

### FILTERPAVE PRODCUTS LLC

## **FILTERPAVE®**

### **QUALITY CONTROL DOCUMENT**













#### FILTERPAVE PRODUCTS LLC

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### Aggregate Processing Standards (Glass or Stone)

Suppliers approved to supply aggregate for FPPS must comply with the process standards and specifications identified in this document. Aggregate must meet the specifications for processing, treatment, particle size, appearance, moisture control, bagging, quality control, storage and shipping.

Aggregate processing operations certified as FilterPave aggregate suppliers will be subject to quality control audits.

#### Aggregate Requirements

Glass must be cleaned (recommended to be heated between 175-225 degrees), crushed, gradated and dried to conform to the glass material specification. A roller crusher or impact crusher may be used, but the processed material must be "shard less" with rounded edges and meet the particle size and moisture requirements as identified in the glass material specification.

Stone must be igneous rock with a hardness of 6.2 or higher on the Moh's scale, either angular to sub-angular or less than 1% absorption. Rounded pebble type stone products may be acceptable in low impact applications. Stone must also be cleaned, gradated and dried to conform to the stone material specification.

#### Amino-Silane Treatment

Glass suppliers must treat all supplied glass with an Amino-Silane solution, Silquest A-1120 or equivalent. (stone is <u>not</u> treated with Amino-Silane). The Amino-Silane solution shall consist of 0.3% Amino-Silane, with the remainder of the solution being water, and at minimum be applied at a 6% ratio to glass weight. The Amino-Silane is applied to the processed glass prior to drying. The glass may <u>not</u> be heated past 400 degrees after the Amino-Silane solution has been applied to avoid degradation of the Amino-Silane. Glass suppliers will keep a project traceable "Amino-Silane run log" to show that appropriate amounts of Amino-Silane have been applied to any glass run. Amino-Silane must be kept above 40 degrees and used within 48 hours of being mixed with water. Any Amino/water solution older than 48 hours is <u>not</u> to be used and shall be discarded. Glass suppliers shall keep an Amino-Silane MSDS sheet on file.

#### SuperSak® Storage Bags

The processed Aggregate must be shipped in FPLLC approved SuperSaks. The sacks shall be a minimum of a 5:1 safety factor and 35"Lx35"Wx35"H. The SuperSaks shall be stored indoors out of sunlight and kept dry. Aggregate shall be added to the SuperSaks immediately following processing. In some cases shipment in bulk will be allowed if preapproved by FPLLC and if meeting all other QC standards set forth in this guide.

#### The weight of SuperSaks

The weight of each SuperSak shall be a maximum of 2500 pounds for glass and 3000 lbs for stone.

#### Temperature of Glass Post-Production

Temperature of glass is critical to the performance of the FilterPave system. Prior to closure, the temperature of glass within each SuperSak shall be taken to ensure the glass has adequately cooled. The temperature of the glass shall be less than 150° F when the SuperSak is closed.

#### **Grab Samples**

A cubic foot sample size of material shall be taken at the start of a batch, every 50 supersaks and at the end of the batch. The material should be taken as it falls off the conveyor belt that feeds the SuperSak loading. The sample should be tagged with the batch number and born on date corresponding to the bag it was taken. Samples are to be held by the vendor for a period of time to be determined and shall be used for quality control testing.



#### Moisture of Aggregate

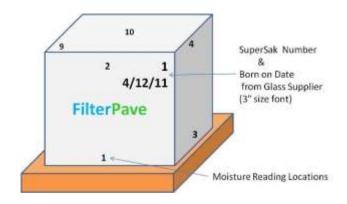
Moisture of aggregate is critical to the performance of the FilterPave system. Moisture readings of each filled SuperSak shall be taken with a FPLLC approved moisture meter prior to closing each SuperSak liner. If moisture readings are not acceptable, dry the aggregate and re-take the readings. With acceptable moisture readings, place a "Born on Date" in 3" font size written in permanent marker on the front face of the SuperSak.

