

Cover Page

Order ID : Q3041

Project ID : Transfer Station-SPDES

Client : Tully Environmental, Inc

Lab Sample Number

Q3041-01
Q3041-04

Client Sample Number

001 Willets Pt Blvd (Sep)
002 35th Ave(sep)

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: 9/12/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

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 #: Q3041

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: MAHESH PATEL

Date: 09/12/2025

LAB CHRONICLE

| | | | |
|-----------------|--------------------------|-------------------|------------------------|
| OrderID: | Q3041 | OrderDate: | 9/8/2025 11:43:00 AM |
| Client: | Tully Environmental, Inc | Project: | Transfer Station-SPDES |
| Contact: | Dean Devoe | Location: | J11,VOA Lab |

| LabID | ClientID | Matrix | Test | Method | Sample Date | Prep Date | Anal Date | Received |
|------------|--------------------------------|--------|----------------|------------|-------------------|-----------|-------------------|----------|
| Q3041-01 | 001 Willets Pt Blvd (Sep) | WATER | | | 09/04/25 11:30 | 09/09/25 | 09/09/25 13:13 | 09/08/25 |
| | | | Ammonia | SM4500-NH3 | | | | |
| | | | BOD5 | SM5210 B | | | 09/10/25 16:50 | |
| | | | Oil and Grease | 1664A | | | 09/10/25 11:25 | |
| | | | TSS | SM2540 D | | | 09/08/25 14:00 | |
| Q3041-01DL | 001 Willets Pt Blvd (Sep)DL | WATER | | | 09/04/25 11:30 | 09/09/25 | 09/09/25 13:58 | 09/08/25 |
| Q3041-04 | 002 35th Ave(sep) | WATER | | | 09/04/25 11:30 | 09/09/25 | 09/09/25 13:13 | 09/08/25 |
| | | | Ammonia | SM4500-NH3 | | | | |
| | | | BOD5 | SM5210 B | | | 09/10/25 16:50 | |
| | | | Oil and Grease | 1664A | | | 09/10/25 11:25 | |
| | | | TSS | SM2540 D | | | 09/08/25 14:00 | |
| Q3041-04DL | 002 35th Ave(sep)DL | WATER | | | 09/04/25 11:30 | 09/09/25 | 09/09/25 13:58 | 09/08/25 |
| | | | Ammonia | SM4500-NH3 | | 09/09/25 | 09/09/25 13:58 | |



SAMPLE DATA

Report of Analysis

| | | | |
|-------------------|---------------------------|-----------------|----------------|
| Client: | Tully Environmental, Inc | Date Collected: | 09/04/25 11:30 |
| Project: | Transfer Station-SPDES | Date Received: | 09/08/25 |
| Client Sample ID: | 001 Willets Pt Blvd (Sep) | SDG No.: | Q3041 |
| Lab Sample ID: | Q3041-01 | Matrix: | WATER |
| | | % Solid: | 0 |

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|----------------|-------|------|----|-------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 6.10 | OR | 1 | 0.030 | 0.10 | mg/L | 09/09/25 10:15 | 09/09/25 13:13 | SM 4500-NH3 B plus G-21 |
| BOD5 | 69.4 | H | 1 | 0.20 | 2.00 | mg/L | | 09/10/25 16:50 | SM 5210 B-16 |
| Oil and Grease | 0.40 | J | 1 | 0.29 | 5.00 | mg/L | | 09/10/25 11:25 | 1664A |
| TSS | 108 | | 1 | 1.00 | 4.00 | mg/L | | 09/08/25 14:00 | 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: | Tully Environmental, Inc | Date Collected: | 09/04/25 11:30 |
| Project: | Transfer Station-SPDES | Date Received: | 09/08/25 |
| Client Sample ID: | 001 Willets Pt Blvd (Sep)DL | SDG No.: | Q3041 |
| Lab Sample ID: | Q3041-01DL | Matrix: | WATER |
| | | % Solid: | 0 |

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|--------------|-------|------|----|------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 5.80 | D | 5 | 0.15 | 0.50 | mg/L | 09/09/25 10:15 | 09/09/25 13:58 | 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: | Tully Environmental, Inc | Date Collected: | 09/04/25 11:30 |
| Project: | Transfer Station-SPDES | Date Received: | 09/08/25 |
| Client Sample ID: | 002 35th Ave(sep) | SDG No.: | Q3041 |
| Lab Sample ID: | Q3041-04 | Matrix: | WATER |
| | | % Solid: | 0 |

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|----------------|-------|------|----|-------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 2.10 | OR | 1 | 0.030 | 0.10 | mg/L | 09/09/25 10:15 | 09/09/25 13:13 | SM 4500-NH3 B plus G-21 |
| BOD5 | 14.4 | H | 1 | 0.20 | 2.00 | mg/L | | 09/10/25 16:50 | SM 5210 B-16 |
| Oil and Grease | 0.30 | J | 1 | 0.29 | 5.00 | mg/L | | 09/10/25 11:25 | 1664A |
| TSS | 45.8 | | 1 | 1.00 | 4.00 | mg/L | | 09/08/25 14:00 | 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: | Tully Environmental, Inc | Date Collected: | 09/04/25 11:30 |
| Project: | Transfer Station-SPDES | Date Received: | 09/08/25 |
| Client Sample ID: | 002 35th Ave(sep)DL | SDG No.: | Q3041 |
| Lab Sample ID: | Q3041-04DL | Matrix: | WATER |
| | | % Solid: | 0 |

| Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|--------------|-------|------|----|-------|------------|-------|----------------|----------------|----------------------------|
| Ammonia as N | 2.00 | D | 2 | 0.060 | 0.20 | mg/L | 09/09/25 10:15 | 09/09/25 13:58 | 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



QC RESULT SUMMARY

Initial and Continuing Calibration Verification

Client: Tully Environmental, Inc

SDG No.: Q3041

Project: Transfer Station-SPDES

RunNo.: LB137121

| Analyte | Units | Result | True Value | % Recovery | Acceptance Window (%R) | Analysis Date |
|--|-------|--------|------------|------------|------------------------|---------------|
| Sample ID: ICV1 Ammonia as N | mg/L | 0.96 | 1 | 96 | 90-110 | 09/09/2025 |
| Sample ID: CCV1 Ammonia as N | mg/L | 0.97 | 1 | 97 | 90-110 | 09/09/2025 |
| Sample ID: CCV2 Ammonia as N | mg/L | 0.99 | 1 | 99 | 90-110 | 09/09/2025 |
| Sample ID: CCV3 Ammonia as N | mg/L | 0.99 | 1 | 99 | 90-110 | 09/09/2025 |
| Sample ID: CCV4 Ammonia as N | mg/L | 0.98 | 1 | 98 | 90-110 | 09/09/2025 |

Initial and Continuing Calibration Blank Summary

Client: Tully Environmental, Inc

SDG No.: Q3041

Project: Transfer Station-SPDES

RunNo.: LB137121

| Analyte | Units | Result | Acceptance Limits | Conc Qual | MDL | RDL | Analysis Date |
|--|-------|----------|----------------------|--------------|-------|-----|------------------|
| Sample ID: ICB1 Ammonia as N | mg/L | < 0.0500 | 0.0500 | U | 0.030 | 0.1 | 09/09/2025 |
| Sample ID: CCB1 Ammonia as N | mg/L | < 0.0500 | 0.0500 | U | 0.030 | 0.1 | 09/09/2025 |
| Sample ID: CCB2 Ammonia as N | mg/L | < 0.0500 | 0.0500 | U | 0.030 | 0.1 | 09/09/2025 |
| Sample ID: CCB3 Ammonia as N | mg/L | < 0.0500 | 0.0500 | U | 0.030 | 0.1 | 09/09/2025 |
| Sample ID: CCB4 Ammonia as N | mg/L | < 0.0500 | 0.0500 | U | 0.030 | 0.1 | 09/09/2025 |

Preparation Blank Summary

Client: Tully Environmental, Inc

SDG No.: Q3041

Project: Transfer Station-SPDES

| Analyte | Units | Result | Acceptance Limits | Conc Qual | MDL | RDL | Analysis Date |
|--|-------|----------|-------------------|-----------|------|-----|---------------|
| Sample ID: LB137104BL TSS | mg/L | 1 | 2.0000 | J | 1 | 4 | 09/08/2025 |
| Sample ID: LB137127BL Oil and Grease | mg/L | < 2.5000 | 2.5000 | U | 0.29 | 5.0 | 09/10/2025 |
| Sample ID: LB137151BL BOD5 | mg/L | < 0.2000 | 0.2000 | U | 0.20 | 2.0 | 09/10/2025 |
| Sample ID: PB169610BL Ammonia as N | mg/L | < 0.0500 | 0.0500 | U | 0.03 | 0.1 | 09/09/2025 |

Matrix Spike Summary

| | | | |
|-------------------|--------------------------|---|----------|
| Client: | Tully Environmental, Inc | SDG No.: | Q3041 |
| Project: | Transfer Station-SPDES | Sample ID: | Q3041-04 |
| Client ID: | 002 35th Ave(sep)MS | Percent Solids for Spike Sample: | 0 |

| Analyte | Units | Acceptance Limit %R | Spiked Result | Conc. Qualifier | Sample Result | Conc. Qualifier | Spike Added | Dilution Factor | % Rec | Qual | Analysis Date |
|--------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Ammonia as N | mg/L | 75-125 | 3.00 | OR | 2.10 | OR | 1 | 1 | 90 | | 09/09/2025 |

Matrix Spike Summary

| | | | |
|-------------------|--------------------------|---|----------|
| Client: | Tully Environmental, Inc | SDG No.: | Q3041 |
| Project: | Transfer Station-SPDES | Sample ID: | Q3041-04 |
| Client ID: | 002 35th Ave(sep)MSD | Percent Solids for Spike Sample: | 0 |

| Analyte | Units | Acceptance Limit %R | Spiked Result | Conc. Qualifier | Sample Result | Conc. Qualifier | Spike Added | Dilution Factor | % Rec | Qual | Analysis Date |
|--------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Ammonia as N | mg/L | 75-125 | 3.00 | OR | 2.10 | OR | 1 | 1 | 90 | | 09/09/2025 |

Matrix Spike Summary

| | | | |
|-------------------|--------------------------|---|----------|
| Client: | Tully Environmental, Inc | SDG No.: | Q3041 |
| Project: | Transfer Station-SPDES | Sample ID: | Q3057-01 |
| Client ID: | DRAIN-WATER-TANK-1MS | Percent Solids for Spike Sample: | 0 |

| Analyte | Units | Acceptance Limit %R | Spiked Result | Conc. Qualifier | Sample Result | Conc. Qualifier | Spike Added | Dilution Factor | % Rec | Qual | Analysis Date |
|----------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Oil and Grease | mg/L | 78-114 | 49.1 | | 29.0 | | 20.0 | 1 | 101 | | 09/10/2025 |

Matrix Spike Summary

| | | | |
|-------------------|--------------------------|---|----------|
| Client: | Tully Environmental, Inc | SDG No.: | Q3041 |
| Project: | Transfer Station-SPDES | Sample ID: | Q3057-01 |
| Client ID: | DRAIN-WATER-TANK-1MSD | Percent Solids for Spike Sample: | 0 |

| Analyte | Units | Acceptance Limit %R | Spiked Result | Conc. Qualifier | Sample Result | Conc. Qualifier | Spike Added | Dilution Factor | % Rec | Qual | Analysis Date |
|----------------|-------|------------------------|------------------|--------------------|------------------|--------------------|----------------|--------------------|----------|------|------------------|
| Oil and Grease | mg/L | 78-114 | 49.2 | | 29.0 | | 20.0 | 1 | 101 | | 09/10/2025 |

Duplicate Sample Summary

| | |
|---|---|
| Client: Tully Environmental, Inc | SDG No.: Q3041 |
| Project: Transfer Station-SPDES | Sample ID: Q3007-02 |
| Client ID: CompDUP | 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 |
|---------|-------|---------------------|------------------|--------------------|---------------------|--------------------|--------------------|------------|------|------------------|
| TSS | mg/L | +/-5 | 228 | | 226 | | 1 | 0.88 | | 09/08/2025 |

Duplicate Sample Summary

| | | | |
|-------------------|--------------------------|---|----------|
| Client: | Tully Environmental, Inc | SDG No.: | Q3041 |
| Project: | Transfer Station-SPDES | Sample ID: | Q3041-04 |
| Client ID: | 002 35th Ave(sep)DUP | 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 |
|--------------|-------|---------------------|------------------|--------------------|---------------------|--------------------|--------------------|------------|------|------------------|
| Ammonia as N | mg/L | +/-20 | 2.10 | OR | 2.00 | OR | 1 | 5 | | 09/09/2025 |

Duplicate Sample Summary

| | |
|--|---|
| Client: Tully Environmental, Inc | SDG No.: Q3041 |
| Project: Transfer Station-SPDES | Sample ID: Q3041-04DL |
| Client ID: 002 35th Ave(sep)DUPDL | 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 |
|--------------|-------|---------------------|------------------|--------------------|---------------------|--------------------|--------------------|------------|------|------------------|
| Ammonia as N | mg/L | +/-20 | 2.00 | D | 2.10 | D | 2 | 5 | | 09/09/2025 |

Duplicate Sample Summary

| | |
|---|---|
| Client: Tully Environmental, Inc | SDG No.: Q3041 |
| Project: Transfer Station-SPDES | Sample ID: Q3041-04 |
| Client ID: 002 35th Ave(sep)MSD | 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 |
|--------------|-------|---------------------|------------------|--------------------|---------------------|--------------------|--------------------|------------|------|------------------|
| Ammonia as N | mg/L | +/-20 | 3.00 | OR | 3.00 | OR | 1 | 0 | | 09/09/2025 |

Duplicate Sample Summary

| | |
|---|---|
| Client: Tully Environmental, Inc | SDG No.: Q3041 |
| Project: Transfer Station-SPDES | Sample ID: Q3057-01 |
| Client ID: DRAIN-WATER-TANK-1MSD | 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 |
|----------------|-------|---------------------|------------------|--------------------|---------------------|--------------------|--------------------|------------|------|------------------|
| Oil and Grease | mg/L | +/-18 | 49.1 | | 49.2 | | 1 | 0.2 | | 09/10/2025 |

Duplicate Sample Summary

| | | | |
|-------------------|--------------------------|---|----------|
| Client: | Tully Environmental, Inc | SDG No.: | Q3041 |
| Project: | Transfer Station-SPDES | Sample ID: | Q3067-02 |
| Client ID: | COMPDUP | 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 | 681 | | 683 | | 1 | 0.24 | | 09/10/2025 |

