

Cover Page

Order ID : Q3103

Project ID : 540 Degraw St, Brooklyn, NY - E9309

Client : ENTACT

Lab Sample Number

Q3103-01

Client Sample Number

TW-WTS-14

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: 9/22/2025

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 #: Q3103

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: MAYUR DESAI

Date: 09/22/2025

LAB CHRONICLE

OrderID:	Q3103	OrderDate:	9/15/2025 12:11:00 PM
Client:	ENTACT	Project:	540 Degraw St, Brooklyn, NY - E9309
Contact:	Austin Farmerie	Location:	J22,VOA Lab

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q3103-01	TW-WTS-14	WATER			09/15/25 12:00			09/15/25
			BOD5	SM5210 B			09/17/25 10:15	
			Flash Point	1010B			09/18/25 10:10	
			TSS	SM2540 D			09/19/25 16:00	



SAMPLE DATA

Report of Analysis

Client:	ENTACT	Date Collected:	09/15/25 12:00
Project:	540 Degraw St, Brooklyn, NY - E9309	Date Received:	09/15/25
Client Sample ID:	TW-WTS-14	SDG No.:	Q3103
Lab Sample ID:	Q3103-01	Matrix:	WATER
		% Solid:	0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	18.6		1	0.20	2.00	mg/L		09/17/25 10:15	SM 5210 B-16
Flash Point	>212		1	0	0	o F		09/18/25 10:10	1010B
TSS	6.10		1	1.00	4.00	mg/L		09/19/25 16:00	SM 2540 D-20

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

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

D = Dilution

Q = indicates LCS control criteria did not meet requirements

H = Sample Analysis Out Of Hold Time

J = Estimated Value

B = Analyte Found in Associated Method Blank

* = indicates the duplicate analysis is not within control limits.

E = Indicates the reported value is estimated because of the presence of interference.

OR = Over Range

N =Spiked sample recovery not within control limits



QC RESULT SUMMARY



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

Initial and Continuing Calibration Verification

Client: ENTACT

SDG No.: Q3103

Project: 540 Degraw St, Brooklyn, NY - E9309

RunNo.: LB137222

Analyte	Units	Result	True Value	% Recovery	Acceptance Window (%R)	Analysis Date
Sample ID: Flash Point	ICV ° F	82.7	81	102	78-84	09/18/2025

Preparation Blank Summary

Client: ENTACT

SDG No.: Q3103

Project: 540 Degraw St, Brooklyn, NY - E9309

Analyte	Units	Result	Acceptance Limits	Conc Qual	MDL	RDL	Analysis Date
Sample ID: LB137215BL BOD5	mg/L	< 0.2000	0.2000	U	0.20	2.0	09/17/2025
Sample ID: LB137250BL TSS	mg/L	1	2.0000	J	1	4	09/19/2025

Duplicate Sample Summary

Client:	ENTACT	SDG No.:	Q3103
Project:	540 Degraw St, Brooklyn, NY - E9309	Sample ID:	Q3102-01
Client ID:	UAS-WAYNEDUP	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	93.2		93.1		1	0.11		09/19/2025

Duplicate Sample Summary

Client:	ENTACT	SDG No.:	Q3103
Project:	540 Degraw St, Brooklyn, NY - E9309	Sample ID:	Q3103-01
Client ID:	TW-WTS-14DUP	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	18.6		19.6		1	4.87		09/17/2025
Flash Point	o F	+/-2	>212.0		>212.0		1	0		09/18/2025

Laboratory Control Sample Summary

Client: ENTACT

SDG No.: Q3103

Project: 540 Degraw St, Brooklyn, NY - E9309

Run No.: LB137215

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID	LB137215BS							
BOD5	mg/L	198	173		87	1	84.6-115.4	09/17/2025

Laboratory Control Sample Summary

Client: ENTACT

SDG No.: Q3103

Project: 540 Degraw St, Brooklyn, NY - E9309

Run No.: LB137250

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID	LB137250BS							
TSS	mg/L	550	532		97	1	90-110	09/19/2025



