
From: Bauer, Heather E <Heather.Bauer@gdit.com>
Sent: Thursday, October 24, 2024 8:13 AM
To: Deepak Parmar; Sohil Jodhani
Cc: Johnson, Matthew; Hairston, Miles (NE); R9RSCC; Carmon, Jamie (she/her/hers); Spiegel, Michael (he/him/his); eric.ackerman@westonsolutions.com; Britz, Helen; Moody, Brett; Gambrah, Derrick; Vargas, Magda (she/her/hers)
Subject: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL
Attachments: SKM_95824102211330.pdf

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****Updated Record of Communication****

This ROC is being updated to correct the sample that was selected for laboratory QC.

Issue: A sample was not designated for laboratory QC for SDG MYE4F0. The laboratory would like to proceed with using sample MYE4G9 for laboratory QC. They have confirmed that the sample is not a blank, rinsate, or PT 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.

Thanks,
Heather

Heather Bauer

Senior Manager (QSS SST and SIP Task Area Manager)
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Under Contract to the EPA

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M 301.676.0216
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Information Technology

Leave Alert: October 25, 2024

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

Sent: Thursday, October 24, 2024 8:03 AM

To: Bauer, Heather E <Heather.Bauer@gdit.com>; Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>

Cc: Johnson, Matthew <Matthew.Johnson32@gdit.com>; Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Subject: RE: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good morning,

Updated sample id for qc sample is MYE4G9 for SDG MYE4F0 . these samples are not blanks, rinsates or PE samples..

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: Bauer, Heather E <Heather.Bauer@gdit.com>

Sent: Thursday, October 24, 2024 7:35 AM

To: Deepak Parmar <deepak.parmar@alliancetg.com>; Sohil Jodhani <Sohil.Jodhani@alliancetg.com>

Cc: Johnson, Matthew <Matthew.Johnson32@gdit.com>; Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Subject: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good morning,

Could you please review the sample chosen for laboratory qc below (MYEYG9) for SDG MYE4F0. Region 9 has stated that this sample was not on the attached COC and does not match their naming convention for samples for this Case.

Thanks,
Heather

Heather Bauer

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From: Bauer, Heather E
Sent: Thursday, October 24, 2024 7:31 AM
To: 'R9RSCC' <R9RSCC@epa.gov>
Cc: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Subject: RE: [EXT]:FW: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

Jamie,
We will follow up with the laboratory and update the ROC as necessary.

Thanks,
Heather

Heather Bauer

Senior Manager (QSS SST and SIP Task Area Manager)
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From: R9RSCC <R9RSCC@epa.gov>

Sent: Wednesday, October 23, 2024 5:25 PM

To: Bauer, Heather E <Heather.Bauer@gdit.com>; Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Cc: R9RSCC <R9RSCC@epa.gov>

Subject: RE: [EXT]:FW: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Hi Heather and Miles,

The client would like additional information as they say sample MYEYG9 doesn't exist. And that doesn't match our sample naming convention.

Please advise.

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Email: R9RSCC@epa.gov

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

Sent: Wednesday, October 23, 2024 11:50 AM

To: R9RSCC <R9RSCC@epa.gov>; t.a.walzer@westonsolutions.com; Grossman, Scott <grossman.scott@epa.gov>

Cc: Eric.Ackerman@WestonSolutions.com; Leatherbury, Ryan <Ryan.leatherbury@westonsolutions.com>

Subject: RE: [EXT]:FW: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Hi

Jamie, Thank you for providing the details.

I need some clarification, as sample MYEYG9 does not appear in our databases, Chain of Custody records, or the attached CoC.

We would prefer to use a sample from the same shipment or case, if possible.

Could you please confirm if there's any additional information or documentation that might help resolve this?

Thank you for all your help



Carolina Guijarro

Associate Scientist 3  

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

 Committed to Creating a Better Tomorrow

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

From: R9RSCC <R9RSCC@epa.gov>

Sent: Wednesday, October 23, 2024 11:47 AM

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

<T.A.Walzer@WestonSolutions.com>; Grossman, Scott <grossman.scott@epa.gov>

Cc: Ackerman, Eric <Eric.Ackerman@WestonSolutions.com>; Leatherbury, Ryan

<Ryan.L Leatherbury@WestonSolutions.com>; R9RSCC <R9RSCC@epa.gov>

Subject: [EXT]:FW: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Hi Carolina,

Please review the issue and standard CLP resolution below and let me know if you need anything amended.

Thanks!

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Email: R9RSCC@epa.gov

From: Bauer, Heather E <Heather.Bauer@gdit.com>

Sent: Wednesday, October 23, 2024 8:22 AM

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

Cc: R9RSCC <R9RSCC@epa.gov>; Carmon, Jamie (she/her/hers) <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>;

Gambrah, Derrick <Gambrah.Derrick@epa.gov>; Vargas, Magda (she/her/hers) <Vargas.Magda@epa.gov>; Johnson,

Matthew <Matthew.Johnson32@gdit.com>

Subject: Region 09 | Case 51723 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL

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Good morning,
Please see the resolution below.

Issue: A sample was not designated for laboratory QC for SDG MYE4F0. The laboratory would like to proceed with using sample MYEYG9 for laboratory QC. They have confirmed that the sample is not a blank, rinsate, or PT 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.

Thanks,
Heather

Heather Bauer

Senior Manager (QSS SST and SIP Task Area Manager)

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

Sent: Wednesday, October 23, 2024 10:50 AM

To: Johnson, Matthew <Matthew.Johnson32@gdit.com>; Bauer, Heather E <Heather.Bauer@gdit.com>

Subject: FW: Region 9 | Case 51723 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

Good morning,

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
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From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Tuesday, October 22, 2024 12:13 PM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>
Subject: Region 9 | Case 51723 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

Issue 1 : One SDGs MYE4F0 is open without lab QC for ICP-AES and ICP-MS analysis However, a sample was not designated for Laboratory QC. Lab like to use sample MYEYG9 for Lab QC. these samples are not blanks, rinsates or PE samples. All other sample mentioned on COC for Lab qc already use for other SDGs.

Please see attachment for your reference.

Thanks & Regards,



Deepak Parmar

QA/QC

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