

DATA PACKAGE

GENERAL CHEMISTRY

PROJECT NAME : 24120694

SUMMIT ENVIRONMENTAL TECHNOLOGIES, LLC

3310 Win Street

Cuyahoga Falls, OH - 44223

Phone No: 614.582.4966

ORDER ID: P5410

ATTENTION : Jennifer Woolf



Laboratory Certification ID # 20012









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Client Sample Number

Cover Page

Order ID : P5410

Project ID : 24120694

Client : Summit Environmental Technologies, LLC

Lab Sample Number

P5410-01	OUTFALL-003
P5410-02	OUTFALL-005
P5410-03	OUTFALL-007
P5410-04	INFLOW-007

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



NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



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

CASE NARRATIVE

21

Summit Environmental Technologies, LLC Project Name: 24120694 Project # N/A Chemtech Project # P5410 Test Name: TOC

A. Number of Samples and Date of Receipt:

4 Water samples were received on 12/31/2024.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: TOC. This data package contains results for TOC.

C. Analytical Techniques:

The analysis of TOC was based on method SM5310B.

D. QA/ QC Samples:

The Holding Times were met for all samples except for INFLOW-007 of TOC, for OUTFALL-003 of TOC.for OUTFALL-005 of TOC.for OUTFALL-007 of TOC as samples were receive out of holding time.

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:

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.





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							
Ε	Indicates the reported value is estimated because of the presence of interference							
Μ	Indicates Duplicate injection precision not met.							
Ν	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 OR	 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 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							
Н	Sample Analysis Out Of Hold Time							



APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: P5410

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	
All manual calculations and /or hand notations verified	<u> </u>

QA Review Signature: MOHAMMAD AHMED





5



Client:	Summit Environmental Tech	nologies, LLC	Date Collected:	12/10/24 12:33
Project:	24120694		Date Received:	12/31/24
Client Sample ID:	OUTFALL-003		SDG No.:	P5410
Lab Sample ID:	P5410-01		Matrix:	WATER
			% Solid:	0
Parameter	Conc. Qua. DF MDL	LOQ / CRQL	Units Prep Date	Date Ana. Ana Met.
TOC	12.7 H 1 0.19	1.00	mg/L	01/09/25 00:29 SM 5310 B-14

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

- E = Indicates the reported value is estimated because of the presence of interference.
- OR = Over Range
- N =Spiked sample recovery not within control limits

8 of 23

5

^{* =} indicates the duplicate analysis is not within control limits.



Client:	Summit Environmental Tech	nologies, LLC	Date Collected:	12/10/24 13:24
Project:	24120694		Date Received:	12/31/24
Client Sample ID:	OUTFALL-005		SDG No.:	P5410
Lab Sample ID:	P5410-02		Matrix:	WATER
				0
Parameter	Conc. Qua. DF MDL	LOQ / CRQL	Units Prep Date	Date Ana. Ana Met.
TOC	6.80 H 1 0.19	1.00	mg/L	01/09/25 00:54 SM 5310 B-14

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

- E = Indicates the reported value is estimated because of the presence of interference.
- OR = Over Range
- N =Spiked sample recovery not within control limits

9 of 23

5

^{* =} indicates the duplicate analysis is not within control limits.



Client:	Summit Environmental Tech	nologies, LLC	Date Collected:	12/10/24 11:00
Project:	24120694		Date Received:	12/31/24
Client Sample ID:	OUTFALL-007		SDG No.:	P5410
Lab Sample ID:	P5410-03		Matrix:	WATER
			% Solid:	0
Parameter	Conc. Qua. DF MDL	LOQ / CRQL	Units Prep Date	Date Ana. Ana Met.
ТОС	8.60 H 1 0.19	1.00	mg/L	01/09/25 01:20 SM 5310 B-14

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

- E = Indicates the reported value is estimated because of the presence of interference.
- OR = Over Range
- N =Spiked sample recovery not within control limits

5

^{* =} indicates the duplicate analysis is not within control limits.



Client:	Summit Environmental Tech	nologies, LLC	Date Collected:	12/10/24 10:45
Project:	24120694		Date Received:	12/31/24
Client Sample ID:	INFLOW-007		SDG No.:	P5410
Lab Sample ID:	P5410-04		Matrix:	WATER
				0
Parameter	Conc. Qua. DF MDL	LOQ / CRQL	Units Prep Date	Date Ana. Ana Met.
TOC	9.30 H 1 0.19	1.00	mg/L	01/09/25 01:45 SM 5310 B-14

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

- E = Indicates the reported value is estimated because of the presence of interference.
- OR = Over Range
- N =Spiked sample recovery not within control limits

5

^{* =} indicates the duplicate analysis is not within control limits.



