

## Pratik Patel

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**From:** Shaeffer, Casey <Casey.Shaeffer@gdit.com>  
**Sent:** Wednesday, October 30, 2024 4:25 PM  
**To:** Mohammad Ahmed; Deepak Parmar; Sohil Jodhani  
**Cc:** Johnson, Matthew; Bauer, Heather E; Dunn, Meghan (she/her/hers); Matheny, Don; Reece, Caitlin  
**Subject:** Region 10 | Case 51844 | Lab ACE | Issue Documentation | FINAL  
**Attachments:** SKM\_95824103010520.pdf

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

This Record of Communication is being updated to reflect the correct issue/resolution 1.

Good afternoon,

Please see the below resolutions.

### **Insufficient/inappropriate designation of laboratory QC**

Issue 1: The laboratory received water samples for ARO analysis but there was not a sample designated for laboratory QC. Please advise on how the laboratory may proceed.

Resolution 1: Per Region 10, the laboratory may proceed without laboratory QC. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

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

Issue 2: The COC received by the laboratory includes the site name for the Case. The laboratory has confirmed that there is no conflict of interest.

Resolution 2: In accordance with previous direction from Region 10, the laboratory will note in the SDG Narrative that there is no conflict of interest and proceed with the analysis of the samples. This resolution will be applied to all COCs received for this Case.

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*

T: (571) 454-2416  
[casey.shaeffer@gdit.com](mailto:casey.shaeffer@gdit.com)  
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**From:** Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>  
**Sent:** Wednesday, October 30, 2024 4:21 PM  
**To:** Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>; Matheny, Don <Matheny.Don@epa.gov>  
**Subject:** RE: Region 10 | Case 51844 | Lab ACE | Issue Documentation

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Casey,

I conferred with the R10 project team, the lab may proceed without MS/MSD analysis.

Thanks,  
Meghan



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

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**From:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>  
**Sent:** Wednesday, October 30, 2024 1:11 PM  
**To:** Dunn, Meghan (she/her/hers) <[dunn.meghan@epa.gov](mailto:dunn.meghan@epa.gov)>; Reece, Caitlin <[Reece.Caitlin@epa.gov](mailto:Reece.Caitlin@epa.gov)>; Matheny, Don <[Matheny.Don@epa.gov](mailto:Matheny.Don@epa.gov)>  
**Subject:** Region 10 | Case 51844 | Lab ACE | Issue Documentation

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Good afternoon,

Please see the below issue 1 from ACE. Please note that issue 2 has been resolved using aa Region 10 standing resolution.

**Insufficient/inappropriate designation of laboratory QC**

Issue 1: The laboratory received water samples for ARO analysis but there was not a sample designated for laboratory QC. Please advise on how the laboratory may proceed.

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

Issue 2: The COC received by the laboratory includes the site name for the Case. The laboratory has confirmed that there is no conflict of interest.

Resolution 2: In accordance with previous direction from Region 10, the laboratory will note in the SDG Narrative that there is no conflict of interest and proceed with the analysis of the samples. This resolution will be applied to all COCs received for this Case.

Thank you,

Casey Shaeffer

Associate Environmental Analyst  
CLP QSS Coordinator – EPA Regions 4 & 10  
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**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>

**Sent:** Wednesday, October 30, 2024 4:05 PM

**To:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>; Mohammad Ahmed <[mohammad.ahmed@alliancetg.com](mailto:mohammad.ahmed@alliancetg.com)>; Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>

**Cc:** Johnson, Matthew <[Matthew.Johnson32@gdit.com](mailto:Matthew.Johnson32@gdit.com)>; Bauer, Heather E <[Heather.Bauer@gdit.com](mailto:Heather.Bauer@gdit.com)>; Dunn, Meghan (she/her/hers) <[dunn.meghan@epa.gov](mailto:dunn.meghan@epa.gov)>; Matheny, Don <[matheny.don@epa.gov](mailto:matheny.don@epa.gov)>; Reece, Caitlin <[Reece.Caitlin@epa.gov](mailto:Reece.Caitlin@epa.gov)>

**Subject:** RE: Region 10 | Case 51844 | Lab ACE | Issue Documentation | FINAL

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Good afternoon,

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 JYAB0. Case is complete. JYAB0 is SDG id.

