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

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> Cc: jordan <jordan@chemtech.net>; Christina Gemma <CGemma@settek.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com> Subject: Re: TOC from Summit coming

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.

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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></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!

CHAIN OF CUSTODY RECORD Omega COCID 3828

prove and				
	And			

SUB CONTRATOR: Chemtech NJ ADDRESS: 284 Sheffield St., Ste 1		COMPANY: Chemtech			SPECIAL INSTRUCTIONS / COMMENTS Report to Holly Florea (hflorearing PO: 24120422						
CITY, S		tainside, NJ 0709	12		Ann 16/10						
PHONE:							-	ANALYTICAL PARAMETERS			
ACCOU	•						TOC (SM53			11	
ITEM #	SAMPLE ID	Clien: Sample ID	Bottle Type	MATRIX	DATE COLLECTED	CONTAINERS	ē				
1	24120422-00	244661	40ML-AMB-	Non-Potabl	/26/2024 11:15:00	AM 4	*		1		
2	24120422-00	244662	40ML-AMB-	Non-Potabl	/26/2024 11:15:00	AM 4	VI	111			
3	24120422-00	244663	40ML-AMB-	Non-Potab	4/29/2024 3:52:00	PM 1	V				
4	24120422-00	244664	40ML-AMB-	Non-Potabl	4/29/2024 4:22:00	PM 1	1		11		
5	24120422-00	244665	40ML-AMB-	Non-Potabl	5/3/2024 8:57:00	AM 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	٧.				
8	24120422-00	244668	40ML-AMB-	Non-Potab	5/8/2024 2:37:00	PM 1	1	TIT			
9	24120422-00	244669	40ML-AMB-	Non-Potabl	6/7/2024 10:55:00	AM 1	1				
10	24120422-01	244670	40ML-AMB-	Non-Potabl	6/7/2024 11:15:00	AM 1	V	111	-		
11	24120422-01	244671	40ML-AMB-	Non-Potabl	7/3/2024 9:35:00	AM 1	V		-		
12	24120422-01	244672	40ML-AMB-	Non-Potabl	7/3/2024 10:04:00	AM 1	1				
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Relinqui	shed By: TAT:	Date: Standard	Time: Ra RUSH	Next BD	D Zwd BD	ate: Jrv	The BD	me:		Temp o	

Note: RUSH requests will incur surcharges!

Thank you!

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Regards,



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