From: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Sent: Tuesday, December 03, 2024 5:09 PM

To: Sohil Jodhani; Deepak Parmar; Mohammad Ahmed

Cc: R5RSCC

Subject: Region 05 | Case 51847 | Lab ACE | Issue Damaged sample | FINAL

Attachments: SKM_95824120311051.pdf

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Good afternoon,

Issue: The laboratory received one vial broken for sample E28M8 and have one vial remaining for low level VOA analysis and one for medium level VOA analysis. There is no evidence of cross contamination and sufficient volume remaining for analysis.

Resolution: Per SFAM0.1.1 Exhibit A, Section 5.4.2., the laboratory will 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.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 tasmia.zafar@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com



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

Sent: Tuesday, December 3, 2024 2:09 PM **To:** Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Cc: Deepak Parmar < Deepak.Parmar@AllianceTG.com>

Subject: FW: Region 05 | Case 51847 | Lab ACE | Issue Damaged sample

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Hi Tasmia,

We have received one vial broken out of two vials received for Low level VOA analysis therefore if re-analysis will be required then lab will not have any low level VOA sample to perform the re-analysis. Please note that we have remaining one vial for Low level VOA analysis and one for Medium Level VOA analysis.

Thanks & Regards,



Sohil Jodhani QA/QC Director **An Alliance Technical Group Company**

Main: 908-789-8900 Direct: 908-728-3152

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



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

Sent: Tuesday, December 3, 2024 1:59 PM

To: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com> Cc: Sohil Jodhani <Sohil Jodhani@AllianceTG.com>

Subject: Region 05 | Case 51847 | Lab ACE | Issue Damaged sample

Good afternoon,

Soil Sample E28M8 Received one vial broken laboratory confirm that there is no evidence of cross contamination. there is sufficient volume remaining for analysis. The laboratory would like to know how to proceed?

Please see attachment for your reference.

Thanks & Regards,



Deepak Parmar An Alliance Technical Group Company Main: 908-789-8900

Direct: 908-728-3154

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



From: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>
Sent: Thursday, December 05, 2024 3:32 PM

To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed

Cc: R5RSCC

Subject: Region 05 | Case 51847 | Lab ACE | Issue Insufficient/inappropriate designation of

laboratory QC | FINAL

Attachments: SKM_95824120311050.pdf

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Good afternoon,

Issue 1: SDGs E28M0 and ME28M0 require Laboratory QC but a sample was not designated on the COC. The laboratory selected samples E28N8 and ME28N8 for Laboratory QC for ARO, SVOA, SVOA SIM, ICP-MS, ICP-AES, CN and Hg analysis and confirmed they are not blank, rinsate or PT samples.

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 the analysis of the samples.

Issue 2: SDGs E28M0 and ME28M0 require Laboratory QC but a sample was not designated on the COC. There is no extra volume for soil VOA Laboratory QC and the laboratory would like to proceed without Laboratory QC for soil VOA analysis.

Resolution 2: Per Region 5, the laboratory will note the issue in the SDG Narrative and proceed without Laboratory QC for soil VOA analysis.

Please note that the laboratory may contact the appropriate CLP PM should any defects need to be waived for this issue.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 tasmia.zafar@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com



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From: R5RSCC <R5RSCC@epa.gov>

Sent: Thursday, December 5, 2024 2:33 PM **To:** Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Subject: RE: Region 05 | Case 51847 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Please use caution with links, attachments, and any requests for credentials.

Hi Tasmia,

Per the client, the lab should proceed without lab QC.

Thanks, Amanda

Amanda Wroble, Ph.D.
Metals Chemist & Regional Sample Control Coordinator (RSCC)/CRL Sample Coordinator USEPA Region 5 LSASD/AIMB
Chicago Regional Laboratory
536 S. Clark St. LAB-10C, 10th Floor
Chicago, IL 60605
(312) 353-0375

From: Zafar, Tasmia (NE) < <u>Tasmia.Zafar@gdit.com</u>> Sent: Wednesday, December 4, 2024 4:25 PM

To: R5RSCC <R5RSCC@epa.gov>

Subject: Region 05 | Case 51847 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good afternoon,

Please advise on Issue 2 below as Issue 1 has been resolved through the SOW.

Issue 1: SDGs E28M0 and ME28M0 require Laboratory QC but a sample was not designated on the COC. The laboratory selected samples E28N8 and ME28N8 for Laboratory QC for ARO, SVOA, SVOA SIM, ICP-MS, ICP-AES, CN and Hg analysis and confirmed they are not blank, rinsate or PT samples.

