

NZTA/NZRF T 8 Verifiers Sheet

Rev 1 June 2019

This sheet is to be used by NZTA/NZRF T 8 Verifiers to indicate that they have carried out verification in accordance with NZTA/NZRF T 8:2008. Reference must be made to the Reference Documents listed below. Numbers in square brackets [] refer to clause reference in Testing Officer Guide. Sheet is to be completed and filed with T 8 records.

Applicator:

Test Number:

Reference documents required by Verifier:

- | | | |
|----|---|--|
| 1. | NZTA/NZRF T 8 Testing Officer Guide Rev 2 – March 2015 (<i>Held by Testing Officer</i>) | |
| 2. | NZTA/NZRF T 8: 2008 & NZTA P 22:2006 (<i>NZTA website</i>) | |
| 3. | Company T 8 procedure (<i>Company SOP in ISO 9001 system</i>) | |

Testing Officer documents to be submitted for Verification:

- | | | |
|-----|---|--|
| 1. | T 8 Certificate | |
| 2. | Completed T 8 Checklist [8] | |
| 3. | Photographs as per T 8 Checklist, “Date Stamped” with day of Test | |
| 4. | Completed T 8 Runsheet | |
| 5. | Completed Summary of Results Sheet | |
| 6. | Completed Pressure Hazard Rating Sheet [8.1.25] | |
| 7. | Motor Vehicle Certification Records (<i>as appropriate</i>) [8.1.10-12] | |
| 8. | ERMA Group Standard References for paint used [8.1.19] | |
| 9. | Test Certificates for Pressure Vessels [8.1.25] | |
| 10. | Data Sheets for Paint / Hydraulic Hoses [8.1.25] | |
| 11. | Test Plates [9.2, 9.3 & 9.6] | |
| 12. | Plastizotes [9.2, 9.3 & 9.6] | |
| 13. | Kraft paper sample from Test 3 (<i>unless adequate photographic evidence exists</i>) [9.3.10] | |

Verification of Checklist

Version is the same as on NZRF website

Completed as per Testing Officer Guide [10.3]

Verification of Runsheet

Completed as per Testing Officer Guide / Company Procedures [9.6.7]

Speed determinations are correct [14.1.6 of T8]

Bead application rate determination is correct [9.6.5]

Verification of Summary Sheet

Version is the same as on NZRF website

Completed as per Testing Officer Guide [10.3]

Verification of Test Plates & Plastizotes

Uniquely identified as per Testing Officer Guide [9.2.8]

Set is complete as for appropriate applicator under test [9.6]

Values are as stated (*i.e. dry film thickness and plastizote weights are as stated*) [9.6]

Values within relevant tolerances [2.1 & 14.1.2 of T8] and [10 of P22]

Verification of Certificate

Version is the same as on NZRF website

Certificate issued in name of Legal Entity owning applicator [8.1.7]

Address of Owner is correct and complete

Information is as that stated on the Checklist, and Summary Sheet

Applicator Identifier includes Year of Manufacture and Model

Nominal Thickness is entered and as per Runsheet

All spray guns are listed (*Note Serial Numbers not obligatory*)

All Paint Pumps are listed and identified

Compressor listed and identified

Date of Last T 8 Certificate is entered and as per completed Checklist

Photograph of Applicator is clear, ¾ view of left-hand side of Type A, Paint Application Equipment is evident, Registration Plate is legible and photograph is Date Stamped

Expiry Date is twelve (12) months from the last day of testing or twelve (12) months from the Expiry Date of current T 8 Certificate if within thirty (30) days of last testing day

Signed by Testing Officer

Verifier Name:

Sign & date:

