

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

LAB CHRONICLE

OrderID:	Q3550	OrderDate:	11/5/2025 1:35:00 PM
Client:	Major Products	Project:	Floor Drain Water 2025
Contact:	Paul Bustamante	Location:	A21

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q3550-01	DRAIN-WATER-TANK-1	WATER			11/05/25 11:30			11/05/25
			BOD5	SM5210 B			11/05/25 16:40	
			TSS	SM2540 D			11/07/25 10:00	



SAMPLE DATA

Report of Analysis

Client: Major Products
Project: Floor Drain Water 2025
Client Sample ID: DRAIN-WATER-TANK-1
Lab Sample ID: Q3550-01

Date Collected: 11/05/25 11:30
Date Received: 11/05/25
SDG No.: Q3550
Matrix: WATER
% Solid: 0

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
BOD5	2060		1	0.20	2.00	mg/L		11/05/25 16:40	SM 5210 B-16
TSS	400		1	1.00	4.00	mg/L		11/07/25 10:00	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



QC RESULT SUMMARY

Preparation Blank Summary

Client: Major Products

SDG No.: Q3550

Project: Floor Drain Water 2025

Analyte	Units	Result	Acceptance Limits	Conc Qual	MDL	RDL	Analysis Date
Sample ID: LB137795BL BOD5	mg/L	< 0.2000	0.2000	U	0.20	2.0	11/05/2025
Sample ID: LB137812BL TSS	mg/L	< 2.0000	2.0000	U	1	4	11/07/2025

Duplicate Sample Summary

Client: Major Products Project: Floor Drain Water 2025 Client ID: CompDUP	SDG No.: Q3550 Sample ID: Q3547-02 Percent Solids for Spike Sample: 0
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Analyte	Units	Acceptance Limit	Sample Result	Conc. Qualifier	Duplicate Result	Conc. Qualifier	Dilution Factor	RPD/ AD	Qual	Analysis Date
BOD5	mg/L	+/-20	740		740		1	0.09		11/05/2025

Duplicate Sample Summary

Client: Major Products Project: Floor Drain Water 2025 Client ID: MANHOLEDUP	SDG No.: Q3550 Sample ID: Q3551-04 Percent Solids for Spike Sample: 0
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Analyte	Units	Acceptance Limit	Sample Result	Conc. Qualifier	Duplicate Result	Conc. Qualifier	Dilution Factor	RPD/ AD	Qual	Analysis Date
TSS	mg/L	+/-5	48.0		48.2		1	0.42		11/07/2025

Laboratory Control Sample Summary

Client: Major Products

SDG No.: Q3550

Project: Floor Drain Water 2025

Run No.: LB137795

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID	LB137795BS							
BOD5	mg/L	198	191		97	1	84.6-115.4	11/05/2025

Laboratory Control Sample Summary

Client: Major Products

SDG No.: Q3550

Project: Floor Drain Water 2025

Run No.: LB137812

Analyte	Units	True Value	Result	Conc. Qualifier	% Recovery	Dilution Factor	Acceptance Limit %R	Analysis Date
Sample ID	LB137812BS							
TSS	mg/L	550	531		96	1	90-110	11/07/2025



RAW DATA

BOD5 LOG

ANALYST: rubin

SUPERVISOR: Iwona

Analysis Date: 11/05/2025

MANGANOUS SULFATE SOLUTION: W3103

Alkaline Iodide Azide: W3109

Sodium Thiosulfate, 0.025N: W3248

NaOH, 1N: WP113878

IncubatorID: INCUBATOR #3

GuageID: 0511064

Zero DO: WP115341

QC BATCH ID: LB137795

BOD Water: WP115467

Starch: W3149

Sulfuric acid, 1N: WP115342

POLYSEED: WP115469

GGA: WP115468

Chlorine Strips: W3155

pH Strips: W3241

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

Meter Calibration1: 9.21 Zero DO Reading1: 0.14 mg/L (<=0.2 Criteria)

Barometric Pressure1: 7.50 mmHg DO Meter BOD fluid reading for winkler comparison: 9.97

