

Certificate of Analysis

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Analytical Report: ABG61717

Eurofins Sample Number: NJ23AA8729-1

Version: 1



NATA Accreditation No: 15773

Client Account Number: A01519378N9Y

Eurofins Quote Number: NSF6PH23004901

Accredited for compliance with ISO/IEC 17025 - Testing

Allco Waterproofing Solutions Limited 3 Te Kea Place Albany, Auckland NZ

Eurofins Sample Number NJ23AA8729-1

Original Received Date: 03-Aug-2023

Description: ALLCO JM TPO: JM TPO White Colour and JM TPO Gray

Colour:

TPO membrane for roofing waterproofing applications.

Thickness 1.5mm (60 mil)

Lot Number: 2353636 Containers Submitted: 30 Unit(s)

Analysis

AS/NZS 4020:2018 Compliance Testing

Refer to Attachment # 1

Subcontracted Testing (if performed) is not covered under NATA Accreditation 15773.

NATA accreditation is associated with the testing methods to which the GLP report relates.

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

Analysis Date: 22-Aug-2023

Sample Compliance Assessment

NJ23AA8729-1 meets the requirement(s) for all listed test(s) where specifications were applied.

Supplemental Information

Samples were tested as received. Specifications (if) reported are as provided by the client.

Accredited for compliance with ISO/IEC 17025:2017- Testing. NATA Accreditation Number 15773.



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Analytical Report: ABG61717

Eurofins Sample Number: NJ23AA8729-1

Version: 1



NATA Accreditation No: 15773

Accredited for compliance with ISO/IEC 17025 - Testing

Contracted Company: Eurofins ams Laboratories (Sydney)

179 Magowar Road, Girraween, NSW 2145 Australia SampleReceiptAMS@eurofins.com

TGA Licence No: MI-2021-LI-08995-1 APVMA Licence No: 6241
Questions about this report should be directed to your project manager or the general email listed above.

1. **SAMPLE INFORMATION:**

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

| Cross Reference No.: | Not Applicable |
|--------------------------------|--|
| Interim Reporting: | Not Applicable |
| Batch No./ Manufacturing Date: | 2353636 / 22/10/2021 |
| Product Manufacturer: | Johns Manville PO BOX 5108, Denver CO, 80217-5108 |
| Sampling Organisation: | Allco Waterproofing Solutions Limited |
| General Composition: | Refer to Section 9 |
| Product Use: | In-Line (Roof Membrane Waterproofing) |
| Temperature Range: | -40 to +116°C |
| Previous Testing: | Not Applicable |
| Sample selection for tests: | As provided by the Submitting Organisation |

| Sample storage conditions: | Prepared and controlled as per AS/NZS 4020, Appendix A |
|----------------------------|---|
| Extracts: | Prepared as per AS/NZS 4020, Appendices C, D, E, F, G & H |
| | ALLCO JM TPO White Colour and ALLCO JM TPO Gray Colour were supplied as test sheets, each sheet with dimensions of 100mm x 75mm and exposure of ~7,500mm². For testing, 4 x test panels of each Colour were immersed in 1L of water to give a total testing exposure of ~30,000mm² ALLCO JM TPO White Colour + ~30,000mm² ALLCO JM TPO Gray Colour / 1L test water. |
| Testing procedure: | Initial testing is based on the recommended 'total immersion' exposure of ~30,000mm² ALLCO JM TPO White Colour + ~30,000mm² ALLCO JM TPO Gray Colour / 1L test water at (20 ± 2)°C to cover a cold water application up to <40°C. |
| | Due to Organic Compounds, <i>Appendix D</i> , passing at an evaluated exposure of ~17,241mm² / 1L, Taste testing only is based on a "total immersion" exposure of 3 x test sheets / 1.31L test water (≡~17,176mm² ALLCO JM TPO White Colour + ~17,176mm² ALLCO JM TPO Gray Colour / 1L test water) at (20 ± 2)°C to cover a cold water application up to <40°C. |
| | Refer to Section 9 for product details. |
| Volume retention: | NA |