Resolution: 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.

Issue 2: SDGs E28M0 and ME28M0 require Laboratory QC but a sample was not designated on the COC. There is no extra volume for soil VOA Laboratory QC and the laboratory would like to proceed without Laboratory QC for soil VOA analysis.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086
tasmia.zafar@gdit.com
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com

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

Sent: Wednesday, December 4, 2024 11:53 AM **To:** Zafar, Tasmia (NE) < <u>Tasmia.Zafar@gdit.com</u>> **Cc:** Sohil Jodhani < Sohil.Jodhani@AllianceTG.com>

Subject: Region 05 | Case 51847 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC/QC

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Good morning,

Issue 1: two SDGs E28M0 and ME28M0 is open without lab QC. However, a sample was not designated for Laboratory QC. Lab like to use samples E28N8 and ME28N8 for Lab QC for PCB,SVOC,SVOC SIM and ICP-MS,ICP-AES,CN and HG. there is no extra volume for soil VOC lab QC. The laboratory would like to proceed without Laboratory QC for soil VOC analysis. these samples are not blanks, rinsates or PE samples. Also, please confirm that the any SEDD defect associated to Lab QC will be considered Invalid.

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

From: Danganan, Eloise B <Eloise.Danganan@gdit.com>

Sent: Friday, December 06, 2024 12:33

To: Sohil Jodhani; Mohammad Ahmed; Nimisha Pandya

Cc: R5 - R5RSCC@epa. gov (R5RSCC@epa.gov)

Subject: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT

68HERH20D0011 | ISSUE DAS SUPPORT | FINAL

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Good afternoon Sohil,

Please see the Region's response regarding the laboratory's reported issue for Case 51847/SDG E28M0 and let me know if you have any questions. Also, please be sure to include detailed information about this issue in the SDG Narrative.

<u>LAB</u>: "Lab has received soil samples for SVOA and SIM-PAH analysis. Lab has started extraction, and a strong gasoline odor was observed for the sample E28M0. Sample extract was not able to filter and/or concentrate during the extraction procedure and extraction could not be done. In this case, Lab would like to confirm that lab will proceed with medium level Extraction with 1g soil sample to perform the SVOA and SIM-PAH analysis.

Please let us know if you need any other information."

REGION: "Per the client, the lab's proposed plan of action is acceptable."

****** Please note that in order to waive/remove defects associated to this issue, please send a detailed waiver request to the appropriate ASB PM.

Thank you,

ELOISE DANGANAN
Environmental Analyst
GDIT Federal Civilian Division
Under contract to the EPA
T 703.254.0067
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com

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From: R5RSCC <R5RSCC@epa.gov>
Sent: Friday, December 6, 2024 11:47 AM

To: Danganan, Eloise B <Eloise.Danganan@gdit.com>

Subject: RE: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT 68HERH20D0011 | ISSUE

DAS SUPPORT

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Hi Eloise,

Per the client, the lab's proposed plan of action is acceptable.

Thanks, Amanda

Amanda Wroble, Ph.D.
Metals Chemist & Regional Sample Control Coordinator (RSCC)/CRL Sample Coordinator USEPA Region 5 LSASD/AIMB
Chicago Regional Laboratory
536 S. Clark St. LAB-10C, 10th Floor
Chicago, IL 60605
(312) 353-0375

From: Danganan, Eloise B < Eloise. Danganan@gdit.com >

Sent: Friday, December 6, 2024 10:27 AM

To: R5RSCC < R5RSCC@epa.gov >

Subject: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT 68HERH20D0011 | ISSUE DAS

SUPPORT

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Good morning Region 5,

Please advise on the laboratory's reported issue below for Case 51847/SDG E28MO.

<u>LAB</u>: "Lab has received soil samples for SVOA and SIM-PAH analysis. Lab has started extraction, and a strong gasoline odor was observed for the sample E28MO. Sample extract was not able to filter and/or concentrate during the extraction procedure and extraction could not be done. In this case, Lab would like to confirm that lab will proceed with medium level Extraction with 1g soil sample to perform the SVOA and SIM-PAH analysis.

Please let us know if you need any other information."

