# MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

## A & B FAMOUS GEFILTE FISH 27210031

1. **MONTH OF AUGUST 1, 2008 THRU AUGUST 31, 2008**

| | | | | |
|---|---|---|---|---|
| 2. | Is Outlet # (8 digit) Correct? | Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | Y | N | N/A |
| 5. | Is method used to calculate water stated? | Y | N | N/A |
| 6. | Are number of working days stated? | Y | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | Y | N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | Y | N | N/A |
| 9. | Have correct number of samples been submitted? | Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | Y | N | N/A |
| 11. | Has sample number been reported in space provided? | Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | Y | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | Y | N | N/A |

OCT 2008 2nd Input Industrial Dept.

OCT 30 1st Input

c.y.m.

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

A & B FAMOUS GEFILTE FISH 27210031

First Reviewer: comments on deficiencies COMPLETE

Date Reviewed 10/15/08 Date sent to user

Date due back Reviewer C.Y.M.

Second review comments on deficiencies

Date Reviewed Date sent to user

Date due back Reviewer

Date Reviewer

CALCUL

# PRETREATMENT MONITORING REPORT

SEP 18 2008

| | | | |
|---|---|---|---|
| NAME: | A & B FAMOUS GEFILTE FISH, INC. | | |
| MAILING ADDRESS: | 209 MCLEAN BOULAVARD PATERSON, NJ 07504 | | |
| FACILITY LOCATION: | 209 MCLEAN BOULAVARD PATERSON, NJ 07504 | | |
| CATEGORY & SUBPART | 9999 | OUTLET #: | 1 |
| CONTACT OFFICIAL: | Motty Berger | TELEPHONE: | 973-523-4101 |

NEW CUSTOMER ID / OUTLET ID: 27210031 - 1 OLD OUTLET DESIGNATION:

| MNITORING PERIOD | | | | | | |
|---|---|---|---|---|---|---|
| Start | | | | End | | |
| Aug | 01 | 08 | | Aug | 31 | 08 |
| MO | DAY | YR | | MO | DAY | YR |

| | Average | Maximum |
|---|---|---|
| Regulated Flow - gal/day | | |
| Total Flow - gal/day | 4464 | 4910 |

Method Used: Incoming water less 5% remaining /11 Days

Production Rate (if applicable)

12

| PARAMETER | | MASS OR CONCENTRATION | | | #OF SAMPLES | SAMPLE TYPE |
|---|---|---|---|---|---|---|
| | | MON AVG | MAXIMUM | UNITS | | COMP/GRAB |
| CADMIUM | Sample Measurement | ND(<0.002) ✓ | | | 1 | COMP |
| | Permit Requirement | 0.19 | | MG/L | | |
| COPPER | Sample Measurement | 0.550 ✓ | | | 1 | COMP |
| | Permit Requirement | 3.02 | | MG/L | | |
| LEAD | Sample Measurement | 0.0419 ✓ | | | 1 | COMP |
| | Permit Requirement | 0.54 | | MG/L | | |
| MERCURY | Sample Measurement | ND(<0.0002) ✓ | | | 1 | COMP |
| | Permit Requirement | 0.080 | | MG/L | | |
| NICKEL | Sample Measurement | 0.0318 ✓ | | | 1 | COMP |
| | Permit Requirement | 5.9 | | MG/L | | |
| ZINC | Sample Measurement | 1.26 ✓ | | | 1 | COMP |
| | Permit Requirement | 1.67 | | MG/L | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |

OCT 2008 2nd Input Industrial Dept.

PVSC FORM MR-1 REV: 4 6/87 P 1

**PRETREATMENT MONITORING REPORT**

Certification of Non-Use if applicable (use additional sheets): N/A

SEP 18 2008

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: AGB Famous Gefilte Fish Inc. is in compliance with the P V S C local limits

Explain Method for preserving samples Metals preserved with nitric acid to a P H of < 2

