

DATA PACKAGE

GENERAL CHEMISTRY

PROJECT NAME : PRE TREATMENT PLANT 2025

HOLLAND MANUFACTURING CO.

15 Main Street

P.O. Box 404

Succasunna, NJ - 07876

Phone No: 973-584-8141

ORDER ID : Q2935

ATTENTION : Todd Holland



Laboratory Certification ID # 20012



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Cover Page

Order ID : Q2935

Project ID : Pre Treatment Plant 2025

Client : Holland Manufacturing Co.

Lab Sample Number

Q2935-01
Q2935-02
Q2935-03
Q2935-04
Q2935-05

Client Sample Number

EFFLUENT
EFFLUENTMS
EFFLUENTMSD
AERATION
INFLUENT

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 1:39 pm, Sep 04, 2025

Date: 8/27/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

CASE NARRATIVE

Holland Manufacturing Co.

Project Name: Pre Treatment Plant 2025

Project # N/A

Order ID # Q2935

Test Name: Ammonia,BOD5,Oil and Grease,Phosphorus-Ortho,Phosphorus-Total,TSS

A. Number of Samples and Date of Receipt:

5 Water samples were received on 08/21/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Ammonia,BOD5,Oil and Grease,Phosphorus-Ortho,Phosphorus-Total,TSS. This data package contains results for Ammonia,BOD5,Oil and Grease,Phosphorus-Ortho, Phosphorus-Total,TSS.

C. Analytical Techniques:

The analysis of Oil and Grease was based on method 1664A, The analysis of Phosphorus-Total was based on method 365.3, The analysis of TSS was based on method SM2540 D, The analysis of Ammonia was based on method SM4500-NH3, The analysis of Phosphorus-Ortho was based on method SM4500-P E and The analysis of BOD5 was based on method SM5210 B.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

Sample EFFLUENT was diluted due to high concentrations for Ammonia as N & Sample INFLUENT was diluted due to high concentrations for Ammonia as N.

The Blank Spike met requirements for all compounds.

The Duplicate analysis met criteria for all compounds.

The Matrix Spike analysis met criteria for all compounds.

The Matrix Spike Duplicate analysis met criteria for all compounds.

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

The Calibration met the requirements.

E. Additional Comments:

As per method, aqueous sample for Ortho-Phosphorus analysis should be filtered within 15 minutes of collection time. However, samples were not filtered as per method requirement therefore Lab has filtered the samples in-house.

Sample Q2935-01 and Q2935-05, Due to bad matrix and client history 1ML was taken as an initial volume for Ammonia test.

The temperature of the samples at the time of receipt was 17.3°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.

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 1:40 pm, Sep 04, 2025

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 #: Q2935

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: 08/27/2025



SAMPLE DATA

Report of Analysis

Client:	Holland Manufacturing Co.	Date Collected:	08/21/25 13:00
Project:	Pre Treatment Plant 2025	Date Received:	08/21/25
Client Sample ID:	EFFLUENT	SDG No.:	Q2935
Lab Sample ID:	Q2935-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	538	OR	1	1.50	5.00	mg/L	08/22/25 10:15	08/22/25 12:41	SM 4500-NH3 B plus G-21
BOD5	5570		1	0.20	2.00	mg/L		08/22/25 10:30	SM 5210 B-16
Oil and Grease	15.1		1	0.29	5.00	mg/L		08/25/25 09:45	1664A
Orthophosphate as P	0.12		1	0.0040	0.050	mg/L		08/21/25 16:46	SM 4500-P E-21
Phosphorus, Total	0.17		1	0.0050	0.050	mg/L	08/25/25 10:00	08/25/25 16:36	365.3
TSS	3100		1	1.00	4.00	mg/L		08/26/25 13:00	SM 2540 D-20

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

Report of Analysis

Client:	Holland Manufacturing Co.	Date Collected:	08/21/25 13:00
Project:	Pre Treatment Plant 2025	Date Received:	08/21/25
Client Sample ID:	EFFLUENTDL	SDG No.:	Q2935
Lab Sample ID:	Q2935-01DL	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	505	D	10	15.0	50.0	mg/L	08/22/25 10:15	08/22/25 13:32	SM 4500-NH3 B plus G-21

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

Report of Analysis

Client:	Holland Manufacturing Co.	Date Collected:	08/21/25 13:00
Project:	Pre Treatment Plant 2025	Date Received:	08/21/25
Client Sample ID:	AERATION	SDG No.:	Q2935
Lab Sample ID:	Q2935-04	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
TSS	3860		1	1.00	4.00	mg/L		08/26/25 13:00	SM 2540 D-20

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

Report of Analysis

Client:	Holland Manufacturing Co.	Date Collected:	08/21/25 13:00
Project:	Pre Treatment Plant 2025	Date Received:	08/21/25
Client Sample ID:	INFLUENT	SDG No.:	Q2935
Lab Sample ID:	Q2935-05	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	365	OR	1	1.50	5.00	mg/L	08/22/25 10:15	08/22/25 12:41	SM 4500-NH3 B plus G-21
BOD5	23200		1	0.20	2.00	mg/L		08/22/25 10:30	SM 5210 B-16

