

DATA PACKAGE

GENERAL CHEMISTRY

PROJECT NAME : FINISHED PRODUCT

VERMONT'S ORIGINAL, LLC 135 Allen Brook Lane Suite 101

Williston, VT - 05495

Phone No: 802-626-3610

ORDER ID : Q1394 ATTENTION : Mark Perkins



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 |



Cover Page

- **Order ID :** Q1394
- Project ID : Finished Product
 - Client : Vermont's Original, LLC

Lab Sample Number

Q1394-01

Client Sample Number

LOT-021-75

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: 2/25/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

CASE NARRATIVE

2.1

Vermont's Original, LLC Project Name: Finished Product Project # N/A Chemtech Project # Q1394 Test Name: 8-Hydroxyquinoline sulfate

A. Number of Samples and Date of Receipt:

1 Solid sample was received on 02/20/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: 8-Hydroxyquinoline sulfate. This data package contains results for 8-Hydroxyquinoline sulfate.

C. Analytical Techniques:

The analysis of 8-Hydroxyquinoline sulfate was based on method Chemtech -SOP.

D. QA/ QC Samples:

The Holding Times were met for all analysis. 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:

The date and time of sampling were not listed in the COC.

The temperature of the samples at the time of receipt was 8.1°C.

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 | | | |
| Ε | Indicates the reported value is estimated because of the presence of interference | | | |
| Μ | Indicates Duplicate injection precision not met. | | | |
| Ν | 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 OR | Methodqualifiers"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"T"for Titrimetric"NR"for analyte not required to be analyzedIndicates 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 | | | |
| Н | Sample Analysis Out Of Hold Time | | | |



APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q1394

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) | <u> </u> |
| Check chain-of-custody for proper relinquish/return of samples | <u> </u> |
| Is the chain of custody signed and complete | |
| Check internal chain-of-custody for proper relinquish/return of samples /sample extracts | <u>✓</u> |
| Collect information for each project id from server. Were all requirements followed | <u>✓</u> |
| COVER PAGE: | |
| Do numbers of samples correspond to the number of samples in the Chain of Custody on login page | <u>✓</u> |
| Do lab numbers and client Ids on cover page agree with the Chain of Custody | <u>✓</u> |
| CHAIN OF CUSTODY: | |
| Do requested analyses on Chain of Custody agree with form I results | <u>✓</u> |
| Do requested analyses on Chain of Custody agree with the log-in page | <u>✓</u> |
| Were the correct method log-in for analysis according to the Analytical Request and Chain of Castody | $\frac{\checkmark}{\checkmark}$ |
| Were the samples received within hold time | <u>✓</u> |
| Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle | <u>✓</u> |
| ANALYTICAL: | |
| Was method requirement followed? | <u>✓</u> |
| Was client requirement followed? | <u>✓</u> |
| Does the case narrative summarize all QC failure? | |
| All runlogs and manual integration are reviewed for requirements | <u>✓</u> |
| All manual calculations and /or hand notations verified | <u> </u> |
| | |

QA Review Signature: SOHIL JODHANI





5

В



В

Report of Analysis

| Client: | Vermont's Original, LLC | Date Collected: | 02/17/25 12:00 |
|-------------------------------|-------------------------|--|------------------------------|
| Project: | Finished Product | Date Received: | 02/20/25 |
| Client Sample ID: | LOT-021-75 | SDG No.: | Q1394 |
| Lab Sample ID: | Q1394-01 | Matrix: | SOIL |
| | | % Solid: | 100 |
| Parameter | Conc. Qua. DF MDL | LOQ / CRQL Units(Dry Weight) Prep Date | Date Ana. Ana Met. |
| 8-Hydroxyquinoline sulfate | 0.31 1 0 | 0 mg/Kg | 02/24/25 11:00 Chemtech -SOP |

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: Client: Contact: | ent: Vermont's Original, LLC | | OrderDate: Project: Location: | 2/20/2025 11:0 Finished Produ H11 | | | | |
|---------------------------------|------------------------------|--------|-------------------------------------|---|-------------------|-----------|-------------------|----------|
| LabID | ClientID | Matrix | Test | Method | Sample Date | Prep Date | Anal Date | Received |
| Q1394-01 | LOT-021-75 | SOIL | | | 02/17/25 12:00 | | | 02/20/25 |
| | | | 8-Hydroxyquinoline sulfate | Chemtech -SOP | | | 02/24/25 11:00 | |



<u>SHIPPING</u> DOCUMENTS

6

RIGINA Ŀ **VERMON** BA

Q1394

February 17, 2025

CHEMTECH LABORATORIES 284 Sheffield Street Mountainside, NJ 07092 One (1) tin of Bag Balm ointment with the following Lot #: 021/75 Enclosed:

Required: Test to determine the amount of 8-Hydroxyquinoline Sulfate.

Sincerely,

Vermont's Original, LLC Mark Perkins Director, Manufacturing Operations and Plant Manager

802-626-5327

mperkins@bagbalm.com ap@bagbalm.com

5.1.5 2-20-25 10:50

6 6.1



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 |