

Technical Service Bulletin 810

Customer Claim and Complaint Procedure

This procedure is for customers whom LG Water Solutions ("Manufacturer") have advised to return their purchased product for evaluation in support of a warranty claim ("Return Merchandise").

Before returning the Return Merchandise, customers are required to complete the 'Request for Return Merchandise Authorization Form' (see a copy at the end of this bulletin, or download from our website www.LGwatersolutions.com). and email the completed form to the email corresponding to your region listed below:

Region	E-mail			
Americas	nasales@lgchem.com			
Europe, Africa	eumanasales@lgchem.com			
Middle East, Egypt	mesales@lgchem.com			
Korea	krsales@lgchem.com			
China	cnsales@lgchem.com			
India	insales@lgchem.com			
Southeast Asia	seasales@lgchem.com			

Customers will receive a Return Merchandise Authorization (RMA) number by email within 48 hours after submitting the Request for Return Merchandise Authorization form. The RMA number MUST appear on all shipping documents accompanying Return Merchandise to ensure that Return Merchandise is identified, accepted, and routed to the proper department for processing and evaluation. Any Return Merchandise received without an identifiable RMA number will be refused at the expense of delivery charges to the sender.

Please ship all Return Merchandise corresponding to the RMA claim to the Manufacturer immediately upon confirmation of your RMA number by the Manufacturer. Immediate shipping allows for a more accurate analysis of Return Merchandise claims. The Manufacturer must receive the Return Merchandise within 30 days for domestic shipments and 60 days for international shipments from when the RMA number is issued. Failure to comply with this requirement may void your warranty claim, and the Manufacturer will not be liable for any incurred costs (i.e., shipping).

Shipping of Return Merchandise to Manufacturer does not mean that the Manufacturer accepts all responsibility of a warranty claim. The sole purpose of returning the Return Merchandise to the Manufacturer is to carefully inspect the Return Merchandise to determine whether it falls within or outside of the warranty terms. Before any conclusions are determined through analysis of the Return Merchandise, all expenses will be the customer's responsibility.

Merchandise should be prepared for shipment and packaged per the Packing and Shipping Requirements detailed below:

NOTE

DO NOT RETURN MERCHANDISE UNTIL YOU HAVE RECEIVED A WRITTEN AUTHORIZATION AND A VALID RMA NUMBER FROM LG WATER SOLUTIONS.



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Packing and Shipping Requirements:

• Flush membrane modules with UF Filtrate for a minimum of 30-minutes at pH 6-8 to ensure that any hazardous liquids contained in the Return Merchandise are flushed out and for safe handling of the Return Merchandise.

LIQUIDS CONTAINING A STRONG ACID OR AN ALKALI CLEANING SOLUTION ARE CONSIDERED TO BE HAZARDOUS FOR TRANSPORT AND MUST BE FLUSHED OUT BEFORE SHIPMENT.

Before shipping, the Return Merchandise ports must be sealed with rubber caps, packaged in a leak-proof
polyethylene bag, and securely packaged in wooden crate to keep the module hydrated and protect it from
physical damage during shipment.

DURING SHIPMENT, TAKE PRECAUTIONS TO ENSURE THAT MEMBRANE MODULES ARE PROTECTED FROM FREEZING OR PROLONGED EXPOSURE TO TEMPERATURES EXCEEDING 40°C.

Please ship Return Merchandise to the following address:

Contact LG Chem Technical Service representative for return
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merchandise shipping instructions



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Warranty Claim Validation Procedure

- 1. The return of membrane modules will only be necessary when both the customer and the manufacturer agree.
- 2. Before any membrane modules are returned, the requester must submit a request and seek approval from the manufacturer.
- 3. The cost of shipment will be solely borne by the requester.
- 4. The manufacturer will bear the cost of the membrane autopsy and will be responsible for delivering the autopsy reports, which will typically include visual inspection, permeability testing, cleaning testing, contaminant analysis, fiber analysis, and potting layer analysis, unless otherwise specified.

5. Determination

- a. Return Merchandise found to comply with warranted performance values will be returned to the customer at the customer's expense ("freight collect").
- b. Return Merchandise found to be defective based on the Material and Workmanship Warranty will be replaced or credited to the customer according to the applicable warranty terms and conditions.
- c. Return Merchandise performing below warranted performance values regarding filtrate flow, or turbidity removal, will be replaced or credited to the customer according to the applicable warranty terms and conditions.



