

DATA PACKAGE

GENERAL CHEMISTRY METALS

PROJECT NAME: SEPT-23

ELEGANT JEWELERS MFG. CO. INC.

31 West 47th Street

Suite 301

New York, NY - 10036

Phone No: 212-869-4951

ORDER ID: P5297

ATTENTION: Sandy Petropoulos







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Cover Page

Order ID: P5297

Project ID: SEPT-23

Client: Elegant Jewelers Mfg. Co. Inc.

Lab Sample Number Client Sample Number

P5297-01 CN-1-4-COMPOSITE

P5297-02 SEPT-23

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 :		
Signature .	 Date:	4/28/2025

NYDOH CERTIFICATION NO - 11376 NJDEP CERTIFICATION NO - 20012

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

CASE NARRATIVE

Elegant Jewelers Mfg. Co. Inc.

Project Name: SEPT-23

Project # N/A

Chemtech Project # P5297

Test Name: Metals ICP-Group1, Mercury

A. Number of Samples and Date of Receipt:

2 Water samples were received on 12/19/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Cyanide, Cyanide-Amenable, Mercury, Metals Group1 and Metals ICP-Group1. This data package contains results for Metals ICP-Group1, Mercury.

C. Analytical Techniques:

The analysis and digestion of Metals ICP-Group1 was based on 200.7 and The analysis and digestion of Mercury was based on 245.1.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met criteria for all samples.

The Duplicate analysis met criteria for all samples.

The Matrix Spike (SEPT-23MS) analysis met criteria for all samples except for Copper,

Silver and Zinc due to Chemical Interference during Digestion Process.

The Matrix Spike Duplicate (SEPT-23MSD) analysis met criteria for all samples except for Copper, Silver and Zinc due to Chemical Interference during Digestion Process.

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

The Calibration met the requirements.

The Serial Dilution met the acceptable requirements.

E. Additional Comments:

The temperature of the samples at the time of receipt was 16.4°C. Lab notified this issue to the client. See the communication in shipping Document section.

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

CASE NARRATIVE

Elegant Jewelers Mfg. Co. Inc.

Project Name: SEPT-23

Project # N/A

Chemtech Project # P5297

Test Name: Cyanide, Cyanide-Amenable

A. Number of Samples and Date of Receipt:

2 Water samples were received on 12/19/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Cyanide, Cyanide-Amenable, Mercury, Metals Group1 and Metals ICP-Group1. This data package contains results for Cyanide, Cyanide-Amenable.

C. Analytical Techniques:

The analysis of Cyanide-Amenable was based on method SM4500-CN B,G Cyanide-Amenable and The analysis of Cyanide was based on method SM4500-CN C,E.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met requirements for all samples.

The Duplicate analysis met criteria for all samples.

The Matrix Spike analysis met criteria for all samples.

The Matrix Spike Duplicate analysis met criteria for all samples.

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

The Calibration met the requirements.

E. Additional Comments:

The temperature of the samples at the time of receipt was 16.4°C. Lab notified this issue to the client. See the communication in shipping Document section.

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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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

Aliance

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: P5297

	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)	<u> </u>
Check chain-of-custody for proper relinquish/return of samples	<u> </u>
Is the chain of custody signed and complete	✓ ✓ ✓
Check internal chain-of-custody for proper relinquish/return of samples /sample extracts	<u>✓</u>
Collect information for each project id from server. Were all requirements followed	<u> </u>
COVER PAGE:	
Do numbers of samples correspond to the number of samples in the Chain of Custody on login page	<u> </u>
Do lab numbers and client Ids on cover page agree with the Chain of Custody	<u> </u>
CHAIN OF CUSTODY:	
Do requested analyses on Chain of Custody agree with form I results	<u> </u>
Do requested analyses on Chain of Custody agree with the log-in page	<u> </u>
Were the correct method log-in for analysis according to the Analytical Request and Chain of Castody	' ' ' ' '
Were the samples received within hold time	<u> </u>
Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle	<u> </u>
ANALYTICAL:	
Was method requirement followed?	<u> </u>
Was client requirement followed?	<u> </u>
Does the case narrative summarize all QC failure?	<u> </u>
All runlogs and manual integration are reviewed for requirements	<u> </u>
All manual calculations and /or hand notations verified	<u> </u>

QA Review Signature: JATIN SATHVARA Date: 04/28/2025

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SDG No.:

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

Order ID:

P5297

Hit Summary Sheet

SW-846

Client: Elegant Jewelers Mfg. Co. Inc. Project ID: SEPT-23

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID:	SEPT-23							
P5297-02	SEPT-23	Water	Cadmium	0.27	J	0.21	3.00	ug/L
P5297-02	SEPT-23	Water	Chromium	14.5		0.52	5.00	ug/L
P5297-02	SEPT-23	Water	Copper	562		1.52	10.0	ug/L
P5297-02	SEPT-23	Water	Lead	2.53	J	1.57	6.00	ug/L
P5297-02	SEPT-23	Water	Mercury	0.17	J	0.022	0.20	ug/L
P5297-02	SEPT-23	Water	Nickel	24.2		1.28	20.0	ug/L
P5297-02	SEPT-23	Water	Silver	78.6		0.83	5.00	ug/L
P5297-02	SEPT-23	Water	Zinc	70.2		1.44	20.0	ug/L



В



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Fax: 908 789 8922

Report of Analysis

Client: Elegant Jewelers Mfg. Co. Inc. Date Collected: 12/18/24 Project: SEPT-23 Date Received: 12/19/24 Client Sample ID: SEPT-23 SDG No.: P5297 Lab Sample ID: P5297-02 Matrix: Water Level (low/med): % Solid: 0 low

Cas	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met. Prep M	let.
7440-43-9	Cadmium	0.27	J	1	0.21	3.00	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	
7440-47-3	Chromium	14.5		1	0.52	5.00	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	
7440-50-8	Copper	562	N	1	1.52	10.0	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	
7439-92-1	Lead	2.53	J	1	1.57	6.00	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	
7439-97-6	Mercury	0.17	J	1	0.022	0.20	ug/L	12/27/24 10:00	12/27/24 15:11	E245.1	
7439-98-7	Molybdenum	5.11	U	1	5.11	100	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	
7440-02-0	Nickel	24.2		1	1.28	20.0	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	
7440-22-4	Silver	78.6	N	1	0.83	5.00	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	
7440-66-6	Zinc	70.2	N	1	1.44	20.0	ug/L	12/27/24 10:05	12/27/24 15:44	EPA 200.7	

Color Before: Colorless Clarity Before: Clear Texture:

Color After: Colorless Clarity After: Clear Artifacts:

Comments: Metals Group1

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

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

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LAB CHRONICLE

12/16/2024 11:35:00 AM

OrderID: P5297 OrderDate:

Client: Elegant Jewelers Mfg. Co. Inc. Project: SEPT-23

Contact: Sandy Petropoulos Location: M11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5297-02	SEPT-23	Water			12/18/24			12/19/24
			Mercury Metals ICP-Group1	245.1 200.7		12/27/24 12/27/24	12/27/24 12/27/24	

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Α

В

C



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SAMPLE DATA

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

Report of Analysis

Client: Elegant Jewelers Mfg. Co. Inc. Date Collected: 12/19/24 11:50

Project: SEPT-23 Date Received: 12/19/24

Client Sample ID: Lab Sample ID: P5297-01 Matrix: WATER

CN-1-4-COMPOSITE

% Solid: 0

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SDG No.:

Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.
Cyanide	0.0017	J	1	0.0012	0.0050	mg/L	12/19/24 11:00	12/19/24 15:22	
Cyanide-Amenable	0.0050	U	1	0.00093	0.0050	mg/L		12/19/24 00:00	C-16 plus E-16 SM 4500-CN
•						Č			B-16 plus G-16

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



LAB CHRONICLE

OrderID: P5297 OrderDate: 12/16/2024 11:35:00 AM

Client:Elegant Jewelers Mfg. Co. Inc.Project:SEPT-23Contact:Sandy PetropoulosLocation:M11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5297-01	CN-1-4-COMPOSITE	WATER			12/19/24			12/19/24
					11:50			
			Cyanide	SM4500-CN		12/19/24	12/19/24	
				C,E			15:22	
			Cyanide-Amenable	SM4500-CN			12/19/24	
				B,G			00:00	
				Cyanide-Amen				
				able				

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SHIPPING DOCUMENTS

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

CHEMTECH PROJECT NO. P5297 QUOTE NO.