2. <u>SUMMARY OF RESULTS</u>:

| Appendix | RESULTS |
|--|---|
| C - TASTE (CLAUSE 6.2) | PASSED at 'total immersion' exposure of ~17,176mm ² ALLCO JM TPO White Colour + ~17,176mm ² ALLCO JM TPO Gray Colour / 1L |
| D – APPEARANCE (Colour and Turbidity) (CLAUSE 6.3) | PASSED at 'total immersion' exposure of ~30,000mm ² ALLCO JM TPO White Colour + ~30,000mm ² ALLCO JM TPO Gray Colour / 1L |
| D – APPEARANCE (Organic Compounds) (CLAUSE 6.8) | PASSED at an evaluated 'total immersion' exposure of ~17,241mm² ALLCO JM TPO White Colour + ~17,241mm² ALLCO JM TPO Gray Colour / 1L* |
| E - GROWTH OF AQUATIC MICRO- ORGANISMS (CLAUSE 6.4) | PASSED at 'total immersion' exposure of ~15,000mm ² ALLCO JM TPO White Colour + ~15,000mm ² ALLCO JM TPO Gray Colour / 1L |
| F - CYTOTOXIC ACTIVITY (CLAUSE 6.5) | PASSED at 'total immersion' exposure of ~30,000mm ² ALLCO JM TPO White Colour + ~30,000mm ² ALLCO JM TPO Gray Colour / 1L |
| G - MUTAGENIC ACTIVITY (CLAUSE 6.6) | PASSED at 'total immersion' exposure of ~30,000mm ² ALLCO JM TPO White Colour + ~30,000mm ² ALLCO JM TPO Gray Colour / 1L |
| H - METALS (CLAUSE 6.7) | PASSED at 'total immersion' exposure of ~30,000mm ² ALLCO JM TPO White Colour + ~30,000mm ² ALLCO JM TPO Gray Colour / 1L |

 $^{^{\}ast}$ NOTE: Quantitative evaluation based on sample result, testing exposure and AS/NZS 4020 test specification.

Based on completion and evaluation of all tests on 08/11/2023, the product, ALLCO JM TPO: JM TPO White Colour and JM TPO Gray Colour; TPO membrane for roofing waterproofing applications. Thickness 1.5mm (60 mil); <u>fully complied</u> with the test requirements of AS/NZS 4020:2018 to cover a cold water application up to <40°C, at the recommended 'total immersion' exposure of \sim 17,176mm² ALLCO JM TPO White Colour + \sim 17,176mm² ALLCO JM TPO Gray Colour / 1L 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.

3. <u>TASTE:</u>

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

Exposure: 'total immersion'; ~22,500mm2 ALLCO JM TPO White Colour + ~22,500mm2 ALLCO JM TPO

Gray Colour / 1.31L test water

(≡~17,176mm² ALLCO JM TPO White Colour + ~17,176mm² ALLCO JM TPO Gray Colour /

1L test water)

Extraction temperature: $(20 \pm 2)^{\circ}$ C Scaling factor: NA Number of Panellists: 5

No. of samples for Chlorine-free extract: 3 of each

No. of samples for Chlorinated extract: 3 of each

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

+ Taste detected - No taste detected NA Not applicable

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 4020:2018, Taste; *Appendix C*.

4.A. APPEARANCE: COLOUR AND TURBIDITY

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

Exposure: 'total immersion'; ~30,000mm2 ALLCO JM TPO White Colour + ~30,000mm2 ALLCO JM TPO

Gray Colour / 1L test water

Extraction temperature: $(20 \pm 2)^{\circ}$ C Scaling factor: NA

No. of samples tested: 4 of each

| | | COLOUR: n Units U) | b) TURBIDITY: Nephelometric Turbidity Units (NTU) | | |
|--|-----------|--------------------------|--|-------------|--|
| | First 24h | Final 9-day | First 24h | Final 9-day | |
| Sample Extract pH (9-day) = 6.12 | NA | <2 | NA | 0.07 | |
| Test Blank pH (9-day) = 6.13 | NA | <2 | NA | 0.19 | |
| FINAL RESULT | NA | <2 | NA | <0.01 | |
| AS/NZS 4020 Test sample requirements | ≤5 | | ≤0.5 | | |

< = 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 | Environment Testing for assessment (NATA Accreditation No. 1261), Report No. 1022610-W. In-house Method based on APHA 2120 B.

