Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside NJ 07092
Tel. 908-789-8900 Fax: 908-789-8922

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

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LAB CHRONICLE

OrderID:	Q2237	**OrderDate:**	6/5/2025 11:00:00 AM
Client:	ENTACT	**Project:**	540 Degraw St, Brooklyn, NY - E9309
Contact:	Austin Farmerie	**Location:**	N31,VOA Ref. #3 Water

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2237-02	**TW-WTS-10**	**WATER**			**06/04/25 11:00**			**06/04/25**
			BOD5	SM5210 B			06/05/25 15:30	
			Flash Point	1010B			06/05/25 16:00	
			TSS	SM2540 D			06/09/25 13:00	

SAMPLE DATA

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Report of Analysis

Client:	ENTACT	Date Collected:	06/04/25 11:00
Project:	540 Degraw St, Brooklyn, NY - E9309	Date Received:	06/04/25
Client Sample ID:	TW-WTS-10	SDG No.:	Q2237
Lab Sample ID:	Q2237-02	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	293		1	0.20	2.00	mg/L		06/05/25 15:30	SM 5210 B-16
Flash Point	>212		1	0	0	o F		06/05/25 16:00	1010B
TSS	20.5		1	1.00	4.00	mg/L		06/09/25 13:00	SM 2540 D-15

Comments: Other method reference for flash point : Pensky-Martens Closed Cup Flash Point ASTM D 93 - IP 34

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

QC RESULT SUMMARY

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Initial and Continuing Calibration Verification

Client: ENTACT **SDG No.:** Q2237

Project: 540 Degraw St, Brooklyn, NY - E9309 **RunNo.:** LB136026

Analyte	Units	Result	True Value	% Recovery	Acceptance Window (%R)	Analysis Date
Sample ID: ICV						
Flash Point	o F	82.4	81	102	78-84	06/05/2025

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Preparation Blank Summary

Client: ENTACT **SDG No.:** Q2237

Project: 540 Degraw St, Brooklyn, NY - E9309

Analyte	Units	Result	Acceptance Limits	Conc Qual	MDL	RDL	Analysis Date
Sample ID: LB136028BL							
BOD5	mg/L	< 0.2000	0.2000	U	0.20	2.0	06/05/2025
Sample ID: LB136054BL							
TSS	mg/L	1	2.0000	J	1	4	06/09/2025

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Duplicate Sample Summary

Client: ENTACT
SDG No.: Q2237
Project: 540 Degraw St, Brooklyn, NY - E9309
Sample ID: Q2218-03
Client ID: 3309DUP
Percent Solids for Spike Sample: 0

Analyte	Units	Acceptance Limit	Sample Result	Conc. Qualifier	Duplicate Result	Conc. Qualifier	Dilution Factor	RPD/ AD	Qual	Analysis Date
Flash Point	o F	+/-2	>212.0		>212.0		1	0		06/05/2025

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Duplicate Sample Summary

Client: ENTACT
Project: 540 Degraw St, Brooklyn, NY - E9309
Client ID: COMPDUP
SDG No.: Q2237
Sample ID: Q2229-02
Percent Solids for Spike Sample: 0

Analyte	Units	Acceptance Limit	Sample Result	Conc. Qualifier	Duplicate Result	Conc. Qualifier	Dilution Factor	RPD/ AD	Qual	Analysis Date
BOD5	mg/L	+/-20	444		424		1	4.61		06/05/2025
TSS	mg/L	+/-5	121		121		1	0		06/09/2025

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Laboratory Control Sample Summary

Client:	ENTACT	**SDG No.:**	Q2237
Project:	540 Degraw St, Brooklyn, NY - E9309	**Run No.:**	LB136028

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID **LB136028BS**								
BOD5	**mg/L**	**198**	**210**		**106**	**1**	**84.6-115.4**	**06/05/2025**

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Laboratory Control Sample Summary

Client: ENTACT **SDG No.:** Q2237

Project: 540 Degraw St, Brooklyn, NY - E9309 **Run No.:** LB136054

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID LB136054BS								
TSS	mg/L	550	533		97	1	90-110	06/09/2025

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RAW DATA

Analytical Summary Report

Analysis Method: 1010B
Parameter: Flash Point
Run Number: LB136026
Thermometer ID: Flash Point

Reviewed By: Eman
Supervisor Review By: Iwona
Ambient Barometric Pressure(mmHg): 760.00
Barometric Scale ID: 0511064

Reagent/Standard	Lot/Log #
p-xylene (ICV)	W3193

Seq	LabID	True Value °F	DL	Initial Sample °C	Celsius °C	Result °F	Final Result °F	Anal Date	Anal Time
1	ICV	81	1	9	28.00	82.4	82.4	06/05/2025	14:30
2	Q2218-03		1	13	100.00	>212.0	>212.0	06/05/2025	15:00
3	Q2218-03DUP		1	13	100.00	>212.0	>212.0	06/05/2025	15:30
4	Q2237-02		1	15	100.00	>212.0	>212.0	06/05/2025	16:00

Result = (Celsius * 1.8) + 32

Final Result = Result + (760 - Ambient Barometric Pressure) * 0.06

WORKLIST(Hardcopy Internal Chain)

LB136026

WorkList Name : fp-06-05 **WorkList ID :** 189982 **Department :** Wet-Chemistry **Date :** 06-05-2025 09:58:50

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
Q2218-03	3309	Water	Flash Point	Cool 4 deg C	PSEG03	N31	06/04/2025	1010B
Q2237-02	TW-WTS-10	Water	Flash Point	Cool 4 deg C	ENTA05	N31	06/04/2025	1010B

Date/Time 06/05/2025 14.20
Raw Sample Received by: EM (WC)
Raw Sample Relinquished by: 6.0°C

Date/Time 06/05/2025 16.40
Raw Sample Received by: 6.0°C
Raw Sample Relinquished by: EM (WC)