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General Conditions

The customer is responsible for prepaying the shipping charges of the Return Merchandise. The Manufacturer will not accept any Return Merchandise unless it is prepaid. The Manufacturer may request that the customer issue a valid purchase order covering all work related to the warranty inspection, such as analytical work.

When inspection of the Return Merchandise by the Manufacturer concludes that a defect did not cause the warranty claim in material and workmanship:

- The Return Merchandise shall be returned to the customer at the expense of the customer (freight collect); and
- The customer will be billed for the Return Merchandise evaluated including autopsy and house analysis.

When inspection of the Return Merchandise by the Manufacturer concludes that a defect caused the warranty claim in material and workmanship:

• The Return Merchandise will be shipped to the customer free of charge. Please review your warranty for the terms and conditions applicable to your purchase order.

All terms, conditions, and specific remedies outlined in the customer's applicable warranty shall apply in processing all warranty claims. Please contact LG Water Solutions through the email address corresponding to your region listed above for further questions.

The customer is responsible for returning the Return Merchandise to the Manufacturer for membrane analysis. The warranty claim will not be accepted unless the membrane analysis is complete.

The Manufacturer advises the customer to complete the Request for Return Merchandise Authorization Form, including "The option for prior compensation request" on the form if replacement UF membrane modules are required to prevent the shutdown of the system while the Manufacturer conducts the warranty claim inspection.

When the customer receives replacement membrane modules by prior compensation request, the Return Merchandise must be shipped immediately to the Manufacturer following membrane module replacement. If the Return Merchandise is not returned within two months, the customer is responsible for the compensation membrane modules at current pricing plus shipping charges.

The membrane modules delivered under prior compensation will be billed to the customer at their recent purchase price if the conclusion of the analysis of the used membrane elements is that the problem has not been caused by the membrane supplier.

The information and data contained herein are deemed to be accurate and reliable and are offered in good faith, but without guarantee of performance. LG Chem assumes no liability for results obtained or damages incurred through the application of the information contained herein. Customer is responsible for determining whether the products

and information presented are appropriate for the customer's use and for ensuring that customer's workplace and disposal practices are in compliance with applicable laws and other governmental enactments. Specifications subject to change without notice. QuantumFlux is the Trademark of LG Chem. All rights reserved. © LG Chem, Ltd



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MBR / Submerged UF RMA Request Form New or Used Modules Removed from Original Packaging

Section 1								
TO BE FILLED OUT BY REQUESTOR								
Name of Requestor		Date of Request						
CUSTOMER INFORMATION								
Company Name								
Address/ Region								
Contact Person								
Phone/ Mobile		Email						
Purchase Order No.		Ship Date						
REPORTED PROBLEM								
☐ Low Flow (High Feed Pressu	re)	☐ High Filtrate Turbidity						
☐ High Differential Pressure		☐ Visual Product Defect						
☐ Other:								
TIME WHEN PROBLEM FIRST	OCCURRED							
☐ Before Membrane Module Ins	stallation							
☐ At Startup (Less than 24 hou	rs of continuous operation)							
☐ After Startup (2 to 14 days)								
☐ XXX Months After Startup								
☐ Describe failure mode and att	ach pictures							
SYSTEM INFORMATION								
Feed Water Type Surface water, seawater, tertiary wastewater etc.								
Filtrate Application RO pretreatment, drinking, discharge etc.								
Upstream treatment e.g. Primary clarification, aerobic system, secondary clarifier, media filter, bag filter etc.	e.g. RO							
Downstream treatment	e.y. NO							



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SKID/MODULE	INFORMAT	ION						
Total No. of skids					No. of modules per skid			
No. of skids per t	rain				Total modules per system			
Serial numbers of affected modules (attach separate file if necessary)		if			. ,			
Have the module	s been	☐ Yes	□ No		I			
exposed to haza	rdous	If Yes , p	rovide details	(attach	to this document)	and advise c	ustomer that	MSDS sheets for all
materials?		hazardo	us materials h	ave to b	e submitted along	g with this RM	A request.	
FEED AND FILT	TRATE WAT	ER QUALIT	Y INFORMA	TION				
For performance	warranty cl			orical tre	nd data in additio			
		Fe	ed			Filtr	ate	
Parameter	Units	Design	Actual			Design	Actual	
Water Temp	°C							
Total suspended solids	mg/L							
Turbidity	NTU							
TOC	mg/L							
BOD ₅	mg/L							
COD	mg/L							
Iron	mg/L as ion							
Manganese	mg/L as ion							
Aluminum	mg/L as ion							
Calcium	mg/L as ion							
Alkalinity	mg/L as CaCO ₃							
Total Hardness	mg/L as CaCO₃							
Total dissolved solids	mg/L							
pН	S.U							
O&G	mg/L							
Chlorine	mg/L as Cl ₂							
SDI ₁₅								
Other (specify)								