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 4020:2018, Appearance (Colour & Turbidity); *Appendix D*.

4.B. APPEARANCE: ORGANIC COMPOUNDS

Methodology: AS/NZS 4020, *Appendix D* and in-house methods TMP-191140 and TMP-191106. **Refer to Section 4.A for testing conditions (Exposure, Extraction temperature, Scaling factor & No.**

of Samples tested) Test Extract: 9-day

| No. | Organic Compound | Drinking Water | Limit of | | | FINAL |
|-------------|--|---|-----------|----------|-----------|-----------|
| 1101 | organio compound | Guideline | Reporting | Test | Sample | RESULT |
| | | Maximum | mg/L | Blank | Extract | I |
| | | Allowable | (ppm) | mg/L | LATIGOT | mg/L |
| | | Concentration | (ppiii) | (ppm) | mg/L | (ppm |
| | | mg/L | | (ppiii) | (ppm) | (ppiii |
| | | (ppm) | | | (ppiii) | |
| Volati | les | (ррііі) | | | | |
| 1 | ¹ Benzene | 0.001* | 0.001 | <0.001 | <0.001 | <0.001 |
| 2 | ¹ Carbon tetrachloride | 0.003* | 0.001 | <0.001 | <0.001 | <0.001 |
| 3 | ¹ Chlorobenzene | 0.3* | 0.00001 | <0.00001 | <0.00001 | <0.00001 |
| 4 | ¹ 1,2-dichloroethane | 0.003* | 0.00001 | <0.0001 | <0.00001 | <0.00001 |
| 5 | ¹ 1,1-dichloroethene | 0.03* | 0.001 | <0.001 | <0.001 | <0.001 |
| 6 | ¹ Cis 1,2-dichloroethene | 0.06* | 0.00001 | <0.00001 | <0.00001 | <0.00001 |
| 7 | ¹ Trans 1,2-dichloroethene | 0.06* | 0.001 | <0.001 | <0.001 | <0.001 |
| 8 | ¹ Dichloromethane (methylene | 0.004* | 0.00002 | <0.00002 | <0.00002 | <0.0002 |
| | chloride) | | 1.00002 | 10.00002 | 10.0002 | 10.00002 |
| 9 | ¹ Ethylbenzene | 0.3* | 0.001 | <0.001 | <0.001 | <0.001 |
| 10 | ¹ Styrene (Vinylbenzene) | 0.03* | 0.001 | <0.001 | <0.001 | <0.001 |
| 11 | ¹ Tetrachloroethene | 0.05* | 0.00002 | <0.00002 | <0.00002 | <0.00002 |
| 12 | ¹ Toluene | 0.8* | 0.001 | <0.001 | <0.001 | <0.001 |
| 13 | ¹ Trichlorobenzenes | 0.03* | 0.0005 | <0.0005 | <0.0005 | <0.0005 |
| 14 | ¹ Trichloroethene | 0.02** | 0.00001 | <0.00001 | <0.00001 | <0.00001 |
| 15 | ¹ Vinyl chloride | 0.0003* | 0.00005 | <0.00005 | <0.00005 | <0.00005 |
| 16 | ¹ Xylene | 0.6* | 0.003 | <0.003 | <0.003 | <0.003 |
| | les (Trihalomethanes) | | 0.000 | 10.000 | 10.000 | 10.000 |
| 17 | ¹ Bromodichloromethane*** | 0.06** | 0.001 | <0.001 | <0.001 | <0.001 |
| 18 | ¹ Bromoform*** | 0.1* | 0.001 | <0.001 | <0.001 | <0.001 |
| 19 | ¹ Chloroform*** | 0.25* | 0.005 | < 0.005 | <0.005 | < 0.005 |
| 20 | ¹ Dibromochloromethane*** | 0.15** | 0.001 | <0.001 | <0.001 | <0.001 |
| Chlor | inated Hydrocarbons | | | | | |
| 21 | ¹ Hexachlorobutadiene | 0.0007* | 0.0005 | <0.0005 | <0.0005 | <0.0005 |
| | | | | • | | • |
| 22 | ¹ Plasticisers di(2-ethylhexyl) | 0.009** | 0.0005 | <0.0005 | <0.0005 | <0.0005 |
| | (Phthalate) | | | | | |
| 00 | 10.44 | T o o* | 0.00004 | 0.00004 | 1 0 00001 | 1 0 00004 |
| 23 | ¹ 2-chlorophenol | 0.3* | 0.00001 | <0.00001 | <0.00001 | <0.00001 |
| 24 | ¹ 2, 4-dichlorophenol | 0.2* | 0.00001 | <0.00001 | <0.00001 | <0.00001 |
| 25 | ¹ 2, 4, 6-trichlorophenol | 0.02* | 0.00002 | <0.00002 | <0.00002 | <0.00002 |
| 26 | 1.1.2 diableraberates | 1 5* | 0.0005 | -0.0005 | -0.0005 | -0.0005 |
| 26 | 1 1,2-dichlorobenzene | 1.5* | 0.0005 | <0.0005 | <0.0005 | <0.0005 |
| 27 | 1 1,4-dichlorobenzene | 0.04* | 0.0005 | <0.0005 | <0.0005 | <0.0005 |
| 28 Enich | ¹ Benzo-(a)-pyrene (PAHs) | 0.00001* | 0.00001 | <0.00001 | <0.00001 | <0.00001 |
| | lorohydrin by EPA 524.2 Modified | | 0.0004 | 10,0004 | 10,0004 | 10,0004 |
| 29 | ² Epichlorohydrin | 0.0005 * | 0.0004 | <0.0004 | <0.0004 | <0.0004 |
| | samines | 0.0004* | 0.00004 | 0.000000 | 0.004070 | 0.00047 |
| 30 | ³ N-Nitrosodimethylamine | 0.0001* | 0.00001 | 0.000896 | 0.001070 | 0.00017 |
| | (NDMA) | *************************************** | | | | |