Laboratory Control Sample Summary

Client: Tully Environmental, Inc

SDG No.: Q3041

Project: Transfer Station-SPDES

Run No.: LB137104

| Analyte | Units | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB137104BS | | | | | | | |
| TSS | mg/L | 550 | 531 | | 96 | 1 | 90-110 | 09/08/2025 |

Laboratory Control Sample Summary

Client: Tully Environmental, Inc

SDG No.: Q3041

Project: Transfer Station-SPDES

Run No.: LB137127

| Analyte | Units | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|----------------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB137127BS | | | | | | | |
| Oil and Grease | mg/L | 20.0 | 16.9 | | 84 | 1 | 78-114 | 09/10/2025 |

Laboratory Control Sample Summary

Client: Tully Environmental, Inc

SDG No.: Q3041

Project: Transfer Station-SPDES

Run No.: LB137151

| Analyte | Units | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|-----------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | LB137151BS | | | | | | | |
| BOD5 | mg/L | 198 | 186 | | 94 | 1 | 84.6-115.4 | 09/10/2025 |

Laboratory Control Sample Summary

Client: Tully Environmental, Inc

SDG No.: Q3041

Project: Transfer Station-SPDES

Run No.: LB137121

| Analyte | Units | True Value | Result | Conc. Qualifier | % Recovery | Dilution Factor | Acceptance Limit %R | Analysis Date |
|--------------|------------|------------|--------|-----------------|------------|-----------------|---------------------|---------------|
| Sample ID | PB169610BS | | | | | | | |
| Ammonia as N | mg/L | 1 | 0.97 | | 97 | 1 | 90-110 | 09/09/2025 |



RAW DATA

TOTAL SUSPENDED SOLIDS - SM2540D

TEMP1 IN: 104 °C 09/08/2025 08:00 **TEMP1 OUT:** 103 °C 09/08/2025 09:00
TEMP2 IN: 104 °C 09/08/2025 09:30 **TEMP2 OUT:** 103 °C 09/08/2025 10:30
TEMP3 IN: 104 °C 09/08/2025 14:00 **TEMP3 OUT:** 103 °C 09/08/2025 15:30
TEMP4 IN: 104 °C 09/08/2025 16:00 **TEMP4 OUT:** 103 °C 09/08/2025 17:30

SUPERVISOR: Iwona
ANALYST: JIGNESH
Date: 09/08/2025
Run Number: LB137104
BalanceID: WC SC-5
OvenID: WC OVEN-1
FilterID: 17416528
ThermometerID: WET OVEN#1

| 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 | LB137104BL | LB137104BL | 1.3526 | 1.3526 | 100 | 1.3527 | 1.3527 | 1.3527 | 0.0001 | 1 |
| 2 | LB137104BS | LB137104BS | 1.5987 | 1.5988 | 100 | 1.6519 | 1.6519 | 1.6519 | 0.0531 | 531 |
| 3 | Q3007-02 | Comp | 1.4811 | 1.4812 | 100 | 1.5039 | 1.5040 | 1.5040 | 0.0228 | 228 |
| 4 | Q3007-02DUP | CompDUP | 1.4921 | 1.4921 | 100 | 1.5147 | 1.5147 | 1.5147 | 0.0226 | 226 |
| 5 | Q3020-01 | WATER-TREATMENT DISCHARGE | 1.4874 | 1.4874 | 1000 | 1.5036 | 1.5036 | 1.5036 | 0.0162 | 16.2 |
| 6 | Q3022-01 | 1413 | 1.4931 | 1.4931 | 1000 | 1.5647 | 1.5647 | 1.5647 | 0.0716 | 71.6 |
| 7 | Q3024-01 | TOWERS-1 | 1.4896 | 1.4897 | 3000 | 1.4998 | 1.4999 | 1.4999 | 0.0102 | 3.4 |
| 8 | Q3024-02 | TOWERS-2 | 1.4795 | 1.4797 | 2000 | 1.4896 | 1.4897 | 1.4897 | 0.0100 | 5 |
| 9 | Q3025-01 | DSN002 | 1.5008 | 1.5008 | 1000 | 1.5216 | 1.5216 | 1.5216 | 0.0208 | 20.8 |
| 10 | Q3025-03 | DSN001 | 1.4890 | 1.4890 | 2000 | 1.5080 | 1.5080 | 1.5080 | 0.0190 | 9.5 |
| 11 | Q3025-05 | DSN003 | 1.4733 | 1.4733 | 2000 | 1.4818 | 1.4819 | 1.4819 | 0.0086 | 4.3 |
| 12 | Q3028-01 | EFFLUENT | 1.4750 | 1.4751 | 25 | 1.5820 | 1.5821 | 1.5821 | 0.1070 | 4280 |
| 13 | Q3028-04 | AERATION | 1.4941 | 1.4942 | 25 | 1.5943 | 1.5943 | 1.5943 | 0.1001 | 4004 |
| 14 | Q3041-01 | 001 Willets Pt Blvd (Sep)) | 1.4782 | 1.4783 | 400 | 1.5214 | 1.5214 | 1.5214 | 0.0431 | 107.8 |
| 15 | Q3041-04 | 002 35th Ave (sep) | 1.4755 | 1.4755 | 1000 | 1.5213 | 1.5213 | 1.5213 | 0.0458 | 45.8 |

TOTAL SUSPENDED SOLIDS - SM2540D

SUPERVISOR: Iwona

ANALYST: JIGNESH

Date: 09/08/2025

Run Number: LB137104

BalanceID: WC SC-5

OvenID: WC OVEN-1

FilterID: 17416528

ThermometerID: WET OVEN#1

TEMP1 IN: 104 °C 09/08/2025 08:00 **TEMP1 OUT:** 103 °C 09/08/2025 09:00
TEMP2 IN: 104 °C 09/08/2025 09:30 **TEMP2 OUT:** 103 °C 09/08/2025 10:30
TEMP3 IN: 104 °C 09/08/2025 14:00 **TEMP3 OUT:** 103 °C 09/08/2025 15:30
TEMP4 IN: 104 °C 09/08/2025 16:00 **TEMP4 OUT:** 103 °C 09/08/2025 17:30

| 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 |
|--------|--------|-----------|-----------------------|-----------------------------|--------------------|---|---|---|------------|-------------|
| | | | | | | | | | | |

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 = $\frac{D}{A} \times 1000 \times 1000$

WORKLIST(Hardcopy Internal Chain)

137104

WorkList Name : tss q3022 WorkList ID : 191716 Department : Wet-Chemistry Date : 09-08-2025 07:50:04

| Sample | Customer Sample | Matrix | Test | Preservative | Customer | Raw Sample Storage Location | Collect Date | Method |
|----------|------------------------------|--------|------|--------------|----------|-----------------------------|--------------|----------|
| Q3007-02 | Comp | Water | TSS | Cool 4 deg C | ARAM01 | J42 | 09/03/2025 | SM2540 D |
| Q3020-01 | D WATER-TREATMENT DISCHAI | Water | TSS | Cool 4 deg C | VERI01 | J11 | 09/04/2025 | SM2540 D |
| Q3022-01 | 1413 | Water | TSS | Cool 4 deg C | PSEG03 | D31 | 09/04/2025 | SM2540 D |
| Q3024-01 | TOWERS-1 B, C, D | Water | TSS | Cool 4 deg C | PSEG04 | D21 | 09/04/2025 | SM2540 D |
| Q3024-02 | TOWERS-2 B, C | Water | TSS | Cool 4 deg C | PSEG04 | D21 | 09/04/2025 | SM2540 D |
| Q3025-01 | DSN002 | Water | TSS | Cool 4 deg C | PSEG04 | D31 | 09/04/2025 | SM2540 D |
| Q3025-03 | DSN001 C, E, | Water | TSS | Cool 4 deg C | PSEG04 | D31 | 09/04/2025 | SM2540 D |
| Q3025-05 | E, C DSN003 | Water | TSS | Cool 4 deg C | PSEG04 | D31 | 09/04/2025 | SM2540 D |
| Q3028-01 | D EFFLUENT | Water | TSS | Cool 4 deg C | HOLL01 | J12 | 09/04/2025 | SM2540 D |
| Q3028-04 | AERATION | Water | TSS | Cool 4 deg C | HOLL01 | J12 | 09/04/2025 | SM2540 D |
| Q3041-01 | F 001 Willets Pt Blvd (Sep)) | Water | TSS | Cool 4 deg C | TULL01 | J11 | 09/04/2025 | SM2540 D |
| Q3041-04 | E 002 35th Ave(sep) | Water | TSS | Cool 4 deg C | TULL01 | J11 | 09/04/2025 | SM2540 D |

Date/Time 09/08/25 11:45
 Raw Sample Received by: [Signature]
 Raw Sample Relinquished by: [Signature]

Date/Time 09/08/25 17:30
 Raw Sample Received by: [Signature]
 Raw Sample Relinquished by: [Signature]

6137121

Test results

Aquakem 7.2AQ1

Page:

Alliance Technical Group
284 Sheffield Street, Mountainside, NJ 07092Reviewed by : RM

Instrument ID : Konelab

9/9/2025 14:02

Test: Ammonia-N

| Sample Id | Result | Dil. 1 + | Response | Errors |
|-----------------|--------|----------|----------|-----------------|
| ICV1 | 0.962 | 0.0 | 0.200 | |
| ICB1 | 0.017 | 0.0 | 0.017 | |
| CCV1 | 0.967 | 0.0 | 0.201 | |
| CCB1 | 0.016 | 0.0 | 0.016 | |
| RL CHECK | 0.087 | 0.0 | 0.030 | |
| PB169610BL | 0.018 | 0.0 | 0.017 | |
| PB169610BS | 0.971 | 0.0 | 0.202 | |
| Q2893-09 | 0.089 | 0.0 | 0.031 | |
| Q3041-01 | 6.058 | 0.0 | 1.191 | Test limit high |
| Q3041-04 | 2.056 | 0.0 | 0.413 | Test limit high |
| Q3041-04DUP | 2.043 | 0.0 | 0.411 | Test limit high |
| Q3041-04MS | 3.030 | 0.0 | 0.602 | Test limit high |
| Q3041-04MSD | 3.018 | 0.0 | 0.600 | Test limit high |
| PB169611BL | 0.017 | 0.0 | 0.017 | |
| CCV2 | 0.989 | 0.0 | 0.205 | |
| CCB2 | 0.018 | 0.0 | 0.017 | |
| PB169611BS | 0.990 | 0.0 | 0.206 | |
| Q2893-03 | 0.090 | 0.0 | 0.031 | |
| CCV3 | 0.995 | 0.0 | 0.207 | |
| CCB3 | 0.020 | 0.0 | 0.017 | |
| Q3041-01DLX5 | 1.152 | 0.0 | 0.237 | |
| Q3041-04DLX2 | 1.021 | 0.0 | 0.212 | |
| Q3041-04DUPDLX2 | 1.053 | 0.0 | 0.218 | |
| CCV4 | 0.979 | 0.0 | 0.204 | |
| CCB4 | 0.018 | 0.0 | 0.017 | |

87% (50-150)
09/10/2025
RMN 25
Mean 1.067
SD 1.3716
CV% 128.56

Aquakem v. 7.2AQ1

Results from time period:

Tue Sep 09 11:40:42 2025

Tue Sep 09 13:58:32 2025

| Sample Id | Sam/Ctr/c | Test short r | Test type | Result | Result unit | Result date and time | Stat |
|-----------------|-----------|--------------|-----------|--------|-------------|----------------------|------|
| 0.0PPM | A | Ammonia-1 | P | 0.0165 | mg/l | 9/9/2025 11:40:42 | |
| 0.1PPM | A | Ammonia-1 | P | 0.108 | mg/l | 9/9/2025 11:40:43 | |
| 0.2PPM | A | Ammonia-1 | P | 0.2023 | mg/l | 9/9/2025 11:40:44 | |
| 0.4PPM | A | Ammonia-1 | P | 0.3933 | mg/l | 9/9/2025 11:40:45 | |
| 1.0PPM | A | Ammonia-1 | P | 0.9852 | mg/l | 9/9/2025 11:40:46 | |
| 1.3PPM | A | Ammonia-1 | P | 1.2931 | mg/l | 9/9/2025 11:40:47 | |
| 2.0PPM | A | Ammonia-1 | P | 2.0349 | mg/l | 9/9/2025 11:40:48 | |
| ICV1 | S | Ammonia-1 | P | 0.9617 | mg/l | 9/9/2025 13:02:32 | |
| ICB1 | S | Ammonia-1 | P | 0.0167 | mg/l | 9/9/2025 13:02:34 | |
| CCV1 | S | Ammonia-1 | P | 0.9667 | mg/l | 9/9/2025 13:02:37 | |
| CCB1 | S | Ammonia-1 | P | 0.0159 | mg/l | 9/9/2025 13:02:38 | |
| RL CHECK | S | Ammonia-1 | P | 0.0866 | mg/l | 9/9/2025 13:02:42 | |
| PB169610BL | S | Ammonia-1 | P | 0.0182 | mg/l | 9/9/2025 13:13:16 | |
| PB169610BS | S | Ammonia-1 | P | 0.9715 | mg/l | 9/9/2025 13:13:18 | |
| Q2893-09 | S | Ammonia-1 | P | 0.0887 | mg/l | 9/9/2025 13:13:20 | |
| Q3041-01 | S | Ammonia-1 | P | 6.0582 | mg/l | 9/9/2025 13:13:23 | |
| Q3041-04 | S | Ammonia-1 | P | 2.0562 | mg/l | 9/9/2025 13:13:24 | |
| Q3041-04DUP | S | Ammonia-1 | P | 2.0434 | mg/l | 9/9/2025 13:13:26 | |
| Q3041-04MS | S | Ammonia-1 | P | 3.0303 | mg/l | 9/9/2025 13:24:02 | |
| Q3041-04MSD | S | Ammonia-1 | P | 3.0185 | mg/l | 9/9/2025 13:24:04 | |
| PB169611BL | S | Ammonia-1 | P | 0.0168 | mg/l | 9/9/2025 13:24:09 | |
| CCV2 | S | Ammonia-1 | P | 0.9886 | mg/l | 9/9/2025 13:24:11 | |
| CCB2 | S | Ammonia-1 | P | 0.0183 | mg/l | 9/9/2025 13:34:42 | |
| PB169611BS | S | Ammonia-1 | P | 0.9895 | mg/l | 9/9/2025 13:34:45 | |
| Q2893-03 | S | Ammonia-1 | P | 0.0898 | mg/l | 9/9/2025 13:34:48 | |
| CCV3 | S | Ammonia-1 | P | 0.9945 | mg/l | 9/9/2025 13:34:51 | |
| CCB3 | S | Ammonia-1 | P | 0.0198 | mg/l | 9/9/2025 13:34:53 | |
| Q3041-01DLX5 | S | Ammonia-1 | P | 1.1517 | mg/l | 9/9/2025 13:58:23 | |
| Q3041-04DLX2 | S | Ammonia-1 | P | 1.0209 | mg/l | 9/9/2025 13:58:25 | |
| Q3041-04DUPDLX2 | S | Ammonia-1 | P | 1.0528 | mg/l | 9/9/2025 13:58:27 | |
| CCV4 | S | Ammonia-1 | P | 0.9794 | mg/l | 9/9/2025 13:58:30 | |
| CCB4 | S | Ammonia-1 | P | 0.0178 | mg/l | 9/9/2025 13:58:32 | |