5

A B C

LAB CHRONICLE	
---------------	--

OrderID: Client: Contact:	P5410 Summit Environmental Technologies, LLC Jennifer Woolf		OrderDate: Project: Location:	12/31/2024 10: 24120694 K11	51:00 AM			
LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
P5410-01	OUTFALL-003	WATER			12/10/24 12:33			12/31/24
			тос	SM5310B			01/09/25 00:29	
P5410-02	OUTFALL-005	WATER			12/10/24 13:24			12/31/24
			тос	SM5310B			01/09/25 00:54	
P5410-03	OUTFALL-007	WATER			12/10/24 11:00			12/31/24
			тос	SM5310B			01/09/25 01:20	
P5410-04	INFLOW-007	WATER			12/10/24 10:45			12/31/24
			TOC	SM5310B			01/09/25 01:45	



<u>SHIPPING</u> DOCUMENTS

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Omega COCID 3830 PAGE: 1 OF: 1 Summit Environmental Technologies, Inc. 3310 Win St. 3310 Win St. BGYLO Cuyahoga Falls, Ohio 44223 TEL: (330) 253-42489 Website: http://www.settek.com	ONS / COMMENTS: lorca	ANALYTICAL PARAMETERS	CUMMEN IS Methano Preserved Weights HOT Sample Notation Additional Sample Description, ctc.					REPORT TRANSMITTAL DESIRED:	FOR LAB USE ONLY Temp of samples 2-9 °C Attempt to Cool ? Comments:
CHAIN OF CUSTODY RECORD Omega	Chemtech special instructions / comments: Report to Holly Florea PO 24120694	TOC (SI	A5310) NUMBER OF CONTAINERS OTECOTFECTED DATE COTFECTED NUMBER OF	Non-Potabl/10/2024 12:33:00 PM 2 V	Non-Potabl 2/10/2024 1:24:00 PM 2 V	Non-Potabl /10/2024 11:00:00 AM 2 V	Non-Potabl /10/2024 10:45:00 AM 2 V	Received By: Larce 12-31-24 Time: 46 Received By: Date: Date:	Received By: Date: Tune:
G	COMPANY:	EMAIL:	mpic I D Bottle Type	33 40ML-AMB-	35 40ML-AMB-	07 40ML-AMB-	7 40ML-AMB-	30/24 Time	c. RUSH
	SUB CONTRATOR: Chemtech NJ ADDRESS: 284 Sheffield St., Ste 1 CITY, STATE, ZUP: Mountainside, NJ 07092	PHONE: (908) 789-8900 FAX: ACCOUNT #:	ITEM # SAMPLE ID Client Sample ID	1 24120694-00 Outfall 003	2 24120694-00 Outfall 005	3 24120694-00 Outfall 007	4 24120694-00 Inflow 007	Relinquished By Relinquished By	Refinquished By: Date: TAT: Stundard

6 6.1 From: Sent: Subject: Christina Gemma <CGemma@settek.com> Tuesday, December 31, 2024 1:01 PM Re: TOC from Summit coming

Kiran,

Sorry for that! Collection date for all of those samples is 12/10. Please let me know if you need anything else.

From: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Sent: Tuesday, December 31, 2024 12:38 PM
To: Christina Gemma <CGemma@settek.com>; Jennifer Woolf <jwoolf@settek.com>
Subject: Re: TOC from Summit coming

Christina, thank you! Can you please let me the collection dates of the above-mentioned, it's not visible.

Our office will be CLOSED on the following dates: January 1st for the Holiday

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 6.2

From: Christina Gemma <CGemma@settek.com>
Sent: Tuesday, December 31, 2024 11:06 AM
To: Kiran Saleem <Kiran.Saleem@alliancetg.com>; Jennifer Woolf <jwoolf@settek.com>
Cc: jordan <jordan@chemtech.net>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>
Subject: Re: TOC from Summit coming

Hi Kiran,

I apologize for the confusion. We did not have enough residual volume to send for those samples - they can be disregarded on the COC.