Reviewed By:Iwona
On:6/10/2025 3:57:35 PM
Inst Id :DO METER
LB :LB136028

BOD5 LOG

ANALYST: rubir
SUPERVISOR: Iwona

QC BATCH ID: LB136028
Analysis Date: 06/05/2025
BOD Water: WP113406
MANGANOUS SULFATE SOLUTION: W3103
Starch: W3149
Alkaline Iodide Azide: W3109
Sulfuric acid, 1N: WP112832
Sodium Thiosulfate, 0.025N: W3105
POLYSEED: WP113408
NaOH, 1N: WP111323
GGA: WP113407
IncubatorID: INCUBATOR #3
Chlorine Strips: W3155
GuageID: 0511064
pH Strips: W3140
Zero DO: WP113147

Lab SampleID	Client ID	Bottle No.	VOL. ML	Initial Reading(ML)	Final Reading(ML)	Difference	Average
WINKLER 1	WINKLER 1	1	300	0.0	9.8	9.8	9.8
WINKLER 2	WINKLER 2	2	300	9.9	19.7	9.8	9.8

Meter Calibration1: 9.32 Zero DO Reading1: 0.10 mg/L (<=0.2 Criteria)

Barometric Pressure1: 760 mmHg DO Meter BOD fluid reading for winkler comparison: 9.98

After Incubation

Meter Calibration2: 8.93 Zero DO Reading2: 0.12 mg/L (<=0.2 Criteria)

Barometric Pressure2: 7.60 mmHg

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QC BATCH ID: LB136028

INCUBATOR TEMP IN(C): 20.6

INCUBATOR TEMP OUT(C): 19.7

TIME IN: 15:30

TIME OUT: 10:45

DATE IN: 06/05/2025

DATE OUT: 06/10/2025

Lab SampleID	Bottle No.	Check CL	Initial PH	Final PH	Temp °C	Sam Vol. (mL)	D.O.1 Initial	D.O.2 Final	Depletion	BOD Result (mg/L)	Avg Result (mg/L)	Comment
LB136028BL	1	No	6.58	N/A	20.90	300	9.98	9.96	0.02	0.02	0.02	
POLYSEED	1					10	9.95	5.99	3.96	0.79	0.72	
POLYSEED	2					15	9.92	4.81	5.11	0.68		
POLYSEED	3					20	9.85	2.95	6.9	0.69		
GGA	1					6	9.85	5.08	4.77	202.5	210.33	
GGA	2					6	9.85	4.91	4.94	211		
GGA	3					6	9.89	4.82	5.07	217.5		
Q2229-02	1	No	5.96	6.89	20.90	5	9.95	8.46	-	0	443.5	pH Adjuste
Q2229-02	2					10	9.90	7.48	2.42	510		
Q2229-02	3					20	9.84	6.33	3.51	418.5		
Q2229-02	4					30	9.75	5.01	4.74	402		
Q2229-02DUP	1	No	5.96	6.89	20.90	5	9.95	8.75	-	0	423.5	pH Adjuste
Q2229-02DUP	2					10	9.92	7.52	2.4	504		
Q2229-02DUP	3					20	9.82	6.51	3.31	388.5		
Q2229-02DUP	4					30	9.72	5.22	4.5	378		
Q2237-02	1	No	11.53	7.39	20.50	5	9.96	4.35	5.61	293.4	293.4	pH Adjuste
Q2237-02	2					20	9.90	0.21	-	0		
Q2237-02	3					50	9.52	0.19	-	0		
Q2237-02	4					150	6.92	0.13	-	0		
Q2243-01	1	No	9.10	7.02	20.60	5	9.95	7.96	-	0	47.07	pH Adjuste
Q2243-01	2					20	9.80	5.56	4.24	52.8		
Q2243-01	3					50	9.72	2.11	7.61	41.34		
Q2243-01	4					150	8.12	0.33	-	0		

NOTE: 2ml POLYSEED added to GGA and all the Samples, but not in Blank.

NOTE (For, CBOD5): 0.16 g Nitrification Inhibitor added to GGA and all the Samples, but not in Blank.

TOTAL SUSPENDED SOLIDS - SM2540D

SUPERVISOR: Iwona
ANALYST: jignesh
Date: 06/06/2025
Run Number: LB136054
BalanceID: WC SC-6
OvenID: WC OVEN-1
FilterID: 17416528
ThermometerID: WET OVEN#1

TEMP1 IN:	104 °C	06/06/2025 14:00	**TEMP1 OUT:**	104 °C	06/06/2025 15:00
TEMP2 IN:	103 °C	06/06/2025 15:30	**TEMP2 OUT:**	103 °C	06/06/2025 16:30
TEMP3 IN:	104 °C	06/09/2025 13:00	**TEMP3 OUT:**	103 °C	06/09/2025 14:30
TEMP4 IN:	104 °C	06/09/2025 15:00	**TEMP4 OUT:**	104 °C	06/09/2025 16:30

Dish #	Lab ID	Client ID	Empty Dish Weight (g)	Final Empty Dish Weight (g)	Sample Volume (ml)	1st Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g)	2nd Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g)	Final Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g)	Weight (g)	Result mg/L
1	LB136054BL	LB136054BL	1.3562	1.3562	100	1.3563	1.3563	1.3563	0.0001	1
2	LB136054BS	LB136054BS	1.5893	1.5893	100	1.6426	1.6426	1.6426	0.0533	533
3	Q2229-02	COMP	1.4768	1.4768	200	1.5010	1.5010	1.5010	0.0242	121
4	Q2229-02DUP	COMPDUP	1.4924	1.4924	200	1.5166	1.5166	1.5166	0.0242	121
5	Q2237-02	TW-WTS-10	1.4886	1.4886	1000	1.5091	1.5091	1.5091	0.0205	20.5
6	Q2243-01	WATER-TREATMENT-DISCHARGE	1.4729	1.4729	1000	1.4824	1.4824	1.4824	0.0095	9.5
7	Q2253-02	RW8-SO303-20250605	1.5000	1.5000	800	1.5006	1.5006	1.5006	0.0006	0.7
8	Q2264-04	EFF-WW	1.4907	1.4907	700	1.5078	1.5078	1.5078	0.0171	24.4

A = Sample Volume (ml)
B = Final Empty Dish Weight (g)
C = Final Empty Dish + Sample weight after 1.5 hr drying @105°C(g)
D = Weight (g)

Weight (g) = C - B

Result mg/L = $\frac{D}{A} * 1000 * 1000$

WORKLIST(Hardcopy Internal Chain)

