

Sponsor: Nathan D'Onofrio Filtra-Systems Company, LLC 23900 Haggerty Rd. Farmington Hills, MI 48335

Latex Particle Challenge GLP Report

Test Article: (2) Sample Lots: F & L

Purchase Order: 89748-13565 Study Number: 1364607-S01 Study Received Date: 18 Nov 2020

Testing Facility: Nelson Laboratories, LLC

6280 S. Redwood Rd.

Salt Lake City, UT 84123 U.S.A.

Test Procedure(s): Standard Test Protocol (STP) Number: STP0005 Rev 08

Deviation(s): None

Summary: This procedure was performed to evaluate the non-viable particle filtration efficiency (PFE) of the test article. Monodispersed polystyrene latex spheres (PSL) were nebulized (atomized), dried, and passed through the test article. The particles that passed through the test article were enumerated using a laser particle counter.

A one-minute count was performed, with the test article in the system. A one-minute control count was performed, without a test article in the system, before and after each test article. Control counts were performed to determine the average number of particles delivered to the test article. The filtration efficiency was calculated using the number of particles penetrating the test article compared to the average of the control values.

The procedure employed the basic particle filtration method described in ASTM F2299, with some exceptions; notably the procedure incorporated a non-neutralized challenge. In real use, particles carry a charge, thus this challenge represents a more natural state. The non-neutralized aerosol is also specified in the FDA guidance document on surgical face masks. All test method acceptance criteria were met.

Test Side: Inside
Area Tested: 91.5 cm²
Particle Size: 0.1 µm

Laboratory Conditions: Lot F: 21.4°C, 22% relative humidity (RH) at 0253; 21.4°C, 22% RH

at 0348

Lot L: 22.6°C, 21% RH at 0646; 22.2°C, 21% RH at 0756





Christopher Acker electronically approved

Christopher Acker

14 Jan 2021 23:40 (+00:00)

Study Completion Date and Time

801-290-7500

Study Director

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FRT0005-0001 Rev 7



Results:

Lot F:

Test Article Number	Test Article Counts	Average Control Counts	Filtration Efficiency (%)
1	56	13,488	99.58
2	44	13,244	99.67
3	60	12,887	99.53
4	67	13,229	99.49
5	56	13,293	99.58
6	60	13,507	99.56
7	75	13,685	99.45
8	56	13,663	99.59
9	66	13,329	99.50
10	73	13,257	99.45

Average Filtration Efficiency: 99.54% Standard Deviation: 0.068

Lot L:

Test Article Number	Test Article Counts	Average Control Counts	Filtration Efficiency (%)
1	37	14,170	99.74
2	52	13,955	99.63
3	48	13,869	99.65
4	37	14,226	99.74
5	47	14,663	99.68
6	47	13,881	99.66
7	53	13,514	99.61
8	44	13,311	99.67
9	46	13,815	99.67
10	59	14,158	99.58

Average Filtration Efficiency: 99.66% Standard Deviation: 0.050

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Test Method Acceptance Criteria: Ambient background particles detected through the test system must be below 1% of the challenge total (<100 particles).

Procedures:

Test Set-up: Testing was conducted in an ISO Class 5 (class 100) HEPA filtered hood. The inlet air to the test system was filtered through a 0.2 µm rated air filter. The particle generator outlet was clamped off and the number of background particles within the test system was verified to be <100 particles at 1 cubic foot per minute (CFM). The flow rate through the test system was maintained at 1 CFM ± 5%.

An aliquot of the PSL was aerosolized using a particle generator, mixed with additional filtered air, dried and passed through the test system. The particles delivered were enumerated using a laser based particle counter.

Test Procedure: A test article was placed into the holder and the system was allowed to stabilize. The average number of particles being delivered to the test article was determined (no medium in air stream) as one-minute control readings were taken prior to and after every test article. Control count averages were maintained at a level of 10,000-15,000 particles per cubic foot. A one-minute count was recorded for the test article between the control counts.

The PFE of each test article was determined by using the following equation:

$$\% PFE = \frac{C - T}{C} \times 100$$

Where: C = Combined average of the control counts T = Test article counts

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Quality Assurance Statement

Compliance Statement: The test was conducted in accordance with the USFDA (21 CFR Parts 58, 210, 211, and 820) Regulations. This final report reflects the raw data.

Activity	Date	
Study Initiation	11 Dec 2020	
Phase Inspected by Quality Assurance: Sample Preparation	28 Dec 2020	
Audit Results Reported to Study Director	29 Dec 2020	
Audit Results Reported to Management	29 Dec 2020	

Scientists	Title	
Adrianne Sandall	Supervisor	
Chris Acker	Study Director	

Data Disposition: The study plan, raw data and final report from this study are archived at Nelson Laboratories, LLC or an approved off-site location.

Camille Coffey electronically approved

Quality Assurance

14 Jan 2021 16:06 (+00:00)

Date and Time