Immediately preceding a shipment of glass to a project site or contractor location the Aggregate Supplier shall complete its portion of the Moisture Log following the procedure outlined on the Log. A minimum of 4 readings must be taken and 2 or more at the bottom sides of the sack.

A SuperSak of aggregate with average moisture readings of 0.1% or greater shall be rejected. If any reading is greater than 0.15% or the average is >0.1% the glass is not acceptable.

To ensure accurate individual readings, the probe should be wiped between the moisture readings.

SuperSaks with appropriate moisture content shall be given sequential "batch numbers" and it shall be written in 3" font size in permanent marker on the front face of the SuperSak near the "Born on Date".



#### Closure of SuperSaks

SuperSak shall be closed when the temperature and moisture of glass is acceptable. SuperSak shall be closed by twisting tightly, goose necking, then securing with a Zip Tie or wire. Aggregate shall not be stored in open SuperSaks. Aggregate shall be produced and SuperSak closed on the same day.

#### Labeling of SuperSaks

The Aggregate supplier will print the SuperSak "number #1 thru #XX" and the "Born on date" of the aggregate with permanent marker in 3" size font on the front face of each SuperSak to be supplied to a project.

#### Storing of SuperSaks

SuperSaks must be stored on suitable quality shipping pallets in a dry environment. SuperSaks <u>should not</u> be stored outside or in areas exposed to weather or standing water unless proper care is taken to cover and keep each supersak dry.

#### Shipping of SuperSaks

SuperSaks must be shipped on covered watertight flatbed trucks, curtainside vans or standard dry vans.



### Aggregate Material Specification

#### Glass Material Specification

Glass approved for use with the FilterPave system must meet the material specification standards outlined below. Glass that does not meet the specification will be rejected and returned to the Glass provider at the Glass provider's expense.

Item	Specification
Amino-Silane Treated	Glass must be Amino-Silane treated 6% solution to glass weight.
Glass Particle Size	Shard-less and round-edged glass, 100% passing #4, retained on #12 screen, with 1% fines maximum.
Colors	Mixed, vary by region
Moisture (when bagged)	0-<10%. Bagged glass with 0.1% average moisture or more will be rejected.
SuperSak	5.1 or better load rated and 3" hand written SuperSak number with Born on date.
SuperSak Capacity	2500 Lb. Max

#### Stone Material Specification

Stone approved for use with the FilterPave system must meet the material specification standards outlined below. Stone that does not meet the specification will be rejected and returned to the Stone provider at the Stone provider's expense.

Item	Specification
Stone Type	Igneous Rock, angular to sub-angular or rounded, 6.2 or higher on Moh's hardness scale, 0-<1% absorption
Stone Particle Size	100% passing 3/8" screen & retained on #8 screen, or passing 1/4" & retained on #12 screen. 1% fines maximum.
Colors	Brown, Tan, Gold, Red, Black, Gray, Green. (Vary by region)
Moisture (when bagged)	0-<10%. Bagged aggregate with 0.1% average moisture or more will be rejected.
SuperSak	5.1 or better load rated and 3" hand written SuperSak number with Born on date.
SuperSak Capacity	3000 Lb. Max



### Polyurethane (PUR) Material Process & Standards

The polyurethane material used with the FilterPave system consists of Resin and ISO. The polyurethane must be purchased from Filterpave Products LLC and is manufactured by BASF. Contractor shall keep a MSDS sheet of the polyurethane on file.

#### **Color Pigment**

Pigment is added to Resin portion by the contractor. Pigment should be thoroughly agitated before being added to the resin. Pigment percentage shall be communicated to the contractor by FPLLC.

#### **PUR Storage**

The polyurethane ISO and Resin materials are shipped in separate water tight containers referred to as totes. Small quantities of these materials are shipped separately in 55 gallon drums. Totes and drums must be stored inside according to manufacturer's recommendations below. Colder temperatures below the optimal range may be acceptable, but will adversely affect viscosity. Contact FPLLC for guidance.