LB136054

WorkList Name : tss q2243 **WorkList ID :** 190041 **Department :** Wet-Chemistry **Date :** 06-09-2025 10:48:23

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
Q2229-02 B	COMP	Water	TSS	Cool 4 deg C	ARAM01	N41	06/04/2025	SM2540 D
Q2237-02 E	TW-WTS-10	Water	TSS	Cool 4 deg C	ENTA05	N31	06/04/2025	SM2540 D
Q2243-01 E	WATER-TREATMENT-DISCHA	Water	TSS	Cool 4 deg C	VERI01	N41	06/05/2025	SM2540 D
Q2253-02 C	RW8-SO303-20250605	Water	TSS	Cool 4 deg C	TETR06	D21	06/05/2025	SM2540 D
Q2264-04 B	EFF-WW	Water	TSS	Cool 4 deg C	ARDM01	D41	06/06/2025	SM2540 D

Date/Time 06/09/25 11:30
Raw Sample Received by: WC
Raw Sample Relinquished by: SM

Date/Time 06/09/25 17:30
Raw Sample Received by: SM
Raw Sample Relinquished by: WC

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Instrument ID: IGN-1

Daily Analysis Runlog For Sequence/QCBatch ID # LB136026

Review By	Eman	Review On	6/5/2025 5:22:28 PM
Supervise By	Iwona	Supervise On	6/6/2025 9:38:58 AM
SubDirectory	LB136026	Test	Flash Point

STD. NAME	STD REF.#
ICAL Standard	N/A
ICV Standard	N/A
CCV Standard	N/A
ICSA Standard	N/A
CRI Standard	N/A
LCS Standard	N/A
Chk Standard	W3193

Sr#	SampleId	ClientID	QcType	Date	Comment	Operator	Status
1	ICV	ICV	ICV	06/05/25 14:30		rubina	OK
2	Q2218-03	3309	SAM	06/05/25 15:00		rubina	OK
3	Q2218-03DUP	3309DUP	DUP	06/05/25 15:30		rubina	OK
4	Q2237-02	TW-WTS-10	SAM	06/05/25 16:00		rubina	OK

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Instrument ID: DO METER

Daily Analysis Runlog For Sequence/QCBatch ID # LB136028

Review By	rubina	Review On	6/10/2025 3:57:24 PM
Supervise By	Iwona	Supervise On	6/10/2025 3:57:35 PM
SubDirectory	LB136028	Test	BOD5

STD. NAME	STD REF.#
ICAL Standard	N/A
ICV Standard	N/A
CCV Standard	N/A
ICSA Standard	N/A
CRI Standard	N/A
LCS Standard	N/A
Chk Standard	WP113406,W3149,WP112832,W3103,W3109,W3105,WP113408,WP113407,WP111323

Sr#	SampleId	ClientID	QcType	Date	Comment	Operator	Status
1	LB136028BL	LB136028BL	MB	06/05/25 15:30		rubina	OK
2	LB136028BS	LB136028BS	LCS	06/05/25 15:30		rubina	OK
3	Q2229-02	COMP	SAM	06/05/25 15:30		rubina	OK
4	Q2229-02DUP	COMPDUP	DUP	06/05/25 15:30		rubina	OK
5	Q2237-02	TW-WTS-10	SAM	06/05/25 15:30		rubina	OK
6	Q2243-01	WATER-TREATMENT	SAM	06/05/25 15:30		rubina	OK

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Instrument ID: WC SC-3

Daily Analysis Runlog For Sequence/QCBatch ID # LB136054

Review By	jignesh	Review On	6/9/2025 11:54:33 AM
Supervise By	Iwona	Supervise On	6/9/2025 1:08:21 PM
SubDirectory	LB136054	Test	TSS

STD. NAME	STD REF.#
ICAL Standard	N/A
ICV Standard	N/A
CCV Standard	N/A
ICSA Standard	N/A
CRI Standard	N/A
LCS Standard	N/A
Chk Standard	N/A

Sr#	SampleId	ClientID	QcType	Date	Comment	Operator	Status
1	LB136054BL	LB136054BL	MB	06/09/25 13:00		jignesh	OK
2	LB136054BS	LB136054BS	LCS	06/09/25 13:00		jignesh	OK
3	Q2229-02	COMP	SAM	06/09/25 13:00		jignesh	OK
4	Q2229-02DUP	COMPDUP	DUP	06/09/25 13:00		jignesh	OK
5	Q2237-02	TW-WTS-10	SAM	06/09/25 13:00		jignesh	OK
6	Q2243-01	WATER-TREATMENT	SAM	06/09/25 13:00		jignesh	OK
7	Q2253-02	RW8-SP303-2025060	SAM	06/09/25 13:00		jignesh	OK
8	Q2264-04	EF-WW	SAM	06/09/25 13:00		jignesh	OK

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Prep Standard - Chemical Standard Summary

Order ID : Q2237

Test : BOD5,Flash Point,TSS

Prepbatch ID :

Sequence ID/Qc Batch ID: LB136026,LB136028,LB136054,

Standard ID :
WP111323,WP112832,WP113406,WP113407,WP113408,

Chemical ID :
M6041,W2653,W2654,W3103,W3105,W3109,W3112,W3113,W3144,W3149,W3193,W3212,

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Wet Chemistry STANDARD PREPARATION LOG

Recipe ID	NAME	NO.	Prep Date	Expiration Date	Prepared By	ScaleID	PipetteID	Supervised By
1571	Sodium hydroxide, 1N	WP111323	01/09/2025	07/09/2025	Rubina Mughal	WETCHEM_SCALE_8 (WCSC-7)	None	Iwona Zarych 01/09/2025

FROM 4.00000gram of W3113 + 96.00000ml of W3112 = Final Quantity: 100.000 ml

Recipe ID	NAME	NO.	Prep Date	Expiration Date	Prepared By	ScaleID	PipetteID	Supervised By
1841	Sulfuric Acid, 1N	WP112832	04/25/2025	10/25/2025	Rubina Mughal	None	WETCHEM_PIPETTE_3 (WC)	Iwona Zarych 04/25/2025