^{*}Australian Drinking Water Guideline

^{**}NZ Drinking Water Guideline

4.B. <u>APPEARANCE: ORGANIC COMPOUNDS CONT.</u>

NOTE:

- ¹ Test extractions were performed by Eurofins ams Laboratories Pty. Ltd. The test extracts were subsequently subcontracted to Eurofins | Environment Testing, NATA Accreditation No. 1261, Report No. 1023814-W. In-house Method based on USEPA 522, 8260D & 8270E.
- ² (Epichlorohydrin) Test extractions were performed by Eurofins ams Laboratories Pty. Ltd. The test extracts were subsequently subcontracted to Eurofins | Eaton, Report No. 380-62268-1. In-house Method based on USEPA 524.2 Modified.
- ³ Test extractions were performed by Eurofins ams Laboratories Pty. Ltd. The test extracts were subsequently subcontracted to Sydney Water, NATA Accreditation No. 63, Report No. 291110 In-house Method based on USEPA 521.

Evaluated Exposure

= (Testing exposure x AS/NZS 4020 Specification) / Sample result.

based on NDMA

 $= (\sim 30,000 \text{mm}^2 \times 100) / 174$

 $= \sim 17,241 \text{mm}^2 / 1 \text{L}$

EVALUATION:

The results have <u>not complied</u> at the testing exposure but on final calculation of evaluated exposure, the samples of this product referred to in this report have complied with the test requirements of this product referred to in this report <u>have complied</u> with the test requirements of AS/NZS 4020:2018, Appearance (Organic Compounds); Appendix D, at an evaluated 'total immersion' exposure of ~17,241mm² ALLCO JM TPO White Colour + ~17,241mm² ALLCO JM TPO Gray Colour / 1L test water.

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'

No. of samples tested: 4 of each

| Component Name | Testing Exposure | Inoculum (mL) | * MEAN DISSOLVED OXYGEN DIFFERENCE (MDOD) in mg/L |
|------------------------------|-----------------------------|------------------|---|
| ALLCO JM TPO: JM TPO | ~15,000mm ² / 1L | 100 | 0.95 |
| White Colour and JM TPO | | | |
| Gray Colour | | | |
| Negative Reference Control | ~15,000mm ² / 1L | 100 | <0.01 |
| (glass plate) | | | |
| Positive Reference Control | ~15,000mm ² / 1L | 100 | 6.39 |
| (paraffin waxed glass plate) | | | |
| Test Blank | Blank / 1L | 100 | 6.13 in mg/L as mean |
| | | | dissolved oxygen |

NA Not applicable

AS/NZS 4020 test sample requirements: Less than or equal to 2.4 for MDOD In-house Method based on APHA 4500 OG.