Once totes and drums are unsealed, use approved manufacturer desiccant caps to ensure moisture is not introduced.

#### PUR Storage Temperatures:

Polyurethane Component	Optimal Storage Temperature					
Resin	21-32°C	70-90° F				
ISO	21-32° C	70-90° F				

#### PUR Weights:

Polyurethane Component	Drum Color	Lbs.	Gallons
Resin Drum	Blue	400 lbs.	55 gal
Resin Tote	N/A	2000 lbs.	275 gal
ISO Drum	Red	500 lbs.	55 gal
ISO Tote	N/A	2535 lbs.	275 gal



#### Contractor Materials Process & Standards

Suppliers approved to supply aggregate for the FilterPave system must comply with the process standards and specifications identified in this document. Aggregate must meet the specifications for processing, treatment, particle size and appearance, moisture control, bagging, quality control, storage and shipping.

Aggregate processing operations certified as FilterPave glass suppliers will be subject to quality control audits.

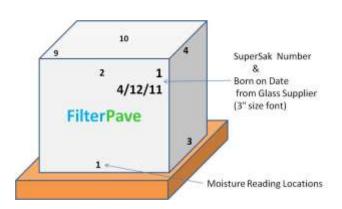
#### Receipt of Materials

Contractor shall take inventory of incoming PUR totes or drums and SuperSaks and note discrepancies to FPLLC immediately by contacting the Product Manager at 573-881-1749.

#### Moisture Reading of Aggregate:

Upon receipt, contractor shall take SuperSak moisture readings with FPLLC approved moisture meters. Readings shall be taken of each glass SuperSak in eight locations as identified in the drawing shown on the Moisture Log. Contractor shall note any discrepancies immediately by contacting the Product Manager at 573-881-1749.

Aggregate with average moisture reading of 0.1% or greater shall be rejected and may be returned to the glass supplier at glass supplier's expense. If any reading is greater than 0.15% or the average is >0.1% the glass is not acceptable.



#### Completion of Project Moisture Log:

Upon receipt of SuperSaks, contractor must complete the FilterPave Project Warranty Moisture Log and fax or email to FPLLC in order to be eligible for the 1-Year Materials Warranty.

#### Storage of Materials

PUR and SuperSaks must be stored on suitable quality shipping pallets in a dry environment. Pallets **should not** be stored outside or in areas exposed to weather or standing water. If SuperSaks are stored for short periods outside, such as for staging at the job site, they must be covered with a water tight tarp and located on high ground. **If aggregate is stored outside, moisture readings must again be taken prior to the start of the installation.** Aggregate with moisture average moisture reading of 0.1% or greater shall be rejected.

#### Resin & ISO Ratios

The Resin to ISO ratio is 0.6 parts Resin to 0.4 parts ISO. Note: Always agitate resin thoroughly before use. Always have desiccant caps in place on totes before pumping.



#### Mixing Resin & ISO

The Resin and ISO shall be mixed using a static mixer. Replacement mixers and pump parts can be acquired through the pump supplier or by calling FPLLC at 573-881-1749

#### Calibration

#### **Filterpave Calibration Quick Reference Guide**

#### Calibration must be run each time the machine is turned on.

#### Calibrate the Aggregate

- 1. Turn on machine (allow warm-up time for hydraulics)
- 2. Charge the bin
- 3. Tare the garbage can
- 4. Turn on the auger
- 5. Charge the belt
- 6. Put garbage can under auger outlet
- 7. Run the belt for 10 seconds (important to be as close as possible to 10 sec.)
- 8. Allow all the aggregate in the auger to run out
- 9. Weigh the garbage can (subtract tare weight)
- 10. Multiply weight by 6 to obtain weight /min.
- 11. Adjust gate settings and/or belt speed as needed (target 600-1000lbs/min)