FROM 2.80000ml of M6041 + 97.20000ml of W3112 = Final Quantity: 100.000 ml

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Wet Chemistry STANDARD PREPARATION LOG

Recipe ID	NAME	NO.	Prep Date	Expiration Date	Prepared By	ScaleID	PipetteID	Supervised By
127	BOD Dilution fluid	WP113406	06/05/2025	06/06/2025	Rubina Mughal	None	None	Jignesh Parikh 06/06/2025

FROM 18.00000L of W3112 + 3.00000PILLOW of W3144 = Final Quantity: 18.000 L

Recipe ID	NAME	NO.	Prep Date	Expiration Date	Prepared By	ScaleID	PipetteID	Supervised By
129	Glutamic acid-glucose mix for BOD	WP113407	06/05/2025	06/06/2025	Rubina Mughal	WETCHEM_SCALE_5 (WCSC-5)	None	Jignesh Parikh 06/06/2025

FROM 0.15000gram of W2653 + 0.15000gram of W2654 + 1000.00000ml of W3112 = Final Quantity: 1000.000 ml

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Wet Chemistry STANDARD PREPARATION LOG

Recipe ID	NAME	NO.	Prep Date	Expiration Date	Prepared By	ScaleID	PipetteID	Supervised By
128	polyseed seed control	WP113408	06/05/2025	06/06/2025	Rubina Mughal	None	None	Jignesh Parikh 06/06/2025

FROM 1.00000PILLOW of W3212 + 300.00000ml of WP113406 = Final Quantity: 300.000 ml

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CHEMICAL RECEIPT LOG BOOK

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
Seidler Chemical	BA-9673-33 / Sulfuric Acid, Instra-Analyzed (cs/6c2.5L)	23D2462010	03/20/2028	08/16/2024 / mohan	08/16/2024 / mohan	M6041

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	AC156212500 / GLUTAMIC ACID BIOCHEM REG, 250G	A0405990	01/24/2030	01/24/2020 / apatel	01/24/2020 / apatel	W2653

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	D16-500 / DEXTROSE ANHYDROUS ACS REAGENT, 500G(New)	186122A	01/24/2030	01/24/2020 / apatel	01/24/2020 / apatel	W2654

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	4620-32 / MANGANOUS SULFATE SOLUTION-364	2403J02	03/31/2026	04/22/2024 / Iwona	04/22/2024 / Iwona	W3103

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	AL69870-8 / SODIUM THIOSULFATE,0.025N,4LITRE	4403S13	09/30/2025	04/22/2024 / Iwona	04/22/2024 / Iwona	W3105

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	AL04100-4 / Alkaline Iodide Azide, 1 L	1405D67	04/30/2026	05/23/2024 / Iwona	05/23/2024 / Iwona	W3109

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

CHEMICAL RECEIPT LOG BOOK

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
Seidler Chemical	DIW / DI Water	Daily Lab-Certified	07/03/2029	07/03/2024 / Iwona	07/03/2024 / Iwona	W3112

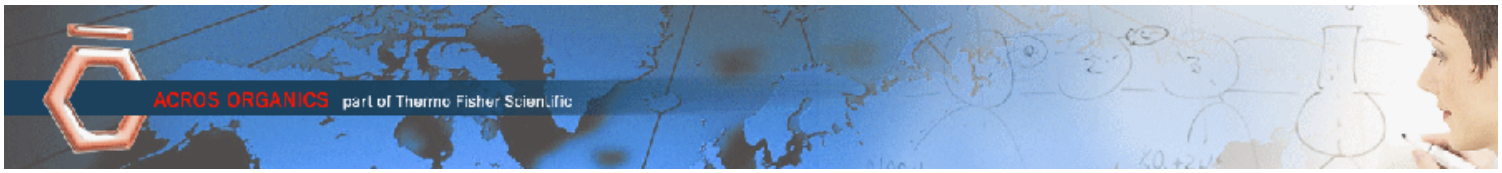
Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	PC19510-7 / Sodium Hydroxide Pellets 12 Kg	23B1556310	12/31/2025	07/08/2024 / Iwona	07/08/2024 / Iwona	W3113

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
HACH	1486266 / BOD Nutrient Buffer Pillows, 6 mL concentrate to make 6 L, 50/pk	A4169	06/30/2029	11/20/2024 / rubina	10/01/2024 / Iwona	W3144

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	AL70850-8 / Starch Solution, 4L	4408P62	08/31/2026	10/16/2024 / Iwona	10/16/2024 / Iwona	W3149

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	TCX0014-500ML / p-xylene	C6PEN	03/19/2029	03/21/2025 / rubina	03/19/2025 / Iwona	W3193

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	136742-80 / POLYSEED	132409	09/30/2026	05/21/2025 / Iwona	05/21/2025 / Iwona	W3212



ACROS ORGANICS

Version	0
Molecular weight	147.13
Molecular formula	C5 H9 N O4
CAS No	56-86-0
Linear formula	HO2CCH2CH2CH(NH2)CO2H
Flash point (°C)	

Certificate of Analysis

This is to certify that units of the lot number below were tested and found to comply with the specifications of the grade listed. Certain data have been supplied by third parties. Acros Organics expressly disclaims all warranties,expressed or implied, including the implied warranties of merchantability and fitness for a particular purpose. Products are for research use or further manufacturing. Not for direct administration to human or animals. It is the responsiblity of the purchaser, formulator or those performing further manufacturing to determine suitability based upon the intended use of the end product. Products are tested to meet the analytical requirements of the noted grade. The following information is the actual analytical results obtained.