After Incubation

Meter Calibration2: 8.59 Zero DO Reading2: 0.10 mg/L (<=0.2 Criteria)

Barometric Pressure2: 750 mmHg

QC BATCH ID: LB137795

INCUBATOR TEMP IN(C): 20.1

INCUBATOR TEMP OUT(C): 20.1

TIME IN: 16:40

TIME OUT: 12:00

DATE IN: 11/05/2025

DATE OUT: 11/10/2025

Lab SampleID	Bottle No.	Check CL	Initial PH	Final PH	Temp °C	Sam Vol. (mL)	D.O.1 Initial	D.O.2 Final	Depletion	BOD Result (mg/L)	Avg Result (mg/L)	Comment
LB137795BL	1	No	6.62	N/A	20.80	300	9.97	9.96	0.01	0.01	0.01	
POLYSEED	1					10	9.91	6.71	3.2	0.64	0.66	
POLYSEED	2					15	9.87	4.62	5.25	0.7		
POLYSEED	3					20	9.83	3.41	6.42	0.64		
GGA	1					6	9.90	5.48	4.42	188	191.17	
GGA	2					6	9.87	5.41	4.46	190		
GGA	3					6	9.86	5.29	4.57	195.5		
Q3547-02	1	No	7.74	7.02	20.40	5	9.95	8.28	-	0	740.33	pH Adjusted
Q3547-02	2					10	9.90	6.28	3.62	888		
Q3547-02	3					20	9.85	4.21	5.64	747		
Q3547-02	4					30	9.80	3.28	6.52	586		
Q3547-02DUP	1	No	7.74	7.02	20.40	5	9.94	8.39	-	0	739.67	pH Adjusted
Q3547-02DUP	2					10	9.90	6.33	3.57	873		
Q3547-02DUP	3					20	9.83	4.15	5.68	753		
Q3547-02DUP	4					30	9.78	3.19	6.59	593		
Q3550-01	1	No	5.87	7.27	20.10	5	9.92	8.71	-	0	2064	pH Adjusted
Q3550-01	2					10	9.90	8.67	-	0		
Q3550-01	3					20	9.85	7.67	2.18	2280		
Q3550-01	4					50	9.30	5.59	3.71	1830		
Q3550-01	5					100	8.71	1.11	7.6	2082		
Q3554-01	1	No	5.54	6.69	20.10	1	9.93	8.67	-	0	6740	pH Adjusted
Q3554-01	2					5	9.90	7.88	2.02	8160		
Q3554-01	3					10	9.82	6.64	3.18	7560		
Q3554-01	4					50	9.40	1.24	8.16	4500		
Q3554-01	5					100	8.72	0.43	-	0		
Q3554-05	1	No	5.48	6.98	20.10	1	9.92	8.84	-	0	8400	pH Adjusted
Q3554-05	2					5	9.90	7.92	-	0		
Q3554-05	3					10	9.87	6.41	3.46	8400		
Q3554-05	4					50	9.65	0.69	-	0		
Q3554-05	5					100	8.58	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.

WORKLIST(Hardcopy Internal Chain)

WorkList Name : BOD5-11-05 WorkList ID : 192909 Department : Wet-Chemistry Date : 11-05-2025 12:49:17

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
Q3547-02	Comp	Water	BOD5	Cool 4 deg C	ARAM01	J31	11/05/2025	SM5210 B
Q3550-01	DRAIN-WATER-TANK-1	Water	BOD5	Cool 4 deg C	MAJO01	A21	11/05/2025	SM5210 B

64137795

Date/Time 11/05/2025 14:00
 Raw Sample Received by: RM WGO
 Raw Sample Relinquished by: JGCW

Date/Time 11/05/2025 16:00
 Raw Sample Received by: JGCW
 Raw Sample Relinquished by: RM WGO

WORKLIST(Hardcopy Internal Chain)

6137795

WorkList Name : BOD5-3554 WorkList ID : 192948 Department : Wet-Chemistry Date : 11-05-2025 14:26:06