From: Kiran Saleem <Kiran.Saleem@alliancetg.com> Sent: Tuesday, December 31, 2024 10:43 AM To: Jennifer Woolf <jwoolf@settek.com> Hello Jennifer,

We received the samples. Writing to let you know; sample management just informed me that for the attached COC, sample number 16, 18 and 19 are missing.

Our office will be **CLOSED** on the following dates: January 1st for the Holiday

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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

From: Jennifer Woolf <jwoolf@settek.com>
Sent: Monday, December 30, 2024 10:57 AM
To: yazmeen <yazmeen@chemtech.net>; Kiran Saleem <Kiran.Saleem@alliancetg.com>
Cc: jordan <jordan@chemtech.net>; Christina Gemma <CGemma@settek.com>
Subject: TOC from Summit coming

We have more TOCs coming tomorrow. Just wanted to check on your receiving hours for tomorrow. My shipping department is trying to figure out what shipping priority to use to get them there while you are still open. (One of the samples is rush.)

Thanks, jen



Jennifer Woolf Project Manager Office: 330.253.8211 Address: 3310 Win Street, Cuyahoga Falls, Ohio 44223 www.settek.com

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 From:
 Holly Florea <hflorea@settek.com>

 Sent:
 Thursday, January 02, 2025 2:33 PM

 Subject:
 RE: TOC from Summit coming

 Attachments:
 SubCOC_24120422_24120422_v1.pdf; P5410-TR (1).pdf; P5407-TR.pdf; P5406-TR.pdf

See revised COCs. I only checked the collection dates for the COCs you attached to the original email. It would be best if you included our sample IDs or job numbers as we won't be able to cross reference them with your numbers in our system. I appreciate all your help and you can proceed with the expired samples.

Please note, in the near future my email address will be updated to <u>Holly.Florea@AllianceTG.com</u>. Please ask your IT department to whitelist the following domain from which you could receive email contact from Alliance to ensure emails do not go into your SPAM file: <u>AllianceTG.com</u>.



Holly Florea Senior Project Manager Mobile: 937-409-3646 Address: 3310 Win Street, Cuyahoga Falls, Ohio 44223 www.settek.com

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Please let us know how we are doing by participating in an online survey at https://www.surveymonkey.com/r/S25XFKG

From: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Sent: Thursday, January 2, 2025 2:17 PM
To: Holly Florea <hflorea@settek.com>; Christina Gemma <CGemma@settek.com>
Cc: Yazmeen Gomez <Yazmeen.Gomez@alliancetg.com>; Jennifer Woolf <jwoolf@settek.com>
Subject: Re: TOC from Summit coming

Holly & Christina,

The holding time for TOC is 28 days. If the collection date falls in December, the sample remains within the holding time. However, the Chain of Custody (COC) forms show varying collection dates. For example, in P5404, Sample 3 has a collection date of **4/29/2024**, Sample 6 has a collection date of **5/3/2024**, and Sample 8 has a collection date of **5/8/2024**. This indicates that these samples are outside the required holding time.

Please let me know, should we update the collection dates, if yes:

- To what date?
- And for all Projects?

Please let me know, Thanks!



6

		18	
Courses Analysis			10

SUB CONTRATOR: Chemtech NJ			COMPANY: Chemtech			SPECIAL INSTRUCTIONS / COMMENTS		
ADDRESS: 284 Sheffield St., Ste 1					PO: 24120422			
CITY, ST	TATE, ZIP: Mount	ainside, NJ 0709	2					
PHONE:	(908) 789-890		EMAIL:				ANALYTICAL PARAMETERS	
ACCOU							TIOC (5	
ITEM #	SAMPLE ID	Clien: Sample ID	Bottle Type	MATRIX	DATE COLLECTED	NUMBER OF CONTAINERS	(5/45310)	
1	24120422-00	244661	40ML-AMB-	Non-Potabl	/26/2024 11:15:00 AM	4		
2	24120422-00	244662	40ML-AMB-	Non-Potabl	/26/2024 11:15:00 AM	4	V 1	
3	24120422-00	244663	40ML-AMB-	Non-Potab	4/29/2024 3:52:00 PM	1	1	
4	24120422-00	244664	40ML-AMB-	Non-Potab	4/29/2024 4:22:00 PM	1	V	
5	24120422-00	244665	40ML-AMB-	Non-Potabl	5/3/2024 8:57:00 AN	1	1	
6	24120422-00	244666	40ML-AMB-	Non-Potabl	5/3/2024 9:07:00 AM	1	V	
7	24120422-00	244667	40ML-AMB-	Non-Potabl	5/8/2024 2:18:00 PM	1	N. 1	
8	24120422-00	244668	40ML-AMB-	Non-Potab	5/8/2024 2:37:00 PM	1	V	
9	24120422-00	244669	40ML-AMB-	Non-Potabl	6/7/2024 10:55:00 AM	1	V	
10	24120422-01	244670	40ML-AMB-	Non-Potabl	6/7/2024 11:15:00 AM	1	1	
11	24120422-01	244671	40ML-AMB-	Non-Potabl	7/3/2024 9:35:00 AM	1	V 11.	
12	24120422-01	244672	40ML-AMB-	Non-Potabl	7/3/2024 10:04:00 AM	1		
	·			Protocol and the second				
Relinquis	-CE	Date: 22 30 7 Date:	1040	cocived By:	Date:	-24	Time: 9:44 Time: HAR	

