

Pratik Patel

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Sent: Friday, November 08, 2024 4:23 PM
To: Sohil Jodhani; Mohammad Ahmed; Deepak Parmar
Cc: iverson.jessica@epa.gov
Subject: Region 01 | Case 51868 | Lab ACE | Issue Documentation | FINAL
Attachments: SKM_95824110712170.pdf

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Good afternoon,

Please see the resolutions below.

Insufficient/inappropriate designation of laboratory QC

Issue 1: The laboratory received a sample listed on the COC as a Laboratory QC sample for TVOA SIM and TVOA. However Laboratory QC is not scheduled for TVOA SIM and TVOA analysis. The laboratory would like to know how to proceed.

Resolution 1: Per Region 1, proceed with the TVOA and TVOA SIM analysis without analysis of the listed QC samples for TVOA SIM and TVOA. The laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples.

Discrepancies with tags, jars, and/or COC

Issue 2: MAs are not scheduled for the organic analyses. However, MA numbers 3125.0, 3069.1, and 3104.2 are listed on the COC Analysis key. The laboratory would like to know how to proceed.

Resolution 2: Per Region 1, proceed with the organic analyses without the MAs listed on the COC. The laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples.

Samples/analyses listed on COC but not received at laboratory

Issue 3: The laboratory is scheduled for TVOA Analysis. However, on the COC, VOA analysis is also listed. The laboratory would like to know how to proceed.

Resolution 3: Per Region 1, proceed with TVOA analysis for the samples. The laboratory should 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

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From: Iverson, Jessica <iverson.jessica@epa.gov>
Sent: Friday, November 8, 2024 3:36 PM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Subject: FW: Region 01 | Case 51868 | Lab ACE | Issue Documentation

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Responses to the issues identified below are in **red**:
Please advise on the issues below.

Issue 1: The laboratory received a sample listed on the COC as a Laboratory QC sample for TVOA SIM and TVOA. However Laboratory QC is not scheduled for TVOA SIM and TVOA analysis. The laboratory would like to know how to proceed. **Please proceed with the TVOA and TVOA SIM analysis WITHOUT analysis of the listed QC samples for TVOA SIM and TVOA.**

Issue 2: MAs are not scheduled for the organic analyses. However, MA numbers 3125.0, 3069.1, and 3104.2 are listed on the COC Analysis key. The laboratory would like to know how to proceed. **Please proceed with the organic analyses WITHOUT the MAs listed on the COC.**

Issue 3: The laboratory is scheduled for TVOA Analysis. However, on the COC, VOA analysis is also listed. The laboratory would like to know how to proceed. **Please proceed with TVOA analysis for the samples.**

Jessica Iverson

Quality Assurance Branch
Laboratory Services and Applied Science Division
EPA Region 1 – New England
Phone: 617-918-8630

From: Molloy, Kristine <molloykc@cdmsmith.com>
Sent: Friday, November 8, 2024 3:29 PM
To: Iverson, Jessica <iverson.jessica@epa.gov>
Cc: Tonya Bennett <bennettm@cdmsmith.com>; Van Doren, Edward P. <vandorenep@cdmsmith.com>; Oxford, Jeniffer <OxfordJM@cdmsmith.com>
Subject: RE: Region 01 | Case 51868 | Lab ACE | Issue Documentation

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Hi Jessica,

Our responses to the issues identified below are in **red**:
Please advise on the issues below.

Issue 1: The laboratory received a sample listed on the COC as a Laboratory QC sample for TVOA SIM and TVOA. However Laboratory QC is not scheduled for TVOA SIM and TVOA analysis. The laboratory would like to know how to proceed. **Please proceed with the TVOA and TVOA SIM analysis WITHOUT analysis of the listed QC samples for TVOA SIM and TVOA.**

Issue 2: MAs are not scheduled for the organic analyses. However, MA numbers 3125.0, 3069.1, and 3104.2 are listed on the COC Analysis key. The laboratory would like to know how to proceed. **Please proceed with the organic analyses WITHOUT the MAs listed on the COC.**

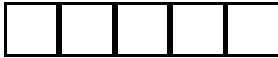
Issue 3: The laboratory is scheduled for TVOA Analysis. However, on the COC, VOA analysis is also listed. The laboratory would like to know how to proceed. **Please proceed with TVOA analysis for the samples.**

Thank you!!

