

Pratik Patel

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Sent: Monday, November 04, 2024 3:06 PM
To: Sohil Jodhani; Mohammad Ahmed; Deepak Parmar
Cc: roblez.nicole@epa.gov; Evans.Barry@epa.gov; ortgies.katelyn@epa.gov; claycamp.alisha@epa.gov; Wilson.Sarah@epa.gov; Britz, Helen; Moody, Brett; Gambrah, Derrick; Patel, Bhavita; vargas.magda@epa.gov; Johnson, Matthew; Bauer, Heather E
Subject: Region 07 | Case 51829 | Lab ACE | Issue Documentation | FINAL
Attachments: SKM_95824110209070.pdf

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Good afternoon,

Please see the resolutions below.

Discrepancies with tags, jars, and/or COC

Issue 1: The laboratory received sample GCP54 on 11/2/2024. The sample is listed on the attached COC without a collection time. The laboratory would like to confirm the collection time for the sample.

Resolution 2: Per Region 7, sample GCP54 is a PT sample and the collection time can be marked as 11:00am. The laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples.

Insufficient/inappropriate designation of laboratory QC

Issue 2: A Laboratory QC sample was not listed on the COC. The laboratory would like to use sample GCP52 for Laboratory QC. The laboratory has confirmed that the sample is not a PE or blank.

Resolution 2: 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 will have to contact the appropriate CLP COR 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: Ortgies, Katelyn <Ortgies.Katelyn@epa.gov>
Sent: Monday, November 4, 2024 12:18 PM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>; Evans, Barry <Evans.Barry@epa.gov>
Cc: Claycamp, Alisha <claycamp.alisha@epa.gov>; Wilson, Sarah <Wilson.Sarah@epa.gov>; Roblez, Nicole <Roblez.Nicole@epa.gov>
Subject: RE: Region 07 | Case 51829 | Lab ACE | Issue Documentation

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Miles,

Issue 1: Sample GCP54 is the PT sample. The lab can use 11am as the collection time.

Issue 2: The noted solution is fine.

Thanks,
Katelyn Ortgies

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Sent: Monday, November 4, 2024 9:26 AM
To: Evans, Barry <Evans.Barry@epa.gov>
Cc: Claycamp, Alisha <claycamp.alisha@epa.gov>; Ortgies, Katelyn <Ortgies.Katelyn@epa.gov>; Wilson, Sarah <Wilson.Sarah@epa.gov>; Roblez, Nicole <Roblez.Nicole@epa.gov>
Subject: Region 07 | Case 51829 | Lab ACE | Issue Documentation

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Good morning,

Please advise on issue 1 below. Note that issue 2 can be solved with an SOW resolution.

Discrepancies with tags, jars, and/or COC

Issue 1: The laboratory received sample GCP54 on 11/2/2024. The sample is listed on the attached COC without a collection time. The laboratory would like to confirm the collection time for the sample.

Insufficient/inappropriate designation of laboratory QC

Issue 2: A Laboratory QC sample was not listed on the COC. The laboratory would like to use sample GCP52 for Laboratory QC. The laboratory has confirmed that the sample is not a PE or blank.

Resolution 2: 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.

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: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Monday, November 4, 2024 8:41 AM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>
Subject: Region 07 | Case 51829 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC/QC

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Good Morning,

Sample received for Case 51829 with 11/02/2024 shipment has below discrepancies.

Issue 1: Sample GCP54 received without collection time on COC , so please provide collection time.

Issue 2: Qc sample not mentioned on COC lab will use sample GCP52 for lab QC. the laboratory has confirmed that the samples are not PE or blanks.

Please see attachment for your reference.

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