Calibration results

Aquakem 7.2AQ1

Page: 1

Alliance Technical Group
284 Sheffield Street, Mountainside, NJ 07092

Reviewed by : RM

Instrument ID : Konelab

9/9/2025 11:51

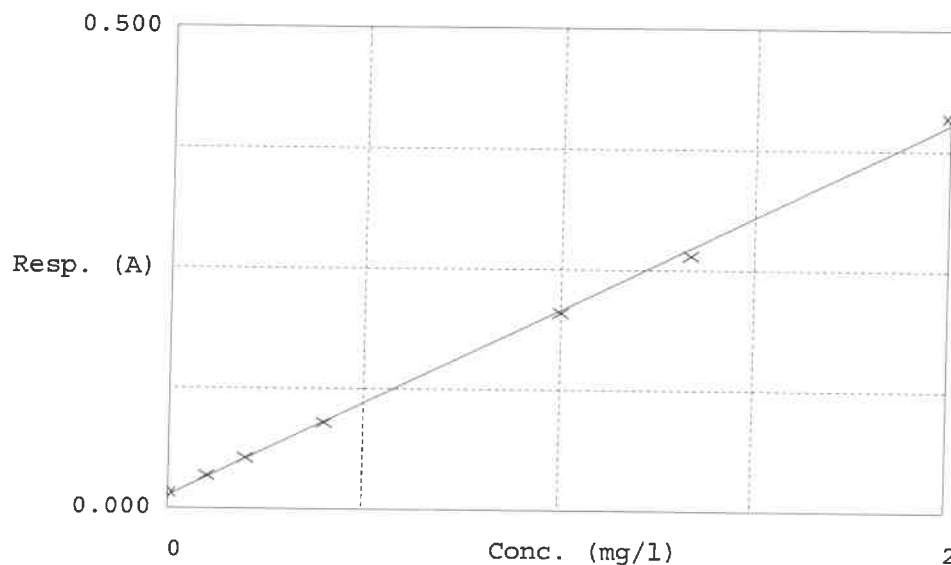
Test Ammonia-N

Accepted 9/9/2025 11:51

Factor 5.144
Bias 0.013

Coeff. of det. 0.998980

Errors



| | Calibrator | Response | Calc. con. | Conc. | Errors |
|---|------------|----------|------------|--------|--------|
| 1 | 0.00PPM | 0.017 | 0.0165 | 0.0000 | - |
| 2 | NH3-2PPM | 0.034 | 0.1080 | 0.1000 | 8.0 |
| 3 | NH3-2PPM | 0.053 | 0.2023 | 0.2000 | 1.2 |
| 4 | NH3-2PPM | 0.090 | 0.3933 | 0.4000 | -1.7 |
| 5 | NH3-2PPM | 0.205 | 0.9852 | 1.0000 | -1.5 |
| 6 | NH3-2PPM | 0.265 | 1.2931 | 1.3333 | -0.5 |
| 7 | NH3-2PPM | 0.409 | 2.0349 | 2.0000 | 1.7 |

09/09/2025
RM

Extraction and Analytical Summary Report

Analysis Method: 1664A
Test: Oil and Grease
Run Number: LB137127
Analysis Date: 09/10/2025
BalanceID: WC SC-5
OvenID: EXT OVEN-3

ANALYST: JIGNESH
REVIEWED BY: Iwona
Extraction Date: 09/10/2025
Extraction IN Time: 10:00
Extraction OUT Time: 10:30
Thermometer ID: EXT OVEN#3

| Dish # | Lab ID | Client ID | Matrix | pH | Sample Vol (ml) | Final Volume (ml) | Empty Dish Weight (g) | Final Empty Dish Weight (g) | Silica Gel Weight (g) | Weight After Drying (g) | Final Weight After Drying (g) | Change Weight (g) | Result in ppm |
|--------|------------|------------------------|--------|-----|-----------------|-------------------|-----------------------|-----------------------------|-----------------------|-------------------------|-------------------------------|-------------------|---------------|
| 1 | LB137127BL | LB137127BL | WATER | 1.3 | 1000 | 100 | 3.1471 | 3.1471 | 0 | 3.1472 | 3.1472 | 0.0001 | 0.1 |
| 2 | LB137127BS | LB137127BS | WATER | 1.3 | 1000 | 100 | 2.8741 | 2.8741 | 0 | 2.8910 | 2.8910 | 0.0169 | 16.9 |
| 3 | Q3019-17 | WP0925-PT-ORG1L-WP | WATER | 1.3 | 880 | 100 | 3.0565 | 3.0565 | 0 | 3.1147 | 3.1147 | 0.0582 | 66.14 |
| 4 | Q3041-01 | 001 Willets Pt Blvd (S | WATER | 1.6 | 1000 | 100 | 3.0446 | 3.0446 | 0 | 3.0450 | 3.0450 | 0.0004 | 0.4 |
| 5 | Q3041-04 | 002 35th Ave (sep) | WATER | 1.6 | 1000 | 100 | 3.0277 | 3.0277 | 0 | 3.0280 | 3.0280 | 0.0003 | 0.3 |
| 6 | Q3057-01 | DRAIN-WATER-TANK-1 | WATER | 1.6 | 1000 | 100 | 3.0671 | 3.0671 | 0 | 3.0961 | 3.0961 | 0.0290 | 29 |
| 7 | Q3057-02 | Q3057-01MS | WATER | 1.6 | 1000 | 100 | 3.1984 | 3.1984 | 0 | 3.2475 | 3.2475 | 0.0491 | 49.1 |
| 8 | Q3057-03 | Q3057-01MSD | WATER | 1.6 | 1000 | 100 | 2.6503 | 2.6503 | 0 | 2.6995 | 2.6995 | 0.0492 | 49.2 |

QC Batch# LB137127

Test: Oil and Grease

Analysis Date: 09/10/2025

Chemicals Used:

| Chemical Name | Chemical Lot # |
|----------------|----------------|
| HEXANE | W3204 |
| pH Paper 0-14 | M6069 |
| Sodium Sulfate | EP2636 |
| 1:1 HCL | WP112782 |
| Silica Gel | NA |
| Sand | NA |

Standards Used:

| Standard Name | Amount Used | Standard Lot # |
|---------------|-------------|----------------|
| LCSW | 2.5 ML | WP112783 |
| LCSWD | NA | N/A |
| MS/MSD | 2.5 ML | WP112784 |

BALANCE CALIBRATION / OVEN Dessicator Data

Analytical Balance ID # : WC SC-6

Before Analysis

0.0020 gram Balance: 0.0018 (0.0018-0.0022) In OVEN TEMP1 : 70 °C Dessicator Time In1 : 12:31

1.0000 gram Balance: 1.0004 (0.9950-1.0050) In Time1: 11:25

Bal Check Time: 10:10 Out OVEN TEMP1: 70 °C Dessicator Time Out1: 13:00

Out Time1: 12:30

After Analysis

0.0020 gram Balance: 0.0019 (0.0018-0.0022) In OVEN TEMP2 : 71 °C Dessicator Time In2 : 14:01

1.0000 gram Balance: 1.0005 (0.9950-1.0050) In Time2: 13:30

Bal Check Time: 14:36 Out OVEN TEMP2: 71 °C Dessicator Time Out2: 14:35

Out Time2: 14:00

WORKLIST(Hardcopy Internal Chain)

VB 137127

WorkList Name : OIL & GREASE Q3057

WorkList ID : 191777

Department : Wet-Chemistry

Date : 09-10-2025 09:38:50

| Sample | Customer Sample | Matrix | Test | Preservative | Customer | Raw Sample Storage Location | Collect Date | Method |
|----------|---------------------------|--------|----------------|----------------------|----------|-----------------------------|--------------|--------|
| Q3019-17 | WP0925-PT-ORG1L-WP | Water | Oil and Grease | Conc H2SO4 to pH < 2 | ALLI03 | QA Of | 09/02/2025 | 1664A |
| Q3041-01 | 001 Willets Pt Blvd (Sep) | Water | Oil and Grease | Conc H2SO4 to pH < 2 | TULL01 | J11 | 09/04/2025 | 1664A |
| Q3041-04 | 002 35th Ave(sep) | Water | Oil and Grease | Conc H2SO4 to pH < 2 | TULL01 | J11 | 09/04/2025 | 1664A |
| Q3057-01 | E DRAIN-WATER-TANK-1 | Water | Oil and Grease | Conc H2SO4 to pH < 2 | MAJO01 | J12 | 09/09/2025 | 1664A |
| Q3057-02 | Q3057-01MS | Water | Oil and Grease | Conc H2SO4 to pH < 2 | MAJO01 | J12 | 09/09/2025 | 1664A |
| Q3057-03 | Q3057-01MSD | Water | Oil and Grease | Conc H2SO4 to pH < 2 | MAJO01 | J12 | 09/09/2025 | 1664A |

Date/Time 09.10.25 09:45

Raw Sample Received by: JB WDC

Raw Sample Relinquished by: CP SM

Date/Time 09.10.25 16:00

Raw Sample Received by: CP SM

Raw Sample Relinquished by: JB WDC

BOD5 LOG

ANALYST: rubin
 INST ID: DO METER
 LB: LB137151

SUPERVISOR: Iwona

Analysis Date: 09/10/2025

QC BATCH ID: LB137151

BOD Water: WP114724

MANGANOUS SULFATE SOLUTION: W3103

Starch: W3149

Alkaline Iodide Azide: W3109

Sulfuric acid, 1N: WP112832

Sodium Thiosulfate, 0.025N: W3105

POLYSEED: WP114726

NaOH, 1N: WP113878

GGA: WP114725

IncubatorID: INCUBATOR #3

Chlorine Strips: W3155

GuageID: 0511064

pH Strips: W3215

Zero DO: WP114418

| 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: 8.96 Zero DO Reading1: 0.15 mg/L (<=0.2 Criteria)

Barometric Pressure1: 760 mmHg DO Meter BOD fluid reading for winkler comparison: 9.95

After Incubation

Meter Calibration2: 8.96 Zero DO Reading2: 0.10 mg/L (<=0.2 Criteria)

Barometric Pressure2: 765 mmHg

QC BATCH ID: LB137151

INCUBATOR TEMP IN(C): 20.1

INCUBATOR TEMP OUT(C): 202

TIME IN: 16:50

TIME OUT: 12:00

DATE IN: 09/10/2025

DATE OUT: 09/15/2025

| 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 |
|--------------|------------|----------|------------|----------|---------|---------------|---------------|-------------|-----------|-------------------|-------------------|-------------|
| LB137151BL | 1 | No | 6.82 | N/A | 20.80 | 300 | 9.94 | 9.92 | 0.02 | 0.02 | 0.02 | |
| POLYSEED | 1 | | | | | 10 | 9.89 | 6.92 | 2.97 | 0.59 | 0.64 | |
| POLYSEED | 2 | | | | | 15 | 9.81 | 4.68 | 5.13 | 0.68 | | |
| POLYSEED | 3 | | | | | 20 | 9.77 | 3.15 | 6.62 | 0.66 | | |
| GGA | 1 | | | | | 6 | 9.85 | 5.60 | 4.25 | 180.5 | 186.33 | |
| GGA | 2 | | | | | 6 | 9.82 | 5.40 | 4.42 | 189 | | |
| GGA | 3 | | | | | 6 | 9.82 | 5.39 | 4.43 | 189.5 | | |
| Q3041-01 | 1 | No | 6.90 | N/A | 20.40 | 5 | 9.84 | 7.04 | 2.8 | 129.6 | 69.38 | |
| Q3041-01 | 2 | | | | | 20 | 9.68 | 6.16 | 3.52 | 43.2 | | |
| Q3041-01 | 3 | | | | | 50 | 9.59 | 3.06 | 6.53 | 35.34 | | |
| Q3041-01 | 4 | | | | | 150 | 9.57 | 0.61 | - | 0 | | |
| Q3041-04 | 1 | No | 2.28 | 7.24 | 20.40 | 5 | 9.76 | 8.60 | - | 0 | 14.44 | pH Adjusted |
| Q3041-04 | 2 | | | | | 20 | 9.72 | 7.51 | 2.21 | 23.55 | | |
| Q3041-04 | 3 | | | | | 50 | 9.69 | 7.00 | 2.69 | 12.3 | | |
| Q3041-04 | 4 | | | | | 150 | 9.67 | 5.29 | 4.38 | 7.48 | | |
| Q3057-01 | 1 | No | 6.99 | N/A | 20.50 | 5 | 9.71 | 7.24 | 2.47 | 10980 | 9465 | |
| Q3057-01 | 2 | | | | | 10 | 9.67 | 6.22 | 3.45 | 8430 | | |
| Q3057-01 | 3 | | | | | 20 | 9.65 | 3.02 | 6.63 | 8985 | | |
| Q3057-01 | 4 | | | | | 50 | 9.58 | 0.59 | - | 0 | | |
| Q3057-01 | 5 | | | | | 100 | 9.05 | 0.35 | - | 0 | | |
| Q3067-02 | 1 | No | 9.92 | 7.38 | 20.20 | 5 | 9.84 | 7.72 | 2.12 | 888 | 681.13 | pH Adjusted |
| Q3067-02 | 2 | | | | | 10 | 9.82 | 6.87 | 2.95 | 693 | | |
| Q3067-02 | 3 | | | | | 20 | 9.78 | 4.79 | 4.99 | 652.5 | | |
| Q3067-02 | 4 | | | | | 30 | 9.75 | 4.20 | 5.55 | 491 | | |
| Q3067-02DUP | 1 | No | 9.92 | 7.38 | 20.20 | 5 | 9.83 | 7.70 | 2.13 | 894 | 682.75 | pH Adjusted |
| Q3067-02DUP | 2 | | | | | 10 | 9.80 | 6.80 | 3 | 708 | | |
| Q3067-02DUP | 3 | | | | | 20 | 9.74 | 4.88 | 4.86 | 633 | | |
| Q3067-02DUP | 4 | | | | | 30 | 9.72 | 4.12 | 5.6 | 496 | | |
| Q3070-01 | 1 | No | 7.38 | N/A | 20.80 | 5 | 9.90 | 7.36 | 2.54 | 11400 | 10130 | |
| Q3070-01 | 2 | | | | | 10 | 9.84 | 5.71 | 4.13 | 10470 | | |
| Q3070-01 | 3 | | | | | 20 | 9.56 | 3.24 | 6.32 | 8520 | | |
| Q3070-01 | 4 | | | | | 50 | 9.20 | 0.61 | - | 0 | | |
| Q3070-01 | 5 | | | | | 100 | 8.99 | 0.48 | - | 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.