#### **Check Ratio of Polyurethane Components**

- 1. Uncap the Resin and ISO lines
- 2. Tare a bucket
- 3. Use 4 buckets, 2 to calibrate/check ratio, 2 for waste.
- 4. Start pumps with lines in waste buckets
- 5. Move lines to calibration buckets and run for 30 seconds
- 6. Move lines back to waste buckets
- 7. Weigh Resin and ISO buckets (subtract tare weight)
- 8. Calculate the ratio of Resin to ISO (R/I target ratio 60%-40%)
- 9. If target ratio is not with this range contact FPLLC.

#### **Check Total Output of Polyurethane**

- 1. Attach mix head and static mixer
- 2. Use 2 buckets, 1 for waste and 1 for output check
- 3. Start pumps with mixer in waste bucket
- 4. Move mixer to calibration bucket start timer and run for 30 seconds
- 5. Move mixer back to waste bucket and turn off machine
- 6. Weigh output check bucket (subtract tare weight) & multiply by 2 to obtain Lbs/min (target 25-43 Lbs/Min)

#### **Matching Output of Aggregate and Polyurethane**

- 1. Divide the polyurethane /min by the aggregate/min, multiply by 100 (target 4.2-4.5)
- 2. Adjust the urethane output or aggregate output if needed.

All calibration data shall be document on the Calibration Log



### Surface Overcoat Material Process & Standards

The surface overcoat material is used on all Filterpave Glass series and Stone series products. The surface overcoat must be supplied from Filterpave Products LLC. Surface overcoat consists of a two-part kit, Part A and Part B. Contractor shall keep a MSDS sheet of the two parts of the surface overcoat material on file.

#### **Color Pigment**

The specified color pigment shall be added to Part B (3-gallon container). Pigment shall be stirred into Part B until the color is evenly distributed.

#### **Application Process**

A dual component, low air pressure sprayer or a professional grade airless sprayer is the required method of application for the overcoat. The dual machine will maintain the appropriate ratio and will static mix the material just prior to aspiration. The airless machine sprays pre-mixed material. When operated correctly this method offers the most consistent application of material. All contractors are required to be properly trained in the application of the topcoat material and all prescribed safety precautions are required.

In cases where exception may need to be made, the overcoat may be evenly applied by roller with ¾" nap. Roller shall be replaced as needed when spreading becomes difficult due to excess material build up on the roller. As much as 1 quart of Acetone per 3 gallon kit may be added to reduce viscosity of the material and lengthen the pot time. Dispose of used rollers and equipment in regular trash.

Two coats, 2-3 mils thick, of FPLLC approved surface binder material shall be applied to the Filterpave installation no sooner than 4 hours after installation is completed. Pavement must be free of dirt, debris and moisture before applying top coat. Application rate is 1250sf / 5 gallon kit. Spray the first layer over a section in a horizontal pattern. Spray a second layer, at a pattern 90° to the first layer over the same section. Continue process until the desired area is covered at approximately 5-6 mils thick. The overcoat shall be applied in ambient temperature 50° - 95° F. If the ambient temperature is below 60° the topcoat material temperature must be maintained between 70° - 90° F until applied.

Note; Tape-off and cover walls, plants, objects etcetera that are to be protected from excess splatter!

#### Mixing of Surface Overcoat (If applied with a roller)

The entire contents of Part A and Part B(with pigment already blended) top coat shall be mixed together, scraping edges of bucket to ensure all material is added to the mixing bucket. The material shall be stirred, not whipped until the two parts are blended.

#### Working Time & Temperature (If applied with a roller)

Surface overcoat application is critical to FilterPave system performance. Working time of mixed top coat material is 24 minutes before overcoat material will begin to set up. As much as 1 quart of Acetone per 3 gallon B-side pale may be added to reduce viscosity of the material. If the entire pre-mixed overcoat is not applied within the working time, swelling, cracking & discoloration may result. Plan number of workers to apply all overcoat material within working time guidelines (under normal circumstances, two workers can apply 5-gallon top coat material within 30 minutes).