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 4020:2018, Growth of Aquatic Micro-organisms; *Appendix E*.

^{*} Difference from test blank and represents mean of five readings (weeks 5, 5 $\frac{1}{2}$, 6, 6 $\frac{1}{2}$ & 7)

6. <u>CYTOTOXIC ACTIVITY:</u>

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

Exposure: 'total immersion'; ~30,000mm2 ALLCO JM TPO White Colour + ~30,000mm2 ALLCO JM TPO

Gray Colour / 1L test water

Extraction temperature: $(20 \pm 2)^{\circ}$ C Scaling factor: NA

Extracts: 24h, 48h & 72h

No. of samples tested: 4 of each

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% |

NA = Not applicable

Cytotoxicity was detected with Zinc Sulphate, used as a positive control and analysed at 0.4mM of Zinc. Water for Irrigation was included with the test blank as negative control.

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 control 0.4mM 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 4020:2018, Cytotoxic Activity; *Appendix F*.

7. MUTAGENIC ACTIVITY:

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

Exposure: 'total immersion'; ~30,000mm² ALLCO JM TPO White Colour + ~30,000mm² ALLCO JM TPO

Gray Colour / 1L test water

Extraction temperature: $(20 \pm 2)^{\circ}$ C Scaling factor: NA

Extract: 24h No. of samples tested: 4 of each

| -S9 | Salmonella typhimurium TA98 | Mean | Std Deviation | + \$9 | Salmonella typhimurium TA98 | Mean | Std Deviation |
|----------|-----------------------------------|------|------------------|--------|-----------------------------------|------|------------------|
| -ve c | 27 | | | -ve c | 38 | | |
| | 26 | 25 | 2 | | 26 | 34 | 7 |
| | 23 | | | | 38 | | |
| 2,4-DNPH | 232 | | | 2-AA | 324 | | |
| | 208 | 232 | 24 | | 288 | 264 | 75 |
| | 256 | | | | 180 | | |
| T.BLK | 19 | | | T.BLK | 37 | | |
| | 22 | 21 | 2 | | 38 | 35 | 4 |
| | 22 | | | | 31 | | |
| Sample | 30 | | | Sample | 20 | | |
| | 23 | 25 | 4 | | 28 | 25 | 4 |
| | 22 | | | | 27 | | |

| -S9 | Salmonella typhimurium TA102 | Mean | Std Deviation | + \$9 | Salmonella typhimurium TA102 | Mean | Std Deviation |
|----------|------------------------------------|------|------------------|----------------|------------------------------------|------|------------------|
| -ve c | 440 | | | -ve c | 592 | | |
| | 520 | 456 | 58 | | 640 | 632 | 37 |
| | 408 | | | | 664 | | |
| 2,4-DNPH | 1048 | | | Benzo(a)pyrene | 1040 | | |
| | 1424 | 1152 | 238 | | 752 | 804 | 215 |
| | 984 | | | | 620 | | |
| T.BLK | 472 | | | T.BLK | 648 | | |
| | 512 | 464 | 52 | | 640 | 648 | 8 |
| | 408 | | | | 656 | | |
| Sample | 456 | | | Sample | 616 | | |
| | 464 | 459 | 5 | | 720 | 621 | 96 |
| | 456 | | | | 528 | | |

⁺ S9 = * Metabolic Activator

2,4-DNPH = 2, 4-dinitrophenylhydrazine 2-A

TA98 & TA102: Base-pair substitution type

NA = Not applicable >= greater than

2-AA = 2-aminoanthracene -

-ve c = Negative Control

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 4020:2018, Mutagenic Activity; *Appendix G*.

