





TGA Licence No: MI-15112007-LI-002191-11

APVMA Licence No: 6139

AS/NZS 4020:2005 Compliance Testing

Certificate of Analysis (Supersedes all interim reporting) Dated: 05/09/2016

1. <u>CERTIFICATE OF ANALYSIS AND SAMPLE INFORMATION:</u>

Methodology: AS/NZS 4020, Appendix A and in-house method TMP-191100 & TMP-191101

Eurofins | ams Report Reference No.: 1614316

Cross Reference No.: NA

Submitting Organisation: EngPro Systems Pty. Ltd.

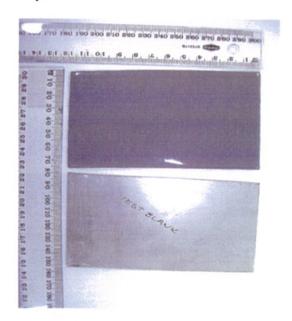
Contact: Nathan Spencer

Address: PO Box 790, Warners Bay, NSW 2282, Australia

Interim Reporting: NA

Project Completion Date: 05/09/2016

Product Designation:Lockwell P601 Epoxy Primer under Lockwell P515 Pure Polyurea



Batch No./ Manufacturing Date:

A Eurofins BioPharma Product Testing Laboratory

Refer to Attachment A

QLD 4073, Australia

Eurofins | ams

| Eurofins ams Laboratory Final Report for the testing of a product to | Eurofins ams Report No.: |
|--|----------------------------|
| AS/NZS 4020, Products for use in contact with Drinking Water | 1614316 |
| Submitting Organisation: EngPro Systems Pty. Ltd. | |
| Product: Lockwell P601 Epoxy Primer under Lockwell P515 | Date of Report: 05/09/2016 |
| Pure Polyurea | |

Product Manufacturer: Lockwell Systems Co. Ltd.

199/5 Moo 21, Soi Chongsiri Parkland, T. Bangpleevai, A.

Bangplee Samutprakarn 10540, Thailand

Sampling Organisation: Lockwell Systems Co. Ltd.

General Composition: Refer to attachments

Product Use: In-Line

Temperature Range: (-10 to 120)°C

Previous Testing: NA

Date of receipt of samples: 16/06/2016

Sample selection for tests: As provided by the Submitting Organisation

Sample storage conditions: Prepared and controlled as per AS/NZS 4020, Appendix

Extracts: Prepared as per AS/NZS 4020, Appendices C, D, E, F, G

Testing procedure: Lockwell P601 Epoxy Primer under Lockwell P515 Pure

Polyurea was applied to one side of a Stainless Steel panel with the dimensions of 120mm x 75mm x 1mm and exposure of ~9,000mm² / 1L. All test panels were

prepared by Lockwell Systems Co. Ltd.

(Refer to Attachment A). For testing, 2 x test panels were immersed in 1L of water to give a total testing exposure of

~18,000mm²/1L.

Testing is based on the recommended 'total immersion' exposure of ~18,000mm² / L test water at (20 ± 2)°C to

cover a cold water application up to <40°C.

Refer to Attachment A for Photo of test sample, Bill of

Material (BOM), Technical Data Sheet (TDS) &

Manufacturer's Declaration and Attachment B for Material

Safety Data Sheets (MSDS).

Volume retention: NA

| Eurofins ams Laboratory Final Report for the testing of a product to AS/NZS 4020, Products for use in contact with Drinking Water | Eurofins ams Report No.: 1614316 | |
|---|------------------------------------|--|
| Submitting Organisation: EngPro Systems Pty. Ltd. | | |
| Product: Lockwell P601 Epoxy Primer under Lockwell P515 | Date of Report: 05/09/2016 | |
| Pure Polyurea | | |

2. SUMMARY OF RESULTS:

| APPENDIX | RESULTS |
|---|--------------------------|
| C - TASTE | PASS at testing exposure |
| D - APPEARANCE | PASS at testing exposure |
| E - GROWTH OF AQUATIC MICRO- ORGANISMS | PASS at testing exposure |
| F - CYTOTOXIC ACTIVITY | PASS at testing exposure |
| G - MUTAGENIC ACTIVITY | PASS at testing exposure |
| H - EXTRACTION OF METALS | PASS at testing exposure |

Based on completion and evaluation of all tests on 05/09/2016, the product, Lockwell P601 Epoxy Primer under Lockwell P515 Pure Polyurea; <u>fully complied</u> with the test requirements of AS/NZS 4020:2005 to cover a cold water application up to <40°C, at the recommended 'total immersion' exposure of ~18,000mm² / L test water at (20 ± 2)° C.