Thank you,

ELOISE DANGANAN
Environmental Analyst
GDIT Federal Civilian Division
Under contract to the EPA
T 703.254.0067
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Chantilly, VA 20151
www.gdit.com

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From: Sohil Jodhani < Sohil. Jodhani@alliancetg.com >

Sent: Friday, December 6, 2024 11:09 AM **To:** DASsupport <DASsupport@gdit.com>

Cc: Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>; Nimisha Pandya <<u>Nimisha.Pandya@AllianceTG.com</u>>

Subject: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT 68HERH20D0011 | ISSUE DASS

SUPPORT

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Hello,

Lab is sending this email with regards to case 51847 and SDG E28M0.

Lab has received soil samples for SVOA and SIM-PAH analysis. Lab has started extraction, and a strong gasoline odor was observed for the sample E28M0. Sample extract was not able to filter and/or concentrate during the extraction procedure and extraction could not be done. In this case, Lab would like to confirm that lab will proceed with medium level Extraction with 1g soil sample to perform the SVOA and SIM-PAH analysis.

Please let us know if you need any other information.

Thanks & Regards,



Sohil Jodhani QA/QC Director

www.alliancetg.com

From: Irving, Madison < Madison.Irving@gdit.com>

Sent: Tuesday, December 17, 2024 09:40

To: Sohil Jodhani; Nimisha Pandya; Mohammad Ahmed

Cc: R5 - R5RSCC@epa. gov (R5RSCC@epa.gov)

Subject: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT

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Attachments: P5066-01(E28M0)A.pdf; P5066-02(E28M1)A.pdf; P5066-03(E28M2)A.pdf;

P5066-04(E28M3)A.pdf; P5066-05(E28M4)A.pdf; P5066-06(E28M5)A.pdf;

P5066-01(E28M0)B.pdf; P5066-03(E28M2)B.pdf; Surr (1).pdf; Surr (2).pdf; ISTD8B-2.pdf;

ISTD8B.pdf; P5066-04(E28M3)B.pdf; ISTD8B-3.pdf

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Good morning ACE,

Regarding the laboratory's reported issue for Case 51847/SDG E28M0, please see the Region's input below and let me know if you have any questions.

<u>LAB</u>: "Lab has analyzed few samples of this SDG for low level VOA analysis. During the analysis, the GC/MS filament was burnt out and analytical sequence was stopped. During this issue, data was not collected for the sample E28M6 and closing CCV was also not injected due to the issue. Based on the above analysis as Lab has used data as screening data. Sample E28M1 was having very high concentration of the analytes therefore Lab has analyzed direct medium level analysis and required further dilution. In this case, Lab will report medium level VOA analysis as first analysis and further dilution in final electronic deliverables.

Samples E28M0 & E28M2 were re-analyzed for low level VOA analysis. Samples found positive with high concentration of target analytes and required medium level VOA analysis. However, reanalysis had internal standard and surrogate recoveries were outside the QC limits and Lab has not any sample volume left to perform the low level VOA analysis. In this case, Lab will report undiluted low level VOA re-analysis with internal standard and surrogate failure as first analysis and further dilution medium level VOA analysis for final electronic deliverables.

Sample E28M3 initially analyzed had internal standard recovery outside the QC limits as a corrective action, Lab has reanalyzed the sample for Low Level VOA analysis and similarly internal standard recovery outside of the QC limits. Therefore, lab has analyzed medium level analysis as further corrective action. In this case, Lab will report re-analysis low level VOA analysis and medium level analysis for final electronic deliverables.

Please see attached."

REGION: "The lab's proposed plan is acceptable."

****** Please note that in order to waive/remove defects associated to this issue, please send a detailed waiver request to the appropriate ASB PM.

Thank you,

Madison Irving
Associate Environmental Analyst

GDIT Federal Civilian Division Under Contract to EPA T: 919-768-4149 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

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From: R5RSCC < R5RSCC@epa.gov >

Sent: Tuesday, December 17, 2024 9:01 AM **To:** Irving, Madison < Madison.Irving@gdit.com >

Subject: RE: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT 68HERH20D0011 | ISSUE

DAS SUPPORT

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Hi Madison,

The lab's proposed plan is acceptable.

Thanks, Amanda

Amanda Wroble, Ph.D.
Metals Chemist & Regional Sample Control Coordinator (RSCC)/CRL Sample Coordinator USEPA Region 5 LSASD/AIMB
Chicago Regional Laboratory
536 S. Clark St. LAB-10C, 10th Floor
Chicago, IL 60605
(312) 353-0375

From: Irving, Madison < Madison.Irving@gdit.com>
Sent: Monday, December 16, 2024 1:38 PM

To: R5RSCC <R5RSCC@epa.gov>

Subject: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT 68HERH20D0011 | ISSUE DAS

SUPPORT

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Good afternoon Region 5,

Please advise on the laboratory's reported issue below for Case 51847/SDG E28MO.

