

## **DATA PACKAGE**

GENERAL CHEMISTRY

**PROJECT NAME : FLOOR DRAIN WATER 2025**

### **MAJOR PRODUCTS**

**66 Industrial Ave.**

**Little Ferry, NJ - 07643-**

**Phone No: 201-641-5555**

**ORDER ID : Q1111**

**ATTENTION : Paul Bustamante**



**Laboratory Certification ID # 20012**



1) Signature Page	3
2) Case Narrative	4
2.1) Genchem- Case Narrative	4
3) Qualifier Page	5
4) QA Checklist	6
5) Genchem Data	7
6) Shipping Document	10
6.1) CHAIN OF CUSTODY	11
6.2) Lab Certificate	12

1

2

3

4

5

6

## Cover Page

**Order ID :** Q1111

**Project ID :** Floor Drain Water 2025

**Client :** Major Products

**Lab Sample Number**

Q1111-01

**Client Sample Number**

DRAIN WATER TANK-1

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the laboratory manager or his designee, as verified by the following signature.

Signature : \_\_\_\_\_

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 11:05 am, Jan 27, 2025*

Date: 1/21/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908 789 8900 Fax: 908 789 8922

## **CASE NARRATIVE**

### **Major Products**

**Project Name: Floor Drain Water 2025**

**Project # N/A**

**Chemtech Project # Q1111**

**Test Name: BOD5,TSS**

### **A. Number of Samples and Date of Receipt:**

1 Water sample was received on 01/16/2025.

### **B. Parameters:**

According to the Chain of Custody document, the following analyses were requested: BOD5 and TSS. This data package contains results for BOD5,TSS.

### **C. Analytical Techniques:**

The analysis of TSS was based on method SM2540 D and The analysis of BOD5 was based on method SM5210 B.

### **D. QA/ QC Samples:**

The Holding Times were met for all analysis.

The Blank Spike met requirements for all samples.

The Duplicate analysis met criteria for all samples.

The Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

### **E. Additional Comments:**

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I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

Signature\_\_\_\_\_

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 11:06 am, Jan 27, 2025*

## DATA REPORTING QUALIFIERS- INORGANIC

For reporting results, the following “ Results Qualifiers” are used:

<b>J</b>	Indicates the reported value was obtained from a reading that was less than the Contract Required Detection Limit (CRDL), but greater than or equal to the Instrument Detection Limit (IDL).
<b>U</b>	Indicates the analyte was analyzed for, but not detected.
<b>ND</b>	Indicates the analyte was analyzed for, but not detected
<b>E</b>	Indicates the reported value is estimated because of the presence of interference
<b>M</b>	Indicates Duplicate injection precision not met.
<b>N</b>	Indicates the spiked sample recovery is not within control limits.
<b>S</b>	Indicates the reported value was determined by the Method of Standard Addition (MSA).
<b>*</b>	Indicates that the duplicate analysis is not within control limits.
<b>+</b>	Indicates the correlation coefficient for the MSA is less than 0.995.
<b>D</b>	Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.
<b>M</b>	Method qualifiers “P” for ICP instrument “PM” for ICP when Microwave Digestion is used “CV” for Manual Cold Vapor AA “AV” for automated Cold Vapor AA “CA” for MIDI-Distillation Spectrophotometric “AS” for Semi -Automated Spectrophotometric “C” for Manual Spectrophotometric “T” for Titrimetric “NR” for analyte not required to be analyzed
<b>OR</b>	Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.
<b>Q</b>	Indicates the LCS did not meet the control limits requirements
<b>H</b>	Sample Analysis Out Of Hold Time

## APPENDIX A

### QA REVIEW GENERAL DOCUMENTATION

Project #: Q1111

Completed

For thorough review, the report must have the following:

#### GENERAL:

Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)

✓

Check chain-of-custody for proper relinquish/return of samples

✓

Is the chain of custody signed and complete

✓

Check internal chain-of-custody for proper relinquish/return of samples /sample extracts

✓

Collect information for each project id from server. Were all requirements followed

✓

#### COVER PAGE:

Do numbers of samples correspond to the number of samples in the Chain of Custody on login page

✓

Do lab numbers and client Ids on cover page agree with the Chain of Custody

✓

#### CHAIN OF CUSTODY:

Do requested analyses on Chain of Custody agree with form I results

✓

Do requested analyses on Chain of Custody agree with the log-in page

✓

Were the correct method log-in for analysis according to the Analytical Request and Chain of Custody

✓

Were the samples received within hold time

✓

Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle

✓

#### ANALYTICAL:

Was method requirement followed?