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Process Fluid	Parameter	Position	Units	Design	Actual
	Feed Flow Rate	All skids (total)	m³/h		
		Single skid	m³/h		
Ę	Pressure (single skid)	Feed	Bar		
atic		Filtrate	Bar		
Filtration		Concentrate	Bar		
		TMP	Bar		
		Pressurization	Bar/second		
		Rate			
	Air Scour Flow Rate		m³/h		
	Air Scour Pressure		Bar		
	Air Scour Duration		minutes		
Air Scour (per skid)	BW Flow (if used)		seconds		
SK SK	BW Frequency (if used)		m ³ /h / GPM		
e = 0	BW Duration (if used)		Bar / kPa /		
Α Θ			psi		
	Air Scour/Backwash				
	process (if applicable)				
	Describe steps				

PROCESS SE	EQUENCES				
Process	Sequence		Units	Design	Actual
) / Chemically Enhanced ed Flux Maintenance (EFM)	MC1	Recipe Cleaning Frequency Wash Orientation Backwash flow rate (if used) MC 1 duration MC1 protocol			
Maintenance Cleaning (MC) / Chemically Enhanced Backwash (CEB) / Enhanced Flux Maintenance (EFM)	MC2	1. Recipe 2. Cleaning Frequency 3. Wash Orientation 4. Backwash flow rate (if used) 5. MC 2 duration 6. MC2 protocol			
Recovery Cleaning (RC) / Clean-In- Place (CIP)	RC1	1. Recipe 2. Cleaning Frequency 3. Duration 4. Protocol 1. Recipe			



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			2.	Cleaning Frequen					
			3.	Duration					
			4.	Protoco					
st		Air pressure app outside of fibers		nside or					
/ Te		Starting Pressur				Bar / kPa /			
Integrity Test		Otarting 1 1033ui	C			psi			
nteç		Frequency				days			
_		Duration				mins			
Other process sequences e.g. Forward flush	<u>ਰ</u> 	FIGATION							
COMMERCIAL		FICATION			N	W	-1		
☐ Warranty Clai					☐ Non-Warranty Replacement ☐ Billable Technical Service Evaluation				
☐ Non-Warranty		Comics Evaluation			☐ Application Engineering				
□ No Charge Te	ecnnicai	Service Evaluation			⊔Арр	nication Engine	eering		
				Sec	tion 2				
TO BE FILLED	OUT								
REQUIRED TEST	ſ								
☐ As Received Vi	isual Insp	ection							
☐ Autopsy includi	ng perme	ability test, cleaning te	st, contar	minant analy	sis, fiber	analysis and po	otting layer analysis		
☐ Other:									
☐ Other:									
Section 3									
INFORMATION FOR CUSTOMER SERVICE									
No of Modules	to be R	eturned:							
Serial Numbers	Serial Numbers and Customer PO:								
Commercial Classification: ☐ Credit ☐ Replacement									
Further Instruc	tions:	1							
RMA NUMBER	₹								



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Sender:			Recipient : Contact LG Chem Technical Service representative for return merchandise shipping information				
Email Address Phone Numbe							
Invoice Date :			Invoice Number	er:			
Waybill Number	er:		Sender's Refe	rence :			
Carrier:			Recipient's Re	eference :			
Quantity	Country of Origin	Description of Contents	Harmonized Code	Unit Weight	Unit Value	Sub Total	
Total Net Weig	ıht:		Total Declared	Value: (USD)			
Total Gross Weight			Freight & Insurance Charges: (USD)				
Total Shipmen	t Pieces:		Other Charges: (USD)				
Currency Code	e:		Total Invoice Amount: (USD)				
Type of Export	t:		Terms of Trade :				
Reason for Ex	port :						
General Notes	3 :						
I/We hereby ce stated above.	ertify that the inf	ormation on this invoice is tru	e and correct a	and that the con	ntents of this sh	ipment are as	
Name :			Company Stamp				
Position in Co	mpany:						
Signature:		<u>.</u>					