

## **DATA PACKAGE**

GENERAL CHEMISTRY  
METALS

**PROJECT NAME : WASTE WATER 2025**

**ELEGANT JEWELERS MFG. CO. INC.**

**31 West 47th Street**

**Suite 301**

**New York, NY - 10036**

**Phone No: 212-869-4951**

**ORDER ID : Q3063**

**ATTENTION : Sandy Petropoulos**



**Laboratory Certification ID # 20012**



|                                 |    |
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## Cover Page

**Order ID :** Q3063

**Project ID :** Waste Water 2025

**Client :** Elegant Jewelers Mfg. Co. Inc.

**Lab Sample Number**

Q3063-01  
Q3063-02

**Client Sample Number**

CN-1-4-COMPOSITE  
FALL-2025

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 :

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 1:53 pm, Sep 23, 2025*

Date: 9/23/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

## **CASE NARRATIVE**

**Elegant Jewelers Mfg. Co. Inc.**

**Project Name: Waste Water 2025**

**Project # N/A**

**Order ID # Q3063**

**Test Name: Mercury, Metals ICP-Group1**

### **A. Number of Samples and Date of Receipt:**

2 Water samples were received on 09/11/2025.

### **B. Parameters:**

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

### **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 compounds.

The Duplicate analysis met criteria for all compounds.

The Matrix Spike (EFF-WWMS) analysis met criteria for all compounds except for Silver due to Chemical Interference during Digestion process.

The Matrix Spike Duplicate (EFF-WWMSD) analysis met criteria for all compounds except for Silver 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:**

---

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.

**APPROVED**

*By Nimisha Pandya, QA/QC Supervisor at 1:54 pm, Sep 23, 2025*

Signature\_\_\_\_\_



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

## CASE NARRATIVE

**Elegant Jewelers Mfg. Co. Inc.**

**Project Name: Waste Water 2025**

**Project # N/A**

**Order ID # Q3063**

**Test Name: Cyanide,Cyanide-Amenable**

### **A. Number of Samples and Date of Receipt:**

1 Water sample was received on 09/11/2025.

### **B. Parameters:**

According to the Chain of Custody document, the following analyses were requested: Cyanide,Cyanide-Amenable. 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 compounds.

The Duplicate analysis met criteria for all compounds.

The Matrix Spike analysis met criteria for all compounds.

The Matrix Spike Duplicate analysis met criteria for all compounds.

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

The Calibration met the requirements.

### **E. Additional Comments:**

Samples were received on 09/11/2025 09:50 and composited in the Lab on 09/11/2025 10:00.

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.

**APPROVED**

Signature\_\_\_\_\_

*By Nimisha Pandya, QA/QC Supervisor at 1:54 pm, Sep 23, 2025*

## DATA REPORTING QUALIFIERS- INORGANIC

For reporting results, the following “ Results Qualifiers” are used:

|           |                                                                                                                                                                                                                                                                                                                                                                               |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>J</b>  | 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).                                                                                                                                                                                  |
| <b>U</b>  | Indicates the analyte was analyzed for, but not detected.                                                                                                                                                                                                                                                                                                                     |
| <b>ND</b> | Indicates the analyte was analyzed for, but not detected                                                                                                                                                                                                                                                                                                                      |
| <b>E</b>  | Indicates the reported value is estimated because of the presence of interference                                                                                                                                                                                                                                                                                             |
| <b>M</b>  | Indicates Duplicate injection precision not met.                                                                                                                                                                                                                                                                                                                              |
| <b>N</b>  | Indicates the spiked sample recovery is not within control limits.                                                                                                                                                                                                                                                                                                            |
| <b>S</b>  | Indicates the reported value was determined by the Method of Standard Addition (MSA).                                                                                                                                                                                                                                                                                         |
| <b>*</b>  | Indicates that the duplicate analysis is not within control limits.                                                                                                                                                                                                                                                                                                           |
| <b>+</b>  | Indicates the correlation coefficient for the MSA is less than 0.995.                                                                                                                                                                                                                                                                                                         |
| <b>D</b>  | Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.                                                                                                                                                                                                                                       |
| <b>M</b>  | Method qualifiers<br>“P” for ICP instrument<br>“PM” for ICP when Microwave Digestion is used<br>“CV” for Manual Cold Vapor AA<br>“AV” for automated Cold Vapor AA<br>“CA” for MIDI-Distillation Spectrophotometric<br>“AS” for Semi -Automated Spectrophotometric<br>“C” for Manual Spectrophotometric<br>“T” for Titrimetric<br>“NR” for analyte not required to be analyzed |
| <b>OR</b> | Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.                                                                                                                                                                                                                                                              |
| <b>Q</b>  | Indicates the LCS did not meet the control limits requirements                                                                                                                                                                                                                                                                                                                |
| <b>H</b>  | Sample Analysis Out Of Hold Time                                                                                                                                                                                                                                                                                                                                              |