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
Q3554-01	EFFLUENT	Water	BOD5	Cool 4 deg C	HOLL01	D41	11/05/2025	SM5210 B
Q3554-05	INFLUENT	Water	BOD5	Cool 4 deg C	HOLL01	D41	11/05/2025	SM5210 B

Date/Time 11/05/2025 15:30
Raw Sample Received by: RMW
Raw Sample Relinquished by: RMW

Date/Time 11/05/2025 16:20
Raw Sample Received by: RMW
Raw Sample Relinquished by: _____

TOTAL SUSPENDED SOLIDS - SM2540D

SUPERVISOR: Iwona

ANALYST: jignesh

Date: 11/06/2025

Run Number: LB137812

BalanceID: WC SC-5

OvenID: WC OVEN-1

FilterID: 17416528

ThermometerID: WET OVEN#1

TEMP1 IN: 104 °C 11/06/2025 14:30 **TEMP1 OUT:** 103 °C 11/06/2025 15:30
TEMP2 IN: 104 °C 11/06/2025 16:00 **TEMP2 OUT:** 104 °C 11/06/2025 17:00
TEMP3 IN: 104 °C 11/07/2025 10:00 **TEMP3 OUT:** 103 °C 11/07/2025 11:35
TEMP4 IN: 104 °C 11/07/2025 12:15 **TEMP4 OUT:** 103 °C 11/07/2025 14:10

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	LB137812BL	LB137812BL	1.4741	1.4742	100	1.4742	1.4742	1.4742	0.0000	0
2	LB137812BS	LB137812BS	1.3652	1.3653	100	1.4184	1.4184	1.4184	0.0531	531
3	Q3547-02	Comp	1.4926	1.4927	100	1.5268	1.5268	1.5268	0.0341	341
4	Q3550-01	DRAIN-WATER-TANK-1	1.4949	1.4949	100	1.5349	1.5349	1.5349	0.0400	400
5	Q3551-04	MANHOLE	1.4779	1.4779	1000	1.5259	1.5259	1.5259	0.0480	48
6	Q3551-04DUP	MANHOLEDUP	1.4942	1.4942	1000	1.5424	1.5424	1.5424	0.0482	48.2
7	Q3554-01	EFFLUENT	1.4694	1.4694	30	1.5038	1.5038	1.5038	0.0344	1146.7
8	Q3554-04	AERATION	1.4936	1.4936	30	1.5366	1.5366	1.5366	0.0430	1433.3
9	Q3560-01	SY-10D	1.4772	1.4772	2000	1.4777	1.4777	1.4777	0.0005	0.3
10	Q3560-03	SY-10S	1.4916	1.4917	2000	1.4923	1.4923	1.4923	0.0006	0.3
11	Q3560-05	SY-10I	1.4888	1.4888	2000	1.4892	1.4892	1.4892	0.0004	0.2
12	Q3560-07	SY-12I	1.4796	1.4796	2000	1.4813	1.4813	1.4813	0.0017	0.8
13	Q3560-09	SY-12D	1.5005	1.5005	2000	1.5008	1.5008	1.5008	0.0003	0.2

TOTAL SUSPENDED SOLIDS - SM2540D

SUPERVISOR: Iwona

ANALYST: jignesh

Date: 11/06/2025

Run Number: LB137812

BalanceID: WC SC-5

OvenID: WC OVEN-1

FilterID: 17416528

ThermometerID: WET OVEN#1

TEMP1 IN: 104 °C 11/06/2025 14:30 **TEMP1 OUT:** 103 °C 11/06/2025 15:30
TEMP2 IN: 104 °C 11/06/2025 16:00 **TEMP2 OUT:** 104 °C 11/06/2025 17:00
TEMP3 IN: 104 °C 11/07/2025 10:00 **TEMP3 OUT:** 103 °C 11/07/2025 11:35
TEMP4 IN: 104 °C 11/07/2025 12:15 **TEMP4 OUT:** 103 °C 11/07/2025 14:10

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)

WB 137812

WorkList Name : tss q3560 WorkList ID : 192961 Department : Wet-Chemistry Date : 11-07-2025 07:55:40

