
From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Sent: Wednesday, October 09, 2024 12:44 PM
To: Sohil Jodhani; Mohammad Ahmed; Deepak Parmar
Cc: Britz, Helen; Moody, Brett; Myer, Shari; Johnson, Matthew; Bauer, Heather E; Ackerman, Eric; R9RSCC (R9RSCC@epa.gov); carmon.jamie@epa.gov; Spiegel, Michael (he/him/his)
Subject: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL
Attachments: CoC-078.pdf; CoC-079.pdf; CoC-081.pdf; CoC-132.pdf

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Updated Record of Communication

This ROC is being updated to include Region 9.

Good afternoon,

Please see the resolution below.

Issue: Shipping for this Case is complete, and the Laboratory has not received a sufficient number of designated QC samples to use for SDG MYDB12. The laboratory would like to use sample MYDB72 for Laboratory QC. The sample is not a blank, rinsate, or PE sample. All other samples designated on the COC for Laboratory QC are already used for other SDGs.

Resolution: Per SFAM01.1 Exhibit A, Section 5.5.4.1, the laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.

Please note that the laboratory may contact the appropriate CLP PM should any defects need to be waived for this issue.

Thanks,
Miles Hairston
Associate Environmental Analyst
Under contract to EPA
QSS Coordinator – EPA Regions 1, 8, 7, and 9

Work Phone: +1 571-454-0346
Miles.Hairston@gdit.com
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com

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From: Hairston, Miles (NE)

Sent: Wednesday, October 9, 2024 12:13 PM

To: sohil.jodhani@alliancetg.com; mohammad.ahmed@alliancetg.com; deepak.parmar@alliancetg.com

Cc: Britz, Helen <Britz.Helen@epa.gov>; Moody, Brett <Moody.Brett@epa.gov>; Myer, Shari <Myer.Shari@epa.gov>; Johnson, Matthew <Matthew.Johnson32@gdit.com>; Bauer, Heather E <Heather.Bauer@gdit.com>; Ackerman, Eric <Eric.Ackerman@WestonSolutions.com>

Subject: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

Good afternoon,

Please see the resolution below.

Issue: Shipping for this Case is complete, and the Laboratory has not received a sufficient number of designated QC samples to use for SDG MYDB12. The laboratory would like to use sample MYDB72 for Laboratory QC. The sample is not a blank, rinsate, or PE sample. All other samples designated on the COC for Laboratory QC are already used for other SDGs.

Resolution: Per SFAM01.1 Exhibit A, Section 5.5.4.1, the laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.

Please note that the laboratory may contact the appropriate CLP PM should any defects need to be waived for this issue.

Thanks,

Miles Hairston

Associate Environmental Analyst

Under contract to EPA

QSS Coordinator – EPA Regions 1, 8, 7, and 9

Work Phone: +1 571-454-0346

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From: Deepak Parmar <Deepak.Parmar@alliancetg.com>

Sent: Wednesday, October 9, 2024 10:21 AM

To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>; Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>

Subject: RE: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Good morning,

Yes .

Thanks & Regards,



Deepak Parmar

QA/QC

An Alliance Technical Group Company

Main: 908-789-8900

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

www.alliancetg.com     

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Sent: Wednesday, October 9, 2024 10:17 AM

To: Deepak Parmar <Deepak.Parmar@alliancetg.com>; Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>

Subject: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Good morning,

Would the laboratory still be able to use sample MYDB72 as the Laboratory QC sample.

Thanks,

Miles Hairston

Associate Environmental Analyst

Under contract to EPA

QSS Coordinator – EPA Regions 1, 8, 7, and 9

Work Phone: +1 571-454-0346

Miles.Hairston@gdit.com

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From: Deepak Parmar <Deepak.Parmar@alliancetg.com>

Sent: Wednesday, October 9, 2024 9:36 AM

To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>; Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>

Cc: R9RSCC (<R9RSCC@epa.gov>) <R9RSCC@epa.gov>; carmon.jamie@epa.gov; Spiegel, Michael (he/him/his) <Spiegel.Michael@epa.gov>; Britz, Helen <Britz.Helen@epa.gov>; Moody, Brett <Moody.Brett@epa.gov>; Myer, Shari <Myer.Shari@epa.gov>; Johnson, Matthew <Matthew.Johnson32@gdit.com>; Bauer, Heather E <Heather.Bauer@gdit.com>; Ackerman, Eric <Eric.Ackerman@WestonSolutions.com>

Subject: RE: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Good morning,

Regarding Issue 2 Lab use all qc sample mentioned on COC, still Lab have SDG MYDB12 without Lab QC.