#### Re-Application / Maintenance

Surface overcoat may need to be re-applied when pavement needs to be refreshed. FPLLC recommends consideration be given to selling a one year follow-up overcoat application to be sold as part of the initial sale. Average re-application can be from 2 – 5 years depending on many factors.



### **Construction Process & Standards**

#### Installation Method

Contractors should follow the installation process outlined in the Contractor Manual. Adherence to temperature and moisture guidelines is critical to the performance of the FilterPave system. Contractor should be prepared with installation and finishing tools.

#### Installation Clean up

All excess materials should be removed from the project site in a timely fashion. Unused polyurethane and aggregate should be stored in dry conditions as outlined in PUR Storage in this document.

#### Inline Testing

Contractors should submit (2) cylinder at the start and (2) cylinder at the end of each continuous pour. If a pour is more than 5000 square feet (2) cylinders should be taken at approximately in the middle of the pour and for each 5000 square feet. Contractors are responsible to send all samples to a certified testing facility following the FPLLC standards below.

#### **Test Cylinder Preparation**

- 1. Once mix ratio is set, and the pour begins, pour a test cylinder in accordance with the established FPLLC procedure, listed below, using a 3" diameter, 6" deep cylinder and send to FPLLC's certified partner for analysis.
  - a. Fill the cylinder 1/3 full and drop on a hard surface, from a height of 3 to 4 inches, 5 times.
  - b. Fill the cylinder to 2/3 full and repeat drop from 3 to 4 inches on a hard surface, 5 times.
  - c. Fill cylinder to overflowing, compact and screed off with a metal trowel.
- 2. Average FilterPave Glass Series compression strength of 1000 PSI with no results below 900PSI is required for each day's cylinders to be eligible for a Warranty.
- 3. Average Filterpave Stone Series compression strength of 800 PSI with no results below 700 PSI is required for each day's cylinders to be eligible for a Warranty.
- 4. Critical: cylinders must be prepared exactly per #1 above.



### **Quality Control Records**

Quality control records will be maintained by FPLLC for specific FilterPave process materials, samples and documentation:

- Glass suppliers shall keep "Amino-Silane run logs"
- Contractors shall complete Project Logs;
  - Supersak Batch & Moisture Log
  - Calibration Log
  - Compression Test Log
  - o Materials Log of PUR, Pigment & Topcoat Batch logs

#### Contractor Handbook List

A master list shall be maintained at FPLLC of the contractors who have received a FilterPave Contractor Handbook. The date sent and manual date shall be recorded. The master list shall be maintained in the FilterPave database.

### **APPENDIX**

- Moisture Log:
- Materials Log:
- Compression Test Log:
- Daily Calibration Worksheet:
  - Volumetric Truck Calibration
  - o Polyurethane Machine Calibration
  - Matching Output of Aggregate and Polyurethane



### Moisture Log FilterPave: Pg 1

Moisture Log	- FilterPave	
Today's Date: Contractor Name:	Page #: 1	9 10 SuperSak Number &
Shipping Address:  FPLLC Contact: Phone 573-881-113	3- email: info@filterpave.com	4/12/11 Born on Date from Glass Supplier
Aggregate Supplier assigns sack ba	atch#, completes Moisture Log upon shipment,	FilterPave (3" size font)
2. Contractor completes a Moisture	Log and sends to FPLLC within 24 hr after receiving date. Log and sends to FPLLC within 24 hr after installation date.	1
0 0	reater than 10% isolate the wet SuperSak and open and take readings 9 & 10.	Moisture Reading Locations