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
Q3547-02	Comp	Water	TSS	Cool 4 deg C	ARAM01	J31	11/05/2025	SM2540 D
Q3550-01	DRAIN-WATER-TANK-1	Water	TSS	Cool 4 deg C	MAJO01	A21	11/05/2025	SM2540 D
Q3551-04	MANHOLE	Water	TSS	Cool 4 deg C	SPEC01	D41	11/05/2025	SM2540 D
Q3554-01	EFFLUENT	Water	TSS	Cool 4 deg C	HOLL01	D41	11/05/2025	SM2540 D
Q3554-04	AERATION	Water	TSS	Cool 4 deg C	HOLL01	D41	11/05/2025	SM2540 D
Q3560-01	SY-10D	Water	TSS	Cool 4 deg C	LOCK01	J22	11/05/2025	SM2540 D
Q3560-03	SY-10S	Water	TSS	Cool 4 deg C	LOCK01	J22	11/05/2025	SM2540 D
Q3560-05	SY-10I	Water	TSS	Cool 4 deg C	LOCK01	J22	11/05/2025	SM2540 D
Q3560-07	SY-12I	Water	TSS	Cool 4 deg C	LOCK01	J22	11/05/2025	SM2540 D
Q3560-09	SY-12D	Water	TSS	Cool 4 deg C	LOCK01	J22	11/05/2025	SM2540 D

Date/Time 11/07/25 08:10

Raw Sample Received by: SD Sully

Raw Sample Relinquished by: CH Sully

Date/Time

Raw Sample Received by:

Raw Sample Relinquished by:

11/07/25

14:40

CH Sully

CH Sully

Instrument ID: DO METER

Daily Analysis Runlog For Sequence/QC Batch ID # LB137795

Review By	rubina	Review On	11/10/2025 3:42:13 PM
Supervise By	Iwona	Supervise On	11/10/2025 3:45:19 PM
SubDirectory	LB137795	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	WP115467, W3149, WP115342, W3103, W3109, W3248, WP115469, WP115468, WP113878		

Sr#	SampleId	ClientID	QcType	Date	Comment	Operator	Status
1	LB137795BL	LB137795BL	MB	11/05/25 16:40		rubina	OK
2	LB137795BS	LB137795BS	LCS	11/05/25 16:40		rubina	OK
3	Q3547-02	Comp	SAM	11/05/25 16:40	Due to bad matrix difference between highest and lowest results is >30% for	rubina	OK
4	Q3547-02DUP	CompDUP	DUP	11/05/25 16:40	Due to bad matrix difference between highest and lowest results is >30% for	rubina	OK
5	Q3550-01	DRAIN-WATER-TANK	SAM	11/05/25 16:40		rubina	OK
6	Q3554-01	EFFLUENT	SAM	11/05/25 16:40	Due to bad matrix difference between highest and lowest results is >30% for	rubina	OK
7	Q3554-05	INFLUENT	SAM	11/05/25 16:40		rubina	OK

Instrument ID: WC SC-3

Daily Analysis Runlog For Sequence/QC Batch ID # LB137812

Review By	jignesh	Review On	11/7/2025 9:56:13 AM
Supervise By	Iwona	Supervise On	11/7/2025 1:14:19 PM
SubDirectory	LB137812	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	LB137812BL	LB137812BL	MB	11/07/25 10:00		jignesh	OK
2	LB137812BS	LB137812BS	LCS	11/07/25 10:00	55 mg W3186 + 100ML W3112	jignesh	OK
3	Q3547-02	Comp	SAM	11/07/25 10:00		jignesh	OK
4	Q3550-01	DRAIN-WATER-TANK	SAM	11/07/25 10:00		jignesh	OK
5	Q3551-04	MANHOLE	SAM	11/07/25 10:00		jignesh	OK
6	Q3551-04DUP	MANHOLEDUP	DUP	11/07/25 10:00		jignesh	OK
7	Q3554-01	EFFLUENT	SAM	11/07/25 10:00		jignesh	OK
8	Q3554-04	AERATION	SAM	11/07/25 10:00		jignesh	OK
9	Q3560-01	SY-10D	SAM	11/07/25 10:00		jignesh	OK
10	Q3560-03	SY-10S	SAM	11/07/25 10:00		jignesh	OK
11	Q3560-05	SY-10I	SAM	11/07/25 10:00		jignesh	OK
12	Q3560-07	SY-12I	SAM	11/07/25 10:00		jignesh	OK
13	Q3560-09	SY-12D	SAM	11/07/25 10:00		jignesh	OK