Testing although determined by the relevant product Standard, is generally recognised for up to 5 years by the certifying body, providing the testing procedures remain the same, and the background information on all wetted parts and the product are adequately documented. Also, the results stated in the report relate to the samples of the product submitted for testing. Any changes in the material formulation and supplier/manufacturer of all wetted items, the process of manufacture, the method of application, or the surface area-to-volume ratio in the end-use, could affect the suitability of the product for use in contact with drinking water, and re-testing may be required before this actual time frame, governed by the completion and evaluation date.

| Signed: | De la companya della companya della companya de la companya della | Date: 05/09/2016 |
|------------|---|-------------------------|
| . <u> </u> | SANDHYA L. SINGH B. Tech, Postgrad. Dip. (Chem) | |
| | Manager, Chemistry and Toxicology; Approved Signatory | |

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3. TASTE OF WATER EXTRACT:

Methodology: AS/NZS 4020, Appendix C and in-house method TMP-191130.

Exposure: 'total immersion'; ~18,000mm²/ 1L test water

Extraction temperature: (20 ± 2)°C Scaling factor: NA Number of Panellists: 4

No. of samples for Chlorine-free extract: 2 No. of samples for Chlorinated extract: 2

| Description | Extract | Test Water | Taste (+ / -) | Taste Description (No. of tasters) | Test Dilution *(Taste intensity) |
|-------------|-------------|---------------|------------------|------------------------------------|----------------------------------|
| Test Blank | First 24h | Chlorine-free | _ | - | _ |
| | Final 9-day | Chlorine-free | NA | NA | NA |
| Sample | First 24h | Chlorine-free | - | - | _ |
| | Final 9-day | Chlorine-free | NA | NA | NA |
| Test Blank | First 24h | Chlorinated | _ | _ | _ |
| | Final 9-day | Chlorinated | NA | NA | NA |
| Sample | First 24h | Chlorinated | = | - | _ |
| | Final 9-day | Chlorinated | NA | NA | NA |

⁺ Taste detected

AS/NZS 4020 test requirement: Minimum of 4 tasters with no discernible taste at the first 1/2 dilution.

Figure in brackets is the number of panellists detecting a taste at this dilution.

Note:

- 1. Tasters are given a 14-point scale to describe its intensity, with minimum of 1 as extremely weak, and maximum of >14 as extremely strong. An average of all tasters represents taste intensity.
- 2. First extract becomes final extract.

EVALUATION:

On the basis of these results the samples of this product referred to in this report <u>have complied</u> with the test requirements of AS/NZS 4020:2005, Taste of Water Extract; *Appendix C*.

No taste detected

NA Not applicable

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|---|------------------------------------|
| Product: Lockwell P601 Epoxy Primer under Lockwell P515 Pure Polyurea | Date of Report: 05/09/2016 |

4. APPEARANCE OF WATER EXTRACT:

Methodology: AS/NZS 4020, Appendix D and in-house methods TMP-191140 and TMP-191106.

