

**PERFORMANCE QUALIFICATION PROTOCOL
REVERSE OSMOSIS AND DEIONIZATION SYSTEM
XYZ LABORATORIES
USA**

Attachment #3 Water Sampling (Results)

Equipment: Reverse Osmosis and Deionization System

1. Follow the directions of the Procedure for sampling and complete tables.
2. Testing results obtained from all labs should be organized and either attached directly to this attachment, or appended as a separate book.
3. After testing is complete indicate pass or fail in tables.

Reverse Osmosis and Deionized Water Results

RODI Water	Initials/Date Sample Collected	Total Coliform (<100 CFU/mL)	pH (As-Measured)	Resistivity (> 10 MΩ-cm @ 25°C)	SiO₂ (< 0.05 mg/L)	Total Solids (0.1 mg/L)	Total Oxidizable Organic Carbon (<0.05 mg/L)	Bacterial Endotoxins (As-Measured)	Initials/Date Data Reviewed
Week 1: 1 st Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 1: 2 nd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 1: 3 rd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 2: 1 st Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 2: 2 nd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 2: 3 rd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 3: 1 st Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 3: 2 nd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 3: 3 rd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	

Comments: _____

Acceptance Criteria: All test results meet specification.

Meets Acceptance Criteria? () Yes () No

Reviewed by: _____ Date: _____

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Week 4: 1 st Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 4: 2 nd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 4: 3 rd Sampling		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
INTERIM REPORT									
Week 5		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 6		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 7		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 8		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 9		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 10		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	

Comments: _____

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Week 11		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 12		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
INTERIM REPORT									
Week 13		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 14		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 15		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 16		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 17		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 18		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 19		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	

Comments: _____

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Week 20		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 21		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 22		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 23		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 24		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 25		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	
Week 26		Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	Pass / Fail	

Comments: _____

Acceptance Criteria: All test results meet specification.

Meets Acceptance Criteria? () Yes () No

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