SOP ID : MSM4500-NH3 B,G-Ammonia-18

SDG No : N/A

Start Digest Date: 09/09/2025 Time : 10:15 Temp : 150 °C

Matrix : WATER

End Digest Date: 09/09/2025 Time : 11:15 Temp : 159 °C

Pipette ID : WC

Balance ID : N/A

Hood ID : HOOD#2

Digestion tube ID : M5595

Block Thermometer ID : WC CYANIDE

Block ID : WC-DIST-BLOCK-1

Filter paper ID : N/A

Prep Technician Signature: 12

Weigh By : N/A

pH Meter ID : N/A

Supervisor Signature: 20

| Standard Name | MLS USED | STD REF. # FROM LOG |
|-------------------|----------|---------------------|
| LCSW | 1.0ML | WP114257 |
| MS/MSD SPIKE SOL. | 1.0ML | WP114256 |
| PBW | 50.0ML | W3112 |
| RL CHECK | 0.1ML | WP114256 |
| MDL | 0.8ML | WP114668 |

| Chemical Used | ML/SAMPLE USED | Lot Number |
|------------------|----------------|------------|
| BORATE BUFFER | 2.5ML | WP113886 |
| NAOH 6N | 0.5-2.0ML | WP113887 |
| H2SO4 0.04N | 5.0ML | WP112828 |
| pH strip-Ammonia | N/A | W3133 |
| KI-starch paper | N/A | W3155 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |

Extraction Conformance/Non-Conformance Comments:

ALL GLASSWEAR ARE STEAMED OUT AND THERE WERE NO TRACE OF AMMONIA USING NESLER REAGENT WP114104.

| Date / Time | Prepped Sample Relinquished By/Location | Received By/Location |
|------------------|---|----------------------|
| 09/09/2025 11:25 | 12 / WC | RH CWG |
| | Preparation Group | Analysis Group |

| Lab Sample ID | Client Sample ID | Initial Vol (ml) | Final Vol (ml) | pH | Sulfide | Oxidizing | Nitrate/ Nitrite | Comment | Prep Pos |
|---------------|----------------------------|------------------|----------------|----|---------|-----------|------------------|--------------------------------|----------|
| PB169610BL | PBW610 | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |
| PB169610BS | LCS610 | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |
| Q2893-09 | MDL-WATER-03-QT3-2025 | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |
| Q3041-01 | 001 WILLETS PT BLVD (SEP)) | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |
| Q3041-04 | 002 35TH AVE(SEP) | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |
| Q3041-04DUP | 002 35TH AVE(SEP)DUP | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |
| Q3041-04MS | 002 35TH AVE(SEP)MS | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |
| Q3041-04MSD | 002 35TH AVE(SEP)MSD | 50 | 50 | <2 | N/A | Negative | N/A | AFTER ADDING 6N NAOH PH IS 9.5 | N/A |

WORKLIST(Hardcopy Internal Chain)

WorkList Name : AMMONIA-W-9-8 WorkList ID : 191747 Department : Distillation Date : 09-08-2025 17:05:41

| Sample | Customer Sample | Matrix | Test | Preservative | Customer | Raw Sample Storage Location | Collect Date | Method |
|----------|----------------------------|--------|---------|----------------------|----------|-----------------------------|--------------|------------|
| Q2893-09 | MDL-WATER-03-QT3-2025 | Water | Ammonia | NONE | ALLI03 | QA Of | 08/18/2025 | SM4500-NH3 |
| Q3041-01 | 001 Willets Pt Blvd (Sep)) | Water | Ammonia | Conc H2SO4 to pH < 2 | TULL01 | J11 | 09/04/2025 | SM4500-NH3 |
| Q3041-04 | 002 35th Ave(sep) | Water | Ammonia | Conc H2SO4 to pH < 2 | TULL01 | J11 | 09/04/2025 | SM4500-NH3 |

Date/Time 09/09/2025 09:30
Raw Sample Received by: 12(wc)
Raw Sample Relinquished by: 20(wc)

Date/Time 09/09/2025 12:00
Raw Sample Received by: 20(wc)
Raw Sample Relinquished by: 12(wc)

Instrument ID: WC SC-3

Daily Analysis Runlog For Sequence/QC Batch ID # LB137104

| | | | |
|------------------|------------------|--------------|---------------------|
| Review By | JIGNESH | Review On | 9/9/2025 3:06:22 PM |
| Supervise By | Iwona | Supervise On | 9/9/2025 3:16:50 PM |
| SubDirectory | LB137104 | 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 | LB137104BL | LB137104BL | MB | 09/08/25 14:00 | | JIGNESH | OK |
| 2 | LB137104BS | LB137104BS | LCS | 09/08/25 14:00 | | JIGNESH | OK |
| 3 | Q3007-02 | Comp | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 4 | Q3007-02DUP | CompDUP | DUP | 09/08/25 14:00 | | JIGNESH | OK |
| 5 | Q3020-01 | WATER-TREATMENT | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 6 | Q3022-01 | 1413 | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 7 | Q3024-01 | TOWERS-1 | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 8 | Q3024-02 | TOWERS-2 | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 9 | Q3025-01 | DSN002 | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 10 | Q3025-03 | DSN001 | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 11 | Q3025-05 | DSN003 | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 12 | Q3028-01 | EFFLUENT | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 13 | Q3028-04 | AERATION | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 14 | Q3041-01 | 001 Willets Pt Blvd (S | SAM | 09/08/25 14:00 | | JIGNESH | OK |
| 15 | Q3041-04 | 002 35th Ave(sep) | SAM | 09/08/25 14:00 | | JIGNESH | OK |

Instrument ID: KONELAB

Daily Analysis Runlog For Sequence/QC Batch ID # LB137121

| | | | |
|------------------|--|--------------|-----------------------|
| Review By | rubina | Review On | 9/9/2025 3:17:04 PM |
| Supervise By | Iwona | Supervise On | 9/10/2025 10:40:32 AM |
| SubDirectory | LB137121 | Test | Ammonia |
| STD. NAME | STD REF.# | | |
| ICAL Standard | WP114665 | | |
| ICV Standard | WP114667 | | |
| CCV Standard | WP114666 | | |
| ICSA Standard | N/A | | |
| CRI Standard | N/A | | |
| LCS Standard | WP114257 | | |
| Chk Standard | WP114258,WP114133,WP113929,WP114132,WP114668 | | |

| Sr# | SampleId | ClientID | QcType | Date | Comment | Operator | Status |
|-----|-------------|------------------------|--------|----------------|-------------|----------|----------|
| 1 | 0.0PPM | 0.0PPM | CAL1 | 09/09/25 11:40 | | rubina | OK |
| 2 | 0.1PPM | 0.1PPM | CAL2 | 09/09/25 11:40 | | rubina | OK |
| 3 | 0.2PPM | 0.2PPM | CAL3 | 09/09/25 11:40 | | rubina | OK |
| 4 | 0.4PPM | 0.4PPM | CAL4 | 09/09/25 11:40 | | rubina | OK |
| 5 | 1.0PPM | 1.0PPM | CAL5 | 09/09/25 11:40 | | rubina | OK |
| 6 | 1.3PPM | 1.3PPM | CAL6 | 09/09/25 11:40 | | rubina | OK |
| 7 | 2.0PPM | 2.0PPM | CAL7 | 09/09/25 11:40 | | rubina | OK |
| 8 | ICV1 | ICV1 | ICV | 09/09/25 13:02 | | rubina | OK |
| 9 | ICB1 | ICB1 | ICB | 09/09/25 13:02 | | rubina | OK |
| 10 | CCV1 | CCV1 | CCV | 09/09/25 13:02 | | rubina | OK |
| 11 | CCB1 | CCB1 | CCB | 09/09/25 13:02 | | rubina | OK |
| 12 | RL | RL | LOQ | 09/09/25 13:02 | | rubina | OK |
| 13 | PB169610BL | PB169610BL | MB | 09/09/25 13:13 | | rubina | OK |
| 14 | PB169610BS | PB169610BS | LCS | 09/09/25 13:13 | | rubina | OK |
| 15 | Q2893-09 | MDL-WATER-03-QT3 | SAM | 09/09/25 13:13 | | rubina | OK |
| 16 | Q3041-01 | 001 Willets Pt Blvd (S | SAM | 09/09/25 13:13 | NH3 Is high | rubina | Dilution |
| 17 | Q3041-04 | 002 35th Ave(sep) | SAM | 09/09/25 13:13 | NH3 Is high | rubina | Dilution |
| 18 | Q3041-04DUP | 002 35th Ave(sep)DU | DUP | 09/09/25 13:13 | NH3 Is high | rubina | Dilution |

Instrument ID: KONELAB

Daily Analysis Runlog For Sequence/QC Batch ID # LB137121

| | | | |
|------------------|--|--------------|-----------------------|
| Review By | rubina | Review On | 9/9/2025 3:17:04 PM |
| Supervise By | Iwona | Supervise On | 9/10/2025 10:40:32 AM |
| SubDirectory | LB137121 | Test | Ammonia |
| STD. NAME | STD REF.# | | |
| ICAL Standard | WP114665 | | |
| ICV Standard | WP114667 | | |
| CCV Standard | WP114666 | | |
| ICSA Standard | N/A | | |
| CRI Standard | N/A | | |
| LCS Standard | WP114257 | | |
| Chk Standard | WP114258,WP114133,WP113929,WP114132,WP114668 | | |

| | | | | | | | |
|----|---------------|------------------------|-----|----------------|------------|--------|----------|
| 19 | Q3041-04MS | 002 35th Ave(sep)MS | MS | 09/09/25 13:24 | | rubina | OK |
| 20 | Q3041-04MSD | 002 35th Ave(sep)MS | MSD | 09/09/25 13:24 | | rubina | OK |
| 21 | PB169611BL | PB169611BL | MB | 09/09/25 13:24 | | rubina | OK |
| 22 | CCV2 | CCV2 | CCV | 09/09/25 13:24 | | rubina | OK |
| 23 | CCB2 | CCB2 | CCB | 09/09/25 13:34 | | rubina | OK |
| 24 | PB169611BS | PB169611BS | LCS | 09/09/25 13:34 | | rubina | OK |
| 25 | Q2893-03 | MDL-SOIL-03-QT3-20 | SAM | 09/09/25 13:34 | | rubina | OK |
| 26 | CCV3 | CCV3 | CCV | 09/09/25 13:34 | | rubina | OK |
| 27 | CCB3 | CCB3 | CCB | 09/09/25 13:34 | | rubina | OK |
| 28 | Q3041-01DL | 001 Willets Pt Blvd (S | SAM | 09/09/25 13:58 | 5X For NH3 | rubina | Confirms |
| 29 | Q3041-04DL | 002 35th Ave(sep)DL | SAM | 09/09/25 13:58 | 2X For NH3 | rubina | Confirms |
| 30 | Q3041-04DUPDL | 002 35th Ave(sep)DU | DUP | 09/09/25 13:58 | 2X For NH3 | rubina | Confirms |
| 31 | CCV4 | CCV4 | CCV | 09/09/25 13:58 | | rubina | OK |
| 32 | CCB4 | CCB4 | CCB | 09/09/25 13:58 | | rubina | OK |

Instrument ID: WC SC-3

Daily Analysis Runlog For Sequence/QC Batch ID # LB137127

| | | | |
|------------------|---|--------------|-----------------------|
| Review By | JIGNESH | Review On | 9/10/2025 10:18:25 AM |
| Supervise By | Iwona | Supervise On | 9/10/2025 12:06:48 PM |
| SubDirectory | LB137127 | Test | Oil and Grease |
| 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 | W3204,M6069,EP2636,WP112782,NA,NA,WP112783,N/A,WP112784 | | |

| Sr# | SampleId | ClientID | QcType | Date | Comment | Operator | Status |
|-----|------------|------------------------|--------|----------------|---------|----------|--------|
| 1 | LB137127BL | LB137127BL | MB | 09/10/25 11:25 | | JIGNESH | OK |
| 2 | LB137127BS | LB137127BS | LCS | 09/10/25 11:25 | | JIGNESH | OK |
| 3 | Q3019-17 | WP0925-PT-ORG1L-N | SAM | 09/10/25 11:25 | | JIGNESH | OK |
| 4 | Q3041-01 | 001 Willets Pt Blvd (S | SAM | 09/10/25 11:25 | | JIGNESH | OK |
| 5 | Q3041-04 | 002 35th Ave(sep) | SAM | 09/10/25 11:25 | | JIGNESH | OK |
| 6 | Q3057-01 | DRAIN-WATER-TANK | SAM | 09/10/25 11:25 | | JIGNESH | OK |
| 7 | Q3057-02 | Q3057-01MS | MS | 09/10/25 11:25 | | JIGNESH | OK |
| 8 | Q3057-03 | Q3057-01MSD | MSD | 09/10/25 11:25 | | JIGNESH | OK |