8. METALS:

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

Exposure: 'total immersion'; ~30,000mm² ALLCO JM TPO White Colour + ~30,000mm² ALLCO JM TPO

Gray Colour / 1L test water

Extraction temperature: $(20 \pm 2)^{\circ}$ C Scaling factor: NA Extracts: 9-day

No. of samples for I: 4 of each

No. of samples for II: 4 of each

| 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) |
|--------------------------------|---|--|--------------------------------|---|--|---------------------------------------|--|
| Aluminium ¹ (Al) | 0.2 | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Antimony ¹ (Sb) | 0.003 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Arsenic ¹ (As) | 0.01 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Barium ¹ (Ba) | 0.7 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Boron ¹ (B) | 1.4 | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Cadmium ¹ (Cd) | 0.002 | 0.0002 | <0.0002 | <0.0002 | <0.0002 | <0.0002 | <0.0002 |
| Chromium ¹ (Cr) | 0.05 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Copper ¹ (Cu) | 2 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Iron ¹ (Fe) | 0.3 | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Lead ¹ (Pb) | 0.01 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Manganese ¹ (Mn) | 0.1 | 0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 |
| Mercury ¹ (Hg) | 0.001 | 0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 |
| Molybdenum ¹ (Mo) | 0.05 | 0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| Nickel ¹ (Ni) | 0.02 | 0.001 | 0.002 | <0.001 | <0.001 | <0.001 | <0.001 |
| Selenium ¹ (Se) | 0.01 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Silver ¹ (Ag) | 0.1 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |

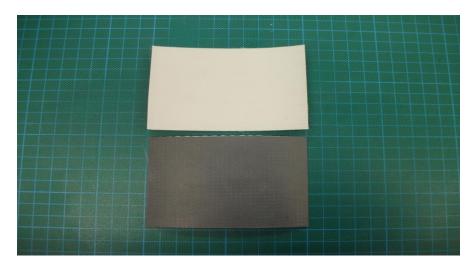
< = less than mg/L = milligram per litre ¹ = ICPMS – In-house Method Code: LTM-MET 3040 First extract becomes final extract. NA = Not applicable

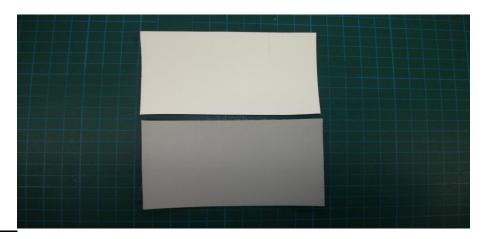
Test extractions were performed by Eurofins ams Laboratories Pty. Ltd. The test extracts were subsequently subcontracted to Eurofins | Environment Testing for assessment (NATA Accreditation No. 1261), Report No. 1022610-W. In-house Method based on US EPA Method 3010A & US EPA Method 6020B.

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 4020:2018, Metals; *Appendix H*.

9.I. PHOTO OF TEST SAMPLE:





9.II. BILL OF MATERIAL (BOM):

| Part# | Description of Component | Description of Sub- components (assemblies) | Material Composition | Total Surface Area (mm²) | Wetted Surface Area (mm²) | Raw Material Manufacturer | Component Manufacturer |
|------------|-----------------------------|--|-------------------------|---------------------------------|------------------------------|------------------------------|---------------------------|
| 1 x 15 pcs | Grey TPO | Thermoplastic Polyolefin membrane | Polyolefin | 7,500 mm ² per pc | | Johns Manville | N.A. |
| 1 x 15 pcs | White TPO | Thermoplastic Polyolefin membrane | Polyolefin | 7,500 mm² per pc | | Johns Manville | N.A. |

9.III. PRODUCT DATA SHEET (PDS):



JM TPO — 60 mil

Thermoplastic Polyolefin Membrane

Meets or exceeds the requirements of ASTM D 6878

Features and Components

Thickness Over Scrim: Optimized and tested on a continual basis with a state-of-the-art thickness gauge to verify that the thickness valued by our customers is incorporated into the sheet.

One of the Widest Melt Windows: Promotes better welds over a wider variety of speeds and temperatures, and leads to a softer, more flexible and workable sheet.

Reinforced fabric scrim layer and top-ply thickness: Lends to durable physical properties including:

- · Long-term weathering, UV resistance and heat-aging properties
- High breaking and tearing strength

Optimized TPO formulation: delivers high-performance coone resistance, cool roof reflectivity and overall weather resistance.





Colors

White *Groy and Tan load times are subject to availability and may require an upcharge for smaller projects.