## APPENDIX A

### QA REVIEW GENERAL DOCUMENTATION

Project #: Q3063

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: SOHIL JODHANI

Date: 09/23/2025

**Hit Summary Sheet**  
**SW-846**

**SDG No.:** Q3063 **Order ID:** Q3063  
**Client:** Elegant Jewelers Mfg. Co. Inc. **Project ID:** Waste Water 2025

| Sample ID                    | Client ID | Matrix | Parameter | Concentration | C | MDL  | RDL  | Units |
|------------------------------|-----------|--------|-----------|---------------|---|------|------|-------|
| <b>Client ID : FALL-2025</b> |           |        |           |               |   |      |      |       |
| Q3063-02                     | FALL-2025 | Water  | Cadmium   | 1.81          | J | 0.31 | 3.00 | ug/L  |
| Q3063-02                     | FALL-2025 | Water  | Chromium  | 47.2          |   | 0.53 | 5.00 | ug/L  |
| Q3063-02                     | FALL-2025 | Water  | Copper    | 2300          |   | 1.89 | 10.0 | ug/L  |
| Q3063-02                     | FALL-2025 | Water  | Lead      | 37.7          |   | 1.21 | 6.00 | ug/L  |
| Q3063-02                     | FALL-2025 | Water  | Nickel    | 176           |   | 1.90 | 20.0 | ug/L  |
| Q3063-02                     | FALL-2025 | Water  | Silver    | 28.7          |   | 0.81 | 5.00 | ug/L  |
| Q3063-02                     | FALL-2025 | Water  | Zinc      | 1510          |   | 2.00 | 20.0 | ug/L  |



# SAMPLE DATA

## Report of Analysis

|                   |                                |                 |          |
|-------------------|--------------------------------|-----------------|----------|
| Client:           | Elegant Jewelers Mfg. Co. Inc. | Date Collected: | 09/09/25 |
| Project:          | Waste Water 2025               | Date Received:  | 09/11/25 |
| Client Sample ID: | FALL-2025                      | SDG No.:        | Q3063    |
| Lab Sample ID:    | Q3063-02                       | Matrix:         | Water    |
| Level (low/med):  | low                            | % Solid:        | 0        |

| Cas       | Parameter  | Conc. | Qua. | DF | MDL   | LOQ / CRQL | Units | Prep Date      | Date Ana.      | Ana Met.  | Prep Met. |
|-----------|------------|-------|------|----|-------|------------|-------|----------------|----------------|-----------|-----------|
| 7440-43-9 | Cadmium    | 1.81  | J    | 1  | 0.31  | 3.00       | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | EPA 200.7 |           |
| 7440-47-3 | Chromium   | 47.2  |      | 1  | 0.53  | 5.00       | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | EPA 200.7 |           |
| 7440-50-8 | Copper     | 2300  |      | 1  | 1.89  | 10.0       | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | EPA 200.7 |           |
| 7439-92-1 | Lead       | 37.7  |      | 1  | 1.21  | 6.00       | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | EPA 200.7 |           |
| 7439-97-6 | Mercury    | 0.027 | U    | 1  | 0.027 | 0.20       | ug/L  | 09/15/25 08:15 | 09/15/25 12:52 | E245.1    |           |
| 7439-98-7 | Molybdenum | 8.80  | U    | 1  | 8.80  | 100        | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | EPA 200.7 |           |
| 7440-02-0 | Nickel     | 176   |      | 1  | 1.90  | 20.0       | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | EPA 200.7 |           |
| 7440-22-4 | Silver     | 28.7  | N    | 1  | 0.81  | 5.00       | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | EPA 200.7 |           |
| 7440-66-6 | Zinc       | 1510  |      | 1  | 2.00  | 20.0       | ug/L  | 09/15/25 11:40 | 09/16/25 14:07 | 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

LAB CHRONICLE

|          |                                |            |                     |
|----------|--------------------------------|------------|---------------------|
| OrderID: | Q3063                          | OrderDate: | 9/9/2025 3:44:00 PM |
| Client:  | Elegant Jewelers Mfg. Co. Inc. | Project:   | Waste Water 2025    |
| Contact: | Sandy Petropoulos              | Location:  | D31                 |

| LabID    | ClientID  | Matrix | Test              | Method | Sample Date | Prep Date | Anal Date | Received |
|----------|-----------|--------|-------------------|--------|-------------|-----------|-----------|----------|
| Q3063-02 | FALL-2025 | Water  |                   |        | 09/09/25    |           |           | 09/11/25 |
|          |           |        | Mercury           | 245.1  |             | 09/15/25  | 09/15/25  |          |
|          |           |        | Metals ICP-Group1 | 200.7  |             | 09/15/25  | 09/16/25  |          |