Kristine

Kristine C. Molloy
Environmental Scientist (Toxicology)
CDM Smith
75 State Street, Suite 701
Boston, MA 02109
Mobile: 508-725-2744
molloykc@cdmsmith.com





From: Iverson, Jessica <iverson.jessica@epa.gov>

Sent: Thursday, November 7, 2024 3:33 PM

To: Molloy, Kristine <molloykc@cdmsmith.com>

Cc: Bennett, Tonya <bennettm@cdmsmith.com>; Van Doren, Edward P. <vandorenep@cdmsmith.com>; Oxford, Jeniffer <OxfordJM@cdmsmith.com>

Subject: FW: Region 01 | Case 51868 | Lab ACE | Issue Documentation

Good afternoon,

Please advise on the issues below.

Insufficient/inappropriate designation of laboratory QC

Issue 1: The laboratory received a sample listed on the COC as a Laboratory QC sample for TVOA SIM and TVOA. However Laboratory QC is not scheduled for TVOA SIM and TVOA analysis. The laboratory would like to know how to proceed.

Discrepancies with tags, jars, and/or COC

Issue 2: MAs are not scheduled for the organic analyses. However, MA numbers 3125.0, 3069.1, and 3104.2 are listed on the COC Analysis key. The laboratory would like to know how to proceed.

Samples/analyses listed on COC but not received at laboratory

Issue 3: The laboratory is scheduled for TVOA Analysis. However, on the COC, VOA analysis is also listed. The laboratory would like to know how to proceed.

Jessica Iverson
Quality Assurance Branch
Laboratory Services and Applied Science Division
EPA Region 1 – New England
Phone: 617-918-8630

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

Sent: Thursday, November 7, 2024 3:16 PM

To: Iverson, Jessica <iverson.jessica@epa.gov>

Subject: Region 01 | Case 51868 | Lab ACE | Issue Documentation

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Good afternoon,

Please advise on the issues below.

Insufficient/inappropriate designation of laboratory QC

Issue 1: The laboratory received a sample listed on the COC as a Laboratory QC sample for TVOA SIM and TVOA. However Laboratory QC is not scheduled for TVOA SIM and TVOA analysis. The laboratory would like to know how to proceed.

Discrepancies with tags, jars, and/or COC

Issue 2: MAs are not scheduled for the organic analyses. However, MA numbers 3125.0, 3069.1, and 3104.2 are listed on the COC Analysis key. The laboratory would like to know how to proceed.

Samples/analyses listed on COC but not received at laboratory

Issue 3: The laboratory is scheduled for TVOA Analysis. However, on the COC, VOA analysis is also listed. The laboratory would like to know how to proceed.

Thanks,
Miles Hairston
Associate Environmental Analyst
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QSS Coordinator – EPA Regions 1, 8, 7, and 9

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

Sent: Thursday, November 7, 2024 12:44 PM

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

Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>

Subject: Region 01 | Case 51868 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC/QC

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Good afternoon,

Issue 1: Sample mentioned on COC as QC sample for TVOC SIM and TVOC ,however Qc is not scheduled for TVOC SIM and TVOC analysis in this Case. Therefor Lab like to know how to process ?

Issue 2: MA is not scheduled for organic analysis in this Case, however MA number mentioned on COC Analysis key. Therefor Lab like to know how to process ?

Issue 3 : this Case is scheduled for TVOA Analysis ,however on COC VOC Analysis mentioned, 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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