Prep Standard - Chemical Standard Summary

Order ID : Q3550

Test : BOD5,TSS

Prepbatch ID :

Sequence ID/Qc Batch ID: LB137795, LB137812,

Standard ID :

WP113878, WP115342, WP115467, WP115468, WP115469,

Chemical ID :

M6186, W2653, W2654, W3103, W3109, W3112, W3113, W3149, W3247, W3248, W3252,



<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 SC-6)	None	Jignesh Parikh 07/09/2025
<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>
1841	Sulfuric Acid, 1N	WP115342	10/27/2025	04/27/2026	Rubina Mughal	None	WETCHEM_PIPETTE_3 (WC)	Jignesh Parikh 10/27/2025
<u>FROM</u> 2.80000ml of M6186 + 97.20000ml 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	WP115467	11/05/2025	11/06/2025	Rubina Mughal	None	None	Iwona Zarych
								11/05/2025

FROM 18.00000L of W3112 + 3.00000PILLOW of W3247 = 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	WP115468	11/05/2025	11/06/2025	Rubina Mughal	WETCHEM_SCALE_7 (WC SC-6)	None	Iwona Zarych
								11/05/2025

FROM 0.15000gram of W2653 + 0.15000gram of W2654 + 1000.00000ml 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>
128	polyseed seed control	WP115469	11/05/2025	11/06/2025	Rubina Mughal	None	None	Iwona Zarych 11/05/2025
<u>FROM</u> 1.00000PILLOW of W3252 + 300.00000ml of WP115467 = Final Quantity: 300.000 ml								

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	07/12/2026	08/13/2025 / Sagar	08/06/2025 / Sagar	M6186

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.	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

CHEMICAL RECEIPT LOG BOOK


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

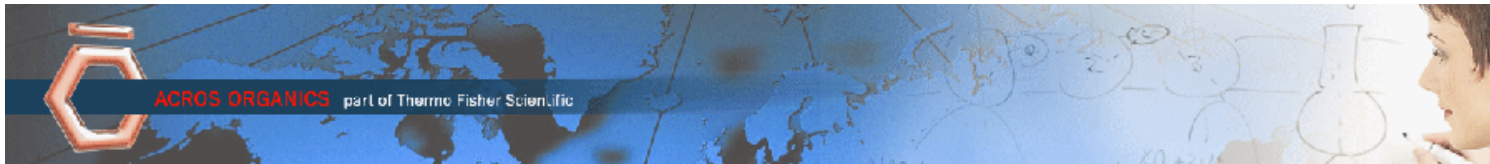
Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
HACH	1486266 / BOD Nutrient Buffer Pillows, 6 mL concentrate to make 6 L, 50/pk	A5189	08/30/2030	10/06/2025 / lwona	10/06/2025 / lwona	W3247


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	250904J	02/28/2027	10/03/2025 / lwona	10/03/2025 / lwona	W3248

Supplier	ItemCode / ItemName	Lot #	Expiration Date	Date Opened / Opened By	Received Date / Received By	Chemtech Lot #
PCI Scientific Supply, Inc.	136742-80 / POLYSEED	072505	05/31/2027	10/31/2025 / lwona	10/31/2025 / lwona	W3252



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)

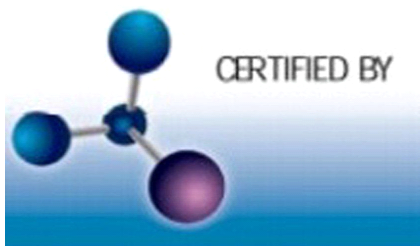
Certificate of Analysis

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™



M6186

Reciev Date :- 08/06/25

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



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

A handwritten signature in cursive script that reads 'Jamie Ethier'.
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."