RAW DATA

BOD5 LOG

ANALYST: rubin
SUPERVISOR: Iwona

Reviewed By:Iwona
On:9/22/2025 2:50:26 PM
Inst Id :DO METER
LB :LB137215

QC BATCH ID: LB137215
BOD Water: WP114800
Starch: W3149
Sulfuric acid, 1N: WP112832
POLYSEED: WP114802
GGA: WP114801
Chlorine Strips: W3155
pH Strips: W3215

Analysis Date: 09/17/2025
MANGANOUS SULFATE SOLUTION: W3103
Alkaline Iodide Azide: W3109
Sodium Thiosulfate, 0.025N: W3105
NaOH, 1N: WP113878
IncubatorID: INCUBATOR #3
GuageID: 0511064
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	9.6	9.6	9.6
WINKLER 2	WINKLER 2	2	300	9.8	19.4	9.6	9.6

Meter Calibration1: 9.24 Zero DO Reading1: 0.15 mg/L (<=0.2 Criteria)
Barometric Pressure1: 760 mmHg DO Meter BOD fluid reading for winkler comparison: 9.69

After Incubation

Meter Calibration2: 8.79 Zero DO Reading2: 0.12 mg/L (<=0.2 Criteria)
Barometric Pressure2: 760 mmHg

QC BATCH ID: LB137215

INCUBATOR TEMP IN(C): 20.0

INCUBATOR TEMP OUT(C): 19.8

TIME IN: 10:15

TIME OUT: 10:00

DATE IN: 09/17/2025

DATE OUT: 09/22/2025

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
LB137215BL	1	No	6.63	N/A	20.90	300	9.69	9.67	0.02	0.02	0.02	
POLYSEED	1					10	9.67	6.16	3.51	0.7	0.72	
POLYSEED	2					15	9.64	4.02	5.62	0.75		
POLYSEED	3					20	9.60	2.48	7.12	0.71		
GGA	1					6	9.62	5.57	4.05	166.5	172.5	
GGA	2					6	9.60	5.40	4.2	174		
GGA	3					6	9.59	5.33	4.26	177		
Q3019-03	1	No	2.61	N/A	20.90	1	9.68	8.14	-	0	70.05	
Q3019-03	2					5	9.62	7.84	-	0		
Q3019-03	3					20	9.50	4.11	5.39	70.05		
Q3019-03	4					50	9.28	0.38	-	0		
Q3019-03	5					100	8.92	0.15	-	0		
Q3103-01	1	No	7.30	N/A	20.40	5	9.67	8.65	-	0	18.62	
Q3103-01	2					20	9.45	7.38	2.07	20.25		
Q3103-01	3					50	9.20	5.65	3.55	16.98		
Q3103-01	4					150	8.90	0.59	-	0		
Q3103-01DUP	1	No	7.30	N/A	20.40	5	9.65	8.58	-	0	19.55	
Q3103-01DUP	2					20	9.45	7.28	2.17	21.75		
Q3103-01DUP	3					50	9.21	5.60	3.61	17.34		
Q3103-01DUP	4					150	8.92	0.52	-	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.

Analytical Summary Report

Analysis Method: 1010B

Reviewed By: rubina

Parameter: Flash Point

Supervisor Review By: Iwona

Run Number: LB137222

Ambient Barometric Pressure (mmHg): 755.00

Thermometer ID: Flash Point

Barometric Scale ID: 0511064

Reagent/Standard	Lot/Log #
p-xylene (ICV)	W3194

Seq	LabID	True Value °F	DL	Initial Sample °C	Celsius °C	Result °F	Final Result °F	Anal Date	Anal Time
1	ICV	81	1	9	28.00	82.4	82.7	09/18/2025	09:40
2	Q3103-01		1	15	100.00	>212.0	>212.0	09/18/2025	10:10
3	Q3103-01DUP		1	15	100.00	>212.0	>212.0	09/18/2025	11:00
4	Q3113-01		1	13	100.00	>212.0	>212.0	09/18/2025	11:30
5	Q3116-01		1	15	100.00	>212.0	>212.0	09/18/2025	12:00

