

GIBRALTAR

Laboratories, inc.

EDUCATION Ph.D. Supervised **EXPERIENCE** Serving since 1970 EXTRAORDINARY Upstream QA" Speed Reports

Page 1 of 14

Golden Thread™

EXCELLENCE = GIBRALTAR

## **Study Title**

EPA Food Contact Sanitizer Test For Previously Cleaned Food-Contact Surfaces (AOAC Germicidal and **Detergent Sanitizing Action of Disinfectants)** 

## **Product Identity** "Reflexx"

**Data Requirement** EPA DIS/TSS-4 of January 30, 1979

#### Author

Daniel L. Prince, Ph.D. President

**Study Completion Date** 6/30/2008

**Testing Facility** Gibraltar Laboratories, Inc. 16 Montesano Road Fairfield, NJ 07004

**Laboratory Project Number (Study File)** GBL Study # GR 2407

LABORATORIES, INC.

G-202912 Project No.: GR2407 06/27/2008 Page 2 of 14

> EDUCATION Ph.D. Supervised EXPERIENCE Serving since 1970 EXTRAORDINARY Upstream QA™ Speed Reports Golden Thread™

EXCELLENCE = GIBRALTAR

## Statement of No Data Confidentiality Claims

	entiality is made for any information contained in this study on the basis of its ope of FIFRA 10(d)(1)(A), (B) or (C).  UIRD TECH CHEMICHL SUCS, TNC.
	Mike HARvey Date 8 July, 2008
Pres Title	Signature Warving

**Note:** Applicants for permanent or temporary tolerances should note that it is OPP Policy that no permanent or temporary tolerance petition or request for an emergency exemption, that incorporates an analytical method, can be approved unless the applicant waives all claims of confidentiality for the analytical method. These analytical methods are published in the FDA Analytical Methods Manual, and therefore cannot be claimed as confidential. OPP implements this policy by returning submitted analytical methods (for which confidentiality claims have been made) to the submitter, to obtain the confidentiality waiver before they can be processed.

\*Gibraltar Laboratories, Inc. is not aware of what, if any, data will be classified as confidential. Accordingly, this page is left blank for the sponsor to complete.

LABORATORIES, INC.

G-202912 Project No.: GR2407 06/27/2008 Page 3 of 14

EDUCATION Ph.D. Supervised
EXPERIENCE Serving since 1970
EXTRAORDINARY Upstream QA™
Speed Reports
Golden Thread ™

EXCELLENCE = GIBRALTAR

# GOOD LABORATORY PRACTICE COMPLIANCE STATEMENT

This study meets the requirements for 40 CFR Part 160 with the exception that the test agent stability information, synthesis, and purity analysis, composition and other characteristics of the test product remain with the sponsor.

Muchael Howey For: SUBMITTER: Enviro Tech CS, Inc	7-8-08
MICHAEL HARVEY	Date
Study Submitter Name	
Study Submitter Title	
SPONSOR: Enviro Tech Chemical Services, Inc.	7/8/08
Michael Harvey Study Contact Name	Date
STUDY DIRECTOR: Mastej	7/1/08 Date
Microbiology Manager	

Project No.: GR2407 06/27/2008 Page 4 of 14

EDUCATION Ph.D. Supervised **EXPERIENCE** Serving since 1970 EXTRAORDINARY Upstream QA™ Speed Reports Golden Thread™

G-202912

EXCELLENCE = GIBRALTAR

# **TABLE OF CONTENTS**

Title Page	
Confidentiality Statement	2
GLP Compliance Statement	3
Table of Contents	4
Quality Assurance Statement	5
Study Personnel	6
Study Report	7-8
Study Materials	8
Study Method	8-9
Protocol Changes	9
Controls	9-10
Study Acceptance Criteria	10
Data Analysis	11
Study Retention	11
Study Results	11
Study Conclusion	11
Tables 1-6	12-14

G-202912 Project No.: GR2407 06/27/2008 Page 5 of 14

EDUCATION Ph.D. Supervised
EXPERIENCE Serving since 1970
EXTRAORDINARY Upstream QA™

Speed Reports Golden Thread™

EXCELLENCE = GIBRALTAR

# **QUALITY ASSURANCE STATEMENT**

LABORATORIES, INC.