Relinquished By:	Date:130	124 Time 640	Received By:		Date: 12-31-24	A:44	
Relinquished By:	Date:	Time:	Repeived By:		Date:	Time:	HAB
Relinquished By:	Date:	Time:	Received By:		Date:	Time:	
TAT:	Standurd	RUSH	Next BD	2nd BD	3rd B	φ (**	Temp
	Note: RUSH requests will incur surcharges!						

Thank you!

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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

From: Christina Gemma <<u>CGemma@settek.com</u>>
Sent: Thursday, January 2, 2025 1:22 PM
To: Kiran Saleem <<u>Kiran.Saleem@alliancetg.com</u>>; Jennifer Woolf <<u>jwoolf@settek.com</u>>
Cc: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>>
Subject: Re: TOC from Summit coming

Hello Kiran,

The collection month for all of the samples is December.

From: Kiran Saleem <<u>Kiran.Saleem@alliancetg.com</u>>
Sent: Thursday, January 2, 2025 12:54 PM
To: Christina Gemma <<u>CGemma@settek.com</u>>; Jennifer Woolf <<u>jwoolf@settek.com</u>>
Cc: Yazmeen Gomez <<u>Yazmeen.Gomez@alliancetg.com</u>>
Subject: Re: TOC from Summit coming

Good Afternoon Christina,

I am reaching out regarding the followings:

- Can you please confirm the Sample Collection Dates for the above mentioned COCs, they are not clear.
- The samples for these projects were out of holding time P5404 ; P5406 ; P5407 ; P5408 ; P5409 ; P5410. It's a standard procedure to inform the client.

Happy New Year to you & your team - Thank you!

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From: Christina Gemma <<u>CGemma@settek.com</u>>
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To: Kiran Saleem <<u>Kiran.Saleem@alliancetg.com</u>>; Jennifer Woolf <<u>iwoolf@settek.com</u>>

Hi Kiran,

I apologize for the confusion. We did not have enough residual volume to send for those samples - they can be disregarded on the COC.

From: Kiran Saleem <<u>Kiran.Saleem@alliancetg.com</u>>
Sent: Tuesday, December 31, 2024 10:43 AM
To: Jennifer Woolf <<u>jwoolf@settek.com</u>>
Cc: jordan <<u>jordan@chemtech.net</u>>; Christina Gemma <<u>CGemma@settek.com</u>>; Mohammad Ahmed
<<u>mohammad.ahmed@alliancetg.com</u>>
Subject: Re: TOC from Summit coming

Hello Jennifer,

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From: Jennifer Woolf <jwoolf@settek.com>
Sent: Monday, December 30, 2024 10:57 AM
To: yazmeen <<u>yazmeen@chemtech.net</u>>; Kiran Saleem <<u>Kiran.Saleem@alliancetg.com</u>>
Cc: jordan <<u>jordan@chemtech.net</u>>; Christina Gemma <<u>CGemma@settek.com</u>>
Subject: TOC from Summit coming

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Thanks,





Jennifer Woolf Project Manager Office: 330.253.8211 Address: 3310 Win Street, Cuyahoga Falls, Ohio 44223 www.settek.com

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Please note, my new email address will be <u>jennifer.woolf@alliancetg.com</u>. Please ask your IT department to whitelist the following domain from which you could receive email contact from Alliance to ensure emails do not go into the SPAM file: <u>AllianceTG.com</u>

Please let us know how we are doing by participating in an online survey at <u>https://www.surveymonkey.com/r/S25XFKG</u>.

6



Laboratory Certification

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