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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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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 A5189

PRODUCT: BOD Nutrient Buffer Pillows

PRODUCT NUMBER: 1486227

LOT NUMBER: A5189

MANUFACTURE DATE: 08/04/2025

DATE OF ANALYSIS: 08/18/2025

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	1.060
Iron Concentration of a diluted pillow	0.27 to 0.36 ppm	0.331
Magnesium Concentration of a diluted pillow	0.35 to 0.48 ppm	0.430
Phosphorus Concentration of a diluted pillow	7.6 to 10.3 ppm	8.39
pH in a 6 L of DI water	7.1 to 7.6 ph	7.42
Five Day Change in Dissolved Oxygen Concentration	-0.2 to 0.2 ppm	0.10
Sterility	To Pass	Passed

The expiration date is Aug 2030

Certified by: *Scott Als*

Analytical Service Chemist

Certificate of Analysis

Sodium Thiosulfate, 0.0250 Normal (N/40)

Lot Number: 250904J

Product Number: 7900

Manufacture Date: SEP 03, 2025

Expiration Date: FEB 2027

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
Organic Preservative	Proprietary	
Sodium Carbonate	497-19-8	ACS
Sodium Thiosulfate Pentahydrate	10102-17-7	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.

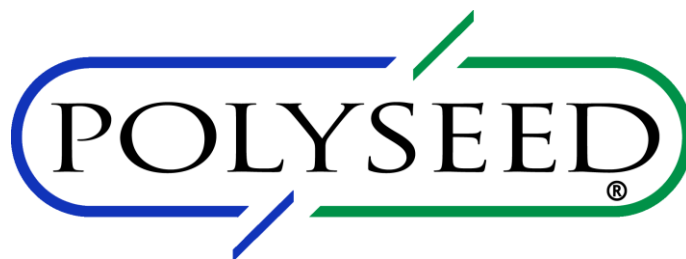
Part Number	Size / Package Type	Shelf Life (Unopened Container)
7900-1	4 L natural poly	18 months
7900-16	500 mL natural poly	18 months
7900-32	1 L natural poly	18 months

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



Jose Pena (09/03/2025)
Operations Manager

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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 072505 • Mfg. Date: 05/2025 • Exp. Date: 05/2027

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: 203

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 specifications.

Signature: _____

Quality Control Department

Date: 05/07/2025

POLYSEED.Ref.1.19

Revised Jan 25



SHIPPING DOCUMENTS

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO. Q 3550
QUOTE NO. 2044275
COC Number

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: MAJOR PRODUCTS CO.
ADDRESS: 66 Industrial Ave
CITY: Little Ferry STATE: NJ ZIP: 07643
ATTENTION: PAUL BUSTAMANTE
PHONE: 201 641 5555 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Floor drain water
PROJECT NO.: LOCATION:
PROJECT MANAGER: PAUL BUSTAMANTE
e-mail: Andres@majorproducts.com
PHONE: 201 641 6885 FAX:

CLIENT BILLING INFORMATION

BILL TO: Major PO#:
ADDRESS:
CITY: Somerville STATE: ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) 5 DAYS*
HARDCOPY (DATA PACKAGE): DAYS*
EDD: DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other
☐ EDD FORMAT

1	2	3	4	5	6	7	8	9

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	<u>Drain water tank #1</u>	<u>H₂O</u>		<u>✓</u>	<u>11-5</u>	<u>11:30</u>	<u>1</u>	<u>E</u>	<u>E</u>								<u>Plastic bottle</u>
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. <u>[Signature]</u>	DATE/TIME: <u>11-5-25 12:38</u>	RECEIVED BY: <u>IT</u>	Conditions of bottles or coolers at receipt: <input checked="" type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>2.2 + 0 = 2.2</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY:	

Page ____ of ____

CHEMTECH: ☒ Hand Delivered ☐ Other ☐ Picked Up ☐ Field Sampling

Shipment Complete ☒ YES ☐ NO

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