**Study Title:** EPA Food Contact Sanitizer Test For Previously Cleaned Food-Contact Surfaces (AOAC Germicidal and Detergent Sanitizing Action of Disinfectants)

Study Number: GR2407

In accordance with the Good Laboratory Practice Standards (EPA 40 CFR Part 160), quality assurance audits of this study were conducted and reported to management and the study director as listed below:

		Date Reported to	Date Reported to
Audit Date	Phase Audited	Study Director	Management
06/20/2008	Procedure	06/20/2008	06/20/2008
06/20/2008	Facilities	06/20/2008	06/20/2008
06/26/2008	Data	06/26/2008	06/26/2008
06/27/2008	Report	06/27/2008	06/27/2008

Chuck Weibel

Quality Assurance Manager

Date /



122 FAIRFIELD RD., FAIRFIELD, NJ 07004-2405 • PHONE: [973] 227-6882 • FAX: [973] 227-0812 e-mail: info@gibraltarlabsinc.com • internet: www.gibraltarlabsinc.com

G-202912 Project No.: GR2407

06/27/2008 Page 6 of 14

EDUCATION Ph.D. Supervised
EXPERIENCE Serving since 1970
EXTRAORDINARY Upstream QA\*\*

Speed Reports
Golden Thread™

EXCELLENCE = GIBRALTAR

STUDY PERSONNEL  Testing Facility Management _	Daniel L. Prince, Ph.D. President	1-1-58 Date
Study Director and Supervisory Personnel	Jozef Mastej Microbiology Manager	7/1/07 Date
Laboratory Personnel	M.A. Pales  Minal Patel	

Laboratory Personnel

Michael Pannullo
Microbiologist

Microbiologist

Date

06/27/2008 Page 7 of 14

EDUCATION Ph.D. Supervised
EXPERIENCE Serving since 1970
EXTRAORDINARY Upstream QA™
Speed Reports
Golden Thread™

Project No.: GR2407

G-202912

EXCELLENCE = GIBRALTAR

# STUDY REPORT

LABORATORIES, INC.

GIBRALTAR

**STUDY TITLE:** EPA Food Contact Sanitizer Test For Previously Cleaned Food-Contact Surfaces (AOAC Germicidal and Detergent Sanitizing Action of Disinfectants)

SPONSOR: Enviro Tech Chemical Services, Inc.

500 Winmoore Way Modesto, CA 95358 Attn: Michael Harvey Tel #: 209/581-9576 Fax #: 209/581-9653 Sponsor #: (1124)

Purchase Order # 353584

TEST FACILITY: Gibraltar Laboratories, Inc.

16 Montesano Road Fairfield, NJ 07004 Tel #: 973/227-6882 Fax #: 973/582-1565

#### TEST SUBSTANCE IDENTIFICATION

**TEST SUBSTANCE NAME:** "Reflexx"; an equilibrium mixture of Hydrogen Peroxide/Peroxyacetic Acid; Concentration on file at Enviro Tech Chemical Services.

**LOT/BATCH NUMBER (S):** Expiration date not known.

GBL # 207479/1 = Lot # 037-25-10032008; Manufacturing Date: March 10, 2008 GBL # 207479/2 = Lot # 037-25-21052008; Manufacturing Date: May 21, 2008 GBL # 207479/3 = Lot # 037-25-28052008; Manufacturing Date: May 28, 2008

**DESCRIPTION OF TEST SUBSTANCE:** Three clear glass bottles, each with a white plastic screw cap secured with black tape containing Reflexx. Expiration date is not known. Storage Conditions: The test materials were stored at ambient room temperature at the testing facility. Stability under storage conditions: Stability and purity are the responsibility of the sponsor.

**CHEMICAL CHARACTERIZATION:** The identity, solubility, stability, strength, purity, and chemical composition were not provided.