Result = (Celsius * 1.8) + 32

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

TOTAL SUSPENDED SOLIDS - SM2540D

SUPERVISOR: Iwona

ANALYST: JIGNESH

Date: 09/18/2025

Run Number: LB137250

BalanceID: WC SC-5

OvenID: WC OVEN-1

FilterID: 17416528

ThermometerID: WET OVEN#1

TEMP1 IN: 104 °C 09/18/2025 15:00 TEMP1 OUT: 103 °C 09/18/2025 16:00
 TEMP2 IN: 104 °C 09/18/2025 16:30 TEMP2 OUT: 103 °C 09/18/2025 17:30
 TEMP3 IN: 104 °C 09/19/2025 16:00 TEMP3 OUT: 103 °C 09/19/2025 17:35
 TEMP4 IN: 104 °C 09/19/2025 18:00 TEMP4 OUT: 103 °C 09/19/2025 20:30

Dish #	Lab ID	Client ID	Empty Dish Weight (g)	Final Empty Dish Weight (g)	Sample Volume (ml)	1st Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g)	2nd Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g)	Final Empty Dish+Sample weight after 1.5hr drying @103-@105°C (g)	Weight (g)	Result mg/L
1	LB137250BL	LB137250BL	1.5893	1.5893	100	1.5894	1.5894	1.5894	0.0001	1
2	LB137250BS	LB137250BS	1.4743	1.4743	100	1.5275	1.5275	1.5275	0.0532	532
3	Q3102-01	UAS-WAYNE	1.4949	1.4949	1000	1.5881	1.5881	1.5881	0.0932	93.2
4	Q3102-01DUP	UAS-WAYNEDUP	1.4833	1.4834	1000	1.5765	1.5765	1.5765	0.0931	93.1
5	Q3103-01	TW-WTS-14	1.5028	1.5029	1400	1.5115	1.5115	1.5115	0.0086	6.1
6	Q3125-02	Comp	1.4791	1.4791	200	1.4989	1.4989	1.4989	0.0198	99
7	Q3135-01	MH-121	1.4874	1.4874	1000	4.0426	4.0426	4.0426	2.5552	2555.2
8	Q3142-01	RW8-SP100-20250918	1.4953	1.4955	1800	1.4958	1.4958	1.4958	0.0003	0.2
9	Q3142-02	RW8-SP303-20250918	1.5018	1.5019	1900	1.5021	1.5021	1.5021	0.0002	0.1
10	Q3148-01	001 Willets Pt Blvd (Sep))	1.4949	1.4949	1500	1.5194	1.5194	1.5194	0.0245	16.3
11	Q3148-02	002 35th Ave (Sep)	1.4867	1.4867	1500	1.5001	1.5001	1.5001	0.0134	8.9
12	Q3151-02	1402	1.4763	1.4763	3500	1.5084	1.5084	1.5084	0.0321	9.2

TOTAL SUSPENDED SOLIDS - SM2540D

SUPERVISOR: Iwona

ANALYST: JIGNESH

Date: 09/18/2025

Run Number: LB137250

BalanceID: WC SC-5

OvenID: WC OVEN-1

FilterID: 17416528

ThermometerID: WET OVEN#1

TEMP1 IN: 104 °C 09/18/2025 15:00 **TEMP1 OUT:** 103 °C 09/18/2025 16:00
TEMP2 IN: 104 °C 09/18/2025 16:30 **TEMP2 OUT:** 103 °C 09/18/2025 17:30
TEMP3 IN: 104 °C 09/19/2025 16:00 **TEMP3 OUT:** 103 °C 09/19/2025 17:35
TEMP4 IN: 104 °C 09/19/2025 18:00 **TEMP4 OUT:** 103 °C 09/19/2025 20:30

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

UB 137250

WORKLIST(Hardcopy Internal Chain)

