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CASE NARRATIVE

Holland Manufacturing Co.

Project Name: Pre Treatment Plant 2025

Project # N/A Order ID # Q3184

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

Total, TSS

A. Number of Samples and Date of Receipt:

5 Water samples were received on 09/24/2025.

B. Parameters:

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

C. Analytical Techniques:

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

D. QA/ QC Samples:

The Holding Times were met for all analysis.

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

The Blank Spike met requirements for all compounds.

The Duplicate analysis met criteria for all compounds.

The Matrix Spike analysis met criteria for all compounds.

The Matrix Spike Duplicate (EFFLUENTMSD) analysis met criteria for all compounds except for Phosphorus-Total due to matrix interferences.

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

The Calibration met the requirements.

E. Additional Comments:

For Ammonia, initial volume was taken 1 ml instead of 50 ml due to bad matrix and client history.



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

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

| Signature | | | |
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