Exposure: 'total immersion'; ~18,000mm² / 1L test water

Extraction temperature: (20 ± 2)°C Scaling factor: NA

No. of samples tested: 2

| | a) TRUE COLOUR: Hazen Units (HU) | | b) TURBIDITY: Nephelometric Turbidity Units (NTU) | |
|--|--|--|---|-------------|
| | First 24h Final 9-day | | First 24h | Final 9-day |
| Sample Extract pH = 5.53 | ctract 2.5 NA | | 0.25 | NA |
| Test Blank pH = 5.61 | k 2.0 NA | | 0.13 | NA |
| FINAL RESULT | 0.5 | | 0.12 | NA |
| AS/NZS 4020 Test sample requirements | ≤5 | | ≤0.5 | |

< = less than

 \leq = less than or equal to

NA Not applicable

First extract becomes final extract

For test a), test extractions were performed by Eurofins ams Laboratories Pty. Ltd. The test extracts were subsequently subcontracted to Eurofins | mgt for assessment (NATA Accreditation No. 1261), Report No. 505472-W.

EVALUATION:

On the basis of these results the samples of this product referred to in this report <u>have complied</u> with the test requirements of AS/NZS 4020:2005, Appearance of Water Extract; *Appendix D*.

| Eurofins ams Laboratory Final Report for the testing of a product to AS/NZS 4020, Products for use in contact with Drinking Water Submitting Organisation: EngPro Systems Pty. Ltd. | Eurofins ams Report No.: 1614316 |
|---|---------------------------------------|
| Product: Lockwell P601 Epoxy Primer under Lockwell P515 Pure Polyurea | Date of Report: 05/09/2016 |

5. GROWTH OF AQUATIC MICRO-ORGANISMS:

Methodology: AS/NZS 4020, *Appendix E* and in-house method TMP-191150.

Incubation temperature:

 $(30 \pm 1)^{\circ}C$

Exposure:

'total immersion'

| Component Name | Testing Exposure | Inoculum (mL) | * MEAN DISSOLVED OXYGEN DIFFERENCE (MDOD) in mg/L |
|---------------------------------|-----------------------------|------------------|---|
| i) Lockwell P601 Epoxy | ~18,000mm² (2 | 100 | 0.36 |
| Primer under Lockwell P515 | panels) / 1L | | |
| Pure Polyurea | | | |
| ii) Stainless Steel Blank Panel | ~18,000mm² (1 | 100 | NA |
| | panel) / 1L | | |
| Negative Reference Control | ~15,000mm ² /1L | 100 | <0.01 |
| (glass plate) | | | |
| Positive Reference Control | ~15,000mm ² / 1L | 100 | 9.51 |
| (paraffin waxed glass plate) | | | |
| Test Blank | Blank / 1L | 100 | 7.07 in mg/L as mean |
| | | | dissolved oxygen |

NA Not applicable

EVALUATION:

On the basis of these results the samples of this product referred to in this report <u>have complied</u> with the test requirements of AS/NZS 4020:2005, Growth of Aquatic Micro-organisms; *Appendix E*.

^{*} Difference from test blank and represents mean of triplicate readings (weeks 5, 6, 7) AS/NZS 4020 test sample requirements: Less than or equal to 2.4 for MDOD

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| Product: Lockwell P601 Epoxy Primer under Lockwell P515 Pure Polyurea | Date of Report: 05/09/2016 |

6. CYTOTOXIC ACTIVITY OF WATER EXTRACT:

Methodology: AS/NZS 4020, Appendix F and in-house method TMP-191160.

Exposure: 'total immersion'; ~18,000mm²/ 1L test water

Extraction temperature: (20 ± 2)°C

Scaling factor: NA

Extracts: 24h, 48h & 72h

No. of samples tested: 2

The test sample extracts from the product, as well as the test blank (test water) were used to prepare a nutrient growth medium, subsequently utilised to grow a monkey kidney cell line (VERO ATCC CCL 81).

| Microscopic Examination | Test Sample Extract (24h, 48h and 72h) | Test Blank (24h, 48h and 72h) |
|--|---|--------------------------------------|
| Cell Morphology: | Satisfactory | Satisfactory |
| Monolayer: Confluence/Healthy Growth as ~% | 100% | 100% |

Cytotoxicity was detected with zinc sulphate, used as a positive control and analysed at $4\mu g/g$, $8\mu g/g$ and $16\mu g/g$ of zinc. Water for Irrigation, Synthetic Water for Irrigation, and Phosphate Buffer Solution were included with the test blank as negative controls.