Thanks & Regards,



Deepak Parmar

QA/QC

An Alliance Technical Group Company

Main: 908-789-8900

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

www.alliancetg.com



From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Sent: Tuesday, October 8, 2024 5:03 PM

To: Sohil Jodhani <sohil.jodhani@alliancetg.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>; Deepak Parmar <deepak.parmar@alliancetg.com>

Cc: R9RSCC (<R9RSCC@epa.gov>) <R9RSCC@epa.gov>; carmon.jamie@epa.gov; Spiegel, Michael (he/him/his) <Spiegel.Michael@epa.gov>; Britz, Helen <Britz.Helen@epa.gov>; Moody, Brett <Moody.Brett@epa.gov>; Myer, Shari <Myer.Shari@epa.gov>; Johnson, Matthew <Matthew.Johnson32@gdit.com>; Bauer, Heather E <Heather.Bauer@gdit.com>; Ackerman, Eric <Eric.Ackerman@WestonSolutions.com>

Subject: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Good afternoon,

Please see the resolutions below.

Issue 1: Samples were shipped to the laboratory on 10/3/2024 for Case 51772. The samples are scheduled for ICP-AES and ICP-MS analysis. However, the COCs sent to the laboratory only list ICP-AES analysis. Updated copies of the COCs will need to be provided to the laboratory.

Resolution 1: Per Region 9, updated COCs that list ICP-MS and ICP-AES are attached. The laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples.

Issue 2: The laboratory has one SDG, MYDB12, that was received for ICP-AES and ICP-MS analysis and requires Laboratory QC. However, a sample was not designated on the COC for Laboratory QC. The laboratory would like to use sample MYDB72 for Laboratory QC. The sample is not a blank, rinsate, or PE sample. All other samples listed on the COC for Laboratory QC are already used for other SDGs. Can the Region confirm when the next sample shipment will be sent to the laboratory.

Resolution 2: Per Region 9, the shipment delivered to the laboratory on 10/7/2024 should include additional Laboratory QC samples. The laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples.

Please note that the laboratory may contact the appropriate CLP PM should any defects need to be waived for this issue.

Thanks,
Miles Hairston
Associate Environmental Analyst
Under contract to EPA
QSS Coordinator – EPA Regions 1, 8, 7, and 9

Work Phone: +1 571-454-0346
Miles.Hairston@gdit.com
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From: R9RSCC <R9RSCC@epa.gov>
Sent: Tuesday, October 8, 2024 1:48 PM

To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Cc: R9RSCC <R9RSCC@epa.gov>

Subject: FW: [EXT]:FW: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Miles,

The COC's are updated and uploaded to the CLPSS portal for the ICP-MS analysis.

Thanks

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Email: R9RSCC@epa.gov

The R9 lab will be closed Monday, October 14th in observance of the Federal holiday.

- The lab will resume normal hours October 15th.

From: Guijarro, Carolina <Carolina.Guijarro@WestonSolutions.com>

Sent: Tuesday, October 8, 2024 10:38 AM

To: R9RSCC <R9RSCC@epa.gov>; t.a.walzer@westonsolutions.com; Leatherbury, Ryan

<Ryan.leatherbury@westonsolutions.com>; Rodriguez, Anthony <anthony.rodriguez@westonsolutions.com>;

Grossman, Scott <grossman.scott@epa.gov>

Subject: RE: [EXT]:FW: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Jamie,

CoC's 78 & 79 are now updated and uploaded to the CLP site.

Kind regards,



Carolina Guijarro

Associate Scientist 3  

 (737) 781-6676  carolina.guijarro@WestonSolutions.com



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Weston Solutions, 2600 Dallas Pkwy Suite 280, Frisco, TX 75034

From: R9RSCC <R9RSCC@epa.gov>

Sent: Tuesday, October 8, 2024 12:07 PM

To: Guijarro, Carolina <Carolina.Guijarro@WestonSolutions.com>; Walzer, Thomas

<T.A.Walzer@WestonSolutions.com>; Leatherbury, Ryan <Ryan.L Leatherbury@WestonSolutions.com>; Rodriguez, Anthony <Anthony.Rodriguez@WestonSolutions.com>; Grossman, Scott <grossman.scott@epa.gov>

Cc: R9RSCC <R9RSCC@epa.gov>

Subject: [EXT]:FW: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Carolina,

CLP is still missing ICP-MS analysis for COC's 78 and 79.

Please upload those to the portal.

Thanks!

