

# **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: Q1776** 

**ATTENTION: Mark Perkins** 







# Table Of Contents for Q1776

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

Q1776 **2 of 12** 



# **Cover Page**

**Order ID:** Q1776

**Project ID:** Finished Product

**Client:** Vermont's Original, LLC

Lab Sample Number Client Sample Number

Q1776-01 LOT-18995097

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 1:59 pm, Apr 22, 2025

NYDOH CERTIFICATION NO - 11376 NJDEP CERTIFICATION NO - 20012

4/18/2025

Date:

Q1776 3 of 12



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

# **CASE NARRATIVE**

**Vermont's Original, LLC** 

**Project Name: Finished Product** 

Project # N/A

**Chemtech Project # Q1776** 

Test Name: 8-Hydroxyquinoline sulfate

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

1 Solid sample was received on 04/10/2025.

#### **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 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:

The time of sampling was not listed in the COC.

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\_ By Nimisha Pandya, QA/QC Supervisor at 1:59 pm, Apr 22, 2025

4 of 12 Q1776



#### 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 #: Q1776

	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	<u> </u>
Check internal chain-of-custody for proper relinquish/return of samples /sample extracts	<del>'</del> <del>'</del> <del>'</del> <del>'</del> <del>'</del> <del>'</del>
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	<u> </u>
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?	<del>'</del> <del>'</del> <del>'</del> <del>'</del> <del>'</del> <del>'</del>
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 Date: 04/18/2025

Q1776 **6 of 12** 



# SAMPLE DATA













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

# **Report of Analysis**

Client: Vermont's Original, LLC Date Collected: 04/07/25 12:00

Project: Finished Product Date Received: 04/10/25

Client Sample ID: LOT-18995097 SDG No.: Q1776

Lab Sample ID: Q1776-01 Matrix: SOIL

% Solid: 100

Parameter	Conc. Qua.	DF MDL	LOQ / CRQI	Units(Dry Weight) Prep Date	Date Ana.	Ana Met.
8-Hydroxyquinoline sulfate	0.30	1 0	0	mg/Kg	04/18/25 11:20	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

Q1776



### LAB CHRONICLE

OrderID: Q1776

Client: Vermont's Original, LLC

Contact: Mark Perkins

OrderDate: 4/10/2025 11:33:00 AM

Project: Finished Product

Location: F11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q1776-01	LOT-18995097	SOIL			04/07/25			04/10/25
			8-Hydroxyquinoline sulfate	Chemtech	12:00		04/18/25	
			o-rrydroxyddinoinie sunate	-SOP			11:20	

Q1776 9 of 12



# SHIPPING DOCUMENTS

Q1776 **10 of 12** 



FELEX 4/10/25

April 07, 2025

Q1776

CHEMTECH LABORATORIES
284 Sheffield Street
Mountainside, NJ 07092

Enclosed:

One (1) tube of Bag Balm ointment with the following Lot #:

18995097

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



# 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	525-24-234-0844°
Texas	T104704488

QA Control Code: A2070148