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**From:** Shaeffer, Casey <Casey.Shaeffer@gdit.com>  
**Sent:** Monday, December 16, 2024 10:29 AM  
**To:** Mohammad Ahmed; Deepak Parmar; Sohil Jodhani  
**Cc:** Johnson, Matthew; Bauer, Heather E; Dunn, Meghan (she/her/hers; Reece, Caitlin; Britz, Helen; Moody, Brett; Gambrah, Derrick; Taylor, Lucinda; Myer, Shari; Patel, Bhavita; Vargas, Magda (she/her/hers  
**Subject:** Region 10 | Case 51918 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL  
**Attachments:** 51918-COC.pdf

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Good morning,

Please see the below resolution.

Issue: There is no sample designated on the COC for laboratory QC for ICP-MS Metals and Hg analyses in SDG MJNBZ1. The laboratory has selected sample MJNBZ2 for laboratory QC for ICP-MS 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

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

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**GENERAL DYNAMICS**  
קונסולטנטים ומהנדסים

**Leave Alert: December 24, 2024**

**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>

**Sent:** Monday, December 16, 2024 7:49 AM

**To:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>

**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>

**Subject:** Region 10 | Case 51918 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good morning,

Issue 1 : One SDG MJNBZ1 is open without lab QC for ICP-MS and Hg analysis However, a sample was not designated for Laboratory QC. Lab like to use sample MJNBZ2 for Lab QC. these samples are not blanks, rinsates or PE samples.

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

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**From:** Shaeffer, Casey <Casey.Shaeffer@gdit.com>  
**Sent:** Monday, December 16, 2024 1:35 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 51918 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC | FINAL  
**Attachments:** P5250-TR.pdf

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Good afternoon,

Please see the below resolution from Region 10.

Issue: According to the COC, samples shipped on 12/09/2024, but the collection date for samples MJNBZ3 and MJNBZ4 is 12/11/2024, indicating these samples were collected two days after the ship date. Please advise on how the laboratory may proceed.

Resolution: Per Region 10, the laboratory should proceed with a sample collection date of 12/06/2024 for samples MJNBZ3 and MJNBZ4. 12/11/2024 was the date that the samples were originally planned to be collected, but these samples were actually collected on 12/06/2024. 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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**GENERAL DYNAMICS**  
מגדל המידע והטכנולוגיה

**Leave Alert: December 24, 2024**

**From:** Reece, Caitlin <[Reece.Caitlin@epa.gov](mailto:Reece.Caitlin@epa.gov)>  
**Sent:** Monday, December 16, 2024 12:53 PM  
**To:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>; Dunn, Meghan (she/her/hers) <[dunn.meghan@epa.gov](mailto:dunn.meghan@epa.gov)>  
**Subject:** RE: Region 10 | Case 51918 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Hello Casey,

Below is the other resolution for ACE. Thank you!

**Resolution2** (ACE): The collection date on the CoC is incorrect. The date of 12/11/24 was the planned date. Please use collection date of 12/6/24 for both samples.

Kind regards,

**Caitlin Reece**

QA Chemist

US Environmental Protection Agency, Region 10 – Seattle, WA

Laboratory Services & Applied Sciences Division

(206) 553-1813

[reece.caitlin@epa.gov](mailto:reece.caitlin@epa.gov)

**From:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>  
**Sent:** Monday, December 16, 2024 8:16 AM  
**To:** Reece, Caitlin <[Reece.Caitlin@epa.gov](mailto:Reece.Caitlin@epa.gov)>; Dunn, Meghan (she/her/hers) <[dunn.meghan@epa.gov](mailto:dunn.meghan@epa.gov)>  
**Subject:** Region 10 | Case 51918 | 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 morning,

Please see the below issue from ACE.

Issue: According to the COC, samples shipped on 12/09/2024, but the collection date for samples MJNBZ3 and MJNBZ4 is 12/11/2024, indicating these samples were collected two days after the ship date. Please advise on how the laboratory may proceed.

Thank you,

**Casey Shaeffer**

Associate Environmental Analyst

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**GENERAL DYNAMICS**  
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**Leave Alert: December 24, 2024**

**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>

**Sent:** Monday, December 16, 2024 11:07 AM

**To:** Shaeffer, Casey <[Casey.Shaeffer@gdit.com](mailto:Casey.Shaeffer@gdit.com)>

**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>

**Subject:** Region 10 | Case 51918 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good morning,

Issue 1: Sample MJNBZ3 and MJNBZ4 collection dated on COC is after sample shipping dated ,therefore lab would like to confirm that lab how can proceed with Analysis ?

Please see attachment for your reference.

**Thanks & Regards,**



**Deepak Parmar**

QA/QC

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