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**From:** Bett, Daisy <Daisy.Bett@gdit.com>  
**Sent:** Friday, October 25, 2024 1:27 PM  
**To:** Deepak Parmar; Sohil Jodhani; Mohammad Ahmed  
**Cc:** Leung.christina@epa.gov; Feranda, Jennifer; Brandon-Bazile, Kim; Bauer, Heather E; Johnson, Matthew  
**Subject:** Region 02 | Case 51698 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC | FINAL  
**Attachments:** 20241023\_115109.jpg; SKM\_95824102311460.pdf

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Good afternoon,

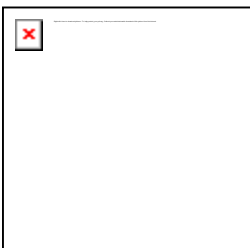
Issue: Sample MBHCY5 is listed on the attached COC but was not received at the laboratory. The laboratory received three sample jars instead of two as listed on the attached COC for sample MBHDF0. One of the jars did not have any sample collection date and time listed on the label or the COC (see attached picture).

Resolution: Per Region 2, the extra jar received for sample MBHDF0 is for sample MBHCY5. The correct sample ID for the extra jar is P065-SS011-1218-02. Please 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.

Thank you,  
Daisy Bett  
Research Analyst Associate  
GDIT Federal Civilian Division  
EPA Region 2&3 CLP QSS Coordinator  
*Under contract to the EPA*

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**From:** Leung, Christina (she/her/hers) <Leung.Christina@epa.gov>  
**Sent:** Friday, October 25, 2024 8:10 AM  
**To:** Bett, Daisy <Daisy.Bett@gdit.com>  
**Cc:** Feranda, Jennifer <Feranda.Jennifer@epa.gov>; Brandon-Bazile, Kim <Brandon-Bazile.Kim@epa.gov>  
**Subject:** FW: [EXT]:FW: Region 02 | Case 51698 | Lab ACE | Issue Documentation

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Hi Daisy,

Please see sampler's response below.

Regards,

Christina Leung

Regional Sample Control Center (RSCC)

USEPA Region 2

LSASD-HWSB-HWSS

732-906-6995

[Leung.christina@epa.gov](mailto:Leung.christina@epa.gov)

Updated CLPSS Address: <https://clpss.epa.gov/uaa/login>

---

**From:** Sumbaly, Smita <[S.Sumbaly@WestonSolutions.com](mailto:S.Sumbaly@WestonSolutions.com)>  
**Sent:** Friday, October 25, 2024 7:32 AM  
**To:** Leung, Christina (she/her/hers) <[Leung.Christina@epa.gov](mailto:Leung.Christina@epa.gov)>; [david.benoit@westonsolutions.com](mailto:david.benoit@westonsolutions.com); Hector.Rodriguez-Cesani <[Hector.Rodriguez-Cesani@WestonSolutions.com](mailto:Hector.Rodriguez-Cesani@WestonSolutions.com)>; Michael Lang <[Michael.Lang@WestonSolutions.com](mailto:Michael.Lang@WestonSolutions.com)>; Gaughan, Daniel <[Gaughan.Daniel@epa.gov](mailto:Gaughan.Daniel@epa.gov)>  
**Cc:** Feranda, Jennifer <[Feranda.Jennifer@epa.gov](mailto:Feranda.Jennifer@epa.gov)>; Brandon-Bazile, Kim <[Brandon-Bazile.Kim@epa.gov](mailto:Brandon-Bazile.Kim@epa.gov)>  
**Subject:** RE: [EXT]:FW: Region 02 | Case 51698 | Lab ACE | Issue Documentation

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Good Morning!

See below response form SPM

For Issue1: Sample MBHCY5 mentioned on COC however sample not received with the shipment. Sample MBHDF0 received three Jar Instead of two one of the jar did not have sample collection date and time. please let us know how to proceed ?