Instrument ID: DO METER

Daily Analysis Runlog For Sequence/QC Batch ID # LB137151

| | | | |
|------------------|--|--------------|----------------------|
| Review By | rubina | Review On | 9/15/2025 1:33:53 PM |
| Supervise By | Iwona | Supervise On | 9/15/2025 1:38:25 PM |
| SubDirectory | LB137151 | 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 | WP114724,W3149,WP112832,W3103,W3109,W3105,WP114726,WP114725,WP113878 | | |

| Sr# | SampleId | ClientID | QcType | Date | Comment | Operator | Status |
|-----|-------------|------------------------|--------|----------------|---|----------|--------|
| 1 | LB137151BL | LB137151BL | MB | 09/10/25 16:50 | | rubina | OK |
| 2 | LB137151BS | LB137151BS | LCS | 09/10/25 16:50 | | rubina | OK |
| 3 | Q3041-01 | 001 Willets Pt Blvd (S | SAM | 09/10/25 16:50 | Due to bad matrix difference between highest and lowest results is >30% for | rubina | OK |
| 4 | Q3041-04 | 002 35th Ave(sep) | SAM | 09/10/25 16:50 | Due to bad matrix difference between highest and lowest results is >30% for | rubina | OK |
| 5 | Q3057-01 | DRAIN-WATER-TANK | SAM | 09/10/25 16:50 | | rubina | OK |
| 6 | Q3067-02 | COMP | SAM | 09/10/25 16:50 | Due to bad matrix difference between highest and lowest results is >30% for | rubina | OK |
| 7 | Q3067-02DUP | COMPDUP | DUP | 09/10/25 16:50 | Due to bad matrix difference between highest and lowest results is >30% for | rubina | OK |
| 8 | Q3070-01 | DRAIN-WATER-TANK | SAM | 09/10/25 16:50 | | rubina | OK |

Prep Standard - Chemical Standard Summary

Order ID : Q3041

Test : Ammonia,BOD5,Oil and Grease,TSS

Prepbatch ID : PB169610,

Sequence ID/Qc Batch ID: LB137104,LB137121,LB137127,LB137151,

Standard ID :

EP2636,WP112611,WP112612,WP112782,WP112783,WP112784,WP112828,WP112832,WP113878,WP113885,WP113886,WP113887,WP113929,WP114132,WP114133,WP114256,WP114257,WP114258,WP114665,WP114666,WP114667,WP114668,WP114724,WP114725,WP114726,

Chemical ID :

E3875,E3917,M6041,M6069,M6151,W2653,W2654,W2663,W2666,W2817,W2871,W3009,W3082,W3103,W3105,W3109,W3112,W3113,W3132,W3133,W3149,W3155,W3195,W3196,W3201,W3204,W3212,W3222,W3233,



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|----------------------|------------------------|------------------|------------------------|--------------------|-------------------------------------|------------------|--------------------------------|
| 3923 | Baked Sodium Sulfate | EP2636 | 08/27/2025 | 01/28/2026 | Riteshkumar Patel | Extraction_SC ALE_2 (EX-SC-2) | None | Evelyn Huang 08/27/2025 |
| <u>FROM</u> 4000.00000gram of E3875 = Final Quantity: 4000.000 gram | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|-------------------------------|--------------------------|------------------|------------------------|--------------------|---------------------------|------------------|----------------------------|
| 153 | Ammonia Stock Std. (1000 ppm) | WP112611 | 04/07/2025 | 10/07/2025 | Rubina Mughal | WETCHEM_SCALE_8 (WC SC-7) | None | Iwona Zarych 04/07/2025 |
| <u>FROM</u> 3.81900gram of W3196 + 996.18100ml of W3112 = Final Quantity: 1000.000 ml | | | | | | | | |



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|---|----------------------------------|--------------------------|------------------|------------------------|--------------------|----------------------------------|------------------|--------------------------------|
| 1895 | Ammonia Stock Std, 1000PPM-SS | WP112612 | 04/07/2025 | 10/07/2025 | Rubina Mughal | WETCHEM_S CALE_8 (WC SC-7) | None | Iwona Zarych 04/07/2025 |
| FROM 3.81900gram of W3195 + 996.18100ml of W3112 = Final Quantity: 1000.000 ml | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|-------------|--------------------------|------------------|------------------------|--------------------|----------------|------------------|----------------------------|
| 229 | 1:1 HCL | WP112782 | 04/22/2025 | 08/18/2025 | Jignesh Parikh | None | None | Iwona Zarych 04/22/2025 |
| <u>FROM</u> 500.00000ml of M6151 + 500.00000ml of W3112 = Final Quantity: 1.000 L | | | | | | | | |



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|---|--------------------------|------------------|------------------------|--------------------|-------------------------|------------------|----------------------------|
| 2470 | 1664A SPIKING SOLN | WP112783 | 04/22/2025 | 10/03/2025 | Jignesh Parikh | WETCHEM_SCALE_8 (WCS-7) | None | Iwona Zarych 04/22/2025 |
| <u>FROM</u> | 1000.00000ml of E3917 + 4.00000gram of W2817 + 4.00000gram of W2871 = Final Quantity: 1000.000 ml | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|---|--------------------------|------------------|------------------------|--------------------|---------------------------|------------------|----------------------------|
| 3374 | 1664A QCS spiking solution-SS | WP112784 | 04/22/2025 | 10/03/2025 | Jignesh Parikh | WETCHEM_SCALE_8 (WC SC-7) | None | Iwona Zarych 04/22/2025 |
| <u>FROM</u> | 1000.00000ml of E3917 + 4.00000gram of W3009 + 4.00000gram of W3082 = Final Quantity: 1000.000 ml | | | | | | | |



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|--------------|--------------------------|------------------|------------------------|--------------------|----------------|-------------------|----------------------|
| 1597 | 0.04 N H2SO4 | WP112828 | 04/25/2025 | 10/25/2025 | Rubina Mughal | None | WETCHEM_PIPETTE_3 | Iwona Zarych |
| <p>(WC)</p> <p>FROM 1.00000ml of M6041 + 999.00000ml of W3112 = Final Quantity: 1000.000 ml</p> | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|-------------------|--------------------------|------------------|------------------------|--------------------|----------------|---------------------------|----------------------------|
| 1841 | Sulfuric Acid, 1N | WP112832 | 04/25/2025 | 10/25/2025 | Rubina Mughal | None | WETCHEM_PIPETTE_3 (WC) | Iwona Zarych 04/25/2025 |
| <u>FROM</u> 2.80000ml of M6041 + 97.20000ml of W3112 = Final Quantity: 100.000 ml | | | | | | | | |



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|----------------------|--------------------------|------------------|------------------------|--------------------|-------------------------|------------------|----------------------|
| 1571 | Sodium hydroxide, 1N | WP113878 | 07/09/2025 | 12/31/2025 | Iwona Zarych | WETCHEM_SCALE_7 (WCS-6) | None | Jignesh Parikh |
| <u>FROM</u> 4.00000gram of W3113 + 96.00000ml of W3112 = Final Quantity: 100.000 ml | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|-------------|--------------------------|------------------|------------------------|--------------------|---------------------------|------------------|----------------------------|
| 1796 | NaOH, 0.1N | WP113885 | 07/10/2025 | 12/31/2025 | Rubina Mughal | WETCHEM_SCALE_8 (WC SC-7) | None | Iwona Zarych 07/10/2025 |
| <u>FROM</u> 4.00000gram of W3113 + 996.00000ml of W3112 = Final Quantity: 1000.000 ml | | | | | | | | |



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|---|---------------|--------------------------|------------------|------------------------|--------------------|----------------------------------|------------------|--------------------------------|
| 1494 | BORATE BUFFER | WP113886 | 07/10/2025 | 12/31/2025 | Rubina Mughal | WETCHEM_S CALE_8 (WC SC-7) | None | Iwona Zarych 07/10/2025 |
| FROM 0.90250L of W3112 + 9.50000gram of W3201 + 88.00000ml of WP113885 = Final Quantity: 1.000 L | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|-------------------|--------------------------|------------------|------------------------|--------------------|----------------------------------|------------------|--------------------------------|
| 1471 | NaOH Solution, 6N | WP113887 | 07/10/2025 | 12/31/2025 | Rubina Mughal | WETCHEM_S CALE_8 (WC SC-7) | None | Iwona Zarych 07/10/2025 |
| <u>FROM</u> 240.00000gram of W3113 + 760.00000ml of W3112 = Final Quantity: 1000.000 ml | | | | | | | | |



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|---|----------------------------|--------------------------|------------------|------------------------|--------------------|---------------------------|------------------|----------------------------|
| 290 | Phenol reagent for Ammonia | WP113929 | 07/14/2025 | 12/31/2025 | Rubina Mughal | WETCHEM_SCALE_8 (WC SC-7) | None | Iwona Zarych 07/15/2025 |
| <u>FROM</u> 3.20000gram of W3113 + 8.30000gram of W2663 + 88.80000ml of W3112 = Final Quantity: 100.000 ml | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|-------------------------|--------------------------|------------------|------------------------|--------------------|---------------------------|------------------|----------------------------|
| 635 | EDTA BUFFER FOR AMMONIA | WP114132 | 07/31/2025 | 12/31/2025 | Rubina Mughal | WETCHEM_SCALE_8 (WC SC-7) | None | Iwona Zarych 07/31/2025 |
| <u>FROM</u> 5.50000gram of W3113 + 50.00000gram of W3132 + 950.00000ml of W3112 = Final Quantity: 1000.000 ml | | | | | | | | |

Wet Chemistry STANDARD PREPARATION LOG

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|---------------------------------|--------------------------|------------------|------------------------|--------------------|----------------|------------------|----------------------|
| 289 | Sodium Hypochlorite for Ammonia | WP114133 | 07/31/2025 | 12/31/2025 | Rubina Mughal | None | None | Iwona Zarych |
| | | | | | | | | 08/04/2025 |

FROM 50.00000ml of W3112 + 50.00000ml of W3222 = Final Quantity: 100.000 ml

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|---------------------------------|--------------------------|------------------|------------------------|--------------------|----------------|------------------------|----------------------|
| 1322 | Ammonia Intermediate Std, 50PPM | WP114256 | 08/11/2025 | 09/11/2025 | Rubina Mughal | None | WETCHEM_FIPETTE_3 (WC) | Jignesh Parikh |
| | | | | | | | | 08/21/2025 |

FROM 95.00000ml of W3112 + 5.00000ml of WP112611 = Final Quantity: 100.000 ml

Wet Chemistry STANDARD PREPARATION LOG

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|--|--------------------------|------------------|------------------------|--------------------|----------------|-------------------------------|----------------------------------|
| 1639 | Ammonia Intermediate Std-Second source, 50PPM | WP114257 | 08/11/2025 | 09/11/2025 | Rubina Mughal | None | WETCHEM_F IPETTE_3 (WC) | Jignesh Parikh 08/21/2025 |

FROM 95.00000ml of W3112 + 5.00000ml of WP112612 = Final Quantity: 100.000 ml

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|---|--------------------------|------------------|------------------------|--------------------|----------------------------------|------------------|----------------------------------|
| 740 | sodium nitroferricyanide for ammonia | WP114258 | 08/11/2025 | 09/11/2025 | Rubina Mughal | WETCHEM_S CALE_5 (WC SC-5) | None | Jignesh Parikh 08/21/2025 |

FROM 0.05000gram of W2666 + 99.95000ml of W3112 = Final Quantity: 100.000 ml



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|----------------------------------|--------------------------|------------------|------------------------|--------------------|----------------|-------------------|----------------------|
| 275 | Ammonia Calibration Std. (2 ppm) | WP114665 | 09/09/2025 | 09/10/2025 | Rubina Mughal | None | WETCHEM_PIPETTE_3 | Iwona Zarych |
| <p>(WC)</p> <p>FROM 48.00000ml of W3112 + 2.00000ml of WP114256 = Final Quantity: 50.000 ml</p> | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|--------------------------|--------------------------|------------------|------------------------|--------------------|----------------|-------------------|----------------------|
| 285 | Ammonia CCV Std. (1 ppm) | WP114666 | 09/09/2025 | 09/10/2025 | Rubina Mughal | None | WETCHEM_PIPETTE_3 | Iwona Zarych |
| <p>(WC)</p> <p>FROM 49.00000ml of W3112 + 1.00000ml of WP114256 = Final Quantity: 50.000 ml</p> | | | | | | | | |



| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|--------------------------|--------------------------|------------------|------------------------|--------------------|----------------|---------------------------|----------------------------|
| 286 | Ammonia ICV Std. (1 ppm) | WP114667 | 09/09/2025 | 09/10/2025 | Rubina Mughal | None | WETCHEM_PIPETTE_3 (WC) | Iwona Zarych 09/11/2025 |
| <u>FROM</u> 49.00000ml of W3112 + 1.00000ml of WP114257 = Final Quantity: 50.000 ml | | | | | | | | |

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|---|--|--------------------------|------------------|------------------------|--------------------|----------------|-------------------|----------------------|
| 3906 | Ammonia MDL-LOD-LOQ spiking solution -5ppm | WP114668 | 09/09/2025 | 09/10/2025 | Rubina Mughal | None | WETCHEM_PIPETTE_3 | Iwona Zarych |
| <p><u>FROM</u> 45.00000ml of W3112 + 5.00000ml of WP114256 = Final Quantity: 50.000 ml</p> | | | | | | | | |

Wet Chemistry STANDARD PREPARATION LOG

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|--------------------|--------------------------|------------------|------------------------|--------------------|----------------|------------------|----------------------|
| 127 | BOD Dilution fluid | WP114724 | 09/10/2025 | 09/11/2025 | Rubina Mughal | None | None | Iwona Zarych |
| | | | | | | | | 09/11/2025 |

FROM 18.00000L of W3112 + 3.00000PILLOW of W3233 = Final Quantity: 18.000 L

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|------------------|-----------------------------------|--------------------------|------------------|------------------------|--------------------|---------------------------|------------------|----------------------|
| 129 | Glutamic acid-glucose mix for BOD | WP114725 | 09/10/2025 | 09/11/2025 | Rubina Mughal | WETCHEM_SCALE_7 (WC SC-6) | None | Iwona Zarych |
| | | | | | | | | 09/11/2025 |

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

Wet Chemistry STANDARD PREPARATION LOG

| <u>Recipe ID</u> | <u>NAME</u> | <u>NO.</u> | <u>Prep Date</u> | <u>Expiration Date</u> | <u>Prepared By</u> | <u>ScaleID</u> | <u>PipetteID</u> | <u>Supervised By</u> |
|--|-----------------------|--------------------------|------------------|------------------------|--------------------|----------------|------------------|----------------------------|
| 128 | polyseed seed control | WP114726 | 09/10/2025 | 09/11/2025 | Rubina Mughal | None | None | Iwona Zarych 09/11/2025 |
| <p><u>FROM</u> 1.00000PILLOW of W3212 + 300.00000ml of WP114724 = Final Quantity: 300.000 ml</p> | | | | | | | | |