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

Report of Analysis

Client:	Holland Manufacturing Co.	Date Collected:	08/21/25 13:00
Project:	Pre Treatment Plant 2025	Date Received:	08/21/25
Client Sample ID:	INFLUENTDL	SDG No.:	Q2935
Lab Sample ID:	Q2935-05DL	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Ammonia as N	342	D	5	7.50	25.0	mg/L	08/22/25 10:15	08/22/25 13:40	SM 4500-NH3 B plus G-21

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:	Q2935	OrderDate:	8/21/2025 2:48:00 PM
Client:	Holland Manufacturing Co.	Project:	Pre Treatment Plant 2025
Contact:	Todd Holland	Location:	D31

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2935-01	EFFLUENT	WATER			08/21/25 13:00			08/21/25
			Ammonia	SM4500-NH3		08/22/25	08/22/25 12:41	
			BOD5	SM5210 B			08/22/25 10:30	
			Oil and Grease	1664A			08/25/25 09:45	
			Phosphorus-Ortho	SM4500-P E			08/21/25 16:46	
			Phosphorus-Total	365.3		08/25/25	08/25/25 16:36	
			TSS	SM2540 D			08/26/25 13:00	
Q2935-01DL	EFFLUENTDL	WATER			08/21/25 13:00			08/21/25
			Ammonia	SM4500-NH3		08/22/25	08/22/25 13:32	
Q2935-04	AERATION	WATER			08/21/25 13:00			08/21/25
			TSS	SM2540 D			08/26/25 13:00	
Q2935-05	INFLUENT	WATER			08/21/25 13:00			08/21/25
			Ammonia	SM4500-NH3		08/22/25	08/22/25 12:41	
			BOD5	SM5210 B			08/22/25 10:30	

LAB CHRONICLE

Q2935-05DL	INFLUENTDL	WATER			08/21/25 13:00		08/21/25
			Ammonia	SM4500-NH3		08/22/25	08/22/25 13:40



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: HOLLAND MFG Co

ADDRESS: 15 Main St

CITY Succasunna STATE: NJ ZIP: 07846

ATTENTION:

PHONE:

FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: HMC PRETREATMENT

PROJECT NO.: LOCATION:

PROJECT MANAGER: Todd Holland

e-mail:

PHONE:

FAX:

CLIENT BILLING INFORMATION

BILL TO: Same

PO#:

ADDRESS:

CITY

STATE:

ZIP:

ATTENTION:

PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*

HARDCOPY (DATA PACKAGE): _____ DAYS*

EDD: _____ DAYS*

*TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

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. BOD5 2. TSS 3. O+G 4. PO4 5. T+P 6. NH4

PRESERVATIVES

COMMENTS

← Specify Preservatives
A-HCl D-NaOH
B-HNO3 E-ICE
C-H2SO4 F-OTHER

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										
			COMP	GRAB	DATE	TIME		E	E	C	C	C	C				
1.	EFFLUENT	W		✓	8/21	1300	6	X	X	X	X	X	X				
2.	AERATION	W		✓	8/21	1300	1		X								
3.	INFLUENT	W		✓	8/21	1300	3	X					X				
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: <u>[Signature]</u>	DATE/TIME: <u>8/21/25</u>	RECEIVED BY: <u>[Signature]</u> 1449 8-21-25	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>17.3</u> °C
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Comments: <u>LAB TO FILTER</u>
2.		2.	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3.		3.	

Page ____ of ____

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete

☐ YES ☐ NO


From: Yazmeen Gomez
Sent: Thursday, September 4, 2025 12:34 PM
To: 'eduardo@hollandmfg.com'
Subject: RE: Sample Delivery COC#2045269
Attachments: Q2935-TR.pdf

Good afternoon,

Results will be released shortly. QA/QC wanted me to inform you that temp. upon receivable was above 6 degrees. (COC attached)

Best Regards,



Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3147
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com   




From: Yazmeen Gomez
Sent: Thursday, August 21, 2025 12:44 PM
To: 'eduardo@hollandmfg.com' <eduardo@hollandmfg.com>
Subject: RE: Sample Delivery COC#2045269

Hi Ed,

Bottle order is confirmed for today. Please reach out to me going forward.

Best Regards,



Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3147
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com   

From: Ed Martinez <eduardo@hollandmfg.com>
Sent: Thursday, August 21, 2025 12:41 PM
To: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Subject: Sample Delivery COC#2045269

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Hi,

I'm setting up a dropoff to the lab today. They should be there this afternoon.

In return, I need:

1 Cooler

3 x 1L (plain)

4 x 500mL (with preservative)

3 x Amber (with preservative)

Cooling packs

2-3 Blank Custody sheets

Ed Martinez

QA / Technical Supervisor

'Quality is when the customer returns, and the product does not.'

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	TX-C25-00189
Virginia	460312