WorkList Name : tss q3151 WorkList ID : 191962 Department : Wet-Chemistry Date : 09-19-2025 13:19:42

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
Q3102-01	UAS-WAYNE B,C	Water	TSS	Cool 4 deg C	URBA02	D12	09/15/2025	SM2540 D
Q3103-01	TW-WTS-14 P,C	Water	TSS	Cool 4 deg C	ENTA05	J22	09/15/2025	SM2540 D
Q3125-02	Comp	Water	TSS	Cool 4 deg C	ARAM01	J21	09/17/2025	SM2540 D
Q3135-01	MH-121	Water	TSS	Cool 4 deg C	PSEG03	D41	09/18/2025	SM2540 D
Q3142-01	B,C RW8-SP100-20250918	Water	TSS	Cool 4 deg C	TETR06	J51	09/18/2025	SM2540 D
Q3142-02	B,C RW8-SP303-20250918	Water	TSS	Cool 4 deg C	TETR06	J51	09/18/2025	SM2540 D
Q3148-01	A,B 001 Willets Pt Blvd (Sep))	Water	TSS	Cool 4 deg C	TULL01	J23	09/18/2025	SM2540 D
Q3148-02	A,B 002 35th Ave(Sep)	Water	TSS	Cool 4 deg C	TULL01	J23	09/18/2025	SM2540 D
Q3151-02	1402	Water	TSS	Cool 4 deg C	PSEG03	D31	09/19/2025	SM2540 D

Date/Time 09-19-25 13:00
Raw Sample Received by: JH WPC
Raw Sample Relinquished by: JH WPC

Date/Time 09-19-25 18:00
Raw Sample Received by: JH WPC
Raw Sample Relinquished by: JH WPC

Instrument ID: DO METER

Daily Analysis Runlog For Sequence/QC Batch ID # LB137215

Review By	rubina	Review On	9/22/2025 2:48:30 PM
Supervise By	Iwona	Supervise On	9/22/2025 2:50:26 PM
SubDirectory	LB137215	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	WP114800,W3149,WP112832,W3103,W3109,W3105,WP114802,WP114801,WP113878		

Sr#	SampleId	ClientID	QcType	Date	Comment	Operator	Status
1	LB137215BL	LB137215BL	MB	09/17/25 10:15		rubina	OK
2	LB137215BS	LB137215BS	LCS	09/17/25 10:15		rubina	OK
3	Q3019-03	WP0925-PT-DEM-WF	SAM	09/17/25 10:15		rubina	OK
4	Q3103-01	TW-WTS-14	SAM	09/17/25 10:15		rubina	OK
5	Q3103-01DUP	TW-WTS-14DUP	DUP	09/17/25 10:15		rubina	OK

Instrument ID: IGN-1

Daily Analysis Runlog For Sequence/QC Batch ID # LB137222

Review By	rubina	Review On	9/18/2025 2:42:59 PM
Supervise By	Iwona	Supervise On	9/18/2025 2:44:47 PM
SubDirectory	LB137222	Test	Flash Point
STD. NAME	STD REF.#		
ICAL Standard	N/A		
ICV Standard	N/A		
CCV Standard	N/A		
ICSA Standard	N/A		
CRI Standard	N/A		
LCS Standard	N/A		
Chk Standard	W3194		

Sr#	SampleId	ClientID	QcType	Date	Comment	Operator	Status
1	ICV	ICV	ICV	09/18/25 09:40		rubina	OK
2	Q3103-01	TW-WTS-14	SAM	09/18/25 10:10		rubina	OK
3	Q3103-01DUP	TW-WTS-14DUP	DUP	09/18/25 11:00		rubina	OK
4	Q3113-01	TRE-25-0101	SAM	09/18/25 11:30		rubina	OK
5	Q3116-01	50789	SAM	09/18/25 12:00		rubina	OK