System Compatibility This product may be used as a component in the following ay terrs. Please reference product application for specific installation methods and information





Energy and the Environment

| | Standard | | Reflectivity | Emissivity | |
|-------------|---------------|------------|--------------|------------|--|
| | White | Initial | 0.77 | 0.E7 | |
| | | 3 Yr. Aged | 0.70 | 0.86 | |
| CRRC® | Tan | Initial | 0.67 | 0.E7 | |
| unnu | | 3 Yr. Aged | 0.62 | 0.90 | |
| | Bray | Initial | 0.35 | 0.87 | |
| | | 3 Yr. Agad | 0.34 | 0.90 | |
| | White | Pass | 0.77 | 0.87 | |
| CA Title 24 | Tan | Pass | SRI-75 | | |
| | | 3 Yr. Agod | | | |
| | White | Initial | 9 | 6 | |
| | | 3 Yr. Aged | 8 | 5 | |
| LEED* | Tan | Initial | 81 75 | | |
| (SRI) | | 3 Yr. Aged | | | |
| | Bray | Initial | 3 | 9 | |
| | | 3 Yr. Aged | 3 | 7 | |
| Recycled | Post-consumer | | 0% | | |
| Confent | Post-in | dustrial | 5% | | |

The LEED* Solar Reflectance Index (SRI) is calculated per ASTM E1980.

Peak Advantage® Guarantee Information

| • | |
|---------------|------------------------|
| Product | Guarantee Term |
| JM TPO 60 mil | 5, 10, 15, or 20 years |













Refer to JM TPO application guides and detail drawings

Packaging and Dimensions

for instructions.

| Roll Widths | 5' (1.52 m) | 6" (1.83 m) | 8' (244m) | 10" (3.05 m) | 12' (3.66 m) |
|--------------------|-----------------------|-----------------------|-----------------------------------|------------------------|------------------------|
| Roll Lengths | 100' (30.48 m) | | | | |
| Roll Coverage | 500 fe² (46.45 m²) | 600 fc' (55,74 m²) | 900 fe ² (74.22 m²) | 1000 fc² (92,90 m²) | 1200 ft' (111.5 m²) |
| Rolls per Pallet | 8 | | | | |
| Pallet Weight | 1424 lb (645.9 kg) | 1728 b (783.8 kg) | 2320 lb (1052.3 kg) | 2956 lb (1295.5 kg) | 3440 lь (1980,4 kg) |
| Pallets per Truck* | 28-32 | 22-26 | 18-20 | 12-16 | 12-14 |
| Producing Location | Scottsboro, AL | | | | |

Maxamers 48' flatbed truck and does not reflect pallets of accessories or impact of mixed sizes.

9.III. PRODUCT DATA SHEET (PDS) CONT.:



JM TPO — 60 mil

Thermoplastic Polyolefin Membrane

Meets or exceeds the requirements of ASTM D 6878 Tested Physical Properties

| | | MTZA | Standard for | JM TPO - 60 mil | |
|-------------------|---|---------------------|--|-------------------------------|-------------|
| Phys | icel Properties | ASTM Test Method | Standard for ASTM D 6878 (Min.) | MD* | XMD** |
| | Breaking Strength, min, lbf (N) | 0.751 | 220 (978) | 411 (1,828) | 388 (1,726) |
| the state | Bongation at Break, min % | 0.751 | 15 | 27 | 27 |
| 2 | Tearing Strength, min, lbf (N) | D 751 | 45 (200) | 92 (409) | 178 (792) |
| | Factory Seem Strength, min, lbf (N) | D 751 | 66 (290) | | 498) |
| | Thickness, min, in. | 0.751 | +/- 10% from Nominal | 0.060 (Nominal) | |
| 4 | Thickness Over Scrim, min, in. (mm) | D 7635 | 0.015 | 0.027 | (0.686) |
| longouty | Water Absorption, max, % | D 471 | 3.0 | 0.11 | |
| _5 | Brittleness Point, max, -40°F | D 2137 | No Cracks | Pa | 25 |
| | Ozone Resistance | D1149 | No Cracks | | 55 |
| | Properties after Heat Aging @ 240°F | 0 213 | Pass/Fail | Pass | |
| 東章 | Breaking Strength, % (after aging) | 0.751 | 90 | >90 | >90 |
| 2 | Bongation, % (after aging) | D 751 | 90 | >90 | >90 |
| Print | Tearing Strength, % (after aging) | 0.751 | 60 | >60 | >60 |
| - 4 | | 0.751 | ±1.0 | 0 | 19 |
| | Linear Dimensional Change, max, % (after 6 hrs @ 158°F) | D 1204 | ±1.0 | <0.1 | |
| mather reserve | Accelerated Weathering, min | G 151 & G 155 | 10,090 kg/m²-nm @ 340 nm (4,000 hrs @ 0.70 W) | >20,160 kj/m² (>8,000 hrs) | |
| Perk | Cracking (@ 7x magnification) | G 155 | No Cracks | Pass | |

