

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



| | |
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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 : _____

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:

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_____

DATA REPORTING QUALIFIERS- INORGANIC

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

| | |
|-----------|---|
| J | 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). |
| U | Indicates the analyte was analyzed for, but not detected. |
| ND | Indicates the analyte was analyzed for, but not detected |
| E | Indicates the reported value is estimated because of the presence of interference |
| M | Indicates Duplicate injection precision not met. |
| N | Indicates the spiked sample recovery is not within control limits. |
| S | Indicates the reported value was determined by the Method of Standard Addition (MSA). |
| * | Indicates that the duplicate analysis is not within control limits. |
| + | Indicates the correlation coefficient for the MSA is less than 0.995. |
| D | Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range. |
| M | 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 |
| OR | Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis. |
| Q | Indicates the LCS did not meet the control limits requirements |
| H | 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

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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-Drainwater
PROJECT NO.: LOCATION:
PROJECT MANAGER: PAUL BUSTAMANTE
e-mail: jsin@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

Bod TSS
1 2 3 4 5 6 7 8 9

| CHEMTECH SAMPLE ID | PROJECT SAMPLE IDENTIFICATION | SAMPLE MATRIX | SAMPLE TYPE | | SAMPLE COLLECTION | | # OF BOTTLES | PRESERVATIVES | | | | | | | | | COMMENTS | |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|--------------|--------------|---------------|----------|---|---|---|---|---|---|---|--|--|
| | | | COMP | GRAB | DATE | TIME | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER | |
| 1. | <u>Drain water tank # 1</u> | <u>H2O</u> | <u>✓</u> | | <u>01/16</u> | <u>11:30</u> | <u>1</u> | <u>X</u> | <u>X</u> | | | | | | | | <u>Plastic bottle</u> | |
| 2. | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | | |
| 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. <u>[Signature]</u> | DATE/TIME: <u>1-16-25</u> | RECEIVED BY: 1. <u>[Signature]</u> | Conditions of bottles or coolers at receipt: <input checked="" type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>1-9-C</u> °C |
| RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u> | DATE/TIME: | RECEIVED BY: 2. <u>[Signature]</u> | Comments: <u>IR-Cu #1</u> |
| RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u> | DATE/TIME: | RECEIVED BY: 3. <u>[Signature]</u> | Page <u> </u> of <u> </u> |

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 |