			Moisture % Readings in following Location Number									
		Bottom	Тор	Bottom	Тор	Bottom	Тор	Bottom	Тор		Inside Corner	Inside Center
Sack-Batch#		1	2	3	4	5	6	7	8	Ave	9	10
	Glass Supplier											
	Contractor - Glass Arrival											
	Contractor - Day of Glass Install											
	Glass Supplier											
	Contractor - Glass Arrival											
	Contractor - Day of Glass Install											
	Glass Supplier											
	Contractor - Glass Arrival											
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	Glass Supplier											
	Contractor - Glass Arrival											
	Contractor - Day of Glass Install											
											1	

FP QC FEB 14, 2024

### Moisture Log FilterPave: Pg 2

Moistu	re Log - FilterP	ave										
Today's Date:		Page #:										
Contractor Name:		, ,		•								
Shipping Address:												
FPLLC Contact:	Phone 573-228-9025- email: info@filterpav	e.com										
			1			isture % Read	_			r	1	T
		Bottom	Тор	Bottom	Тор	Bottom	Тор	Bottom	Тор	_		Inside Center
Sack-Batch#	Class Supplier	1	2	3	4	5	6	7	8	Ave	9	10
	Glass Supplier											
	Contractor - Glass Arrival											
	Contractor - Day of Glass Install											
	Glass Supplier											
	Contractor - Glass Arrival											
	Contractor - Day of Glass Install											
	Glass Supplier											
	Contractor - Glass Arrival											
	Contractor - Day of Glass Install											
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	Contractor - Day of Glass Install											
	Glass Supplier											
	Contractor - Glass Arrival											
	Contractor - Day of Glass Install											
Last revised:	02/14/2024											



### Materials Log

	Materia	Is Log	; - Filter	Pave	
	Today's Date:				
	Page #:				
	Contractor Name:				
	Project Name:				
	FPLLC Contact:	Phone 573-8	81-1133- email: info	@filternave.com	
1		i none 373 e	OT 1105 CINGIII IIIIO	e mer paveleom	
	List the item being consumed;     List the size of the container; T     Write in the corresponding ba     List the amount in the contain     List the amount used from the	ote, drum, 5 gal, 3 ga tch and or lot # er at the start of the j	l, 1 gal, etc   ob; pounds, gallons, ounces		ment.
П	Item	Size	Batch/Lot #	Amount	Amnt Used
4	item	SIZC	Bateriy Lot #	Amount	Annie Osea
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### Compression Test Log: FilterPave

Compres	ssion	Test	Log - Fi	lterPa	ave							
											3*	1
Today's Date:			Today's Time:		Technician:							
Project Name:												
Project Address:	Dhana F	72 001 1122	amail. infa@file									1
FPLLC Contact:	Phone 5	/3-881-1133,	email; info@filt	erpave.com							Project	
1 Contractor to	provide	Tost Culindors	Compression T	oct Samples	and Tosting at	a local certified test lab.					Name	6"
	•	•	•	•		of each continuous pour, repeat e	very 5000	ea ft			Date	
3. Contractor to	•			. , ,		• • • • • • • • • • • • • • • • • • • •	very 5000	oq it.			Cly#	- 1
			•	•		e for a Project Warranty Document.					P1-Start	
4. Contractor to	Complete	Compressio	Test Log and I	cturn to rics	ito to be eligible	lor a Project Warranty Bocament.					and the same	1
										•		
Continuous	Pour	Compres	sion fail (PSI)	Compres	sion fail (PSI)							
Pour Number	Date	First Sam	ple Cylinder	End Sam	ple Cylinder	Note; Weather condition	ns, dew po	oint, an	bient t	emperatu	re, humid	ity
1		P1 -Start:		P1 - End:								
2		P2 -Start:		P2 - End:								
3		P3 -Start:		P3 - End:								
4		P4 -Start:		P4 - End:								
5		P5 -Start:		P5 - End:								
Contractors are resp	onsible to	send all cylind	ders to a certified	d testing facili	ity for Compres	sion Testing.						
Test Cylinder Preparat	ion											
1. Once mix ratio is se	et, and the p	oour begins, po	ur a test cylinder i	n accordance	with the establish	ned FPLLC procedure listed below.						
Using a 3" diamet	er x 6" dee	ep concrete te	st cylinder;									
a. Fill the cylinde	er 1/3 full a	nd drop on a l	nard surface, fro	m a height of	3 to 4 inches, 5	5 times.						
b. Fill the cylinder	to 2/3 full	and repeat dro	o from 3 to 4 inche	es on a hard su	urface, 5 times.							
c. Fill cylinder to	over flowing	g, compact and	screed off with a	2" x 4" or simil	lar item.							
d. Cylinders sho	uld labora	tory cured for	7 days in dry am	bient air conc	litions.							
<ol><li>Average FilterPar</li></ol>	ve Glass S	Series compre	ssion strength of	f 1000PSI wit	th no results be	low 900PSI are required for each day's c	ylinders to I	be eligib	le for a V	Varranty.		
<ol><li>Average FilterPave</li></ol>	Stone Serie	es compression	strength of 800 P	SI with no resu	ults below 700 PS	I are required for each day's cylinders to be	eligible for a	Warrant	y.			
<ol><li>Critical: cylinders m</li></ol>	nust be pre	pared exactly pe	er #1 above.		-							
Last revised:	11/29/201	2						-				