G-202912

Project No.: GR2407 6/27/2008 Page 8 of 14

06/27/2008 Page 8 of 14

EXPERIENCE Serving since 1970
EXTRAORDINARY Upstream QA™
Speed Reports
Golden Thread™

EXCELLENCE = GIBRALTAR

e-mail: info@gibraltarlabsinc.com • internet: www.gibraltarlabsinc.com

GIBRALTAR

LABORATORIES, INC.

**STUDY INITIATION DATE:** 06/04/2008

EXPERIMENTAL START DATE: 06/20/2008 EXPERIMENTAL END DATE: 06/22/2008 STUDY COMPLETION DATE: 06/30/2008

**STUDY OBJECTIVE:** To determine whether or not "Reflexx", kills 99.999% of *Staphylococcus aureus* and *Escherichia coli* within 30 seconds in a suspension test.

122 FAIRFIELD RD., FAIRFIELD, NJ 07004-2405 • PHONE: [973] 227-6882 • FAX: [973] 227-0812

**TEST METHOD:** AOAC 18<sup>th</sup> Edition Chapter 6.3.03; AOAC Official Method 960.09 "Germicidal and Detergent Sanitizing Action of Disinfectants"

#### **TEST SYSTEM/STRAINS:**

- Staphylococcus aureus (bacteria), GBL # 171952/8, ATCC # 6538
- Escherichia coli (bacteria), GBL # 171952/10, ATCC # 11229

Cultures received from American Type Culture Collection, Manassas, Virginia

The purity of the test system was confirmed by streaking onto selective agar and observing for characteristic morphological appearance (i.e., S. aureus = small yellow mannitol-fermenting colonies on Mannitol Salt Agar, E.coli = brick-red; may have surrounding zone of precipitated bile on MacConkey Agar).

# STUDY MATERIALS

## **MEDIA AND REAGENTS**

Nutrient Agar A Lot #F-104

Nutrient Agar B Lot # E-125

Phosphate Buffer Stock Solution, Lot # E-221

Phosphate Buffer Dilution Water, Lot # E-224

Tryptone Glucose Extract Agar Lot # E-352, F-29, 30

200 ppm AOAC Hard Water, Lot # C-1922

5% Sodium thiosulfate Lot # C1915

Catalase solution Lot # C-1913

Neutralizer Broth (Phosphate Buffer Dilution Water containing 57.2 units catalase / mL and 0.05% Sodium thiosulfate)

## **EQUIPMENT**

Incubator  $37 \pm 1C$ 

Water-bath  $25 \pm 0.2$ C

## STUDY METHOD

## PREPARATION OF TEST SUBSTANCE AND METHOD

One mL of the test substance was added to 767 mL of 200 ppm AOAC hard water (volume to volume). 99 mL of water to be used in the test, containing bactericide at the concentration to be tested, was measured into sterile, 250 mL wide-mouth Erlenmeyer flasks and placed in a constant temperature bath until it reached  $25 \pm 0.2$ C, for  $\geq 20$  min. Duplicate flasks were prepared for each germicide to be tested. A similar flask was also prepared containing 99 mL sterile phosphate buffer dilution  $H_2O$ , as "initial

G-202912

Project No.: GR2407 122 FAIRFIELD RD., FAIRFIELD, NJ 07004-2405 • PHONE: [973] 227-6882 • FAX: [973] 227-0812 06/27/2008 Page 9 of 14

> FDUCATION Ph.D. Supervised **EXPERIENCE** Serving since 1970 EXTRAORDINARY Upstream OA" Speed Reports Golden Thread\*\*

EXCELLENCE = GIBRALTAR

numbers" control. One mL of culture suspension was added to each test flask as follows: The flask was whirled, stopping just before suspension was added, creating enough residual motion of liquid to prevent pooling of suspension at the point of contact with the test water. The suspension was added midway between center and edge of surface with tip of pipet slightly immersed in the test solution. Care was taken to avoid touching the pipet to the neck or side of flask during the addition. One mL portions of this exposed culture were added to neutralizer blank exactly 30 and 60 seconds after the addition of the suspension and mixed well immediately after transfer. For test samples, the following dilution procedure was followed: 1 mL-exposed culture was transferred into 9 mL neutralizer broth and vortexes to dislodge adhering organisms. 1 mL and 0.1 mL were plated in quadruplicate and poured with Tryptone Glucose Extract Agar (TGEA). Plates were incubated for 48 hours at 37 ± 1C. The colony forming units were counted using Quebec colony counter.

e-mail: info@gibraltarlabsinc.com • internet: www.gibraltarlabsinc.com

#### PREPARATION OF TEST SYSTEM/STRAINS

Staphylococcus aureus and Escherichia coli were prepared according to the AOAC 18th Edition, section 960.09D.

