
From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Wednesday, December 11, 2024 12:14 PM
To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed
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: SKM_95824121016080_Relinquished_Rev1.pdf

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Updated Record of Communication

This Record of Communication is being updated to include the corrected COC.

Good afternoon,

Please see the below resolution from Region 10.

Issue: The laboratory received the attached COC for Case 51821, but this COC is missing the relinquished information.
Resolution: Per Region 10, a corrected COC has been attached with the relinquished information. 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

T: (571) 454-2416
casey.shaeffer@gdit.com
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com

GENERAL DYNAMICS
מגדל המחקר והפיתוח

Leave Alert: December 24, 2024

From: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>
Sent: Wednesday, December 11, 2024 12:10 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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Please use caution with links, attachments, and any requests for credentials.

Hi Casey,

Please see attached fully signed/relinquished COC.

Thank you,
Meghan

From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Wednesday, December 11, 2024 7:19 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 morning,

Thank you for your response. Please note that the updated COC does not include relinquished information for the second page of samples and advise on how the laboratory may proceed.

Thank you,

Casey Shaeffer

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
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Chantilly, VA 20151
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GENERAL DYNAMICS
GENERAL DYNAMICS

Leave Alert: December 24, 2024

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

Sent: Wednesday, December 11, 2024 10:15 AM

To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>; Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>

Cc: Johnson, Matthew <Matthew.Johnson32@gdit.com>; Bauer, Heather E <Heather.Bauer@gdit.com>; 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 | FINAL

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Good morning,

2nd page of COC is missing the relinquished information.

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: Shaeffer, Casey <Casey.Shaeffer@gdit.com>

Sent: Wednesday, December 11, 2024 9:21 AM

To: Mohammad Ahmed <Mohammad.Ahmed@AllianceTG.com>; Deepak Parmar <Deepak.Parmar@alliancetg.com>; Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>

Cc: Johnson, Matthew <Matthew.Johnson32@gdit.com>; Bauer, Heather E <Heather.Bauer@gdit.com>; 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 | FINAL

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Secured by Check Point

Good morning,

Please see the below resolution from Region 10.

Issue: The laboratory received the attached COC for Case 51821, but this COC is missing the relinquished information. Resolution: Per Region 10, a corrected COC has been attached with the relinquished information. 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

T: (571) 454-2416
casey.shaeffer@gdit.com
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com



Leave Alert: December 24, 2024

From: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>
Sent: Tuesday, December 10, 2024 6:38 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

This Message Is From an External Sender

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

Hi Casey,

The field sampler was able to electronically back-date and sign the COC. Please see the attached COC for the lab's records.

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: Tuesday, December 10, 2024 1:44 PM

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

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good afternoon,

Please see the below issue from ACE.

Issue: The laboratory received the attached COC for Case 51821, but this COC is missing the relinquished information.

Thank you,

Casey Shaeffer

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

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www.gdit.com



Leave Alert: December 24, 2024

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

Sent: Tuesday, December 10, 2024 4:22 PM

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

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

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

This Message Is From an External Sender

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

Good afternoon,

Issue 1: All COC missing relinquished information.

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



No: 10-120924-133438-0009

Lab Phone: 908-728-3151

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
MJNKD0	MJNKD0	Sediment/ HH,MM	Grab	ICP-MS(21)	1322 (< 6 C) (†)	OU6-CS-NA1- 0.0-1.0	12/06/2024 13:15	• 1-02
MJNKD1	MJNKD1	Sediment/ HH,MM	Grab	ICP-MS(21)	1323 (< 6 C) (†)	OU6-CS-NA1- 1.0-1.7	12/06/2024 13:20	
MJNKE0	MJNKE0	Sediment/ LV	Grab	ICP-MS(21)	1332 (< 6 C) (†)	OU6-CS-NA2- 0.0-1.0	12/06/2024 14:15	3
MJNKE1	MJNKE1	Sediment/ SB	Grab	ICP-MS(21)	1333 (< 6 C) (†)	OU6-CS-NA2- 1.0-2.0	12/06/2024 14:20	4
MJNKE2	MJNKE2	Sediment/ LV	Grab	ICP-MS(21)	1334 (< 6 C) (†)	OU6-CS-NA2- 2.0-2.4	12/06/2024 14:30	5
MJNKF0	MJNKF0	Sediment/ LV	Grab	ICP-MS(21)	1342 (< 6 C) (†)	OU6-CS-NA3- 0.0-1.0	12/06/2024 11:45	5
MJNKF1	MJNKF1	Sediment/ LV	Grab	ICP-MS(21)	1343 (< 6 C) (†)	OU6-CS-NA3- 1.0-1.5	12/06/2024 12:00	3
MJNKG0	MJNKG0	Sediment/ LV	Grab	ICP-MS(21)	1352 (< 6 C) (†)	OU6-CS-NA4- 0.0-1.0	12/06/2024 15:10	•
MJNKG1	MJNKG1	Sediment/ MM	Grab	ICP-MS(21)	1353 (< 6 C) (†)	OU6-CS-NA4- 1.0-2.0	12/06/2024 15:20	5
MJNKG2	MJNKG2	Sediment/ LV	Grab	ICP-MS(21)	1354 (< 6 C) (†)	OU6-CS-NA4- 2.0-2.1	12/06/2024 15:30	9

0543414, 0543415

Samples Transferred From Chain of Custody

Analysis Key: ICP-MS=CLP Metals (As, Cu, Pb, Zn)-Sediment

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	Koddy Clay Jacobs	12/9/24 1400	,	12-10-27 16:15	off center 2.6"
					Custody Seal Intact
					cap Bolt present

CHAIN OF CUSTODY RECORD

No: 10-120924-133438-0009

DateShipped: 12/9/2024

CarrierName: FedEx

AirbillNo: 7706 1995 1749

Case #: 51821

Cooler #: 7

Lab: Alliance Technical Group LLC

Lab Contact: Mohammad Ahmed

Lab Phone: 908-728-3151


[illegible]

Special Instructions:

Shipment for Case Complete? N

Samples Transferred From Chain of Custody

Analysis Key: ICP-MS=CLP Metals (As, Cu, Pb, Zn)-Sediment

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	Kadey Eley	Jacobs 12/9/24 1400		12-10-24 1415	TP-600 2.6
					Custody Seal Intact
					Temp Black preserved