✓

Was client requirement followed?

✓

Does the case narrative summarize all QC failure?

✓

All runlogs and manual integration are reviewed for requirements

✓

All manual calculations and /or hand notations verified

✓

QA Review Signature: SOHIL JODHANI

Date: 01/21/2025



# SAMPLE DATA

## Report of Analysis

Client:	Major Products	Date Collected:	01/16/25 11:30
Project:	Floor Drain Water 2025	Date Received:	01/16/25
Client Sample ID:	DRAIN WATER TANK-1	SDG No.:	Q1111
Lab Sample ID:	Q1111-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	5190		1	0.17	2.00	mg/L		01/16/25 16:50	SM 5210 B-16
TSS	290		1	1.00	4.00	mg/L		01/17/25 09:45	SM 2540 D-15

Comments: \_\_\_\_\_

U = Not Detected  
 LOQ = Limit of Quantitation  
 MDL = Method Detection Limit  
 LOD = Limit of Detection  
 D = Dilution  
 Q = indicates LCS control criteria did not meet requirements  
 H = Sample Analysis Out Of Hold Time

J = Estimated Value  
 B = Analyte Found in Associated Method Blank  
 \* = indicates the duplicate analysis is not within control limits.  
 E = Indicates the reported value is estimated because of the presence of interference.  
 OR = Over Range  
 N = Spiked sample recovery not within control limits



LAB CHRONICLE

OrderID:	Q1111	OrderDate:	1/16/2025 12:25:00 PM
Client:	Major Products	Project:	Floor Drain Water 2025
Contact:	Paul Bustamante	Location:	M11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q1111-01	DRAIN WATER TANK-1	WATER			01/16/25 11:30			01/16/25
			BOD5	SM5210 B			01/16/25 16:50	
			TSS	SM2540 D			01/17/25 09:45	



# SHIPPING DOCUMENTS

# CHEMTECH

## CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092  
(908) 789-8900 • Fax (908) 789-8922  
www.chemtech.net

CHEMTECH PROJECT NO. Q 1111  
QUOTE NO.  
COC Number 2044261

6  
6.1

### CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: MAJOR PRODUCTS CO.  
ADDRESS: 66 Industrial Ave  
CITY: Little Ferry STATE: NJ ZIP: 07643  
ATTENTION: PAUL BUSTAMANTE  
PHONE: 2016415555 FAX: \_\_\_\_\_

### CLIENT PROJECT INFORMATION

PROJECT NAME: flood-rainwater  
PROJECT NO.: \_\_\_\_\_ LOCATION: \_\_\_\_\_  
PROJECT MANAGER: PAUL BUSTAMANTE  
e-mail: jssn@majorproducts.com  
PHONE: 2016415555 FAX: \_\_\_\_\_

### CLIENT BILLING INFORMATION

BILL TO: MAJOS PO#: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: 50 STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
ATTENTION: \_\_\_\_\_ PHONE: \_\_\_\_\_

### ANALYSIS

### DATA TURNAROUND INFORMATION

FAX (RUSH) 5 DAYS\*  
HARDCOPY (DATA PACKAGE): \_\_\_\_\_ DAYS\*  
EDD: \_\_\_\_\_ DAYS\*  
\*TO BE APPROVED BY CHEMTECH  
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS

### DATA DELIVERABLE INFORMATION

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)  
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP  
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B  
+ Raw Data ☐ Other \_\_\_\_\_  
☐ EDD FORMAT \_\_\_\_\_

1 2 3 4 5 6 7 8 9  
Bod TSS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		E	E								← Specify Preservatives	
1.	Drain water tank # 1	H <sub>2</sub> O	✓		01/16	11:30	1	X	X								A-HCl	D-NaOH
2.																	B-HNO3	E-ICE
3.																	C-H2SO4	F-OTHER
4.																		
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		

### SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: 1. [Signature]	DATE/TIME: 1-16-25	RECEIVED BY: 1. [Signature]	Conditions of bottles or coolers at receipt: <input checked="" type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP 1.9-C °C
RELINQUISHED BY SAMPLER: 2. [Signature]	DATE/TIME:	RECEIVED BY: 2. [Signature]	Comments: IR-Cu #1
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME:	RECEIVED BY: 3. [Signature]	Page ____ of ____

CLIENT: ☒ Hand Delivered ☐ Other \_\_\_\_\_  
CHEMTECH: ☐ Picked Up ☐ Field Sampling  
Shipment Complete ☒ YES ☐ NO

**Laboratory Certification**

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488