Thanks & Regards,



**Deepak Parmar**  
QA/QC  
An Alliance Technical Group Company  
Main: 908-789-8900  
Direct: 908-728-3154  
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092  
[www.alliancetg.com](http://www.alliancetg.com)



**From:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>

**Sent:** Wednesday, October 30, 2024 3:59 PM

**To:** Mohammad Ahmed <[Mohammad.Ahmed@AllianceTG.com](mailto:Mohammad.Ahmed@AllianceTG.com)>; Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>;  
Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>

**Cc:** Johnson, Matthew <[Matthew.Johnson32@gdit.com](mailto:Matthew.Johnson32@gdit.com)>; Bauer, Heather E <[Heather.Bauer@gdit.com](mailto:Heather.Bauer@gdit.com)>; Dunn, Meghan (she/her/hers) <[dunn.meghan@epa.gov](mailto:dunn.meghan@epa.gov)>; Matheny, Don <[matheny.don@epa.gov](mailto:matheny.don@epa.gov)>; Reece, Caitlin <[Reece.Caitlin@epa.gov](mailto:Reece.Caitlin@epa.gov)>

**Subject:** Region 10 | Case 51844 | Lab ACE | Issue Documentation | FINAL

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Good afternoon,

Please see the below resolutions.

**Insufficient/inappropriate designation of laboratory QC**

Issue 1: The laboratory received water samples for ARO analysis but there was not sample designated for laboratory QC. The laboratory has selected sample JYAB0 for laboratory QC and confirmed it is not PE, blank, or rinsate sample.

Resolution 1: 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.

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

Issue 2: The COC received by the laboratory includes the site name for the Case. The laboratory has confirmed that there is no conflict of interest.

Resolution 2: In accordance with previous direction from Region 10, the laboratory will note in the SDG Narrative that there is no conflict of interest and proceed with the analysis of the samples. This resolution will be applied to all COCs received for this Case.

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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**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>  
**Sent:** Wednesday, October 30, 2024 3:52 PM  
**To:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>  
**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>  
**Subject:** RE: Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good afternoon,

received COC with site information therefore lab would like to confirm that lab doesn't have any COI with site information.

**Thanks & Regards,**



**Deepak Parmar**  
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An Alliance Technical Group Company  
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**From:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>  
**Sent:** Wednesday, October 30, 2024 3:48 PM  
**To:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>  
**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>  
**Subject:** Region 10 | Case 51682 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Thank you, Deepak! In addition, I noticed the site name is at the top of the COC that was received by the laboratory. Would the laboratory please confirm if there is any conflict of interest?

Thank you,

Casey Shaeffer

Associate Environmental Analyst  
CLP QSS Coordinator – EPA Regions 4 & 10  
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**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>

**Sent:** Wednesday, October 30, 2024 3:34 PM

**To:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>

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

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

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Good afternoon,

Case number for this issue is 51844.

**Thanks & Regards,**



**Deepak Parmar**  
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**From:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>  
**Sent:** Wednesday, October 30, 2024 3:32 PM  
**To:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>  
**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>

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

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Good afternoon,

Would the laboratory please confirm the Case number for this issue? The COC indicates it is for Case 51844, but the email notes Case 51682 in the subject.

Thank you,

Casey Shaeffer

Associate Environmental Analyst  
CLP QSS Coordinator – EPA Regions 4 & 10  
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**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>  
**Sent:** Wednesday, October 30, 2024 3:20 PM  
**To:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>  
**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>

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

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Hello Casey,

Lab has received water samples under this case . 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 JYAB0. Case is complete.

Please see attachment for your reference.

**Thanks & Regards,**



**Deepak Parmar**  
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