



2nd of 2018 Quarterly Inspection Report for CARB & EPA Mill

2018 年第 2 季度 CARB & EPA 工厂审核报告

Inspection Date 审核时间: 2018/06/25 Inspector's Name 审核人: Zhang Xin
Manufacturer's Name 制造商名称: Linyi Sanfortune Wood Co., Ltd.
Mill Address 工厂地址: 202 Road West, Hedong Industrial Garden, Linyi City, Shandong Province, China
Manufacturer's Contact Name 联系人: Liao Liquan Manufacturer's Contact Phone 电话: 18265392560
TPC Assigned Mill Code 工厂认证编号: 3-703 E-mail 邮箱: 874333051@qq.com
Product Range 产品范围: HWPW-VC (3mm-30mm) Resin System 胶水类型: UF
Validity Period Of Certificate 证书有效期至: September 8, 2018

Inspection Information 审核信息

1. Quarterly Inspection for Testing Lab 季度实验室审核

- 1.1 Small-scale test method 常规测试方法 JIS A 1460
1.2 Small-scale test Lab 常规测试实验室 Factory testing lab.
1.3 QCL value 质量控制限值 0.35 mg/L
1.4 Blind sample test result 盲样考核结果
OK 考核通过 ☒ N/A 不适用 ☐
Need Pause the lab to do small-scale test 暂停实验室常规测试资质 ☐
1.5 Quarterly small-scale test result 季度常规测试结果
Max 最高值=0.28 mg/L Min 最小值=0.18 mg/L Average 平均值=0.23 mg/L

2. Quarterly Inspection 季度审核

2.1 Sampling Testing 抽样测试

- 2.1.1 Quarterly Test Method 季度测试方法
ASTM D6007-14
2.1.2 Quarterly Sampling test report No. and result 季度抽样测试报告编号及结果
HJ-QAT-18697 / 0.01 ppm

2.2 Quarterly Non-Comply Events 季度产品不合格事件

- Yes 有 ☐ If yes, fill 2.2.1 to 2.2.4 No 没有 ☒
2.2.1 Product specifications 产品规格
2.2.2 Date of occurrence 检出日期



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2.2.3 Occurred description 事件描述

2.2.4 Action taken 措施

3. Inspection Summary 审核概述

All Satisfactory 所有满足要求:



Observation (Room for Improvement) 有观察项:



Nonconformance(s) Found, Corrective Action Plan Is Required before the next quarterly Inspection. NCR No. 有不符合项, 需要在下次审核前纠正.:



If NCR or Observation noted, reference the CARB & EPA Program audit form. 如果有不符合项或观察项, 请参考审核表。

4. Others 其他

Note: The quarterly audit report is valid until 2018/10/24

备注: 本份季度审核报告的有效期至 2018/10/24



Report 报告人: Zhang Xin

Check 审核: Liu Zhuang

Approve 批准: Chen Xiaofeng

Issue Date 发放日期: Friday, June 29, 2018

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