#### **EXPOSURE CONDITIONS**

Contact Time: 30 and 60 seconds

LABORATORIES, INC.

Organic Soil: none

GIBRALTAR

Test Concentration: 1 ounce/6 gallons (1:768)

Test Dilution: 1 mL test substance + 767 mL diluent

Diluent: sterile 200 ppm AOAC hard water

Test Temperature:  $25 \pm 0.2$ C

## TEST SYSTEM RECOVERY

For incubation, the organisms will be incubated at  $37 \pm 1C$  and not 35C, as this is an acceptable temperature range for the mesophilic test system organisms for 48 ± 8 hours or longer according to the best judgment of the bacteriologist.

## PROTOCOL CHANGES PROTOCOL AMENDMENTS

None

#### PROTOCOL DEVIATIONS

None

## **CONTROLS**

#### PREPARATION OF CONTROLS

#### **Number Controls**

The "number controls" were performed by adding 1 mL of the appropriate test system organism to duplicate 250 mL wide-mouth Erlenmeyer flasks containing 99 mL of the sterile phosphate buffer dilution water. The number of bacteria present in the Erlenmeyer flasks was determined after ≤ 30 seconds. Ten-fold serial dilutions were made into 9 mL neutralizer broth; 1 mL pour plates in

For use of client only. This report shall not be reproduced except in full, without the written approval of the laboratory. Neither the name of this laboratory nor any member of its staff are to be used for sales or advertising without written authorization. Results pertain to samples tested only and are not necessarily indicative of the qualities of apparently identical or similar samples or products from the same or different lots, batches, or sources.

122 FAIRFIELD RD., FAIRFIELD, NJ 07004-2405 • PHONE: [973] 227-6882 • FAX: [973] 227-0812 e-mail: info@gibraltarlabsinc.com • internet: www.gibraltarlabsinc.com

EDUCATION Ph.D. Supervised **EXPERIENCE** Serving since 1970 EXTRAORDINARY Upstream OA Speed Reports

EXCELLENCE = GIBRALTAR

LABORATORIES, INC. Golden Thread™ quadruplicate were performed using TGEA. Plates were incubated for 48 hours at  $37 \pm 1$ C. The

## **Neutralization Effectiveness Control**

colony forming units were counted using Quebec colony counter.

Neutralizer effectiveness was verified for each organism type and each lot germicide tested. 1.0 mL of the bactericide at the concentration to be tested was transferred into each sterile test tube containing 8 mL of neutralizer broth. 1 mL of 100 to 1000 cfu/mL of the test organism was inoculated into each test tube within 30 seconds and vortexed. 1 mL pour plates in duplicate were performed using TGEA. Plates were incubated for 48 hours at  $37 \pm 1$ C. The colony forming units were counted using Quebec colony counter.

## **Neutralization System Toxicity Control**

Neutralizer system toxicity was verified for each organism type to assure that the neutralizing system is not toxic to the bacterial cells (If toxicity is present, the organism will not grow). 9 mL of neutralizer broth was tested into sterile test tube. 1 mL of 100 to 1000 cfu/mL of the test organism was inoculated into each test tube within 30 seconds and vortexed. 1 mL pour plates in duplicate were performed using TGEA. Plates were incubated for 48 hours at  $37 \pm 1$ C. The colony forming units were counted using Quebec colony counter.

#### **Inoculum Counts**

GIBRALTAR

To verify the count of the inoculum is 10 to 100 cfu/mL, 1 mL of 100 to 1000 cfu/mL of the test organism was inoculated into each test tube containing 9 mL of Phosphate Buffer Dilution Water within 30 seconds and vortexed. 1 mL pour plates in duplicate were performed using TGEA. Plates were incubated for 48 hours at  $37 \pm 1$ C. The colony forming units were counted using Quebec colony counter.