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Email: R9RSCC@epa.gov

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Sent: Tuesday, October 8, 2024 9:27 AM

To: R9RSCC <R9RSCC@epa.gov>; Carmon, Jamie (she/her/hers) <Carmon.Jamie@epa.gov>; Spiegel, Michael (he/him/his) <Spiegel.Michael@epa.gov>

Cc: Britz, Helen <Britz.Helen@epa.gov>; Moody, Brett <Moody.Brett@epa.gov>; Myer, Shari <Myer.Shari@epa.gov>; Bauer, Heather E <Heather.Bauer@gdit.com>; Johnson, Matthew <Matthew.Johnson32@gdit.com>; Eric.Ackerman@WestonSolutions.com

Subject: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good afternoon,

The attached COCs 78 and 79 still only list the ICP-AES analysis. Can the Region confirm if the updated COCs are available?

Thanks,

Miles Hairston

Associate Environmental Analyst

Under contract to EPA

QSS Coordinator – EPA Regions 1, 8, 7, and 9

Work Phone: +1 571-454-0346

Miles.Hairston@gdit.com

15036 Conference Center Drive

Chantilly, VA 20151

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From: R9RSCC <R9RSCC@epa.gov>

Sent: Monday, October 7, 2024 7:30 PM

To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Cc: R9RSCC <R9RSCC@epa.gov>

Subject: FW: [EXT]:FW: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Miles,

Please review the message below.

I believe this solves the missing ICP-MS COC and the QC samples.

42 samples were shipped Friday for Monday delivery (10/7). After these samples are received, the case is complete.

Let me know if the lab needs anything else.

Thanks

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Email: R9RSCC@epa.gov

The R9 lab will be closed Monday, October 14th in observance of the Federal holiday.

- The lab will resume normal hours October 15th.

From: Guijarro, Carolina <Carolina.Guijarro@WestonSolutions.com>

Sent: Monday, October 7, 2024 3:46 PM

To: R9RSCC <R9RSCC@epa.gov>; t.a.walzer@westonsolutions.com; Leatherbury, Ryan

<Ryan.leatherbury@westonsolutions.com>; Rodriguez, Anthony <anthony.rodriguez@westonsolutions.com>;

Grossman, Scott <grossman.scott@epa.gov>

Cc: Lawrence, Anne <Lawrence.Anne@epa.gov>

Subject: RE: [EXT]:FW: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Jamie,

Thank you so much for all the work you do on this project, we really appreciate it.

Here's the current status of the shipments and the updates to the COCs:

- COC 132 (rinsate samples, 7 in total) was shipped on Monday, 10/07/2024, for delivery on Tuesday, 10/08/2024.
- COC 81 (soil samples, 42 in total) was shipped on Friday, 10/04/2024, for delivery on Monday, 10/07/2024.
- I have corrected COCs 78 and 79 to include the ICP-MS analysis as requested and submitted the updated chains of custody for both, as well as for COC 132 (rinsate samples) and COC 81 (residential soil samples) into the CLP portal. I've also attached the updated COCs to this email for your convenience.

These two shipments (COC 132 and COC 81) together account for the remaining 49 samples, which should close out this case upon receipt at the lab, as it was our last sample shipment.

Regarding the laboratory QC sample for the second SDG, could you please clarify which specific sample is missing? I want to make sure we address the issue properly.

Please let me know if you need any further information.

Best regards,



Carolina Guijarro

Associate Scientist 3  

 (737) 781-6676  carolina.guijarro@WestonSolutions.com



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Weston Solutions, 2600 Dallas Pkwy Suite 280, Frisco, TX 75034

From: R9RSCC <R9RSCC@epa.gov>

Sent: Monday, October 7, 2024 4:50 PM

To: Guijarro, Carolina <Carolina.Guijarro@WestonSolutions.com>; Walzer, Thomas <T.A.Walzer@WestonSolutions.com>; Leatherbury, Ryan <Ryan.L Leatherbury@WestonSolutions.com>; Rodriguez, Anthony <Anthony.Rodriguez@WestonSolutions.com>; Grossman, Scott <grossman.scott@epa.gov>

Cc: R9RSCC <R9RSCC@epa.gov>; Lawrence, Anne <Lawrence.Anne@epa.gov>

Subject: [EXT]:FW: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Carolina,

Following up on the email below.

Please update the COC to include the ICP-MS analysis.

Additionally, the laboratory is missing a sample for laboratory QC for the second SDG.

Please confirm this case is complete, or if you plan to send 49 more samples.