coc Number 2041556

		CLIENT PROJECT INFORMATION						CLIENT BILLING INFORMATION						100						
		TO BE SENT TO:		PROJE	CT N	AME	: 5E	PT '23	3				BILL T	O: *	SAM	E			PO#i	
ADDRESS: 3	1 W. 470	18T.#	301	PROJEC	OT NO	D.:		LOCA	TION:				ADDRESS:							
			4 ZIP: 10036	PROJECT MANAGER: SAWY							CITY				STAT	E:	ZIP:			
ATTENTION: SANDY				e-mEile	北京	4	256	CANTI	יאו	1774	ه. نه	н	ATTEN	ITION:				PHONE:		
PHONE: 94951 PAX: 944 8769				212 PHONE	869	740	129	FA					17.7		W	H - 1	ANA	ALYSIS		
		OUND INFORMAT	TION					RABLE INI	FORM	ATION	15,0		· V							
FAX (RUSH) HARDCOPY (DA EDD: *TO BE APPROV		(H	DAYS* DAYS*	☐ Leve	12 (Re	sults + sults +	QC) 🗆	Level 4 (QC NJ Reduced NYS ASP A Other	l 💷 U	S EPA CI 'S ASP E		L AM	A ST	/	/,	/	/,	//	//	
STANDARD HAF	RDCOPY TURNA	ROUND TIME IS 1	0 BUSINESS DAYS	□ EDD		,				1	2	3	/ 4	/ 5	6	/ 7	/ 8	9		
CHEMTECH SAMPLE ID	SA	PROJECT MPLE IDENTIFIC	ATION	SAMPLE MATRIX	SAM	GRAB BTC		IPLE ECTION TIME	OF BOTTLES	D	B			SERVA					← Specif A-HCI B-HN03	MMENTS y Preservatives D-NaOH E-ICE
1. 45)	550	('23		H20	O	<u></u>	12.150	4 11 AV	**	0	2	3	4	5	6	7	8	9	C-H2SO4	F-OTHER
2. F2		123		And	Н		,	1284		0										
3. F3		13		420				1184		D										
4. F4		(' 23		H20				1280		5										
5. FS		123		1/20		- 1		II AN		8	B									
6.	0-7			1900			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	V1 17		4	17									
7.																				
8.																				
9.																				
10.																				
		SAMPLE CUSTO	DY MUST BE DOC	UMENTE	BEL	.ow i														
RELINGUISHED BY	Y SAMPLER:				Conditie Commer	ons of bottles nts:	or coole	rs at receip	pt: 🗆 (COMPLIAN	T 🗅 NOM	N COMPLIA	ANT 🗆 C	COOLER T		tess Mi		rc .		
RELINQUISHED BY	RECEIVED BY:														00	UR Co	- to 1			
2.	2.																			
RELINQUISHED BY SAMPLER: DATE/TIME: 4:4 RECEIVED BY: 3. 3.							Page	of		CLIENT CHEMT			Delivered ☐ Other Shipment Completicked Up ☐ Field Sampling ☐ YES ☐ NO							

CHEMTECH

284 Sheffield Street Mountainside, NJ 07092

Laboratory Composite Sample log

Chemtech Project number:	t	5	2	9	1	

Client Name: <u>Elegant Jeweless</u> C Instructions: <u>Composite Samples</u> (4:1)

Client Project Name : SEPT- 23

Sample Custodian:_

Client Sample ID	Weigh /Volume used	New ID	Sample Description	Sample Composite time	Comments
FI SEPT. 23	250mL	CN-1-4-Composite	Clear Water	11:50	Total weight 1000 ml
F2			1		
F3					
F4 +	+				n n
	,				
	4 ¹ 2			1.	
:					1
		All states and an analysis are all and a state and a s			
	THE THE TOWN THE	a market and a second	1		
S. Contract of the Party of the					
					and the second s

QA Control #. A3041240

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P5297

From: Elegant Jewelers <Elegant@eleganton47th.com>

Sent: Thursday, December 19, 2024 10:29 AM

Subject: RE: Cooler Temp. out of Range - Project: SEPT-23

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Ok.....thats odd. I put 5 cold packs in there.

From: Kiran Saleem < Kiran.Saleem@alliancetg.com> Sent: Thursday, December 19, 2024 10:28 AM

To: elegantjewelers@verizon.net

Subject: Cooler Temp. out of Range - Project: SEPT-23

Hello Sandy,

I am reaching out to inform you that the samples have been received but the temp of the cooler is higher than 6.

We inform the client when the temperature is higher than range of 0-6.

Thanks.

Our office will be **CLOSED** on the following dates:

December 24th, 25th and January 1st for the Holidays

NOTE: Chemtech is now an Alliance Technical Group company. Please add <u>AllianceTG.com</u> to your safe senders list to ensure receipt of important emails.

Regards,



Kiran Saleem Project Manager Alliance Technical Group

Main: 908-789-8900 **Direct:** 908-728-3148

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

www.alliancetg.com

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Laboratory Certification

Certified By	License No.		
certified by	Dicense No.		
CAS EPA CLP Contract	68HERH20D0011		
Connecticut	PH-0830		
DOD ELAP (ANAB)	L2219		
Maine	2024021		
Maryland	296		
N	055404 B 4		
New Hampshire	255424 Rev 1		
New Jersey	20012		
New York	11376		
Pennsylvania	68-00548		
Soil Permit	525-24-234-08441		
Texas	T104704488		

QA Control Code: A2070148