Sterility Controls of Neutralizer Broth, AOAC Hard Water and Phosphate Buffer Dilution Water: 2 x 1.0 mL of Neutralizer broth, AOAC hard water was individually plated into sterile petri dishes and the plates were poured with TGEA. The plates were incubated at  $37 \pm 1$ C for  $48 \pm 8$  hours. The colony forming units were counted using Quebec colony counter.

# STUDY ACCEPTANCE CRITERIA

## STUDY REQUIREMENTS

1) Number Controls: counts between 75 and 125 x 10<sup>6</sup> Neutralizer Effectiveness: counts between 10 and 100 cfu/mL Neutralizer Toxicity: counts between 10 and 100 cfu/mL Inoclum Counts: counts between 10 and 100 cfu/mL Sterility Controls: sterile

2) Performance criteria: the test substance must demonstrate a 99.999% kill within 30 seconds.

122 FAIRFIELD RD., FAIRFIELD, NJ 07004-2405 • PHONE: [973] 227-6882 • FAX: [973] 227-0812 e-mail: info@gibraltarlabsinc.com • internet: www.gibraltarlabsinc.com

EDUCATION Ph.D. Supervised EXPERIENCE Serving since 1970 EXTRAORDINARY Upstream QA\*\* Speed Reports

EXCELLENCE = GIBRALTAR

Golden Thread'

# **DATA ANALYSIS**

#### **CALCULATIONS**

Basic arithmetic and transformation by Log<sub>10</sub>

Laboratories.inc.

#### STATISTICAL ANALYSIS

None

# STUDY RETENTION

#### **Data Retention**

The test findings reflected in this experiment will be kept on file for a period of at least five years in the Gibraltar Laboratories archives. Specific records to be maintained include a copy of this report, all raw data, sample information as provided by sponsor, and the findings of the QAU.

#### **Specimen Retention**

After all studies are complete the remaining test material, if any, will be discarded or destroyed in accordance with GBL policy and State and Federal regulations.

## STUDY RESULTS

Control and Neutralization Results (Tables 5 and 6): Number controls, neutralizer effectiveness, neutralizer toxicity, inoculum counts and sterility control requirements were met.

## Study Results (Table 1-4):

- Table 1-2 The test substance inactivated >99.999% of the *Staphylococcus aureus* within 30 seconds at 1ounce/6gallons (1:768) dilution at 25C.
- Table 3-4 The test substance inactivated >99.999% of the *Escherichia coli* within 30 seconds at 1ounce/6gallons (1:768) dilution at 25C.

## STUDY CONCLUSION

Reflexx, Lot # 037-25-10032008, Lot # 037-25-21052008 and Lot # 037-25-28052008 prepared in 200 ppm AOAC hard water inactivated > 99.999% of *Escherichia coli* and *Staphylococcus aureus* when tested at 1 ounce / 6gallons (1:768) dilution at 25C within 30 seconds contact time.

REPORT SUBMITTED BY:

Study Director

Jozef Mastej

Study Completion Date

For use of client only. This report shall not be reproduced except in full, without the written approval of the laboratory. Neither the name of this laboratory nor any member of its staff are to be used for sales or advertising without written authorization. Results pertain to samples tested only and are not necessarily indicative of the qualities of apparently identical or similar samples or products from the same or different lots, batches, or sources.

G-202912 Project No.: GR2407 06/27/2008 Page 12 of 14

EDUCATION Ph.D. Supervised
EXPERIENCE Serving since 1970
EXTRAORDINARY Upstream QA\*\*

Speed Reports Golden Thread™

EXCELLENCE = GIBRALTAR

 Sable 1:
 Raw Data Results for Staphylococcus aureus

LABORATORIES, INC.