AS/NZS 4020 test sample requirements: 1) Non-cytotoxic response- confluent monolayer similar to test blank.

2) Cytotoxic response- irregularly shaped cells & cell death similar to positive controls of $8\mu g/g$ & $16\mu g/g$ zinc sulphate.

EVALUATION:

On the basis of these results the samples of this product referred to in this report <u>have complied</u> with the test requirements of AS/NZS 4020:2005, Cytotoxic Activity of Water Extract; *Appendix F*.

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7. **MUTAGENIC ACTIVITY OF WATER EXTRACT:**

Methodology: AS/NZS 4020, Appendix G and in-house method TMP-191170.

Exposure: 'total immersion'; ~18,000mm² / 1L test water

Extraction temperature: (20 ± 2)°C Scaling factor: NA

Extract: 24h No. of samples tested: 2

| BACTERIAL STRAIN: | * S9 | a) TRIPLICATES (| TRIPLICATES (REVERTANTS/PLATES) b) MEAN ± STANDARD DEVIATION | | | |
|----------------------|-------|--------------------|--|---------------------|-------------------------------|--|
| Salmonella | | 7507 51 41114 | SAMPLE | NEGATIVE | | |
| typhimurium -No | | TEST BLANK | EXTRACT | CONTROL | POSITIVE CONTROL | |
| | +With | (Extractant Water) | (Leachate) | (Test culture only) | (Standard diagnostic mutagen) | |
| | | a) | a) | a) | a) IV | |
| | | 28 | 35 | 43 | 2,640 | |
| | | 51 | 38 | 44 | 1,750 | |
| TA 98 | _ | 49 | 54 | 40 | 2,820 | |
| | | b) | b) | b) | b) | |
| | | 43 | 42 | 42 | 2,403 | |
| | | ± 13 | ± 10 | ± 2 | ± 573 | |
| | | a) | a) | a) | a) | |
| | | 61 | 100 | 159 | IV 2,910 | |
| | + | 65 | 92 | 153 | 2,820 | |
| TA 98 | | 58 | 90 | 150 | 2,500 | |
| 17.00 | | b) | b) | b) | b) | |
| | | 61 | 94 | 154 | 2,743 | |
| | | ± 4 | ± 5 | ± 5 | ± 215 | |
| | | 4 | 5 | 5 | 215 | |
| | | a) | a) | a) | a) II | |
| | _ | 505 | 455 | 443 | 20,590 | |
| TA 100 | | 466 | 467 | 405 | 23,260 | |
| | | 494 | 485 | 400 | 20,200 | |
| | | b) | b) | b) | b) | |
| | | 488 | 469 | 416 | 21,350 | |
| | | ± 20 | ± 15 | ± 24 | ± 1,666 | |

^{*} Metabolic Activator

NA = Not applicable

> = greater than

I = 2, 4-dinitrophenylhydrazine

II = sodium azide

III = Benzo(a)pyrene IV = 2-aminoanthracene

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| Product: Lockwell P601 Epoxy Primer under Lockwell P515 | Date of Report: 05/09/2016 |
| Pure Polyurea | |

| BACTERIAL STRAIN: | * S9 | a) TRIPLICATES (REVERTANTS/PLATES) b) MEAN ± STANDARD DEVIATION | | | | |
|---------------------------|-------|---|--------------------------------|-------------------------------|--|--|
| Salmonella typhimurium | -No | TEST BLANK | SAMPLE EXTRACT | NEGATIVE CONTROL | POSITIVE CONTROL | |
| | +With | (Extractant Water) | (Leachate) | (Test culture only) | (Standard diagnostic mutagen) | |
| TA 100 | + | 493 454 500 | 412 464 463 | 401 400 412 | a) III 5,670 5,600 6,060 | |
| | | b) 482 ± 25 | b) 446 ± 30 | b) 404 ± 7 | b) 5,777 ± 248 | |
| TA 102 | - | a) 864 800 767 b) 810 + 49 | a) 858 740 802 b) 800 ± 59 | a) 768 774 700 b) 747 ± 41 | a) I 8,000 9,200 7,200 b) 8,133 ± 1,007 | |
| TA 102 | + | 923 792 736 | 812 737 700 | 511 547 500 | a) IV 5,020 5,000 5,200 | |
| | | b) 817 ± 96 | b) 750 ± 57 | b) 519 ± 25 | 5,073 ± 110 | |

