
From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Friday, October 18, 2024 11:59 AM
To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed
Cc: Johnson, Matthew; Bauer, Heather E; Dunn, Meghan (she/her/hers); Matheny, Don; Reece, Caitlin
Subject: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL
Attachments: 51682-COC.pdf

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Good morning,

Please see the below resolution. Additionally, please note that Region 10 has confirmed that these samples should be analyzed by routine ICP-AES Metals analysis, they are not scheduled under MA 3087.1.

Issue: The laboratory received routine soil samples for ICP-AES analysis but there was not a sample designated for laboratory QC. The laboratory has selected sample MJHJ19 for laboratory QC and confirmed that it is not a PE, blank, or rinsate sample.

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

Thank you,

Casey Shaeffer

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

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GENERAL DYNAMICS
GENERAL DYNAMICS

Leave Alert: November 19, 2024 after noon

From: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>
Sent: Friday, October 18, 2024 11:52 AM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>; Matheny, Don <Matheny.Don@epa.gov>
Subject: RE: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Casey,

These should be analyzed by routine ICP-AES, not under MA 3087.1. So the standing resolution works well for this sample set.

Thank you!

-Meghan



Meghan Dunn
QA Chemist / RSCC
(Regional Sample Control Coordinator)
U.S. EPA, Region 10
Cell (206) 330-6743
Office (206) 553-8561

From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Friday, October 18, 2024 8:04 AM
To: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>; Reece, Caitlin <Reece.Caitlin@epa.gov>; Matheny, Don <Matheny.Don@epa.gov>
Subject: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good morning,

Please note the laboratory has provided supplemental information so a standing resolution may be applied to the issue below. Additionally, would the Region please confirm if these samples should be analyzed under MA 3087.1? The laboratory previously received 1-2g of sample volume in 40mL vials for samples under MA 3087.1, but the samples for this shipment were received in 8oz jars. The COC does not indicate that these samples should be analyzed under MA 3087.1.

Issue: The laboratory received soil samples for Case 51682 but there was not sample designated for laboratory QC. The laboratory has selected sample MJHJ19 for laboratory QC and confirmed that it is not a PE, blank, or rinsate sample.

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

Thank you,

Casey Shaeffer

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Leave Alert: November 19, 2024 after noon

From: Sohil Jodhani Sohil.Jodhani@alliancetg.com
Sent: Friday, October 18, 2024 10:50 AM
To: Shaeffer, Casey Casey.Shaeffer@gdit.com
Cc: Deepak Parmar Deepak.Parmar@AllianceTG.com
Subject: RE: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Casey,

Looks like these samples are not required MA 3087.1 .

Thanks & Regards,



Sohil Jodhani
QA/QC Director
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3152
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com

From: Sohil Jodhani <Sohil.Jodhani@alliancetg.com>
Sent: Friday, October 18, 2024 10:43 AM

To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>

Cc: Deepak Parmar <Deepak.Parmar@AllianceTG.com>

Subject: RE: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Casey,

Please disregard below email as we have sufficient volume to perform the analysis. We received limited volume for the samples near 1-2g in a 40mL vials. However, for this shipment we have received full 8oz jar with the samples therefore lab would like to confirm that should lab proceed with the analysis of these samples as samples required PR?

Lab has received more than enough sample volume therefore lab can use sample MJHJ19 for Lab QC for ICP-AES analysis.

Thanks & Regards,



Sohil Jodhani

QA/QC Director

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From: Shaeffer, Casey

Sent: Friday, October 18, 2024 10:01 AM

To: Dunn, Meghan (she/her/hers) dunn.meghan@epa.gov; Reece, Caitlin Reece.Caitlin@epa.gov; Matheny, Don matheny.don@epa.gov

Subject: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

Good morning,

Please see the below issue from ACE.

Issue: The laboratory received soil samples for Case 51682 but did not receive sufficient volume to perform laboratory QC for SDG MJHJ00. Please advise on how the laboratory may proceed.

Thank you,

Casey Shaeffer

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Leave Alert: November 19, 2024 after noon

From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Friday, October 18, 2024 9:54 AM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>
Subject: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

Hello Casey,

Lab has received soil samples under this case with MA 3087.1 requirement and samples required PR as well. Lab has not received any extra volume for the Lab QC therefore lab would like to confirm that lab will proceed without Lab QC for the SDG MJHJ00. Case is complete.

Please see attachment for your reference.

Thanks & Regards,



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