### Daily Calibration Worksheet: Volumetric Truck Calibration

Filterpave Daily Calibration Work Sheet								
Today's Date								
Project Name			l					
Project Location								
	-	ruck Cal	librat	ion				
<u>Volumetric</u>		Tuck Cal	ibiat	<u>1011                                  </u>				
Step 1								
Turn truck hydraulics on for 5 minutes prior to								
calibration		Complete	ed by	:				
Step 2								
After loading materials check auger for proper	_							
operation and set it to the proper angle for loading transfer buckets (change in auger angle/height requires	H	Auger an	ale s	ettina:				
transfer buckets (change in auger angle/neight requires		Augeran	igic 3	etting.				
Step 3								
Tare 55 gallon trash can on scale		Can tare weight (lbs):						
				,				
Step 4								
Place trash can beneath auger outlet, charge belt and								
auger ensuring a steady flow of material from auger, leave auger running								
Step 5								
Empty trash can, then turn on belt for 10 seconds and capture materials in trash can, w eigh the can, subtract the tare w eight from the trash can w eight to obtain the material w eight		Trash can weight:						
		Material weight:						
Stan 6								
Step 6  Multiply by 6 to determine the weight per minute		Material	weiał	nt /min				
wantply by 0 to determine the weight per himate		Material	woigi					
Step 7								
Adjust gate settings and/or belt speed as needed to achieve recommended target of 600 to 1000 lbs/min.		Weight v	erific	ation #1				
				_				
When desired weight is achieved calibrate 3 more times to verify results (subtract tare and multiply by 6 for	L	Weight v	erific	ation #2				
		Weight verification #3						
		<u> </u>						
Step 8								
Add the 3 verification numbers and divide by 3 to obtain the average aggregate output		Aggrega	te/miı	า.:				
If only 1 type of aggregate is used, proceed		-						
type of aggregate will be used in the mix design - complete this page for the second aggregate,								
add the two numbers from step 8 to obtain								
Last revised: 02/14/2024	Pá	age 1 of 3		Operator:				