^{*} Metabolic Activator NA = Not applicable > = greater than I = 2, 4-dinitrophenylhydrazine II = sodium azide III = Benzo(a)pyrene IV = 2-aminoanthracene

AS/NZS 4020 test sample requirements: (The differences in the mean number of revertants between either of the negative controls and test sample extracts should not exceed two standard deviations (for triplicate analysis)).

Positive response: If mean revertants for sample extract outside the range of spontaneous revertants for test strain.

EVALUATION:

On the basis of these results the samples of this product referred to in this report <u>have complied</u> with the test requirements of AS/NZS 4020:2005, Mutagenic Activity of Water Extract; *Appendix G*.

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|---|---------------------------------------|
| Product: Lockwell P601 Epoxy Primer under Lockwell P515 Pure Polyurea | Date of Report: 05/09/2016 |

8. EXTRACTION OF METALS:

Methodology: AS/NZS 4020, Appendix H and in-house methods TMP-191180 and TMP-191230.

Exposure: 'total immersion'; ~18,000mm² / 1L test water

Extraction temperature: (20 ± 2)°C Scaling factor: NA Extracts: 24h

No. of samples for I: 2 No. of samples for II: 2

| Element | AS/NZS 4020: Maximum Allowable Concentration mg/L (ppm) | Limit of Reporting mg/L (ppm) | Test Blank mg/L (ppm) | Sample Extract I mg/L (ppm) | Sample Extract II mg/L (ppm) | FINAL RESULT I mg/L (ppm) | FINAL RESULT II mg/L (ppm) |
|-------------------------------|---|--|--------------------------------|---|--|---------------------------------------|--|
| antimony ¹ (Sb) | 0.003 | 0.0001 | 0.0002 | 0.0001 | 0.0001 | <0.0001 | <0.0001 |
| Arsenic ¹ (As) | 0.007 | 0.0002 | <0.0002 | <0.0002 | <0.0002 | <0.0002 | <0.0002 |
| barium ¹ (Ba) | 0.7 | 0.0001 | 0.0014 | 0.0008 | 0.0009 | <0.0001 | <0.0001 |
| cadmium ¹ (Cd) | 0.002 | 0.00005 | <0.00005 | <0.00005 | <0.00005 | <0.00005 | <0.00005 |
| chromium ¹ (Cr) | 0.05 | 0.0002 | <0.0002 | <0.0002 | <0.0002 | <0.0002 | <0.0002 |
| copper ¹ (Cu) | 2 | 0.0004 | 0.0005 | 0.0005 | 0.0006 | <0.0004 | <0.0004 |
| lead ¹ (Pb) | 0.01 | 0.0001 | 0.0008 | 0.0006 | 0.0007 | <0.0001 | <0.0001 |
| Mercury ¹ (Hg) | 0.001 | 0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 |
| molybdenum ¹ (Mo) | 0.05 | 0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 |
| nickel ¹ (Ni) | 0.02 | 0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| Selenium ¹ (Se) | 0.01 | 0.0002 | 0.0005 | 0.0003 | 0.0003 | <0.0002 | <0.0002 |
| silver ¹ (Ag) | 0.1 | 0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 |

< = less than mg/L = milligram per litre ¹ = ICPMS – In-house Method Code: LTM-MET 3040 First extract becomes final extract.

Test extractions were performed by Eurofins ams Laboratories Pty. Ltd. The test extracts were subsequently subcontracted to Eurofins | mgt for assessment (NATA Accreditation No. 1261), Report No. 505472-W.

EVALUATION:

On the basis of these results the samples of this product referred to in this report <u>have complied</u> with the test requirements of AS/NZS 4020:2005, Extraction of Metals; *Appendix H*.