Catalog Number	15621	**Quality Test / Release Date**	13 March 2019
Lot Number	A0405990	**Suggested Retest Date**	March 2022

Description	L(+)-Glutamic acid,99%
Country of Origin	CHINA
Declaration of Origin	plant

Origin Comment	The product is made by fermentation of sugar molasses

Result Name	Specifications	Test Value
Appearance (Color)	White	White
Appearance (Form)	Powder	Powder
Infrared spectrum	Conforms	Conforms
Titration with NaOH	98.5 to 100.5 % (On dried substance)	99.32 % (On dried substance)
Loss on drying	=<0.5 % (105°C, 3 hrs)	0.002 % (105°C, 3 hrs)
Heavy metals (as Pb)	=<10 ppm	=<10 ppm
Sulfated ash	=<0.1 %	0.08 %
Other amino acids	not detectable	not detectable
Specific optical rotation	+30.5° to +32.5° (20°C, 589 nm) (on dried substance)	+32° (20°C, 589 nm) (on dried substance)
Specific optical rotation	(c=10, 2N HCl)	(c=10, 2N HCl)
Chloride (Cl)	=<200 ppm	=<200 ppm
Iron (Fe)	=<30 ppm	=<10 ppm
Sulfate (SO4)	=<300 ppm	=<200 ppm
Ammonium (NH4)	=<200 ppm	=<200 ppm
Arsenic oxide (As2O3)	=<1 ppm	=<1 ppm

L. Van den Broek, QA Manager Issued: 24 January 2020

Acros Organics
ENA23, zone 1, nr 1350, Janssen Pharmaceuticalaan 3a, B-2440 Geel, Belgium
Tel +32 14/57.52.11 - Fax +32 14/59.34.34 Internet: http://www.acros.com
1 Reagent Lane, Fair Lawn, NJ 07410,USA Fax 201-796-1329

ThermoFisher SCIENTIFIC

Certificate of Analysis

1 Reagent Lane
Fair Lawn, NJ 07410
201.796.7100 tel
201.796.1329 fax

Thermo Fisher Scientific's Quality System has been found to conform to Quality Management System Standard ISO9001:2015 by SAI Global Certificate Number CERT – 0120632

This is to certify that units of the lot number below were tested and found to comply with the specifications of the grade listed. Certain data have been supplied by third parties. Thermo Fisher Scientific expressly disclaims all warranties, expressed or implied, including the implied warranties of merchantability and fitness for a particular purpose. Products are for research use or further manufacturing. Not for direct administration to humans or animals. It is the responsibility of the final formulator and end user to determine suitability based upon the intended use of the end product. Products are tested to meet the analytical requirements of the noted grade. The following information is the actual analytical results obtained.

Catalog Number	D16	Quality Test / Release Date	03/19/2019
Lot Number	186122A		
Description	DEXTROSE, ANHYDROUS, A.C.S.		
Country of Origin	United States	Suggested Retest Date	Mar/2022
Chemical Origin	Organic - Plant		
BSE/TSE Comment	No animal products are used as starting raw material ingredients, or used in processing, including lubricants, processing aids, or any other material that might migrate to the finished product.		
Chemical Comment			

N/A			
Result Name	Units	Specifications	Test Value
APPEARANCE		REPORT	White, granular powder
TITRATABLE ACID	MEQ/G	<= 0.002	<0.002
STARCH		= PASS TEST	pass test
SPECIFIC ROTATION @ 25 C	DEGREES (+ OR -)	Inclusive Between +52.5 - +53.0	53.0
SULFATE & SULFITE	%	<= 0.005	<0.005
IRON (Fe)	ppm	<= 5	<5
CHLORIDE	%	<= 0.01	<0.01
IGNITION RESIDUE	%	<= 0.02	<0.02
IDENTIFICATION	PASS/FAIL	= PASS TEST	pass test
HEAVY METALS (as Pb)	ppm	<= 5	<5
LOSS ON DRYING @ 105 C	%	<= 0.2	<0.2
INSOLUBLE MATTER	%	<= 0.005	0.002

Teresa Bailey-Wyche

Quality Assurance Specialist - Certificate of Analysis Fair Lawn

Note: The data listed is valid for all package sizes of this lot of this product, expressed as an extension of this catalog number listed above.
If there are any questions with this certificate, please call at (800) 227-6701.
*Based on suggested storage condition.

Sulfuric Acid
BAKER INSTRA-ANALYZED® Reagent
For Trace Metal Analysis
Low Selenium

M 6041-46
MS

avantor™ | J.T.Baker®

Material No.: 9673-33
Batch No.: 23D2462010
Manufactured Date: 2023-03-22
Retest Date: 2028-03-20
Revision No.: 0

Certificate of Analysis

Test	Specification	Result
ACS – Assay (H_2SO_4)	95.0 – 98.0 %	96.1 %
Appearance	Passes Test	Passes Test
ACS – Color (APHA)	≤ 10	5
ACS – Residue after Ignition	≤ 3 ppm	< 1 ppm
ACS – Substances Reducing Permanganate (as SO2)	≤ 2 ppm	< 2 ppm
Ammonium (NH_4)	≤ 1 ppm	1 ppm
Chloride (Cl)	≤ 0.1 ppm	< 0.1 ppm
Nitrate (NO_3)	≤ 0.2 ppm	< 0.1 ppm
Phosphate (PO_4)	≤ 0.5 ppm	< 0.1 ppm
Trace Impurities – Aluminum (Al)	≤ 30.0 ppb	< 5.0 ppb
Arsenic and Antimony (as As)	≤ 4.0 ppb	< 2.0 ppb
Trace Impurities – Boron (B)	≤ 10.0 ppb	8.5 ppb
Trace Impurities – Cadmium (Cd)	≤ 2.0 ppb	< 0.3 ppb
Trace Impurities – Chromium (Cr)	≤ 6.0 ppb	< 0.4 ppb
Trace Impurities – Cobalt (Co)	≤ 0.5 ppb	< 0.3 ppb
Trace Impurities – Copper (Cu)	≤ 1.0 ppb	< 0.1 ppb
Trace Impurities – Gold (Au)	≤ 10.0 ppb	0.5 ppb
Heavy Metals (as Pb)	≤ 500.0 ppb	< 100.0 ppb
Trace Impurities – Iron (Fe)	≤ 50.0 ppb	1.3 ppb
Trace Impurities – Lead (Pb)	≤ 0.5 ppb	< 0.5 ppb
Trace Impurities – Magnesium (Mg)	≤ 7.0 ppb	0.8 ppb
Trace Impurities – Manganese (Mn)	≤ 1.0 ppb	< 0.4 ppb
Trace Impurities – Mercury (Hg)	≤ 0.5 ppb	< 0.1 ppb
Trace Impurities – Nickel (Ni)	≤ 2.0 ppb	0.3 ppb
Trace Impurities – Potassium (K)	≤ 500.0 ppb	< 2.0 ppb
Trace Impurities – Selenium (Se)	≤ 50.0 ppb	< 0.1 ppb
Trace Impurities – Silicon (Si)	≤ 100.0 ppb	31.5 ppb
Trace Impurities – Silver (Ag)	≤ 1.0 ppb	< 0.3 ppb