Instrument ID: WC SC-3

Daily Analysis Runlog For Sequence/QC Batch ID # LB137250

Review By	JIGNESH	Review On	9/22/2025 11:17:53 AM
Supervise By	Iwona	Supervise On	9/22/2025 11:22:25 AM
SubDirectory	LB137250	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	LB137250BL	LB137250BL	MB	09/19/25 16:00		JIGNESH	OK
2	LB137250BS	LB137250BS	LCS	09/19/25 16:00		JIGNESH	OK
3	Q3102-01	UAS-WAYNE	SAM	09/19/25 16:00		JIGNESH	OK
4	Q3102-01DUP	UAS-WAYNEDUP	DUP	09/19/25 16:00		JIGNESH	OK
5	Q3103-01	TW-WTS-14	SAM	09/19/25 16:00		JIGNESH	OK
6	Q3125-02	Comp	SAM	09/19/25 16:00		JIGNESH	OK
7	Q3135-01	MH-121	SAM	09/19/25 16:00		JIGNESH	OK
8	Q3142-01	RW8-SP100-2025091	SAM	09/19/25 16:00		JIGNESH	OK
9	Q3142-02	RW8-SP303-2025091	SAM	09/19/25 16:00		JIGNESH	OK
10	Q3148-01	001 Willets Pt Blvd (S	SAM	09/19/25 16:00		JIGNESH	OK
11	Q3148-02	002 35th Ave(Sep)	SAM	09/19/25 16:00		JIGNESH	OK
12	Q3151-02	1402	SAM	09/19/25 16:00		JIGNESH	OK

Prep Standard - Chemical Standard Summary

Order ID : Q3103

Test : BOD5,Flash Point,TSS

Prepbatch ID :

Sequence ID/Qc Batch ID: LB137215,LB137222,LB137250,

Standard ID :

WP112832,WP113878,WP114800,WP114801,WP114802,

Chemical ID :

M6041,W2653,W2654,W3103,W3105,W3109,W3112,W3113,W3149,W3194,W3212,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>
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 (WC-6)	None	Jignesh Parikh
<u>FROM</u> 4.00000gram of W3113 + 96.00000ml of W3112 = 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>
127	BOD Dilution fluid	WP114800	09/17/2025	09/18/2025	Rubina Mughal	None	None	Jignesh Parikh
								09/18/2025

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	WP114801	09/17/2025	09/18/2025	Rubina Mughal	WETCHEM_SCALE_7 (WC SC-6)	None	Jignesh Parikh
								09/18/2025

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	WP114802	09/17/2025	09/18/2025	Rubina Mughal	None	None	Jignesh Parikh 09/18/2025
<p><u>FROM</u> 1.00000PILLOW of W3212 + 300.00000ml of WP114800 = 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 #
Seidler Chemical	BA-9673-33 / Sulfuric Acid, Instra-Analyzed (cs/6c2.5L)	23D2462010	03/20/2028	08/16/2024 / mohan	08/16/2024 / mohan	M6041

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

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

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

CHEMICAL RECEIPT LOG BOOK

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

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

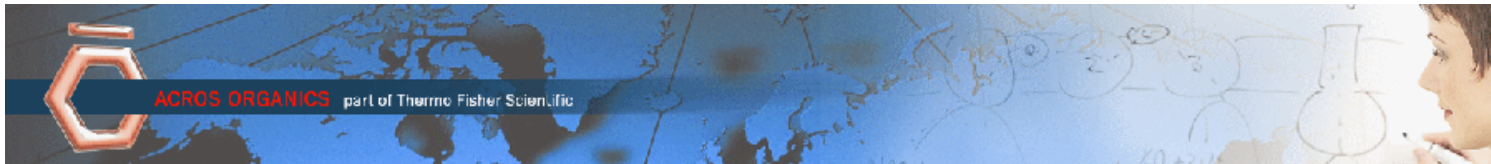
Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	TCX0014-500ML / p-xylene	C6PEN	03/19/2029	06/30/2025 / rubina	03/19/2025 / lwona	W3194


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 #
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



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



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.

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

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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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.



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

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

Certificate of Analysis

03/19/2025(JST)

TOKYO CHEMICAL INDUSTRY CO.,LTD.