### Daily Calibration Worksheet: Polyurethane Machine Calibration

Filterpave Daily Calibration Work Sheet							
Today's Date							
Project Name							
Project Location							
					_		
<u>Po</u>	olyurethane	Λ	<u>/lachin</u>	<u>e Calib</u>	<u>ration</u>		
Step 1							
Open all the valves on the uretha	•		T		/lb a \.		
material lines, and tare 2 buckets			ı are w	t. resin	(IDS):		
			Torova	/1 ioo /II	ha\.		
			rare w	rt. iso (II	08):		
Step 2	•						
After loading materials check auger for proper operation and set it to the proper angle for loading transfer buckets (change in auger angle/height requires			Auger angle	setting:			
Step 3			Resin bucket wt.:				
Record the w eight of each bucket, then subtract the tare w eight to obtain the material w eight for resin and		Resin material wt.:					
			Iso bucket wt.:				
			Iso material wt.:				
01 4							
Step 4 Calculate the ratio by dividing res	in waight by the ice						
w eight (target ratio is 1.38 to 1.4)			Ratio:				
Step 5							
Add the w eight of the resin mate	ial and the iso material						
to obtain the total calibration w eig			Total calibration wt.:				
Step 6							
	xer weigh an						
Attach the mix head and static mixer, w eigh an additional bucket and record the tare w eight, place		Tare weight:					
mixhead over a waste bucket and turn on the machine, catch material in waste bucket until steady flow is		Final bucket weight:					
observed, transfer flow to the tall seconds, then move back to was							
machine, weigh bucket, calculate			Total r	naterial	weight:		
Ston 7							
Step 7	ibration material Liss						
Compare the sum of the resin cal calibration material ( <b>Step 5</b> , <b>Tota</b>							
the total material w eight (Step 6).	•						
differ by more than 2%, troublesh							
may be blockage in lines, mix-hea	-	Pá	ge 2 of 3		Operator:		

### Daily Calibration Worksheet: Matching Output of Aggregate and Polyurethane

Filterpave Daily Calibration Work Sheet								
Today's Date								
Project Name								
Project Location								
Matching Output of Aggregate and Polyurethane								
Step 1 Use the 30 second calibration weight of Polyurethane from page 2 Step 6 and mulipy by 2 to achieve polyurethane output per minute.	Polyur	ethane/	minute:					
Step 2  After loading materials check auger for proper operation	Aggregate/minute:							
and set it to the proper angle for loading transfer buckets  (change in auger angle/height requires recalibration)	angle setting:							
Step 3 Divide polyurethane/minute by aggregate per minute, multiply by 100 (target range is 4.2 to 4.5%)	% Poly	urethar	ne:					
Step 4 Adjust polyurethane or aggregate as needed to accept the state of the state	hieve proper ra	tio						
Example calculations:								
Page 1- Volumetric Truck Calibration								
Typical w eight of 55 gal trash can = 9lbs	Tare weight		9.0					
From 10 second calibration with belt and auger charged	Trash can w		109.0					
Subrtract tare from can w eight after material discharge Multiply by 6 to get material discharge for 1 minute	Material we Material we	_	100.0 600.0					
Average the 3 verification runs (598,612,606)	Aggregate/r	_	1326.6					
(**************************************	J.gg. galler							
Page 2- Polyurethane Machine Calibration								
A typical 5 gallon bucket w eighs 2.5lbs	Tare weight		2.5					
Resin+bucket (30 seconds dispense)	Resin bucke		17.5					
Subtract tare from resin bucket	Resin mater	_	15.0					
Subtract tare from iso bucket	Iso material	weight:	11.4 1.41					
Divide resin material w eight by iso material w eight		Ratio:						
Add resin material w eight and iso material w eight Subtract tare w eight from Final bucket w eight		Total calibration weight Total material weight:						
oubtract tare weight from that bucket weight	Total Illatel	ai weigiit.	25.3					
Page 3- Matching Output of Aggregate and Polyure	thane							
Total material w eight from p.2, step 6, multiplied by 2	Polyurethan	e/minute:	25.4					
Average aggregate/minute from p.1, step 8	Aggregate/r	ninute:	605.3					
Polyurethane/minute divided by	%Polyuretha	ane	4.20%					
Aggregate/minute,multiplied by 100								
	Page 3 of 3		Operator:					