



**APPENDIX A  
 INFORMATION SUBMITTAL REQUIREMENTS<sup>1</sup>**

The evaluation report applicant shall submit information as follows for each product/system to be recognized in the evaluation report. For each item, provide a description or explanation; if there are attached supporting documents, identify the document and the date of the document. Identify the report applicant and the file or report number with each submittal.

Company Name: Samwise Manufacturing Company

Product/Material: Stick-It-Up Flexible Flashing Tape

Evaluation Report or File No.: File 10-04-13

Completed by: Lancelot DuLac Date: April 4, 2010

REQUIREMENT	
1.	Name of product, material or system, including model number, if applicable. Stick-It-Up Flexible Flashing Tape (Samwise Mfg. Co. product No. SMC289N)
2.	Identify each component or constituent of the product that is supplied to the jobsite by the report applicant. <sup>2</sup> Samwise Manufacturing Company, the report applicant, manufactures the tape using a polyolefin film, adhesive, and an adhesive liner.
3.	Identify where the product and components provided by the evaluation report applicant are manufactured. If the product is assembled from purchased components, identify where final assembly/formulation and labeling are done. If the product is manufactured by a company other than the report applicant, provide the name of the company. If a portion of the process is done by a company other than the report applicant, or if a component is supplied by another company, identify the relevant components or portions of the process and how those components or portions of the process are verified as complying with the manufacturer's specifications. The product is manufactured at the Samwise plant located at 393 Waterford Street, Sinclair, Louisiana. For the manufacturing process, the polyolefin film is supplied by Duke Industries, and is accepted based upon a mill certificate. The adhesive and the liner are produced at the Samwise facility and are released after qualification testing. The final product is assembled, packaged, and labeled at the Samwise manufacturing facility.
4.	Briefly describe the manufacturing process. A flowchart would be helpful. <sup>3</sup> At the Samwise facility, the vendor-supplied polyolefin film is printed with the Stick-It-Up logo and coated with adhesive. A release liner is laminated to the coated adhesive and the laminated web is wound into a roll. The roll is slit to produce a finished roll measuring 4 inches wide by 100 feet long. The finished rolls are packed, labeled, and shipped.
5.	Provide all relevant specifications for the product, the components and/or constituents used to manufacture the product, and the components used with the product in the final assembly. When agreed to by ICC-ES, in lieu of providing the actual specifications, the applicant may identify the controlled document that describes the product specifications, provided the document is identified by a revision level and/or date. Specifications must be consistent with the products as described in the submitted test reports and with any requirements of applicable acceptance criteria. <sup>4</sup> Product specifications are described in the Samwise Manufacturing Company document entitled "SMC289N Spec," Revision 2, dated March 23, 2010. Conformance with the specifications, of components and the final product, is determined by mill certificates and by in-process and final testing. A certificate of conformance is issued for each of the final product lots.
6.	Describe the test procedures, and the conditions of acceptance, for incoming materials and for in-process and/or final product testing to ensure the product's performance is at least equal to that shown in the original qualifying tests. Describe any quality control tests required by the applicable acceptance criteria or standard. As described in item 3, above, the polyolefin film is vendor-supplied and is accepted based upon a mill certificate. Batches of adhesive are sampled and tested, and must meet specifications as noted in the document cited in item 5, above, before release to the tape manufacturing process. Before being slit to final roll size, the flexible flashing tape is sampled per a documented sampling plan (document entitled "Sampling for SMC289N"), and undergoes in-process testing, per AAMA 711. Finished product testing is performed for each lot, and a certificate of conformance is issued.

**APPENDIX A  
INFORMATION SUBMITTAL REQUIREMENTS<sup>1</sup> (Continued)**

7.	Provide the name of the inspection agency, if applicable, and provide evidence of a contractual agreement with the agency to conduct a minimum of four inspections per year (or the number of inspections specified in the applicable acceptance criteria or agreed to by ICC-ES).
	No inspection agency required by ICC-ES.
8.	Describe how the product is labeled. At a minimum, products shall be labeled in accordance with Section 2.1.4 of AC10 and the requirements of any applicable code, reference standard or acceptance criteria.
	The flashing tape is labeled at six-foot intervals with the name of the manufacturer, the product name ("Stick-It-Up"), and the evaluation report number (this will happen once the report is issued). The same information appears on the packaging for each roll of the flashing tape. A sample of the packaging label is appended to this document.
9.	Describe how the product or system is to be installed. When available, manufacturer's published installation instructions must be submitted.
	The product is pressure-sensitive, self-adhering flashing tape that is applied to a substrate around windows, doors, door frames, and wall penetrations. A copy of the manufacturer's installation instructions is appended to this document.
10.	For products not required to have third-party inspections, provide a signed and dated declaration (from the report applicant) attesting that the product specifications submitted with Appendix A are consistent with those of the products tested to qualify for an evaluation report and with the products described in the test reports submitted to ICC-ES. The declaration must include the test report numbers and dates. See Section 3.2 of the Acceptance Criteria for Test Reports (AC85).
	Declaration has been provided to ICC-ES. A copy is appended to this document.
11.	For products required to have third-party inspections, enclose documentation from the accredited laboratory or inspection agency sampling the materials for testing, that the specifications of the materials sampled for testing are consistent with the specifications submitted with Appendix A. See Section 3.1 of AC85.
	Not applicable.
12.	Declarations required in Sections 3.1 and 3.2 (if applicable) of AC10.
	See page 27 (of 29) in the Samwise quality control manual, dated January 11, 2010, separately provided to ICC-ES.

<sup>1</sup>For definitions of the terms component, constituent, product, assembly and system, see Section 1.3 of the ICC-ES Acceptance Criteria for Quality Documentation (AC10).

<sup>2</sup>For example, sandwich panels may consist of facers, core, framing and adhesive; patio covers may consist of extruded aluminum members, aluminum panels and fasteners; single-ply roofing membranes may consist of asphalt, reinforcement and fillers.

<sup>3</sup>For example, note if the product is cast or formed; if the product is mixed from purchased chemicals; if components are purchased and then assembled at the jobsite.

<sup>4</sup>Some examples include:

- a. Sandwich panels: provide dimensioned drawings of finished panels with tolerances, and minimum requirements for components (for example, thickness and grade of panel facers, adhesive as recognized in ESR-xxxx, etc.).
- b. For mixed materials (wet and dry), provide the following:
  - i. Specifications of incoming materials, or the date of the signed, controlled document that describes each constituent and its specifications.
  - ii. Mix ratios of the constituents, or the date of the signed, controlled document that describes the mix ratio.
  - iii. Finished product specifications (for example, for wet products, specific gravity and viscosity; for formed products, weight, compressive strength, etc.).

<sup>5</sup>Supporting documentation must be dated.