CHEMICAL RECEIPT LOG BOOK

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|--|--------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | PC19631-100 / SODIUM SULFATE, ANHYDROUS, PEST GRADE, 1 | 417203 | 01/28/2026 | 07/28/2025 / RUPESH | 01/29/2025 / Rajesh | E3875 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|------------------|--|------------|-----------------|-------------------------|-----------------------------|----------------|
| Seidler Chemical | BA-9254-03 / Acetone, Ultra Resi (cs/4x4L) | 24H2762008 | 10/03/2025 | 04/03/2025 / Rajesh | 03/31/2025 / Rajesh | E3917 |

| 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. | 140440 / TEST PAPERS,PH,0-2.5,.2SENSI, 100PK | 80A0441 | 02/29/2028 | 09/03/2024 / jignesh | 08/19/2024 / Jaswal | M6069 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|------------------|---|------------|-----------------|-------------------------|-----------------------------|----------------|
| Seidler Chemical | BA-9530-33 / Hydrochloric Acid, Instra-Analyzed (cs/6x2.5L) | 22G2862015 | 02/17/2026 | 02/18/2025 / Sagar | 01/15/2025 / Sagar | M6151 |

| 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 |

CHEMICAL RECEIPT LOG BOOK

| 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. | P1060-10 / PHENOL, ACS, 500G | 2HD0179 | 01/27/2030 | 01/27/2020 / apatel | 01/27/2020 / apatel | W2663 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|---------------------------------------|---------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | 87683 / Sodium Nitroferrocyanide 250g | W12F013 | 02/10/2030 | 02/10/2020 / apatel | 02/10/2020 / apatel | W2666 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|-----------------------------------|---------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | A12244 / Stearic acid, 98%, 100 g | U20E006 | 04/02/2026 | 04/02/2021 / apatel | 04/02/2021 / apatel | W2817 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|------------------|-----------------------------|------------|-----------------|-------------------------|-----------------------------|----------------|
| Seidler Chemical | H223-57 / Hexadecane, 99.0% | 0000266903 | 05/04/2027 | 09/07/2021 / apatel | 08/26/2021 / apatel | W2871 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|------------------|-----------------------------|----------|-----------------|-------------------------|-----------------------------|----------------|
| Seidler Chemical | H223-57 / Hexadecane, 99.0% | SHBP8192 | 02/27/2028 | 02/27/2023 / lwona | 02/27/2023 / lwona | W3009 |

CHEMICAL RECEIPT LOG BOOK

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|-----------------------------------|---------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | A12244 / Stearic acid, 98%, 100 g | U23E020 | 02/26/2029 | 02/26/2024 / lwona | 02/26/2024 / lwona | W3082 |

| 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 / lwona | 04/22/2024 / lwona | 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,4LIT RE | 4403S13 | 09/30/2025 | 04/22/2024 / lwona | 04/22/2024 / lwona | 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 / lwona | 05/23/2024 / lwona | W3109 |

| 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 / lwona | 07/03/2024 / lwona | 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 / lwona | 07/08/2024 / lwona | W3113 |

CHEMICAL RECEIPT LOG BOOK

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|---|---------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | PC05050-1 / EDTA, disodium salt, dihydrate 1 lb | 2ND0156 | 07/10/2026 | 07/26/2024 / lwona | 07/26/2024 / lwona | W3132 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|---|-------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | 140476 / Test Paper,PH Short Range 9.0/10.0 | L23 | 08/22/2029 | 08/22/2024 / lwona | 08/22/2024 / lwona | W3133 |

| 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 / lwona | 10/16/2024 / lwona | W3149 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|---|--------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | 140730 / TEST PAPER,POT.IOD-STRCH,P K100,CS12 | 14-860 | 12/02/2029 | 12/02/2024 / lwona | 12/02/2024 / lwona | W3155 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|--|------------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | J0660-1 / AMMONIUM CHLORIDE, ACS, 500G | 24L0356561 | 08/31/2027 | 03/19/2025 / lwona | 03/19/2025 / lwona | W3195 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|--|----------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | J0660-1 / AMMONIUM CHLORIDE, ACS, 500G | MKCV1009 | 09/30/2026 | 03/19/2025 / lwona | 03/19/2025 / lwona | W3196 |

CHEMICAL RECEIPT LOG BOOK

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|----------------------------------|----------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | J3568-1 / Sodium Borate, 500 gms | BCCL9613 | 05/31/2029 | 04/16/2025 / lwona | 04/16/2025 / lwona | W3201 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|------------------|---|------------|-----------------|-------------------------|-----------------------------|----------------|
| Seidler Chemical | BA-9262-03 / Hexane, Ultra-Resi (cs/4x4L) | 25c0362005 | 04/30/2026 | 04/22/2025 / jignesh | 04/18/2025 / jignesh | W3204 |

| 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 / lwona | 05/21/2025 / lwona | W3212 |

| Supplier | ItemCode / ItemName | Lot # | Expiration Date | Date Opened / Opened By | Received Date / Received By | Chemtech Lot # |
|-----------------------------|--------------------------------------|---------|-----------------|-------------------------|-----------------------------|----------------|
| PCI Scientific Supply, Inc. | J9416-1 / Sodium Hypochlorite 500 ml | 2506M51 | 12/31/2025 | 07/02/2025 / lwona | 07/02/2025 / lwona | W3222 |

| 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 | A5105 | 05/31/2030 | 08/14/2025 / rubina | 07/21/2025 / lwona | W3233 |



Certificate Of Analysis

| | | | |
|-------------------|-------------------------------------|------------------|---------|
| Item Number | P1060 | Lot Number | 2HD0179 |
| Item | Phenol, Loose Crystal, Reagent, ACS | | |
| CAS Number | 108-95-2 | | |
| Molecular Formula | C ₆ H ₆ O | Molecular Weight | 94.11 |

| Test | Specification | | Result |
|--|---------------|--------|-------------|
| | min | max | |
| ASSAY (C ₆ H ₅ OH) | 99.0 % | | 100.02 % |
| FREEZING POINT (DRY) | 40.5 C | | 40.5°C |
| CLARITY OF SOLUTION | TO PASS TEST | | PASSES TEST |
| RESIDUE AFTER EVAPORATION | | 0.05 % | <0.05 % |
| WATER | | 0.5 % | 0.0087 % |
| DATE OF MANUFACTURE | | | 06-MAR-2018 |

Spectrum Chemical Mfg Corp
755 Jersey Avenue
New Brunswick 08901 NJ



Certificate Of Analysis Results Certified by

Ibad Tirmizi
Director of Quality
Spectrum Chemical Mfg. Corp.

All pharmaceutical ingredients are tested using current edition of applicable pharmacopeia.

Read and understand label and SDS before handling any chemicals. All Spectrum's chemicals are for manufacturing, processing, repacking or research purposes by experienced personnel only. It is the customer's responsibility to provide adequate hazardous material training and ensure that appropriate Personal Protective Equipment (PPE) is used before handling any chemical.

Hexadecane, 99.0%



Material No.: H223-57
Batch No.: 0000266903
Manufactured Date: 2020/05/05
Retest Date: 2027/05/04
Revision No: 1

Certificate of Analysis

| Test | Specification | Result |
|--|----------------|--------|
| Assay ($\text{CH}_3(\text{CH}_2)_{14}\text{CH}_3$) (by GC) | $\geq 99.0 \%$ | 99.3 |
| Infrared Spectrum | Passes Test | PT |

For Laboratory, Research or Manufacturing Use

Country of Origin: US
Packaging Site: Paris Mfg Ctr & DC


Jamie Ethier
Vice President Global Quality

For questions on this Certificate of Analysis please contact Technical Services at 855.282.6867 or +1.610.386.1700
Avantor Performance Materials, LLC
100 Matsonford Rd, Suite 200, Radnor, PA 19087. U.S.A. Phone: 610.386.1700

W2666 Recived on 02/10/2020 by AP

Product No.: 87683

Product: Sodium pentacyanonitrosylferrate(III) dihydrate, ACS,
99.0-102.0%

Lot No.: W12F013

| Test | Limits | Results |
|-----------------------|----------------|--------------|
| Assay | 99.0 - 102.0 % | 99.67 % |
| Insoluble | 0.01 % max | 0.0079 % |
| Chloride | 0.02 % max | Not detected |
| Sulfate | To pass test | Passes test |
| Aqueous solubility | To pass test | Passes test |
| Limit on Ferricyanide | To pass test | Passes test |
| Limit on Ferrocyanide | To pass test | Passes test |

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This is to certify that units of the lot number above 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 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 above information is the actual analytical results obtained.



ACROS ORGANICS part of Thermo Fisher Scientific



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 responsibility 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 |



A handwritten signature in black ink, which appears to read "L. Van den Broek".

L. Van den Broek, QA Manager

Issued: 24 January 2020

Acros Organics

ENA23, zone 1, nr 1350, Janssen Pharmaceuticaaan 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

Product Name: Stearic acid, 98%, Thermo Scientific Chemicals
Catalog Number: A12244.14

CAS Number: 57-11-4
Molecular Formula: C₁₈H₃₆O₂
Molecular Weight: 284.48
InChI Key: QIQXTHQIDYTRH-UHFFFAOYSA-N
SMILES: CCCCCCCCCCCCCCCC(O)=O
Synonym: stearic acid acide stearique hydrofol acid 1855 hydrofol acid 1655 industrene 5016
stearic acid, ion(1-) (8Cl) glycon TP glycon DP acidum stearinicum hydrofol acid 150

Product Specification

Appearance (Color): White
Form: Crystals or powder or crystalline powder or flakes or waxy solid
Assay (Silylated GC): ≥97.5%
Melting Point (clear melt): 67.0-74.0°C

Date Of Print: 11/30/2023

Product Specifications are subject to amendment and may change over time. Data contained is accurate as of the date printed.

W3009
rec. 2/27/2023 12

Product Name:

Hexadecane - ReagentPlus®, 99%

Certificate of Analysis

Product Number:

H6703

Batch Number:

SHBP8192

 $\text{CH}_3(\text{CH}_2)_{14}\text{CH}_3$

Brand:

SIAL

CAS Number:

544-76-3

MDL Number:

MFCD00008998

Formula:

C16H34


Formula Weight:

226.44 g/mol

Quality Release Date:

04 AUG 2022

| Test | Specification | Result |
|----------------------------|-----------------------|-----------|
| Appearance (Color) | Colorless or White | Colorless |
| Appearance (Form) | Liquid or Solid | Liquid |
| Infrared Spectrum | Conforms to Structure | Conforms |
| Refractive index at 20 ° C | 1.432 - 1.436 | 1.435 |
| Purity (GC) | ≥ 98.5 % | 99.3 % |
| Color Test | ≤ 20 APHA | < 5 APHA |


Larry Coers, Director
Quality Control
Sheboygan Falls, WI US

Sigma-Aldrich warrants, that at the time of the quality release or subsequent retest date this product conformed to the information contained in this publication. The current Specification sheet may be available at Sigma-Aldrich.com. For further inquiries, please contact Technical Service. Purchaser must determine the suitability of the product for its particular use. See reverse side of invoice or packing slip for additional terms and conditions of sale.





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 |

Jerisa 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.



**PRODUCTOS
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CP 64070
TEL +52 81 13 52 67 67
www.pqm.com.mx

CERTIFICATE OF ANALYSIS

| | | | |
|-----------------------|-----------------------------------|---------------|---------------------------------|
| PRODUCT : | SODIUM SULFATE CRYSTALS ANHYDROUS | | |
| QUALITY : | ACS (CODE RMB3375) | FORMULA : | Na ₂ SO ₄ |
| SPECIFICATION NUMBER: | 6399 | RELEASE DATE: | MAY/23/2024 |
| LOT NUMBER : | 417203 | | |

| TEST | SPECIFICATIONS | LOT VALUES |
|--|----------------|-------------|
| Assay (Na ₂ SO ₄) | Min. 99.0% | 99.8 % |
| pH of a 5% solution at 25°C | 5.2 - 9.2 | 6.2 |
| Insoluble matter | Max. 0.01% | 0.001 % |
| Loss on ignition | Max. 0.5% | 0.1 % |
| Chloride (Cl) | Max. 0.001% | <0.001 % |
| Nitrogen compounds (as N) | Max. 5 ppm | <5 ppm |
| Phosphate (PO ₄) | Max. 0.001% | <0.001 % |
| Heavy metals (as Pb) | Max. 5 ppm | <5 ppm |
| Iron (Fe) | Max. 0.001% | <0.001 % |
| Calcium (Ca) | Max. 0.01% | 0.001 % |
| Magnesium (Mg) | Max. 0.005% | 0.001 % |
| Potassium (K) | Max. 0.008% | 0.001 % |
| Extraction-concentration suitability | Passes test | Passes test |
| Appearance | Passes test | Passes test |
| Identification | Passes test | Passes test |
| Solubility and foreign matter | Passes test | Passes test |
| Retained on US Standard No. 10 sieve | Max. 1% | 0.2 % |
| Retained on US Standard No. 60 sieve | Min. 94% | 96.2 % |
| Through US Standard No. 60 sieve | Max. 5% | 3.5 % |
| Through US Standard No. 100 sieve | Max. 10% | 0.1 % |

COMMENTS

QC: PhC Irma Belmares

If you need further details, please call our factory or contact our local distributor.

