
From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Friday, December 06, 2024 3:09 PM
To: Mohammad Ahmed; Deepak Parmar; Sohil Jodhani
Cc: Johnson, Matthew; Bauer, Heather E; Dunn, Meghan (she/her/hers); Reece, Caitlin
Subject: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC | FINAL
Attachments: 51821-COC.pdf

This is the first time you received an email from this sender (Casey.Shaeffer@gdit.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

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Good afternoon,

Please see the below resolutions from Region 10. Please note the added issue/resolution 2.

Discrepancies with tags, jars, and/or COC

Issue 1: The COC indicates PRs are required for all samples, but per scheduling there are no PRs requested for this Case. Please advise on how the laboratory may proceed.

Resolution 1: Per Region 10, preliminary results were inadvertently included on the COC but are not needed for this project. Please proceed with the scheduled 21-day TAT. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

Issue 2: Samples under this Case are scheduled for TCLP ICP-AES 5-10 Metals and TCLP Hg, but the COC only indicates TCLP ICP-AES 5-10 Metals for CLP sample numbers MJNLH1 and MJNLH2.

Resolution 2: Per Region 10, the laboratory should proceed with TCLP ICP-AES 5-10 Metals and TCLP Hg as scheduled for CLP sample numbers MJNLH1 and MJNLH2. Please note the issue in the SDG Narrative and proceed with 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,

Casey Shaeffer

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

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Leave Alert: December 24, 2024

From: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>
Sent: Friday, December 6, 2024 3:06 PM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>
Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Hi Casey,

Yes, that's correct!

Thanks,
Meghan

From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Friday, December 6, 2024 12:03 PM
To: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>; Reece, Caitlin <Reece.Caitlin@epa.gov>
Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

Thank you, Meghan! I would just like to confirm that CLP sample number MJNLH1 and MJNLH2, per the COC, should be analyzed for both TCLP ICP-AES 5-10 Metals and TCLP Hg?

Thank you,

Casey Shaeffer

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Leave Alert: December 24, 2024

From: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>
Sent: Friday, December 6, 2024 2:48 PM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>
Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Hi Casey,

The sampler accidentally included preliminary results for these samples No preliminary results are needed for this project. Please proceed with the 21 day TAT.

By the way: the COC may not have been very obvious, the TCLP analysis requested on the COC includes mercury (by CVAA) in addition to the 7 metals scheduled with ICP-AES.

Thank you,
Meghan



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

From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Friday, December 6, 2024 11:34 AM
To: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>; Reece, Caitlin <Reece.Caitlin@epa.gov>
Subject: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

Please see the below issue from ACE.

Issue: The COC indicates PRs are required for all samples, but per scheduling there are no PRs requested for this Case. Please advise on how the laboratory may proceed.

Thank you,

Casey Shaeffer

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Leave Alert: December 24, 2024

From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Friday, December 6, 2024 1:52 PM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>
Subject: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

As per ASR PR is not schedule for this case however on COC PR mentioned for all samples . There for Lab like to 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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From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Thursday, December 12, 2024 3:47 PM
To: Sohil Jodhani; Mohammad Ahmed; Deepak Parmar
Cc: Johnson, Matthew; Bauer, Heather E; Dunn, Meghan (she/her/hers; Reece, Caitlin
Subject: Region 10 | Case 51821 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL
Attachments: P5169-COC.pdf

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Good afternoon,

Please see the below resolution.

Issue: There is no sample designated for laboratory QC for TCLP analyses in SDG MJNLH1. The laboratory has selected sample MJNLH4 for laboratory QC for TCLP Metals and Hg, and confirms that the sample is not a PT, blank, or rinsate sample.

Resolution: Per SFAM01.1 Exhibit A, Section 5.5.4.1., the laboratory should note the issue in the SDG Narrative and proceed with 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,

Casey Shaeffer

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Leave Alert: December 24, 2024

From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Thursday, December 12, 2024 2:34 PM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>

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

Subject: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

Issue 1 : one SDG MJNLH1 for TCLP ICP METALS and TCLP HG is open without lab QC. However, a sample was not designated for Laboratory QC. Lab like to use samples MJNLH4for Lab QC. these samples are not blanks, rinsates or PE samples

Please see attachment for your reference.

Thanks & Regards,



Deepak Parmar

QA/QC

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