>>> Continued on page 2 >>>

Sulfuric Acid
BAKER INSTRA-ANALYZED® Reagent
For Trace Metal Analysis
Low Selenium

avantor™ | J.T.Baker®

Material No.: 9673-33
Batch No.: 23D2462010

Test	Specification	Result
Trace Impurities - Sodium (Na)	≤ 500.0 ppb	5.4 ppb
Trace Impurities - Strontium (Sr)	≤ 5.0 ppb	< 0.2 ppb
Trace Impurities - Tin (Sn)	≤ 5.0 ppb	< 0.8 ppb
Trace Impurities - Zinc (Zn)	≤ 5.0 ppb	0.4 ppb

For Laboratory,Research,or Manufacturing Use

Country of Origin: USA
Packaging Site: Phillipsburg Mfg Ctr & DC

James T Ethier

Jamie Ethier
Vice President Global Quality

RICCA CHEMICAL COMPANY®
W3103 Received on 4/22/24 by IZ

1841 Broad Street
Pocomoke City, MD 21851
http://www.riccachemical.com
1-888-GO-RICCA
customerservice@riccachemical.com

Certificate of Analysis

Manganous Sulfate Solution, 364 g/L

Lot Number: 2403J02 **Product Number:** 4620

Manufacture Date: MAR 15, 2024
Expiration Date: MAR 2026

Name	CAS#	Grade
Water	7732-18-5	ACS/ASTM/USP/EP
Manganous Sulfate Monohydrate	10034-96-5	Reagent
Sulfuric Acid	7664-93-9	ACS

Test	Specification	Result
Appearance	Pink liquid	Passed
Assay (by Refractive Index)	360-368 g/L	367 g/L

Specification	Reference
Manganous Sulfate Solution	ASTM (D 888 A)
Manganous Sulfate Solution	ASTM (D 888 A)
Manganous Sulfate Solution	APHA (4500-O E)
Manganous Sulfate Solution	APHA (4500-O F)
Manganous Sulfate Solution	APHA (4500-O D)
Manganous Sulfate Solution	APHA (4500-O E)
Manganous Sulfate Solution	APHA (4500-O F)
Manganous Sulfate Solution	APHA (4500-O D)
Manganous Sulfate Solution	APHA (4500-O C)
Manganous Sulfate Solution	APHA (4500-O C)
Manganous Sulfate Solution	EPA (360.2)
Manganous Sulfate Solution	EPA (360.2)

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

Part Number	Size / Package Type	Shelf Life (Unopened Container)
4620-32	1 L natural poly	24 months

Recommended Storage: 15°C - 30°C (59°F - 86°F)

Jose Pena (03/15/2024)

Operations Manager

This document is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

RICCA CHEMICAL COMPANY®

1490 Lammers Pike
Batesville, IN 47006
http://www.riccachemical.com
1-888-GO-RICCA
customerservice@riccachemical.com

W3105 Received on 4/22/24 by IZ

Certificate of Analysis

Sodium Thiosulfate, 0.0250 Normal (N/40)

Lot Number: 4403S13 **Product Number:** 7900

Manufacture Date: MAR 29, 2024
Expiration Date: SEP 2025

This product is specially formulated to increase its stability. A preservative is added to prevent bacterial contamination. However, all Sodium Thiosulfate solutions are subject to slow chemical deterioration and should be restandardized periodically.

Name	CAS#	Grade
Water	7732-18-5	ACS/ASTM/USP/EP
Sodium Thiosulfate Pentahydrate	10102-17-7	ACS
Organic Preservative	Proprietary	
Sodium Carbonate	497-19-8	ACS

Test	Specification	Result	NIST SRM#
Appearance	Colorless liquid	Passed	
Assay (vs. Potassium Iodate/Starch)	0.02499-0.02501 N at 20°C	0.02501 N at 20°C	136

Specification	Reference
Standard Sodium Thiosulfate Solution, 0.0250 N	APHA (4500-S2- F)
Standard Sodium Thiosulfate Titrant	APHA (4500-O D)
Standard Sodium Thiosulfate Titrant	APHA (4500-O E)
Standard Sodium Thiosulfate Titrant	APHA (4500-O F)
Standard Sodium Thiosulfate Titrant, 0.025 N	APHA (4500-Cl B)
Standard Sodium Thiosulfate Titrant	APHA (4500-O C)
Standard Sodium Thiosulfate Titrant, 0.025 M	APHA (5530 C)
Standard Sodium Thiosulfate Solution (0.025 N)	EPA (SW-846) (9031)
Standard Sodium Thiosulfate solution (0.025 N)	EPA (SW-846) (9034)

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

Part Number	Size / Package Type	Shelf Life (Unopened Container)
7900-1	4 L natural poly	18 months
7900-16	500 mL natural poly	18 months
7900-1CT	4 L Cubitainer®	18 months
7900-32	1 L natural poly	18 months

Recommended Storage: 15°C - 30°C (59°F - 86°F)

Paul Brandon (03/29/2024)
Production Manager
This document is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

RICCA CHEMICAL COMPANY®

448 West Fork Dr
Arlington, TX 76012
http://www.riccachemical.com
1-888-GO-RICCA
customerservice@riccachemical.com

Certificate of Analysis

Alkaline-Iodide-Azide, Pomeroy Formulation for Dissolved Oxygen (DO) Analysis

Lot Number: 1405D67 **Product Number:** 535

Manufacture Date: APR 05, 2024
Expiration Date: APR 2026

This solution is intended for use with samples with high Dissolved Oxygen content (above 15 mg/L) and for samples with high concentrations of organic material.