RE-02-01, Ed. 3

E 3875

Acetone

BAKER RESI-ANALYZED® Reagent
For Organic Residue Analysis

Avantor™



Material No.: 9254-03

Batch No.: 24H2762008

Manufactured Date: 2024-04-18

Expiration Date: 2027-04-18

Revision No.: 0

Certificate of Analysis

| Test | Specification | Result |
|---|---------------|-------------|
| Assay ((CH ₃) ₂ CO) (by GC, corrected for water) | >= 99.4 % | 100.0 % |
| Color (APHA) | <= 10 | 5 |
| Residue after Evaporation | <= 1.0 ppm | 0.0 ppm |
| Substances Reducing Permanganate | Passes Test | Passes Test |
| Titration Acid (μeq/g) | <= 0.3 | 0.2 |
| Titration Base (μeq/g) | <= 0.6 | <0.1 |
| Water (H ₂ O) | <= 0.5 % | <0.1 % |
| FID-Sensitive Impurities (as 2-Octanol) Single Impurity Peak (ng/mL) | <= 5 | 1 |
| ECD Sensitive Impurities (as Heptachlor Epoxide) Single Peak (pg/mL) | <= 10 | 1 |

For Laboratory, Research, or Manufacturing Use

MEETS SPECIFICATIONS WITHIN THE EXPIRATION PERIOD

Country of Origin: United States

Packaging Site: Phillipsburg Mfg Ctr & DC

Recd by RP on 03/31/25

E3917

Jamie Croak
Director Quality Operations, Bioscience Production

For questions on this Certificate of Analysis please contact Technical Services at 855.282.6867 or +1.610.386.1700

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

avantor™



M 6041-4b
MS

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 ₂ SO 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 SO ₂) | ≤ 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™**

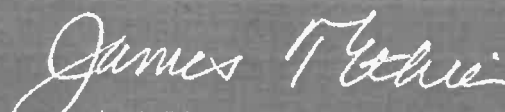


Material No.: 9673-33
Batch No.: 23D2462010

| 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


Jamie Ethier
Vice President Global Quality



Certificate of Analysis

Product information

| | |
|----------------------|--------------------------------|
| Product | pH-Fix 0.3-2.3 |
| REF | 92180 |
| LOT | 80A0441 |
| Expiration date: | 29.02.2028 |
| Date of examination: | 23.01.2024 |
| Gradation: | pH 0.3-0.7-1.0-1.3-1.6-1.9-2.3 |

Confirmation

Hereby we confirm, that the above mentioned product has successfully passed our quality control system in accordance with ISO 9001 and meets the specific quality criteria.

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



Hydrochloric Acid, 36.5–38.0%
BAKER INSTRA-ANALYZED® Reagent
For Trace Metal Analysis

 **avantor™**



M6151

R → 11/15/25

Material No.: 9530-33
Batch No.: 22G2862015
Manufactured Date: 2022-06-15
Retest Date: 2027-06-14
Revision No.: 0

Certificate of Analysis

| Test | Specification | Result |
|---|---------------|-------------|
| ACS – Assay (as HCl) (by acid–base titrn) | 36.5 – 38.0 % | 37.9 % |
| ACS – Color (APHA) | ≤ 10 | 5 |
| ACS – Residue after Ignition | ≤ 3 ppm | < 1 ppm |
| ACS – Specific Gravity at 60°/60°F | 1.185 – 1.192 | 1.191 |
| ACS – Bromide (Br) | ≤ 0.005 % | < 0.005 % |
| ACS – Extractable Organic Substances | ≤ 5 ppm | < 1 ppm |
| ACS – Free Chlorine (as Cl ₂) | ≤ 0.5 ppm | < 0.5 ppm |
| Phosphate (PO ₄) | ≤ 0.05 ppm | < 0.03 ppm |
| Sulfate (SO ₄) | ≤ 0.5 ppm | < 0.3 ppm |
| Sulfite (SO ₃) | ≤ 0.8 ppm | 0.3 ppm |
| Ammonium (NH ₄) | ≤ 3 ppm | < 1 ppm |
| Trace Impurities – Arsenic (As) | ≤ 0.010 ppm | < 0.003 ppm |
| Trace Impurities – Aluminum (Al) | ≤ 10.0 ppb | 1.3 ppb |
| Arsenic and Antimony (as As) | ≤ 5.0 ppb | < 3.0 ppb |
| Trace Impurities – Barium (Ba) | ≤ 1.0 ppb | 0.2 ppb |
| Trace Impurities – Beryllium (Be) | ≤ 1.0 ppb | < 0.2 ppb |
| Trace Impurities – Bismuth (Bi) | ≤ 10.0 ppb | < 1.0 ppb |
| Trace Impurities – Boron (B) | ≤ 20.0 ppb | < 5.0 ppb |
| Trace Impurities – Cadmium (Cd) | ≤ 1.0 ppb | < 0.3 ppb |
| Trace Impurities – Calcium (Ca) | ≤ 50.0 ppb | 163.0 ppb |
| Trace Impurities – Chromium (Cr) | ≤ 1.0 ppb | 0.7 ppb |
| Trace Impurities – Cobalt (Co) | ≤ 1.0 ppb | < 0.3 ppb |
| Trace Impurities – Copper (Cu) | ≤ 1.0 ppb | < 0.1 ppb |
| Trace Impurities – Gallium (Ga) | ≤ 1.0 ppb | < 0.2 ppb |
| Trace Impurities – Germanium (Ge) | ≤ 3.0 ppb | < 2.0 ppb |
| Trace Impurities – Gold (Au) | ≤ 4.0 ppb | 0.6 ppb |
| Heavy Metals (as Pb) | ≤ 100 ppb | < 50 ppb |
| Trace Impurities – Iron (Fe) | ≤ 15 ppb | 6 ppb |

>>> Continued on page 2 >>>

Hydrochloric Acid, 36.5–38.0%
BAKER INSTRA-ANALYZED® Reagent
For Trace Metal Analysis

 **avantorsm**



Material No.: 9530-33
Batch No.: 22G2862015

| Test | Specification | Result |
|--|---------------|------------|
| Trace Impurities – Lead (Pb) | ≤ 1.0 ppb | < 0.5 ppb |
| Trace Impurities – Lithium (Li) | ≤ 1.0 ppb | < 0.2 ppb |
| Trace Impurities – Magnesium (Mg) | ≤ 10.0 ppb | 2.9 ppb |
| Trace Impurities – Manganese (Mn) | ≤ 1.0 ppb | < 0.4 ppb |
| Trace Impurities – Mercury (Hg) | ≤ 0.5 ppb | 0.1 ppb |
| Trace Impurities – Molybdenum (Mo) | ≤ 10.0 ppb | < 3.0 ppb |
| Trace Impurities – Nickel (Ni) | ≤ 4.0 ppb | < 0.3 ppb |
| Trace Impurities – Niobium (Nb) | ≤ 1.0 ppb | 0.8 ppb |
| Trace Impurities – Potassium (K) | ≤ 9.0 ppb | < 2.0 ppb |
| Trace Impurities – Selenium (Se), For Information Only | | < 1.0 ppb |
| Trace Impurities – Silicon (Si) | ≤ 100.0 ppb | < 10.0 ppb |
| Trace Impurities – Silver (Ag) | ≤ 1.0 ppb | 0.5 ppb |
| Trace Impurities – Sodium (Na) | ≤ 100.0 ppb | 2.3 ppb |
| Trace Impurities – Strontium (Sr) | ≤ 1.0 ppb | < 0.2 ppb |
| Trace Impurities – Tantalum (Ta) | ≤ 1.0 ppb | 1.6 ppb |
| Trace Impurities – Thallium (Tl) | ≤ 5.0 ppb | < 2.0 ppb |
| Trace Impurities – Tin (Sn) | ≤ 5.0 ppb | 4.0 ppb |
| Trace Impurities – Titanium (Ti) | ≤ 1.0 ppb | 1.5 ppb |
| Trace Impurities – Vanadium (V) | ≤ 1.0 ppb | < 0.2 ppb |
| Trace Impurities – Zinc (Zn) | ≤ 5.0 ppb | 0.8 ppb |
| Trace Impurities – Zirconium (Zr) | ≤ 1.0 ppb | 0.3 ppb |

>>> Continued on page 3 >>>

Hydrochloric Acid, 36.5–38.0%
BAKER INSTRA–ANALYZED® Reagent
For Trace Metal Analysis



Material No.: 9530-33
Batch No.: 22G2862015

| Test | Specification | Result |
|------|---------------|--------|
|------|---------------|--------|

For Laboratory, Research, or Manufacturing Use
Product Information (not specifications):
Appearance (clear, fuming liquid)
Meets ACS Specifications
Storage Condition: Store below 25 °C.

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

A handwritten signature in cursive script that reads 'Jamie Ethier'.
Jamie Ethier
Vice President Global Quality

Certificate of analysis

W3082 Received on 2/26/2026 by IZ

Product No.: A12244
Product: Stearic acid, 98%
Lot No.: U23E020

Appearance White flakes
Assay 98.7 %

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ThermoFisher
SCIENTIFIC



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."

This test report shall not be reproduced, except in full, without the written approval of Ricca Chemical Company.

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-CI 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

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Contents of Certificates and Labels."

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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

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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:

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

Storage: Room Temperature

Pellets

| 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.



Sodium Hydroxide (Pellets)

Material: 0583
Grade: ACS GRADE
Batch Number: 23B1556310

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

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

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.

| | | | |
|-------------------|--------------------------------------|------------------|-----------|
| Item Number | ED150 | Lot Number | 2ND0156 |
| Item | Edetate Disodium, Dihydrate, USP | CAS Number | 6381-92-6 |
| Molecular Formula | $C_{10}H_{14}N_2Na_2O_8 \cdot 2H_2O$ | Molecular Weight | 372.24 |

| TEST | SPECIFICATION | | RESULT |
|--|---|-------------|---|
| | MIN | MAX | |
| ASSAY (DRIED BASIS) | 99.0 | 101.0 % | 99.5 % |
| pH OF A 5% SOLUTION @ 25°C | 4.0 | 6.0 | 4.6 |
| LOSS ON DRYING | 8.7 | 11.4 % | 8.90 % |
| CALCIUM (Ca) | NO PRECIPITATE IS FORMED | | NO PRECIPITATE IS FORMED |
| ELEMENTAL IMPURITIES: | | | . |
| NICKEL (Ni) | AS REPORTED | | <0.3 ppm |
| CHROMIUM (Cr) | AS REPORTED | | <0.3 ppm |
| NITRILOTRIACETIC ACID[n[(HOCOCH ₂) ₃ N] | | 0.1 % | <0.10 % |
| IDENTIFICATION A | MATCHES REFERENCE | | MATCHES REFERENCE |
| IDENTIFICATION B | RED COLOR IS DISCHARGED, LEAVING A YELLOWISH SOLUTION | | RED COLOR IS DISCHARGED, LEAVING A YELLOWISH SOLUTION |
| IDENTIFICATION C | MEETS THE REQUIREMENTS FOR SODIUM | | MEETS THE REQUIREMENTS FOR SODIUM |
| CERTIFIED HALAL | | | CERTIFIED HALAL |
| EXPIRATION DATE | | | 10-JUL-2026 |
| DATE OF MANUFACTURE | | | 11-JUL-2023 |
| APPEARANCE | | | WHITE CRYSTALLINE POWDER |
| RESIDUAL SOLVENTS | | AS REPORTED | NO RESIDUAL SOLVENTS PRESENT |
| MONOGRAPH EDITION | | | USP 2024 |

Certificate of Analysis Results Entered By:

CACEVEDO
Charmian Acevedo
22-MAY-24 08:12:30

Certificate of Analysis Results Approved By:

GHERRERA
Genaro Herrera
22-MAY-24 12:32:01

Spectrum Chemical Mfg Corp
755 Jersey Avenue
New Brunswick 08901 NJ



All pharmaceutical ingredients are tested using current edition of applicable pharmacopeia.

Read and understand label and SDS before handling any chemicals. All Spectrum's chemicals are for manufacturing, processing, repacking or research purposes by experienced personnel only. It is the customer's responsibility to provide adequate hazardous material training and ensure that appropriate Personal Protective Equipment (PPE) is used before handling any chemical.

The Elemental Impurities standards implemented by USP and other Pharmaceutical Compendia reflect a growing understanding of the toxicology of trace levels of elemental impurities that can remain in drug substances originating from either raw materials or manufacturing processes. Identifying and quantifying impurities can be critical to predicting the best possible patient outcomes. Elemental Impurities has been a requirement of all products meeting USP/NF, EP and BP monographs since January 1, 2018. More information can be found in USP sections <232> Elemental Impurities – Limits and <233> Elemental Impurities – Procedures. Data for drug substances furnished by Spectrum Chemical Mfg. Corp can be used to ensure that patient daily exposures by oral administration to the selected elements are not exceeded in the formulation of pharmaceutical products.



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-CI 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-CI 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)

A handwritten signature in blue ink that reads "Paul Brandon". The signature is fluid and cursive, with the first name "Paul" and last name "Brandon" clearly distinguishable.

Paul Brandon (08/28/2024)
Production Manager

This test report shall not be reproduced, except in full, without the written approval of Ricca Chemical Company.



W3195 Received on 03/19/2025 by IZ

Certificate of Analysis



| | |
|----------------------|--------------------------------|
| Material | BDH9208-500G |
| Material Description | BDH AMMONIUM CHLORIDE ACS 500G |
| Grade | U S P REAGENT (ACS GRADE) |
| Batch | 24L0356561 |
| Reassay Date | 08/31/2027 |
| CAS Number | 12125-02-9 |
| Molecular Formula | NH ₄ Cl |
| Molecular Mass | 53.49 |
| Date of Manufacture | 08/01/2024 |
| Storage | Room Temperature |

| Characteristics | Specifications | Measured Values |
|----------------------|--|-----------------------|
| Appearance | White granular powder | White granular powder |
| Calcium | <= 0.001 % | 0.001 % |
| Heavy Metals (as Pb) | <= 0.0005 % | <0.0002 % |
| Insolubles | <= 0.005 % | 0.001 % |
| Iron | <= 0.0002 % | <0.0002 % |
| Magnesium | <= 0.0005 % | 0.0001 % |
| pH (5%, Water) @25C | 4.5 - 5.5 | 4.8 |
| Phosphate | <= 0.0002 % | <0.0002 % |
| Purity | >= 99.5 % | 99.8 % |
| Residue on Ignition | <= 0.01 % | 0.003 % |
| Sulfate | <= 0.002 % | <0.002 % |
| Extra Description: | Meets Reagent Specifications for testing USP/NF monographs | |

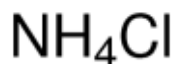
Internal ID #: 710

| Signature | Additional Information |
|--|---|
| We certify that this batch conforms to the specifications listed above. 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 | Analysis may have been rounded to significant digits in specification limits Product meets analytical specifications of the grades listed. |

W3196 Received on 03/19/2025 by IZ

Certificate of Analysis

Product Name:

Ammonium chloride - ACS reagent, $\geq 99.5\%$ 

Product Number: 213330
Batch Number: MKCV1009
Brand: SIGALD
CAS Number: 12125-02-9
MDL Number: MFCD00011420
Formula: H4CIN
Formula Weight: 53.49 g/mol
Quality Release Date: 23 OCT 2023
Recommended Retest Date: SEP 2026

| Test | Specification | Result |
|--------------------------------|--------------------------------|-----------|
| Appearance (Color) | White | White |
| Appearance (Form) | Powder or Crystals or Chunk(s) | Crystals |
| Titration by AgNO ₃ | $\geq 99.5\%$ | 100.2 % |
| pH | 4.5 - 5.5 | 4.9 |
| @ 25 Deg c (5% Solution) | | |
| Insoluble Matter | $\leq 0.005\%$ | 0.001 % |
| 10%, H ₂ O | | |
| Residue on ignition (Ash) | $\leq 0.01\%$ | < 0.01 % |
| Calcium (Ca) | $\leq 0.001\%$ | < 0.001 % |
| Magnesium (Mg) | $\leq 5\text{ ppm}$ | 1 ppm |
| Heavy Metals | $\leq 5\text{ ppm}$ | < 1 ppm |
| by ICP | | |
| Iron (Fe) | $\leq 2\text{ ppm}$ | < 1 ppm |
| Phosphate (PO ₄) | $\leq 2\text{ ppm}$ | < 2 ppm |
| Sulfate (SO ₄) | $\leq 0.002\%$ | < 0.002 % |
| Meets ACS Requirements | Current ACS Specification | Conforms |
| Recommended Retest Period | ----- | ----- |
| 3 Years | | |



Larry Coers, Director

Sigma-Aldrich warrants, that at the time of the quality release or subsequent retest date this product conformed to the information contained in this publication. The current Specification sheet may be available at Sigma-Aldrich.com. For further inquiries, please contact Technical Service. Purchaser must determine the suitability of the product for its particular use. See reverse side of invoice or packing slip for additional terms and conditions of sale.