Let me know how you would like to proceed.

Thanks

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Email: R9RSCC@epa.gov

The R9 lab will be closed Monday, October 14th in observance of the Federal holiday.

- The lab will resume normal hours October 15th.

From: Hairston, Miles (NE)

Sent: Monday, October 7, 2024 3:14 PM

To: R9RSCC (R9RSCC@epa.gov) R9RSCC@epa.gov; carmon.jamie@epa.gov; Spiegel, Michael (he/him/his) Spiegel.Michael@epa.gov

Cc: Britz, Helen Britz.Helen@epa.gov; Moody, Brett Moody.Brett@epa.gov; Myer, Shari Myer.Shari@epa.gov; Bauer, Heather E Heather.Bauer@gdit.com; Johnson, Matthew Matthew.Johnson32@gdit.com; Ackerman, Eric Eric.Ackerman@WestonSolutions.com

Subject: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

Good afternoon,

I would like to follow up on the email below. Can the Region confirm when the next sample shipment will be sent to the laboratory for Case 51772, as the laboratory is missing a sample for laboratory QC for the second SDG. In addition, can the Region confirm if the samples received by the laboratory on 10/4/2024 should be analyzed for both ICP-MS and ICP-AES as scheduled. The COC only lists ICP-AES as the analysis.

Thanks,

Miles Hairston

Associate Environmental Analyst

Under contract to EPA

QSS Coordinator – EPA Regions 1, 8, 7, and 9

Work Phone: +1 571-454-0346

Miles.Hairston@gdit.com

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From: R9RSCC <R9RSCC@epa.gov>

Sent: Friday, October 4, 2024 3:00 PM

To: Guijarro, Carolina <carolina.guijarro@WestonSolutions.com>; t.a.walzer@westonsolutions.com; Leatherbury, Ryan <Ryan.leatherbury@westonsolutions.com>; Rodriguez, Anthony <anthony.rodriguez@westonsolutions.com>; Eric.Ackerman@WestonSolutions.com

Cc: Grossman, Scott <grossman.scott@epa.gov>; R9RSCC <R9RSCC@epa.gov>

Subject: FW: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

Hi Caroline,

Please review the email from CLP below.

I think you are still missing one ICP-MS COC (pdf attached). Please upload the COC to CLPSS Portal.

Also, the lab is missing a sample for lab QC for the second SDG.

You said in the attached message that the shipping for this case was complete, but you can send 49 more samples.

Would you like to send more samples or should I close this case?

Let me know how you would like to proceed!

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Email: R9RSCC@epa.gov

The R9 lab will be closed Monday, October 14th in observance of the Federal holiday.

- The lab will resume normal hours October 15th.

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Sent: Friday, October 4, 2024 2:01 PM

To: R9RSCC <R9RSCC@epa.gov>; Carmon, Jamie (she/her/hers) <Carmon.Jamie@epa.gov>; Spiegel, Michael (he/him/his) <Spiegel.Michael@epa.gov>

Cc: Britz, Helen <Britz.Helen@epa.gov>; Moody, Brett <Moody.Brett@epa.gov>; Myer, Shari <Myer.Shari@epa.gov>; Bauer, Heather E <Heather.Bauer@gdit.com>; Johnson, Matthew <Matthew.Johnson32@gdit.com>; Eric.Ackerman@WestonSolutions.com

Subject: Region 09 | Case 51772 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good evening,

Can the Region confirm when the next sample shipment will be sent to the laboratory for Case 51772, as the laboratory is missing a sample for laboratory QC for the second SDG. In addition, can the Region confirm if the samples received by the laboratory on 10/4/2024 should be analyzed for both ICP-MS and ICP-AES as scheduled. The COC only lists ICP-AES as the analysis.

Thanks,

Miles Hairston

Associate Environmental Analyst

Under contract to EPA

QSS Coordinator – EPA Regions 1, 8, 7, and 9

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Miles.Hairston@gdit.com

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From: Deepak Parmar <Deepak.Parmar@alliancetg.com>

Sent: Friday, October 4, 2024 2:52 PM

To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>

Subject: Region 09 | Case 51772 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC/QC

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Good afternoon,

Lab has one open SDG MYDB12 without Lab QC for ICP-MS and ICP-AES , however a sample was not designated Lab Like to use sample MYDB72. this sample are not PE or Blank. All samples are mentioned on COC already use for other SDGs.

Please see attachment for your reference.

Thanks & Regards,



Deepak Parmar

QA/QC

An Alliance Technical Group Company

Main: 908-789-8900

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

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