Name	CAS#	Grade
Water	7732-18-5	ACS/ASTM/USP/EP
Sodium Iodide	7681-82-5	ACS
Sodium Hydroxide	1310-73-2	ACS
Sodium Azide	26628-22-8	Reagent

Test	Specification	Result
Appearance	Colorless liquid	Passed
Free Iodine	To Pass Test	Passed

Specification	Reference
Alkaline Iodide-Sodium Azide Solution II	ASTM (D 888 A)

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

Part Number	Size / Package Type	Shelf Life (Unopened Container)
535-32	1 L natural poly	24 months

Recommended Storage: 15°C - 30°C (59°F - 86°F)

Heidi J Green (04/05/2024)
Operations Manager

Certificate of Analysis

Sodium Hydroxide (Pellets)

Material: 0583

Grade: ACS GRADE

Batch Number: 23B1556310

Chemical Formula: NaOH
Molecular Weight: 40
CAS #: 1310-73-2
Appearance:

Pellets

Manufacture Date: 12/14/2022
Expiration Date: 12/31/2025

Storage: Room Temperature

TEST	SPECIFICATION	ANALYSIS	DISPOSITION
Calcium	<= 0.005 %	<0.005 %	PASS
Chloride	<= 0.005 %	0.002 %	PASS
Heavy Metals	<= 0.002 %	<0.002 %	PASS
Iron	<= 0.001 %	<0.001 %	PASS
Magnesium	<= 0.002 %	<0.002 %	PASS
Mercury	<= 0.1 ppm	<0.1 ppm	PASS
Nickel	<= 0.001 %	<0.001 %	PASS
Nitrogen Compounds	<= 0.001 %	<0.001 %	PASS
Phosphate	<= 0.001 %	<0.001 %	PASS
Potassium	<= 0.02 %	<0.02 %	PASS
Purity	>= 97.0 %	99.2 %	PASS
Sodium Carbonate	<= 1.0 %	0.5 %	PASS
Sulfate	<= 0.003 %	<0.003 %	PASS

Internal ID #: 710

Signature

We certify that this batch conforms to the specifications listed.

This document has been electronically produced and is valid without a signature.

Leona Edwardson, Quality Control Sr. Manager - Solon
VWR Chemicals, LLC.
28600 Fountain Parkway, Solon OH 44139 USA

Additional Information

Analysis may have been rounded to significant digits in specification limits.

Product meets analytical specifications of the grades listed.

Certificate of Analysis

Sodium Hydroxide (Pellets)

Material: **0583**

Grade: **ACS GRADE**

Batch Number: **23B1556310**

Chemical Formula:	NaOH	Manufacture Date:	12/14/2022
Molecular Weight:	40	Expiration Date:	12/31/2025
CAS #:	1310-73-2		
Appearance:		Storage:	Room Temperature

Pellets

Spec Set: 0583ACS

Internal ID #: 710

Signature

We certify that this batch conforms to the specifications listed.

This document has been electronically produced and is valid without a signature.

Leona Edwardson, Quality Control Sr. Manager - Solon
VWR Chemicals, LLC.
28600 Fountain Parkway, Solon OH 44139 USA

Additional Information

Analysis may have been rounded to significant digits in specification limits.

Product meets analytical specifications of the grades listed.

Loveland, CO 80539
(970) 669-3050

An ISO 9001 Certified Company

Certificate of Analysis

This is a Component of 1486266 / LOT A4169

PRODUCT: BOD Nutrient Buffer Pillows

PRODUCT NUMBER: 1486227

LOT NUMBER: A4169

MANUFACTURE DATE: 06/24/2024

DATE OF ANALYSIS: 07/03/2024

TEST	SPECIFICATIONS	RESULTS
Calcium Concentration of a diluted pillow	0.93 to 1.29 ppm	0.960 ppm
Magnesium Concentration of a diluted pillow	0.35 to 0.48 ppm	0.390 ppm
pH in a 6 L of DI water	7.1 to 7.6	7.37
Ammonia Concentration of a diluted pillow	0.57 to 0.79 ppm	0.593 ppm
Iron Concentration of a diluted pillow	0.27 to 0.36 ppm	0.311 ppm
Sterility	To Pass	Passed
Phosphorus Concentration of a diluted pillow	7.6 to 10.3 ppm	8.32 ppm
Five Day Change in Dissolved Oxygen Concentration	-0.2 to 0.2 ppm	0.03 ppm

The expiration date is Jun 2029

Certified by: Scott Als

Analytical Services Chemist

RICCA CHEMICAL COMPANY®

W3149 Received on 10/16/24 by IZ

1490 Lammers Pike
Batesville, IN 47006
http://www.riccachemical.com
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customerservice@riccachemical.com

Certificate of Analysis

Starch Indicator, 0.5% (w/v), Mercury Free, for Iodometric Titrations

Lot Number: 4408P62 **Product Number:** 8000

Manufacture Date: AUG 28, 2024
Expiration Date: AUG 2026

This product is Mercury-free.

Name	CAS#	Grade
Water	7732-18-5	ACS/ASTM/USP/EP
Starch, soluble	9005-84-9	ACS
Salicylic Acid	69-72-7	ACS

Test	Specification	Result
Appearance	White translucent liquid	Passed
Suitability for Use	Colorless (Iodine absent) - Blue (Iodine present)	Passed

Specification	Reference
Starch Solution	APHA (4500-S2- F)
Starch Indicator Solution	APHA (4500-Cl B)
Starch Indicator	APHA (4500-SO32- B)
Starch indicator solution	APHA (2350 B)
Starch indicator solution	APHA (2350 E)
Starch Solution	APHA (510 B)
Starch Solution	APHA (5530 C)
Starch Indicator	APHA (4500-Cl C)
Starch Indicator	EPA (345.1)

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

Part Number	Size / Package Type	Shelf Life (Unopened Container)
8000-1	4 L natural poly	24 months
8000-16	500 mL natural poly	24 months
8000-32	1 L natural poly	24 months

Recommended Storage: 15°C - 30°C (59°F - 86°F)

Paul Brandon (08/28/2024)
Production Manager

W3193, W3194 Received on 03/19/2025 by IZ

Certificate of Analysis

03/19/2025(JST)

TOKYO CHEMICAL INDUSTRY CO.,LTD.
T-PLUS Nihonbashi-Kodemmacho
16-12 Nihonbashi-kodemmacho, Chuo-ku, Tokyo 103-0001, Japan

Chemical Name: ***p*-Xylene**		
Product Number: X0014 CAS RN: 106-42-3	Lot: C6PEN	

Tests	Results	Specifications
Appearance	Colorless clear liquid	Colorless to Almost colorless clear liquid
Purity(GC)	99.7 %	min. 99.0 %

TCI Lot numbers are 4-5 characters in length. Characters listed after the first 4-5 characters are control numbers for internal purpose only.
The contents of the specifications are subject to change without advance notice. The specification values displayed here are the most up to date values. There may be cases where the product labels display a different specification, however, the product quality still meets the latest specification.