Certificate of Analysis

Product Number: 213330
Batch Number: MKCV1009

Quality Control
Milwaukee, WI US

Sigma-Aldrich warrants, that at the time of the quality release or subsequent retest date this product conformed to the information contained in this publication. The current Specification sheet may be available at Sigma-Aldrich.com. For further inquiries, please contact Technical Service. Purchaser must determine the suitability of the product for its particular use. See reverse side of invoice or packing slip for additional terms and conditions of sale.



W3201 Received on 4/16/25 by IZ

Certificate of Analysis

Product Name:

Sodium tetraborate decahydrate - ACS reagent, ≥99.5%

Product Number:

S9640

Batch Number:

BCCL9613

Brand:

SIGALD

CAS Number:

1303-96-4

Formula:

B₄Na₂O₇ · 10H₂O

Formula Weight:

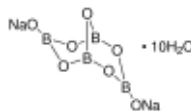
381,37 g/mol

Quality Release Date:

05 JUL 2024

Recommended Retest Date:

MAY 2029



| Test | Specification | Result |
|-----------------------------------|-----------------------------|-------------|
| Appearance (Color) | White | White |
| Appearance (Form) | Powder or Crystals | Powder |
| Titration with NaOH | 99.5 - 105.0 % | 100.7 % |
| pH | 9.15 - 9.20 | 9.20 |
| 0.01 m Solution at 25 Deg C | | |
| Meets ACS Requirements | Corresponds to Requirements | Corresponds |
| ACS Specifications | Corresponds to Requirements | Corresponds |
| Insoluble Matter ≤ 0.005% / Heavy | | |
| Metals (As Pb) ≤ 0.001% | | |
| Calcium (Ca) | ≤ 50 mg/kg | < 50 mg/kg |
| Iron (Fe) | ≤ 5 mg/kg | < 5 mg/kg |
| Total Sulfur | ≤ 50 mg/kg | < 50 mg/kg |
| as SO ₄ (ICP) | | |
| Chloride (Cl) | ≤ 10 mg/kg | < 10 mg/kg |
| Phosphate (PO ₄) | ≤ 10 mg/kg | < 10 mg/kg |

Dr. Reinhold Schwenninger

Quality Assurance

Buchs, Switzerland CH

Sigma-Aldrich warrants, that at the time of the quality release or subsequent retest date this product conformed to the information contained in this publication. The current Specification sheet may be available at Sigma-Aldrich.com. For further inquiries, please contact Technical Service. Purchaser must determine the suitability of the product for its particular use. See reverse side of invoice or packing slip for additional terms and conditions of sale.



n-Hexane 95%
ULTRA RESI-ANALYZED
For Organic Residue Analysis

avantor™



W3204
084K: 09/22/2025
38

Material No.: 9262-03
Batch No.: 25C0362005
Manufactured Date: 2025-01-29
Expiration Date: 2026-04-30
Revision No.: 0

Certificate of Analysis

| Test | Specification | Result |
|--|------------------------|-------------|
| FID-Sensitive Impurities (as 2-Octanol) Single Impurity Peak (ng/mL) | ≤ 5 | 1 |
| ECD Sensitive Impurities (as HeptachlorEpoxide) Single Peak (pg/mL) | ≤ 10 | 6 |
| ECD-Sensitive Impurities (as EthyleneDibromide) - Single Impurity Peak (ng/mL) | ≤ 5 | 5 |
| Assay (Total Saturated C ₆ Isomers) (by GC, corrected for water) | $\geq 99.5 \%$ | 100.0 % |
| Assay (as n-Hexane) (by GC, corrected for water) | $\geq 95 \%$ | 100 % |
| Color (APHA) | ≤ 10 | 10 |
| Residue after Evaporation | $\leq 1.0 \text{ ppm}$ | 0.1 ppm |
| Substances Darkened by H ₂ SO ₄ | Passes Test | Passes Test |
| Water (by KF, coulometric) | $\leq 0.05 \%$ | $< 0.01 \%$ |

For Laboratory, Research, or Manufacturing Use
MEETS SPECIFICATIONS WITHIN THE EXPIRATION PERIOD

Country of Origin: United States
Packaging Site: Phillipsburg Mfg Ctr & DC

J. Croak

Jamie Croak
Director Quality Operations, Bioscience Production

For questions on this Certificate of Analysis please contact Technical Services at 855.282.6867 or +1.610.386.1700

N3212 Received on 5/21/25 by 12



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: _____

Quality Control Department

Date: 09/13/2024

POLYSEED.Ref.1.19

Revised Jan 24

Certificate of Analysis

Sodium Hypochlorite Solution, 5% available Chlorine

Lot Number: 2506M51**Product Number:** 7495.5**Manufacture Date:** JUN 18, 2025**Expiration Date:** DEC 2025

This solution is subject to slow decomposition upon exposure to air. Keep container tightly capped. Refrigeration may improve stability.
When used in the Phenate method for Ammonia, APHA recommends replacing this solution about every 2 months.

| Name | CAS# | Grade |
|---------------------|-----------|------------|
| Water | 7732-18-5 | Commercial |
| Sodium Hypochlorite | 7681-52-9 | Commercial |

| Test | Specification | Result | NIST SRM# |
|---------------------------------------|-------------------------------------|------------------------------|-----------|
| Appearance | Colorless to greenish-yellow liquid | Passed | |
| Assay (vs. Sodium Thiosulfate/Starch) | 4.75-5.25 % (w/w) Cl ₂ | 5.17 % (w/w) Cl ₂ | 136 |

| Specification | Reference |
|-------------------------|-------------------|
| Sodium Hypochlorite, 5% | APHA (4500-NH3 F) |
| Sodium Hypochlorite | ASTM (D 4785) |

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) |
|-------------|---------------------|---------------------------------|
| 7495.5-1 | 4 L black poly | 6 months |
| 7495.5-16 | 500 mL amber poly | 6 months |
| 7495.5-32 | 1 L amber poly | 6 months |

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

Jose Pena (06/18/2025)
Operations Manager

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An ISO 9001 Certified Company

P.O. Box 389
Loveland, CO 80539
(970) 669-3050

Certificate of Analysis

This is a Component of 1486266 / LOT A5105

PRODUCT: BOD Nutrient Buffer Pillows

PRODUCT NUMBER: 1486227

LOT NUMBER: A5105

MANUFACTURE DATE: 05/13/2025

DATE OF ANALYSIS: 05/27/2025

| TEST | SPECIFICATIONS | RESULTS |
|---|------------------|---------|
| Ammonia Concentration of a diluted pillow | 0.57 to 0.79 ppm | 0.570 |
| Calcium Concentration of a diluted pillow | 0.93 to 1.29 ppm | 0.980 |
| Iron Concentration of a diluted pillow | 0.27 to 0.36 ppm | 0.283 |
| Magnesium Concentration of a diluted pillow | 0.35 to 0.48 ppm | 0.360 |
| Phosphorus Concentration of a diluted pillow | 7.6 to 10.3 ppm | 8.11 |
| pH in a 6 L of DI water | 7.1 to 7.6 ph | 7.31 |
| Five Day Change in Dissolved Oxygen Concentration | -0.2 to 0.2 ppm | 0.03 |
| Sterility | To Pass | Passed |

The expiration date is May 2030

Certified by: *Scott Als*

Analytical Services Chemist



SHIPPING DOCUMENTS



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

CHAIN OF CUSTODY RECORD

Alliance Project Number:

Q3041

Q3042

COC Number:

CLIENT INFORMATION

COMPANY: Tully Environmental Inc.
ADDRESS: 57 Seaview Blvd
CITY: Pt Washington STATE: NY ZIP: 11050
ATTENTION: Dean Devoe
PHONE: 718 446 7000 FAX:

PROJECT INFORMATION

PROJECT NAME: Transfer Station SPDES
PROJECT #: 252113 LOCATION:
PROJECT MANAGER:
E-MAIL:
PHONE: FAX:

BILLING INFORMATION

BILL TO: Same PO#
ADDRESS:
CITY: STATE: ZIP:
ATTENTION: PHONE:

DATA TURNAROUND INFORMATION

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

DATA DELIVERABLE INFORMATION

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

ANALYSIS

| Ammonia | TSS/ O&G | Cu, Fe, PB | BTEX | Hg 1631LL | BOD5 | | | | |
|---------|----------|------------|------|-----------|------|---|---|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |

PRESERVATIVES

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 | | SAMPLE COLLECTION | | # of Bottles | | | | | | | | | |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|-------|--------------|---|---|---|---|---|---|---|---|---|
| | | | COMP | GRAB | DATE | TIME | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1. | 001 Willets Pt Blvd (Sep) | W | | X | 9/4/25 | 11:30 | | X | X | X | X | X | X | | | |
| 2. | 002 35th Ave (Sep) | W | | X | 9/4/25 | 11:30 | | X | X | X | X | X | X | | | |
| 3. | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | |

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

| | | |
|-------------------------|-----------------------|---------------------|
| RELINQUISHED BY SAMPLER | DATE/TIME Sep 4, 2025 | RECEIVED BY |
| 1. D Devoe | | 1. |
| RELINQUISHED BY | DATE/TIME 9/8/25 | RECEIVED BY |
| 2. | | 2. |
| RELINQUISHED BY | DATE/TIME | RECEIVED FOR LAB BY |
| 3. | | 3. |

Conditions of bottles or coolers at receipt: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp 20.1
MeOH extraction requires an additional 4oz. Jar for percent solid
Comments:

☐ Ice in Cooler? No

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

Shipment Complete
☐ YES ☐ NO

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT

YELLOW - ALLIANCE COPY

PINK - SAMPLER COPY

From: Dean Devoe <DDevoe@tullyconstruction.com>
Sent: Monday, September 08, 2025 2:39 PM
Subject: RE: Samples with two different color water

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

Wednesday results are sufficient for July. If you are asking whether to proceed with Sep analysis, please do.

From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Monday, September 8, 2025 2:11 PM
To: Dean Devoe <DDevoe@tullyconstruction.com>
Subject: Re: Samples with two different color water

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

hello,

results for July samples by tomorrow is not possible,

one more issue with sample for (Sep) received with preservation for BOD and TSS analysis, let us know how to proceed with analysis?

Thanks & Regards,



Deepak Parmar
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3154
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com



From: Dean Devoe <DDevoe@tullyconstruction.com>
Sent: Monday, September 8, 2025 12:38 PM
To: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Subject: RE: Samples with two different color water

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 Deepak – Please see below. Can we get results for July samples by tomorrow? Thank you Dean

From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Monday, September 8, 2025 12:30 PM
To: Dean Devoe <DDevoe@tullyconstruction.com>
Subject: Samples with two different color water

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

hello,

Issue 1# as you see in the pictures lab received same sample with two different bottles for BOD and TSS analysis ,lab like to know which sample will use for both analysis ? **Please use the darker color sample and hold the other.**

Issue 2# all sample received with melted ice is with tempter 20.1 degree, let us know to proceed with analysis ? **Proceed.**

Thanks & Regards,



Deepak Parmar
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900



Direct: 908-728-3154

Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com



Laboratory Certification

| Certified By | License No. |
|-----------------|------------------|
| | |
| Connecticut | PH-0830 |
| | |
| DOD ELAP (ANAB) | L2219 |
| | |
| Maine | 2024021 |
| | |
| Maryland | 296 |
| | |
| New Hampshire | 255425 |
| | |
| New Jersey | 20012 |
| | |
| New York | 11376 |
| | |
| Pennsylvania | 68-00548 |
| | |
| Soil Permit | 525-24-234-08441 |
| | |
| Texas | TX-C25-00189 |
| | |
| Virginia | 460312 |

LOGIN REPORT/SAMPLE TRANSFER

| | | | |
|--|--------|--|-----------------------------------|
| Order ID : Q3041 | TULL01 | Order Date : 9/8/2025 11:43:00 AM | Project Mgr : |
| Client Name : Tully Environmental, Inc | | Project Name : Transfer Station-SPDES | Report Type : Results Only |
| Client Contact : Dean Devoe | | Receive DateTime : 9/8/2025 11:25:00 AM | EDD Type : EXCEL NOCLEANUP |
| Invoice Name : Tully Environmental, Inc | | Purchase Order : | Hard Copy Date : |
| Invoice Contact : Dean Devoe | | | Date Signoff : |

| LAB ID | CLIENT ID | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST | TEST GROUP | METHOD | FAX DATE | DUE DATES |
|----------|------------------------------------|--------|-------------|-------------|----------|------------|--------|-------------|-----------|
| Q3041-01 | 001 Willets Pt Blvd (Sep) (Sep) | Water | 09/04/2025 | 11:30 | VOC-BTEX | | 624.1 | 2 Bus. Days | |
| Q3041-04 | 002 35th Ave(sep) | Water | 09/04/2025 | 11:30 | VOC-BTEX | | 624.1 | 2 Bus. Days | |

Relinquished By :

Date / Time : 9/8/25 1240

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room