<u>LAB</u>: "Lab has analyzed few samples of this SDG for low level VOA analysis. During the analysis, the GC/MS filament was burnt out and analytical sequence was stopped. During this issue, data was not collected for the sample E28M6 and closing CCV was also not injected due to the issue. Based on the above analysis as Lab has used data as screening data. Sample E28M1 was having very high concentration of the analytes therefore Lab has analyzed direct medium level analysis and required further dilution. In this case, Lab will report medium level VOA analysis as first analysis and further dilution in final electronic deliverables.

Samples E28M0 & E28M2 were re-analyzed for low level VOA analysis. Samples found positive with high concentration of target analytes and required medium level VOA analysis. However, reanalysis had internal standard and surrogate recoveries were outside the QC limits and Lab has not any sample volume left to perform the low level VOA analysis. In this case, Lab will report undiluted low level VOA re-analysis with internal standard and surrogate failure as first analysis and further dilution medium level VOA analysis for final electronic deliverables.

Sample E28M3 initially analyzed had internal standard recovery outside the QC limits as a corrective action, Lab has reanalyzed the sample for Low Level VOA analysis and similarly internal standard recovery outside of the QC limits. Therefore, lab has analyzed medium level analysis as further corrective action. In this case, Lab will report re-analysis low level VOA analysis and medium level analysis for final electronic deliverables.

Please see attached."

Thank you,

Madison Irving
Associate Environmental Analyst
GDIT Federal Civilian Division
Under Contract to EPA
T: 919-768-4149
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com

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From: DASsupport

Sent: Monday, December 16, 2024 11:54 AM

To: 'Sobil Jodbani' Sobil Jodbani' Alliance TG of

To: 'Sohil Jodhani' < Sohil.Jodhani@AllianceTG.com

Cc: Mohammad Ahmed <mohammad.ahmed@alliancetg.com>; Nimisha Pandya <Nimisha.Pandya@AllianceTG.com>

Subject: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT 68HERH20D0011 | ISSUE DAS SUPPORT

Thank you for contacting DAS Support. This is to confirm that your email has been received and is currently being addressed. An updated response will be provided as soon as it is available.

Thank you,

The DAS Support Team DASsupport@gdit.com

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

Sent: Monday, December 16, 2024 11:27 AM To: DASsupport <DASsupport@gdit.com>

Cc: Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>; Nimisha Pandya <<u>Nimisha.Pandya@AllianceTG.com</u>>
Subject: REGION 5 | CASE 51847 | LAB ACE | SDG E28M0 | SOW SFAM-ORG | CONTRACT 68HERH20D0011 | ISSUE DAS SUPPORT

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Hi,

Lab is sending this email with regards to case 51847 and SDG E28M0.

Lab has analyzed few samples of this SDG for low level VOA analysis. During the analysis, the GC/MS filament was burnt out and analytical sequence was stopped. During this issue, data was not collected for the sample E28M6 and closing CCV was also not injected due to the issue. Based on the above analysis as Lab has used data as screening data.

Sample E28M1 was having very high concentration of the analytes therefore Lab has analyzed direct medium level analysis and required further dilution. In this case, Lab will report medium level VOA analysis as first analysis and further dilution in final electronic deliverables.

Samples E28M0 & E28M2 were re-analyzed for low level VOA analysis. Samples found positive with high concentration of target analytes and required medium level VOA analysis. However, reanalysis had internal standard and surrogate recoveries were outside the QC limits and Lab has not any sample volume left to perform the low level VOA analysis. In this case, Lab will report undiluted low level VOA re-analysis with internal standard and surrogate failure as first analysis and further dilution medium level VOA analysis for final electronic deliverables.

Sample E28M3 initially analyzed had internal standard recovery outside the QC limits as a corrective action, Lab has re-analyzed the sample for Low Level VOA analysis and similarly internal standard recovery outside of the QC limits. Therefore, lab has analyzed medium level analysis as further corrective action. In this case, Lab will report re-analysis low level VOA analysis and medium level analysis for final electronic deliverables.

Please see attached.

Thanks & Regards,



Sohil Jodhani QA/QC Director An Alliance Technical Group Company

Main: 908-789-8900 Direct: 908-728-3152

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