GIBRALTAR

1 able 1:	Raw Data Resi	ins for Stap	пуюсосси	s uureus		· · · · · · · · · · · · · · · · · · ·					
					Plate	e Coun	ts (CFU/plate)				
Test Substance	Test Dilution (v/v)	Exposure Time	Flask	Number S	Surviving	g	Number Controls (10 <sup>-6</sup> ) (Microbes Initially Presen				
	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Time		10-1	10	-2	-				
							Flask A	Flask B			
		30 seconds	Flask A	76, 81, 61, 69	6, 7,	4, 7					
"Reflexx" Lot#	1	30 seconds	Flask B	71, 69, 65, 56	8, 9,	7, 5		$6.9 \times 10^{7}$ $7.3 \times 10^{7}$ $7.7 \times 10^{7}$ $8.2 \times 10^{7}$			
037-25-10032008	ounce/6gallons (1:768)	60 seconds	Flask A	0,0,0,0	0,0,0	0,0	$8.9 \times 10^{7}$ $7.1 \times 10^{7}$ $8.1 \times 10^{7}$ $6.6 \times 10^{7}$				
			Flask B	0,0,0,0	0,0,0	0,0					
		30 seconds	Flask A	66, 71, 59, 81	8, 9, 6	5, 10					
"Reflexx" Lot#	1 ounce/6gallons (1:768)		Flask B	61, 62, 74, 70	5, 9,	7, 6					
037-25-21052008			Flask A	0,0,0,0	0,0,0	0,0					
					oo seconds	Flask B	0,0,0,0	0,0,0	0,0		
		30 seconds	Flask A	56, 60, 71, 64	7, 8,	4, 5					
"Reflexx" Lot#	1		Flask B	72, 74, 68, 79	9, 7,	6, 6					
037-25-28052008	ounce/6gallons (1:768)	60 appoints	Flask A	0,0,0,0	0,0,0	0,0					
	60	60 seconds	Flask B	0,0,0,0	0,0,0	0,0					

Avg. of Flask A and B  $7.6 \times 10^7 = 7.88 \text{ Log}$ 

Table 2: Calculated Results for Staphylococcus aureus (cfu/mL) by Lot, Exposure, and

corresponding Percent and Log<sub>10</sub> Reduction

Test Substance / Lot #	Exposure Time	Test Dilution (v/v)	Average Number Surviving (cfu/mL)	Microbes Initially Present (cfu/mL)	Microbes Initially Present (Log <sub>10</sub> )	Log <sub>10</sub> Reduction	Percent Reduction
"Reflexx" Lot # 037-25-10032008	30 seconds	1 ounce/6gallons (1:768)	685	7.6 x 10 <sup>7</sup>	7.88	5.04	>99.999%
"Reflexx" Lot # 037-25-21052008	30 seconds	1 ounce/6gallons (1:768)	680	7.6 x 10 <sup>7</sup>	7.88	5.05	>99.999%
"Reflexx" Lot # 037-25-28052008	30 seconds	1 ounce/6gallons (1:768)	680	7.6 x 10 <sup>7</sup>	7.88	5.05	>99.999%

For use of client only. This report shall not be reproduced except in full, without the written approval of the laboratory. Neither the name of this laboratory nor any member of its staff are to be used for sales or advertising without written authorization. Results pertain to samples tested only and are not necessarily indicative of the qualities of apparently identical or similar samples or products from the same or different lots, batches, or sources.

G-202912 Project No.: GR2407

06/27/2008 Page 13 of 14 EDUCATION Ph.D. Supervised

EXTRAORDINARY Upstream QA™ Speed Reports Golden Thread™

EXCELLENCE = GIBRALTAR

**EXPERIENCE** Serving since 1970

 Table 3:
 Raw Data Results for Escherichia coli

LABORATORIES, INC.