T-PLUS Nihonbashi-Kodemmacho

16-12 Nihonbashi-kodemmacho, Chuo-ku, Tokyo 103-0001, Japan

Chemical Name: <i>p</i> -Xylene		
Product Number: X0014 CAS RN: 106-42-3	Lot: C6PEN	

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

TCI Lot numbers are 4-5 characters in length. Characters listed after the first 4-5 characters are control numbers for internal purpose only.

The contents of the specifications are subject to change without advance notice. The specification values displayed here are the most up to date values. There may be cases where the product labels display a different specification, however, the product quality still meets the latest specification.

Customer Service:

TCI AMERICA

Tel: +1-800-423-8616 / +1-503-283-1681

Fax: +1-888-520-1075 / +1-503-283-1987

E-mail: Sales-US@TCIchemicals.com

Takuya Nishioka
Quality Assurance Department Manager

N3212 Received on 5/21/25 by 12



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



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:

Q 3103

COC Number:

Page 1 of 1

CLIENT INFORMATION

COMPANY: ENTACT, LLC

ADDRESS: 150 Bay Street, Suite 806

CITY: Jersey City STATE: NJ ZIP: 07302

ATTENTION: Austin Farmerie

PHONE: 412-716-1366

FAX:

PROJECT INFORMATION

PROJECT NAME: 540 Degraw St Brooklyn, NY

PROJECT #: E9309 LOCATION: Brooklyn, NY

PROJECT MANAGER: Austin Farmerie

E-MAIL: afarmerie@entact.com

PHONE: 412-716-1366

FAX:

BILLING INFORMATION

BILL TO: ENTACT, LLC

PO# E9309

ADDRESS: 999 Oakmont Plaza Drive, Suite 300

CITY: Westmont

STATE: IL ZIP: 60559

ATTENTION: Wendy Murray

PHONE: 800-936-8228

DATA TURNAROUND INFORMATION

FAX: 5 DAYS*

HARD COPY: DAYS*

EDD 5 DAYS*

* TO BE APPROVED BY ALLIANCE

STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

- ☐ RESEULTS 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

SVOC-TCL BNA-20	Flash Point	PCB	BOD5	TSS	VOC-TCLVOA- 10	Metals ICP-TAL			
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	E	E	E	E	E	A	B		
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9
1.	TW-WTS-14	Surface Water		X	9/15	12:00	7	X	X	X	X	X	X	X		
2.																
3.																
4.																
5.																
6.																
7.																
8.																
9.																
10.																

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

RELINQUISHED BY SAMPLER 1. Austin Farmerie	DATE/TIME 09/15/25 12:00	RECEIVED BY 1. [Signature] 12:00 9-15-25	Conditions of bottles or coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant <input type="checkbox"/> Cooler Temp 3.8°C <input type="checkbox"/> Ice in Cooler?;
RELINQUISHED BY 2.	DATE/TIME	RECEIVED BY 2.	Comments:
RELINQUISHED BY 3. [Signature]	DATE/TIME 9-15-25 1540	RECEIVED FOR LAB BY 3.	Page _____ of _____
SHIPPED VIA: CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Overnight ALLIANCE: <input type="checkbox"/> Picked Up <input type="checkbox"/> Overnight			Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT

YELLOW - ALLIANCE COPY

PINK - SAMPLER COPY

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 : Q3103	ENTA05	Order Date : 9/15/2025 12:11:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Austin Farmerie		Receive DateTime : 9/15/2025 3:40:00 PM	EDD Type : Excel NJ
Invoice Name : ENTACT		Purchase Order :	Hard Copy Date :
Invoice Contact : Austin Farmerie			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3103-01	TW-WTS-14	Water	09/15/2025	12:00	VOCMS Group4		8260-Low		5 Bus. Days


Relinquished By :

Date / Time :


9-15-25 1600

Received By :

Date / Time :


09/16/25 9:15 Pg 4 4

Storage Area : VOA Refridgerator Room