**I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.**

**403.6(a)(2)(ii) revised by 53 FR 40610, October 17,1988**

Signature of Principal
Executive or Authorized Agent

Type Name and Title
Motty Berger Controller

September 17, 2008

Date

PVSC FORM MR-1 REV: 53/91 P 2

# PRETREATMENT MONITORING REPORT

SEP 18 2008

| | | | |
|---|---|---|---|
| NAME: | A & B FAMOUS GEFILTE FISH, INC. | | |
| MAILING ADDRESS: | 209 MCLEAN BOULAVARD PATERSON, NJ 07504 | | |
| FACILITY LOCATION: | 209 MCLEAN BOULAVARD PATERSON, NJ 07504 | | |
| CATEGORY & SUBPART | 9999 | OUTLET #: | 1 |
| CONTACT OFFICIAL: | Motty Berger | TELEPHONE: | 973-523-4101 |

NEW CUSTOMER ID / OUTLET ID: 27210031 - 1 OLD OUTLET DESIGNATION:

| MNITORING PERIOD | | | | | | |
|---|---|---|---|---|---|---|
| Start | | | | End | | |
| Aug | 01 | 08 | | Aug | 31 | 08 |
| MO | DAY | YR | | MO | DAY | YR |

| | Average | Maximum |
|---|---|---|
| Regulated Flow - gal/day | | |
| Total Flow - gal/day | 4464 | 4910 |

Method Used: Incoming water less 5% remaining /11 Days

Production Rate (if applicable)

| PARAMETER | | MASS OR CONCENTRATION | | | #OF SAMPLES | SAMPLE TYPE |
|---|---|---|---|---|---|---|
| | | MON AVG | MAXIMUM | UNITS | | COMP/GRAB |
| CADMIUM | Sample Measurement | ND(<0.002) | | | 1 | COMP |
| | Permit Requirement | 0.19 | | MG/L | | |
| COPPER | Sample Measurement | 0.550 | | | 1 | COMP |
| | Permit Requirement | 3.02 | | MG/L | | |
| LEAD | Sample Measurement | 0.0419 | | | 1 | COMP |
| | Permit Requirement | 0.54 | | MG/L | | |
| MERCURY | Sample Measurement | ND(<0.0002) | | | 1 | COMP |
| | Permit Requirement | 0.080 | | MG/L | | |
| NICKEL | Sample Measurement | 0.0318 | | | 1 | COMP |
| | Permit Requirement | 5.9 | | MG/L | | |
| ZINC | Sample Measurement | 1.26 | | | 1 | COMP |
| | Permit Requirement | 1.67 | | MG/L | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |

PVSC FORM MR-1 REV: 4 6/87 P 1

**PRETREATMENT MONITORING REPORT**

Certification of Non-Use if applicable (use additional sheets): N/A

SEP 18 2008

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: A&B Famous Gefilte Fish Inc. is in compliance with the P V S C local limits

Explain Method for preserving samples Metals preserved with nitric acid to a P H of < 2

**I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.**

**403.6(a)(2)(ii) revised by 53 FR 40610, October 17,1988**

Signature of Principal
Executive or Authorized Agent

Type Name and Title
Motty Berger Controller

September 17, 2008

Date

PVSC FORM MR-1 REV: 53/91 P 2

NJDEP Certified Laboratory No. 14964
973-335-CALI
FAX 973-335-0556
E-MAIL: calilabs@earthlink.net
WEBSITE: www.calilabs.com

COMPLETE ANALYSIS LABORATORIES INC.

1259 Route 46, Building #4/C
Parsippany, NJ 07054-4909

Mr. J. Major
A&B Famous Gefilte fish Inc.
209 McLean Blvd
Paterson, NJ 07054

# ANALYSIS REPORT

REPORT DATE: AUG. 28,2008

PROJECT NO : 813738

LAB ID NO: 813738.1

FIELD ID NO: ABFG-0826

Sample: Liquid, Sampled by Customer on 8/26/08

| Parameter | Method No | Result (mg/L) | Analysis Date Time | RLs (mg/L) | DF |
|---|---|---|---|---|---|
| TSS | 160.2 | 132 | 8/27/08 8:00 | 4.0 | 1 |
| | | | | | |

**Definitions:**
**pH** Unit, **J**= Compound Detected but Below MDL, **RLs**= Laboratory Reporting Limits, **MDL**= Method Detection Limit, **DF**= Dilution Factor, **ND** = Not Detected
**RL** = MDL x DF

Approved By:

Zvi Blank, Ph.D., CHMM
Laboratory Director

# CHAIN OF CUSTODY

PAGE 1 OF 1
(Lab use only) No. 813738

**COMPLETE ANALYSIS LABORATORIES, INC.**
1259 ROUTE 46 BLDG. # 4
PARSIPPANY, NJ 07054-4909
PHONE: (973 )335-CALI
FAX: (973)335- 0556
NJDEP LAB CERTIFICATION # 14964

DELIVERABLES: (CIRCLE ONE) STD REDUCED FULL
OTHER (Specify) _____

| | | | |
|---|---|---|---|
| CLIENT | A&B FAMOUS GEFILTTE FISH INC. | | |
| ADDRESS | 209 MCLEAN BLVD | | |
| CITY | PATERSON | | |
| STATE | NJ | ZIP | 07054 |

| | | | |
|---|---|---|---|
| CONTACT | J. MAJOR | PHONE | (973)523-4101X 109 |
| PROJECT | WASTEWATER | | |
| SAMPLER | name Moishe Major | sign | |
| WITNESSED BY | name | | |

| LAB ID | FIELD ID | SAMPLING DATE/TIME | M | T | No | P | ANALYSIS |
|---|---|---|---|---|---|---|---|
| 8137381 | ABFG-0826 | 8/26/08 13:30 | A | C | 1 | C | TSS |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

REMARKS
COMPOSITE SAMPLER WAS SET UP ON ; SAMPLE WAS COLLECTED ON
SAMPLING FREQUENCY – 30 MINUTES. Composite was made by mixing 3 samples taken on 8/25/08 @ 14:10 and 16:00 and on 8/26/08 @ 13:30

| RELINQUISHED BY | | RECEIVED BY | | DATE | TIME | METHOD OF RELINQUISH. | RECEIVING ORGANIZATION |
|---|---|---|---|---|---|---|---|
| NAME | SIGNATURE | NAME | SIGNATURE | | | | |
| Moishe Major | | | | 8/26/08 | 16:30 | Dropoff | |
| | | | | | | | |
| | | | | | | | |

TURNAROUND TIME:
PRIORITY AUTHORIZATION:

| | | | | | |
|---|---|---|---|---|---|
| M = MATRIX | A – AQUEOUS<br>SL-SLUDGE | P - POTABLE WATER<br>SO - SOLID | | S - SOIL<br>X - OTHER | O - OIL |
| T= TYPE | C - COMPOSITE | G - GRAB | | No. = NUMBER OF CONTAINERS | |
| P = PRESERVATIVE | $H_2$- $H_2SO_4$ | Hn-$HNO_3$ | H-HCl | N-NaOH | A-ASCORBIC ACID C - COOL TO 4 °C |

SOP-CG-010 REV 4/96

FOR REGULATORY COMPLIANCE

COMPLETE ANALYSIS LABORATORIES INC.

NJDEP Certified Laboratory No. 14964
973-335-CALI
FAX 973-335-0556
E-MAIL: calilabs@earthlink.net
WEBSITE: www.calilabs.com

1259 Route 46, Building #4/C
Parsippany, NJ 07054-4909

Mr. J. Major
A&B Famous Gefilte fish Inc.
209 McLean Blvd
Paterson, NJ 07054

# ANALYSIS REPORT

REPORT DATE: AUG. 20,2008

PROJECT NO : 813714

LAB ID NO: 813714.1

FIELD ID NO: ABFG-0812

Sample: Liquid, Sampled by Customer on 8/12/08

| Parameter | Method No | Result (mg/L) | Analysis Date Time | RLs (mg/L) | DF |
|---|---|---|---|---|---|
| $BOD_5$ | 405.1 | 525 | 8/14/08 7:45 | 2.0 | 1 |
| TSS | 160.2 | 3120 | 8/15/08 8:00 | 4.0 | 1 |
| | | | | | |

**Definitions:**
**pH** Unit, **J**= Compound Detected but Below MDL, **RLs**= Laboratory Reporting Limits, **MDL**= Method Detection Limit, **DF**= Dilution Factor, **ND** = Not Detected
**RL** = MDL x DF

Approved By:

Zvi Blank, Ph.D., CHMM
Laboratory Director

Mr. J. Major
A&B Famous Gefilte fish Inc.
209 McLean Blvd
Paterson, NJ 07054

# ANALYSIS REPORT

REPORT DATE: AUG. 18,2008

PROJECT NO : 813714

LAB ID NO: 813714.1

FIELD ID NO: ABFG-0812

Sample: Liquid, Sampled by Customer on 8/12/08

| Analysis | Method Number | Results (mg/L) | Discharge Limitation (mg/L) | RLs (mg/L) | Analysis Date Time | DF |
|---|---|---|---|---|---|---|
| CADMIUM | 200.7 | ND(<0.002) | 0.19 | 0.002 | 8/14/08 11:09 | 1 |
| COPPER | 200.7 | 0.550 | 3.02 | 0.003 | 8/14/08 11:09 | 1 |
| NICKEL | 200.7 | 0.0318 | 5.9 | 0.01 | 8/14/08 11:09 | 1 |
| LEAD | 200.7 | 0.0419 | 0.54 | 0.005 | 8/14/08 11:09 | 1 |
| ZINC | 200.7 | 1.26 | 1.67 | 0.005 | 8/14/08 11:09 | 1 |
| MERCURY | 245.1 | ND(<0.0002) | 0.08 | 0.0002 | 8/15/08 20:03 | 1 |

**Definitions:**
**pH** Unit, **J**= Compound Detected but Below MDL, **RLs**= Laboratory Reporting Limits,
**MDL**= Method Detection Limit, **DF**= Dilution Factor, **ND** = Not Detected
**RL** = MDL x DF
All metals analyses were subcontracted to NJ certified lab # Pa166

Submitted By:

Zvi Blank, Ph.D., CHMM
Laboratory Director

# CHAIN OF CUSTODY

PAGE 1 OF 1
(Lab use only) No. 81714

**COMPLETE ANALYSIS LABORATORIES, INC.**
1259 ROUTE 46 BLDG. # 4
PARSIPPANY, NJ 07054-4909
PHONE: (973 )335-CALI
FAX: (973)335- 0556
NJDEP LAB CERTIFICATION # 14964

DELIVERABLES: (CIRCLE ONE) STD REDUCED FULL
OTHER (Specify) _____

| | | | |
|---|---|---|---|
| CLIENT | A&B FAMOUS GEFILTTE FISH INC. | | |
| ADDRESS | 209 MCLEAN BLVD | | |
| CITY | PATERSON | | |
| STATE | NJ | ZIP | 07054 |

| | | | |
|---|---|---|---|
| CONTACT | J. MAJOR | PHONE | (973)523-4101X 109 |
| PROJECT | WASTEWATER | | |
| SAMPLER | C. Albert Sun name | sign | |
| WITNESSED BY | name | | |

| LAB ID | FIELD ID | SAMPLING DATE/TIME | M | T | No | P | ANALYSIS |
|---|---|---|---|---|---|---|---|
| 81714.1 | ABFG- 0812 | 8/12/03 13:50 | A | C | 1 | C | BOD,TSS |
| 81714.1 | ABFG- 0812 | 8/12/03 13:51 | A | C | 1 | Hn,C | Pb,Zn,Cd,Cu,Hg,Ni |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

REMARKS
COMPOSITE SAMPLER WAS SET UP ON 8/11/03 13:50 ; SAMPLE WAS COLLECTED ON 8/12/03 13:50
SAMPLING FREQUENCY – 30 MINUTES.

| RELINQUISHED BY | | RECEIVED BY | | DATE | TIME | METHOD OF RELINQUISH. | RECEIVING ORGANIZATION |
|---|---|---|---|---|---|---|---|
| NAME | SIGNATURE | NAME | SIGNATURE | | | | |
| C Albert | | | | 8/12/03 | 13:50 | Pick up | CAL |
| | | | | | | | |
| | | | | | | | |

TURNAROUND TIME:
PRIORITY AUTHORIZATION:

| | | | | | |
|---|---|---|---|---|---|
| M = MATRIX | **A** – AQUEOUS | **P** - POTABLE WATER | **S** - SOIL | **O** - OIL | |
| | **SL**-SLUDGE | **SO** - SOLID | **X** - OTHER | | |
| T= TYPE | **C** - COMPOSITE | **G** - GRAB | **No.** = NUMBER OF CONTAINERS | | |
| P = PRESERVATIVE | **$H_2$**- $H_2SO_4$ | **Hn**-$HNO_3$ | **H**-HCl | **N**-NaOH | **A**-ASCORBIC ACID | **C** - COOL TO 4 °C |

SC CG-010 REV 4/96