GIBRALTAR

					Plate C	ounts (CFU/plate	e)			
<b>Test Substance</b>	Test Dilution (v/v)	Exposure Time	Flask	Number	Surviving	Number Controls (10 <sup>-6</sup> ) (Microbes Initially Present				
				10-1	10-2	Flask A	Flask B			
		20.1	Flask A	0,0,0,0	0,0,0,0					
"Reflexx" Lot#	1 ounce/6gallons	30 seconds	Flask B	0,0,0,0	0,0,0,0					
037-25-10032008	(1:768)	60 seconds	Flask A	0,0,0,0	0,0,0,0					
			Flask B	0,0,0,0	0,0,0,0	$8.1 \times 10^7$ $8.2 \times 10^7$	$8.7 \times 10^7$ $8.7 \times 10^7$			
		30 seconds	Flask A	0,0,0,0	0,0,0,0					
"Reflexx" Lot#	1 ounce/6gallons (1:768)		Flask B	0,0,0,0	0,0,0,0					
037-25-21052008		(1:768)	(1:768)	(1:768)	60 seconds	Flask A	0,0,0,0	0,0,0,0	$8.8 \times 10^7$ $8.7 \times 10^7$	$8.4 \times 10^7$ $8.9 \times 10^7$
		60 seconds	Flask B	0,0,0,0	0,0,0,0					
		20 1	Flask A	0,0,0,0	0,0,0,0					
"Reflexx" Lot # 1 ounce/	1 ounce/6gallons	30 seconds	Flask B	0,0,0,0	0,0,0,0					
037-25-28052008	(1:768)	60 seconds	Flask A	0,0,0,0	0,0,0,0					
		60 seconds	Flask B	0,0,0,0	0,0,0,0					

Avg. of Flask A and B  $8.6 \times 10^7 = 7.93 \text{ Log}$ 

Table 4: Calculated Results for Escherichia coli (cfu/mL) by Lot, Exposure, and corresponding Percent and Log<sub>10</sub> Reduction

Test Substance / Lot #	Exposure Time	Test Dilution (v/v)	Average Number Surviving (cfu/mL)	Microbes Initially Present (cfu/mL)	Microbes Initially Present (Log <sub>10</sub> )	Log <sub>10</sub> Reduction	Percent Reduction
"Reflexx" Lot # 037-25-10032008	30 seconds	1 ounce/6gallons (1:768)	<10	8.6 x 10 <sup>7</sup>	7.93	≥6.93	>99.999%
"Reflexx" Lot # 037-25-21052008	30 seconds	1 ounce/6gallons (1:768)	<10	8.6 x 10 <sup>7</sup>	7.93	≥6.93	>99.999%
"Reflexx" Lot # 037-25-28052008	30 seconds	1 ounce/6gallons (1:768)	<10	8.6 x 10 <sup>7</sup>	7.93	≥6.93	>99.999%

G-202912 Project No.: GR2407

06/27/2008 Page 14 of 14 EDUCATION Ph.D. Supervised **EXPERIENCE** Serving since 1970

EXTRAORDINARY Upstream QA™ Speed Reports Golden Thread™

EXCELLENCE = GIBRALTAR

Table 5: Neutralization Effectiveness and Neutralization System Toxicity Control Results

Table 3.	Standard Effectiveness and Neutranzation System Toxicity Control Results								
Test Substance and	Staphylococcus aureus				Escherichia coli				
Test	Test Tube A (cfu/mL)	Test Tube B (cfu/mL)	Inoculum (cfu/mL)	Test Tube A (cfu/mL)	Test Tube B (cfu/mL)	Inoculum (cfu/mL)			
Neutralization Effectiveness Control "Reflexx" Lot # 037-25-10032008	13	17		34	40				
Neutralization Effectiveness Control "Reflexx" Lot # 037-25-21052008	12	19	10.16	42	35	41 44			
Neutralization Effectiveness Control "Reflexx" Lot # 037-25-28052008	17	16	19, 16	38	39	41, 44			
Neutralization System Toxicity Control (Neutralizer Broth)	18	16		46	41				

Table 6: **Sterility Control Results** 

GIBRALTAR

LABORATORIES, INC.

Reagents and Lot #'s	Result
AOAC Hard Water Lot # C-1922	Sterile
Phosphate Buffer Dilution Water Lot # E-224	Sterile
Tryptone Glucose Extract Agar (TGEA) Lot # E-352, F-29, 30	Sterile, Sterile, Sterile
Neutralizer Broth (Phosphate Buffer Dilution Water containing 57.2 units catalase / mL and 0.05% Sodium thiosulfate) Lot # E-224	Sterile