# SAMPLE DATA

## Report of Analysis

|                   |                                |                 |                |
|-------------------|--------------------------------|-----------------|----------------|
| Client:           | Elegant Jewelers Mfg. Co. Inc. | Date Collected: | 09/11/25 10:00 |
| Project:          | Waste Water 2025               | Date Received:  | 09/11/25       |
| Client Sample ID: | CN-1-4-COMPOSITE               | SDG No.:        | Q3063          |
| Lab Sample ID:    | Q3063-01                       | Matrix:         | WATER          |
|                   |                                | % Solid:        | 0              |

| Parameter        | Conc.  | Qua. | DF | MDL    | LOQ / CRQL | Units | Prep Date      | Date Ana.      | Ana Met.                     |
|------------------|--------|------|----|--------|------------|-------|----------------|----------------|------------------------------|
| Cyanide          | 0.0026 | J    | 1  | 0.0012 | 0.0050     | mg/L  | 09/16/25 10:10 | 09/16/25 12:16 | SM 4500-CN<br>C-21 plus E-21 |
| Cyanide-Amenable | 0.0012 | U    | 1  | 0.0012 | 0.0050     | mg/L  |                | 09/16/25 00:00 | SM 4500-CN<br>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: | Q3063                          | OrderDate: | 9/9/2025 3:44:00 PM |
| Client:  | Elegant Jewelers Mfg. Co. Inc. | Project:   | Waste Water 2025    |
| Contact: | Sandy Petropoulos              | Location:  | D31                 |

| LabID    | ClientID         | Matrix | Test             | Method                               | Sample Date       | Prep Date | Anal Date         | Received |
|----------|------------------|--------|------------------|--------------------------------------|-------------------|-----------|-------------------|----------|
| Q3063-01 | CN-1-4-COMPOSITE | WATER  |                  |                                      | 09/11/25<br>10:00 |           |                   | 09/11/25 |
|          |                  |        | Cyanide          | SM4500-CN<br>C,E                     |                   | 09/16/25  | 09/16/25<br>12:16 |          |
|          |                  |        | Cyanide-Amenable | SM4500-CN<br>B,G<br>Cyanide-Amenable |                   |           | 09/16/25<br>00:00 |          |



# 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: **Q3063**

COC Number:

| CLIENT INFORMATION                                                                                     |                                  |                  | PROJECT INFORMATION                                                                         |      |                                                                                                                                                                      |      | BILLING INFORMATION                                                                                                                                 |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------------------------------------|----------------------------------|------------------|---------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------------|---|---|---|---|---|---|---|----------|------------------------------------------------------------------------------|--|---|---|---|---|---|---|---|---|---|
| COMPANY: Elegant Jewelers                                                                              |                                  |                  | PROJECT NAME: FALL 2025                                                                     |      |                                                                                                                                                                      |      | BILL TO: PO#                                                                                                                                        |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| ADDRESS: 31 W. 47th Street #301                                                                        |                                  |                  | PROJECT #:                                                                                  |      | LOCATION:                                                                                                                                                            |      | ADDRESS:                                                                                                                                            |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| CITY NYC STATE: NY ZIP: 10036                                                                          |                                  |                  | PROJECT MANAGER: SANDY                                                                      |      |                                                                                                                                                                      |      | CITY: STATE: ZIP:                                                                                                                                   |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| ATTENTION: SANDY                                                                                       |                                  |                  | E-MAIL:                                                                                     |      | PHONE:                                                                                                                                                               |      | FAX:                                                                                                                                                |   | ATTENTION: PHONE: |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| PHONE:                                                                                                 |                                  |                  | FAX:                                                                                        |      | PHONE:                                                                                                                                                               |      | FAX:                                                                                                                                                |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| DATA TURNAROUND INFORMATION                                                                            |                                  |                  | DATA DELIVERABLE INFORMATION                                                                |      |                                                                                                                                                                      |      | ANALYSIS                                                                                                                                            |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| FAX: _____ DAYS*                                                                                       |                                  |                  | <input type="checkbox"/> RESULTS ONLY <input type="checkbox"/> USEPA CLP                    |      |                                                                                                                                                                      |      | <div>arm</div> <div>metals</div> <table><tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr></table> |   |                   |   |   |   |   |   |   |   |          |                                                                              |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1                                                                                                      | 2                                | 3                | 4                                                                                           | 5    | 6                                                                                                                                                                    | 7    |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  | 8 | 9 |   |   |   |   |   |   |   |
| HARD COPY: _____ DAYS*                                                                                 |                                  |                  | <input type="checkbox"/> RESULTS + QC <input type="checkbox"/> New York State ASP "B"       |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| EDD _____ DAYS*                                                                                        |                                  |                  | <input type="checkbox"/> New Jersey REDUCED <input type="checkbox"/> New York State ASP "A" |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| * TO BE APPROVED BY ALLIANCE                                                                           |                                  |                  | <input type="checkbox"/> New Jersey CLP <input type="checkbox"/> Other _____                |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS                                                           |                                  |                  | <input type="checkbox"/> EDD Format _____                                                   |      |                                                                                                                                                                      |      | PRESERVATIVES                                                                                                                                       |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| Alliance<br>SAMPLE<br>ID                                                                               | PROJECT<br>SAMPLE IDENTIFICATION | SAMPLE<br>MATRIX | SAMPLE<br>TYPE                                                                              |      | SAMPLE<br>COLLECTION                                                                                                                                                 |      | # of Bottles                                                                                                                                        |   |                   |   |   |   |   |   |   |   | COMMENTS |                                                                              |  |   |   |   |   |   |   |   |   |   |
|                                                                                                        |                                  |                  | COMP                                                                                        | GRAB | DATE                                                                                                                                                                 | TIME |                                                                                                                                                     | 1 | 2                 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 1.                                                                                                     | FALL 2025                        | H2O              |                                                                                             | X    | 9/9/25                                                                                                                                                               | 11AM | 1                                                                                                                                                   | X |                   |   |   |   |   |   |   |   |          | <-- Specify Preservatives<br>A-HCl B-HNO3<br>C-H2SO4 D-NaOH<br>E-ICE F-Other |  |   |   |   |   |   |   |   |   |   |
| 2.                                                                                                     | FALL 2025                        | H2O              |                                                                                             | X    | 9/9/25                                                                                                                                                               | 12PM | 1                                                                                                                                                   | X |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 3.                                                                                                     | FALL 2025                        | H2O              |                                                                                             | X    | 9/9/25                                                                                                                                                               | 1PM  | 1                                                                                                                                                   | X |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 4.                                                                                                     | FALL 2025                        | H2O              |                                                                                             | X    | 9/9/25                                                                                                                                                               | 2PM  | 1                                                                                                                                                   | X |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 5.                                                                                                     | FALL 2025                        | H2O              |                                                                                             | X    | 9/9/25                                                                                                                                                               | 11AM | 1                                                                                                                                                   |   | X                 |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 6.                                                                                                     |                                  |                  |                                                                                             |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 7.                                                                                                     |                                  |                  |                                                                                             |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 8.                                                                                                     |                                  |                  |                                                                                             |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 9.                                                                                                     |                                  |                  |                                                                                             |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 10.                                                                                                    |                                  |                  |                                                                                             |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE PROSESSION INCLUDING COURIER DELIVERY |                                  |                  |                                                                                             |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| RELINQUISHED BY SAMPLER                                                                                |                                  | DATE/TIME        | RECEIVED BY                                                                                 |      | Conditions of bottles or coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant <input type="checkbox"/> Cooler Temp 6°C      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 1.                                                                                                     |                                  | 9/9/25           | 1. <i>JS</i>                                                                                |      | MeOH extraction requires an additional 4oz. Jar for percent solid <input type="checkbox"/> Ice in Cooler? <i>Y</i>                                                   |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| RELINQUISHED BY                                                                                        |                                  | DATE/TIME        | RECEIVED BY                                                                                 |      | Comments:                                                                                                                                                            |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 2.                                                                                                     |                                  |                  | 2.                                                                                          |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| RELINQUISHED BY                                                                                        |                                  | DATE/TIME        | RECEIVED FOR LAB BY                                                                         |      | SHIPPED VIA: CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Overnight                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 3.                                                                                                     |                                  | 9/11/25          | 3. <i>JS</i>                                                                                |      | ALLIANCE: <input type="checkbox"/> Picked Up <input type="checkbox"/> Overnight <b>Shipment Complete</b><br><input type="checkbox"/> YES <input type="checkbox"/> NO |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| Page _____ of _____                                                                                    |                                  |                  |                                                                                             |      |                                                                                                                                                                      |      |                                                                                                                                                     |   |                   |   |   |   |   |   |   |   |          |                                                                              |  |   |   |   |   |   |   |   |   |   |
| 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           |