
From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Friday, December 13, 2024 4:43 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 Documentation | FINAL
Attachments: SKM_95824121110240.pdf

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Updated Record of Communication

This Record of Communication is being updated to include resolutions to issues 2 and 3.

Good afternoon,

Please see the below resolutions from Region 10.

Inappropriate/insufficient designation of laboratory QC

Issue 1: The attached COC indicates the laboratory should use CLP sample numbers MJNKK5, MJNKN6, MJNKQ9, MJNKKW2, MJNL72, and MJNL92 for laboratory QC, but the laboratory only requires one sample for QC per shipment. The laboratory would like to proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 and not use the remaining designated samples for QC. Please advise on how the laboratory may proceed.

Resolution 1: Per Region 10, it is acceptable for the laboratory to proceed with performing laboratory QC on samples MJNKK5, MJNL72, and MJNL92 and the scheduled analyses on the remaining samples. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

Resolution 2: Per Region 10, the containers for samples MJNKK3 and MJNKK4 were inadvertently mislabeled. Please change CLP sample number MJNKK6 to MJNKK3 on the sample label and analyze as indicated for MJNKK3 on the COC. Please change CLP sample number MJNKK8 to MJNKK4 on the sample label and analyze as indicated for MJNKK4 on the COC. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

Resolution 3: Per Region 10, these containers were inadvertently mislabeled. Please change CLP sample number MJNKK6 to MJNKK3 on the sample label and analyze as indicated for MJNKK3 on the COC. Please change CLP sample number MJNKK8 to MJNKK4 on the sample label and analyze as indicated for MJNKK4 on the COC. 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: Friday, December 13, 2024 4:19 PM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>
Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

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Hi Casey,

Here is the response from the sampler copied below. The lab can proceed with the analysis and please hand correct the labels.

So the two Jars received (MJNKK6 and MNJJK8) are miss labeled and should be changed to the following:

- MJNKK6 change to MJNKK3
- MJNKK8 change to MJNKK4

This also corrects the two missing sample IDs. Pass my apologies on to the lab and thank them for the quick response for the photos.

Thank you!



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

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

Sent: Friday, December 13, 2024 11:36 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 Documentation

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Hi Meghan,

Please see the attached photos of samples MJNKK6 and MJNKK8. I have included the open issues below for your reference!

Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

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

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Leave Alert: December 24, 2024

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

Sent: Friday, December 13, 2024 2:30 PM

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

Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

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Good afternoon,

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

Sent: Friday, December 13, 2024 1:34 PM

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

Subject: Region 10 | Case 51821 | Lab ACE | Issue Documentation

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Good afternoon,

The Region is requesting supplemental information for issue 3, would the laboratory please provide photos of the top of the sample jars and the sample labels for MJNKK6 and MJNKK8?

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: Friday, December 13, 2024 1:31 PM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>
Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

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Hi Casey,

The project team is uncertain what the samples are: can the lab please provide photos of both the top of jar and the sample labels on MJNKK6 and MJNKK8?

Thank you,
Meghan

From: Shaeffer, Casey <Casey.Shaeffer@gdit.com>
Sent: Friday, December 13, 2024 7:22 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 Documentation

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Good morning,

I would like to follow up regarding issues 2 and 3 below.

Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

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: Shaeffer, Casey
Sent: Thursday, December 12, 2024 1:38 PM
To: mohammad.ahmed@alliancetg.com; 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 Documentation | FINAL

Good afternoon,

Please see the below Resolution 1 from Region 10. Please note that resolutions for the remaining issues will be provided once available.

Inappropriate/insufficient designation of laboratory QC

Issue 1: The attached COC indicates the laboratory should use CLP sample numbers MJNKK5, MJNKN6, MJNKQ9, MJNKKW2, MJNL72, and MJNL92 for laboratory QC, but the laboratory only requires one sample for QC per shipment. The laboratory would like to proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 and not use the remaining designated samples for QC. Please advise on how the laboratory may proceed. Resolution 1: Per Region 10, it is acceptable for the laboratory to proceed with performing laboratory QC on samples MJNKK5, MJNL72, and MJNL92 and the scheduled analyses on the remaining samples. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

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: Thursday, December 12, 2024 1:08 PM
To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>
Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

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Hi Casey,

Apologies for the delay:

Issue 1: It is acceptable proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 for laboratory QC and scheduled analyses on the remaining samples as preferred by the lab.

The sampling team is figuring out Issues 2 & 3. There is a suspected mis-labeling.

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: Wednesday, December 11, 2024 8:32 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 Documentation

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Good morning,

Please see the below issues from ACE.

Inappropriate/insufficient designation of laboratory QC

Issue 1: The attached COC indicates the laboratory should use CLP sample numbers MJNKK5, MJNKN6, MJNKQ9, MJNKKW2, MJNL72, and MJNL92 for laboratory QC, but the laboratory only requires one sample for QC per shipment. The laboratory would like to proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 for laboratory QC and scheduled analyses on the remaining samples. Please advise on how the laboratory may proceed.

Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

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

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

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

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

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

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Good morning,

Please see Attached other COC for sample MJNKK5.

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 11:15 AM
To: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>
Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good morning, Deepak,

Would the laboratory please confirm the CLP sample numbers that they'd like to use for laboratory QC? The below email lists sample MJNKK5, but this sample is not listed on the attached COC.

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

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Leave Alert: December 24, 2024

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

Sent: Wednesday, December 11, 2024 10:58 AM

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 morning,

Issue 1: Lab received six samples mentioned COC for lab QC however lab need only one QC sample per SDG. Lab will use samples MJNKK5, MJNL72 and MJNL92 for Lab QC. Lab will use other QC samples as regular analysis .

Issue 2: sample MJNKK3 and MJNKK4 mentioned on COC but not received with shipment. Sample MJNKK6 and MJNKK8 received but not mentioned on COC. there for lab would like to confirm they should proceed with analysis ?

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