Customer Service:

TCI AMERICA
Tel: +1-800-423-8616 / +1-503-283-1681
Fax: +1-888-520-1075 / +1-503-283-1987
E-mail: Sales-US@TCIchemicals.com

Takuya Nishioka
Quality Assurance Department Manager

N3212 Received on 5/21/25 by 12

POLYSEED®

CERTIFICATE OF ANALYSIS

PO BOX 130549 Spring, TX 77393
Phone: (281) 298-9410 Fax: (281) 298-9411

FINISHED PRODUCT, LOT NUMBER, MFG. /EXP DATE:
PolySeed® • Part No. P-110 • Lot 132409 • Mfg. Date: 09/2024 • Exp. Date: 09/2026

FORMULATION:
The formulation for this product contains a range of naturally occurring microorganisms, which are known to be non-pathogenic to man or animals.

VIABLE COUNT, FINAL TEST RESULT:
The product has been fully tested in accordance with Finished Product Specifications and contains a minimum viable count of 4.00×10^9 cfu/g.

GLUCOSE/GLUTAMIC-ACID RESULTS:
Tested results within acceptable range 198 +/- 30.5 mg/L (167.5 - 228.5 mg/L). GGA Lot# 43100020 – Average Test Result: 202.1

See www.polyseed.com for details.

SEED CONTROL FACTOR:
Tested results within acceptable range 0.6 – 1.0 see www.polyseed.com for details

SALMONELLA TEST RESULT:
The product has been shown to be Salmonella negative using procedures recommended in the Microbiology Laboratory Guidebook, published by the USDA Food Safety and Inspection Service.

The purpose of this document is to ensure that the Finished Product conforms to the above specification.

Signature: _____ **Date**: 09/13/2024

Quality Control Department

POLYSEED.Ref.1.19 Revised Jan 24

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International Laboratory Supply

ISO 9002
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REGISTERED FIRM

SHIPPING DOCUMENTS

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax: (908) 788-9222
www.chemtech.net

CHAIN OF CUSTODY RECORD

Alliance Project Number: Q2237

COC Number:

CLIENT INFORMATION

COMPANY: **ENTACT, LLC**
ADDRESS: **150 Bay Street, Suite 806**
CITY: **Jersey City** STATE: **NJ** ZIP: **07302**
ATTENTION: **Austin Farmerie**
PHONE: 412-716-1366 FAX:

PROJECT INFORMATION

PROJECT NAME: **540 Degraw St Brooklyn, NY**
PROJECT #: **E9309** LOCATION: **Brooklyn, NY**
PROJECT MANAGER: Austin Farmerie
E-MAIL: **afarmerie@entact.com**
PHONE: **412-716-1366** FAX:

BILLING INFORMATION

BILL TO: **ENTACT, LLC** PO# **E9309**
ADDRESS: **999 Oakmont Plaza Drive, Suite 300**
CITY: **Westmont** STATE: **IL** ZIP: **60559**
ATTENTION: **Wendy Murray** PHONE: **800-936-8228**

DATA TURNAROUND INFORMATION

FAX: 5 DAYS*
HARD COPY: _____ DAYS*
EDD 5 DAYS*
* TO BE APPROVED BY ALLIANCE
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

- ☐ RESULTS ONLY
- ☐ RESULTS + QC
- ☐ New Jersey REDUCED
- ☐ New Jersey CLP
- ☐ USEPA CLP
- ☐ New York State ASP "B"
- ☐ New York State ASP "A"
- ☐ Other _____
- ☐ EDD Format _____

ANALYSIS

1	2	3	4	5	6	7	8	9
SVOC-TCL BNA-20	Flash Point	PCB	BOD5	TSS	VOC-TCLVOA-10	Metals ICP-TAL		

PRESERVATIVES

1	2	3	4	5	6	7	8	9
E	E	E	E	E	A	B		

COMMENTS

<-- Specify Preservatives
A-HCl B-HNO3
C-H2SO4 D-NaOH
E-ICE F-Other

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# of Bottles
1.	TW-WTS-10	Surface Water		X	6/4	11:00	7
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

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

	DATE/TIME		
RELINQUISHED BY SAMPLER 1. **Austin Farmerie**	**06/04/25 11:00**	RECEIVED BY 1.	1655 6.4.25
RELINQUISHED BY 2.	DATE/TIME	RECEIVED BY 2.	
RELINQUISHED BY 3.	DATE/TIME 1830 6.4.25	RECEIVED FOR LAB BY 3.	

Conditions of bottles or coolers at receipt: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp 4.2°C ☐ Ice in Cooler?: _____

Comments:

Page _____ of _____

SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight
ALLIANCE: ☐ Picked Up ☐ Overnight

Shipment Complete ☐ YES ☐ NO

WHITE - ALLIANCE COPYFOR RETURN TO CLIENT **YELLOW** - ALLIANCE COPY **PINK** - SAMPLER COPY

284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

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

QA Control Code: A2070148

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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2237 ENTA05
Client Name : ENTACT
Client Contact : Jarod Stanfield
Invoice Name : ENTACT
Invoice Contact : Jarod Stanfield

Order Date : 6/5/2025 11:00:00 AM
Project Name : 540 Degraw St, Brooklyn, N
Receive DateTime : 6/4/2025 6:30:00 PM
Purchase Order :

Project Mgr :
Report Type : Level 1
EDD Type : Excel NJ
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2237-02	TW-WTS-10	Water	06/04/2025	11:00					
					VOCMS Group4		8260-Low		3 Bus. Days

Relinguished By : [signature]
Date / Time : 6/5/25 1250

Received By : [signature]
Date / Time : 06/05/25 12:50 By # 4
Storage Area : VOA Refridgerator Room