^{*}MD: Machine Direction **XMD: Cross-Machine Direction Note: All data represents tested values.

Supplemental Testing

| Physical Properties | ASTM Test Method | Standard for ASTM D 6878 (Min.) | JM TPO – 60 mil Result |
|--|---------------------|------------------------------------|--|
| Dynamic Puncture | D 5635 | NA | Pass @ 25 Joules |
| Static Puncture | D 5602 | NA | Pass @ 44 lb (20 kg) |
| Impact Resistance of Bituminous Roofing Systems | D 3748 | NA | Pass - minor indentations |
| Reflectance | C 1549 | NA | 78% |
| Remociance | E 903 | NA | 90% |
| Emittance | C 1371 | NA | 0.87 |
| Emiliance | E 408 | NA | 0.96 |
| SRI | E 1980 | NA | 95 |
| Resistance of Synthetic Polymer Material to Fungi | G 21 | NA | Orating |
| Puncture Resistance (FTMS 101C, Method 2031) | N/A | NA | 371 lb (168 kg) |
| Moisture Vapor Transmission | E 96 | NA | 0 g/m² per 24 hours |
| Hydrostatic Resistance, Mullen | D 751 | NA | 474 PSI (3268 kPa) |
| Standard Test Method for Air Permeance of Building Materials | E 2178 | NA | Pass @ <0.0005 L/(s-m²) (Pass @ <0.0001 CFM/tr) |

Technical specifications as shown in this literature are intended to be used as general guidelines only. Please refer to the Safety Data Sheet and product label prior to using this product. The Safety Data Sheet is available by calling (800) 922-5922 or on the web at www.jm.com/reofing. The physical and chemical properties of the product listed herein represent typical, average values obtained in accordance with accepted test methods and are subject to normal manufacturing variations. They are supplied as a technical service and are subject to change without notice. Check with the regional sales representative nearest you for current information.

All Johns Manville products are sold subject to Johns Manville's standard Terms and Conditions, which includes a Limited Warranty and Limitation of Remedy. For a copy of the Johns Manville standard Terms and Conditions or for information on other Johns Manville rooting products and systems, visit www.jm.com/terms-conditions.

9.IV. SAFETY DATA SHEET (SDS):



Allco JM TPO Safety Data Sheet

Identification of Substance & Company

Product

Product name Alico JM TPO

Other names Allco JM TPO FB 115, Allco JM TPO -- 60 mil

HSNO approval NA – non hazardous Approval description Non hazardous

UN number NA
Proper Shipping Name NA
DG class NA
Packaging group NA
Hazchem code NA

Uses single ply polyester fabric reinfrced, thermoplastic polyolefin (TPO) fully

bonded water proofing sheet membrane for roofs and decks.

Company Details

Company Allco Waterproofing Solutions

Address 5 Te Kea Place PO Box 101-903

Albany North Shore City Auckland 0745

New Zealand New Zealand elephone +64 9 448 1185

 Telephone
 +64 9 448 1185

 Website
 www.allco.co.nz

3. Composition / Information on Ingredients

| Component | CAS/ Identification | Conc (%) |
|------------------------------|---------------------|----------|
| trade secret - non hazardous | proprietary | 100% |

This is a commercial product whose exact ratio of components may vary. Trace quantities of impurities are also likely.

(Note: Sections 1 & 3 in the SDS {Section 1: Identification & Section 3: Composition/information on ingredients} only are included for sample traceability).