For this issue one of the three jars should be MBHCY5. – it should be the sample P065-SS011-1218-02

Smita

**From:** Leung, Christina (she/her/hers) <[Leung.Christina@epa.gov](mailto:Leung.Christina@epa.gov)>

**Sent:** Thursday, October 24, 2024 8:22 PM

**To:** Benoit, David <[David.Benoit@WestonSolutions.com](mailto:David.Benoit@WestonSolutions.com)>; Sumbaly, Smita <[S.Sumbaly@WestonSolutions.com](mailto:S.Sumbaly@WestonSolutions.com)>; Rodriguez-Cesani, Hector <[Hector.Rodriguez-Cesani@WestonSolutions.com](mailto:Hector.Rodriguez-Cesani@WestonSolutions.com)>; Lang, Michael <[Michael.Lang@WestonSolutions.com](mailto:Michael.Lang@WestonSolutions.com)>; Gaughan, Daniel <[Gaughan.Daniel@epa.gov](mailto:Gaughan.Daniel@epa.gov)>

**Cc:** Feranda, Jennifer <[Feranda.Jennifer@epa.gov](mailto:Feranda.Jennifer@epa.gov)>; Brandon-Bazile, Kim <[Brandon-Bazile.Kim@epa.gov](mailto:Brandon-Bazile.Kim@epa.gov)>

**Subject:** [EXT]:FW: Region 02 | Case 51698 | Lab ACE | Issue Documentation

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Hi Smita,

Could you please advise.

Regards,

Christina Leung

Regional Sample Control Center (RSCC)

USEPA Region 2

LSASD-HWSB-HWSS

732-906-6995

[Leung.christina@epa.gov](mailto:Leung.christina@epa.gov)

Updated CLPSS Address: <https://clpss.epa.gov/uaa/login>

**From:** Bett, Daisy <[Daisy.Bett@gdit.com](mailto:Daisy.Bett@gdit.com)>

**Sent:** Thursday, October 24, 2024 1:28 PM

**To:** Leung, Christina (she/her/hers) <[Leung.Christina@epa.gov](mailto:Leung.Christina@epa.gov)>

**Cc:** Feranda, Jennifer <[Feranda.Jennifer@epa.gov](mailto:Feranda.Jennifer@epa.gov)>; Brandon-Bazile, Kim <[Brandon-Bazile.Kim@epa.gov](mailto:Brandon-Bazile.Kim@epa.gov)>

**Subject:** Region 02 | Case 51793 | Lab ACE | Issue Documentation

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Good afternoon,

Please see the below issues from ACE.

#### **Samples/analyses listed on COC but not received at laboratory**

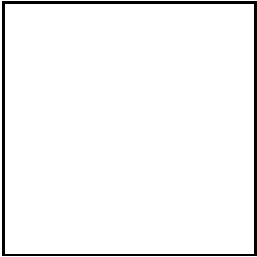
Issue 1: Sample MBHCY5 is listed on the attached COC but was not received at the laboratory.

#### **Discrepancies with tags, jars, and/or COC**

Issue 2: The laboratory received three sample jars instead of two as listed on the attached COC for sample MBHDF0. One of the jars did not have any sample collection date and time listed on the label or the COC (see attached picture). The laboratory would like to know how to proceed.

Thank you,  
Daisy Bett  
Research Analyst Associate  
GDIT Federal Civilian Division  
EPA Region 2&3 CLP QSS Coordinator  
***Under contract to the EPA***

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**GENERAL DYNAMICS**  
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**From:** Zakari, Makki <[Makki.Zakari@gdit.com](mailto:Makki.Zakari@gdit.com)>  
**Sent:** Thursday, October 24, 2024 10:13 AM  
**To:** Bett, Daisy <[Daisy.Bett@gdit.com](mailto:Daisy.Bett@gdit.com)>  
**Subject:** FW: Region 2 | Case 51793 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

Makki Zakari  
Business Process Analyst  
GDIT Federal Civilian Division  
***Under contract to the EPA***

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Chantilly, VA 20151  
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**GENERAL DYNAMICS**  
Information Technology

**Leave Alert: N/A**

**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>

**Sent:** Wednesday, October 23, 2024 12:08 PM

**To:** Zakari, Makki <[Makki.Zakari@gdit.com](mailto:Makki.Zakari@gdit.com)>

**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>

**Subject:** Region 2 | Case 51793 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Hello Makki,

Samples received under this case has below discrepancies,

Issue1: Sample MBHCY5 mentioned on COC however sample not received with the shipment. Sample MBHDF0 received three Jar Instead of two one of the jar did not have sample collection date and time. please let us know how to proceed ?

Please see attachment for your reference.

**Thanks & Regards,**



**Deepak Parmar**

QA/QC

An Alliance Technical Group Company

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

[www.alliancetg.com](http://www.alliancetg.com)



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