SDG COVER PAGE

Lab Name:	Alliance	Technical Group, LLC	Contract:	68HERH2	0D0011		
Lab Code:	ACE	Case No.: 51847	MA No.:			SDG No.: ME2927	
SOW No.:	SFAM01.1						
				Analysi	is Method		
EPA Sample	No.	Lab Sample Id	ICP-AES	ICP-MS	Mercury	Cyanide	
ME2927		P5354-01		Х	X	X	
ME2928		P5354-02		Х	X	X	
ME2928D		P5354-03		Х	X	X	
ME2928S		P5354-04		Х	X	X	
contract, b in the SDG of the data submitted h	oth techni Narrative. contained as been au	lata package is in concally and for complete All edits and manual in this hardcopy Conthorized by the Laborature.	eteness, for oth al integrations omplete SDG File	er than t have been and in t	he conditional peer-reviews he electronic	s detailed ed. Release c data	

Signature:	 Name:	
Date:	Title·	

Page 1 of 1

USEPA CLP COC (LAB COPY)

DateShipped: 12/18/2024 CarrierName: UPS

AirbillNo: 1Z93947Y0107929850

CHAIN OF CUSTODY RECORD

Case #: 51847 Cooler #: 17

No: 5-121824-123909-0315

Lab: Alliance Technical Group LLC Lab Contact: Mohammad Ahmed 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
IA15AST18H-24- 100	E2927	Water/	Grab	TVOA(21), SVOA+SVSIM(21), 1,4- D(21), PEST(21), ARO(21)	4979 (6C, HCl pH<2), 4980 (6C), 4981 (6C), 4982 (6C), 4983 (6C) (12)	IA-15-AST-18H	12/17/2024 13:40	
TB-24-100	E2929	Water/	Grab	TVOA(21)	4984 (6C, HCl pH<2) (4)	TB-24-100	12/17/2024 15:30	
IA15AST18H-24- 100	ME2927	Water/	Grab	(CP-MS+HG+Hardness (MA 3114)(TAT 21 Days)(21), CN(21)	4984 (HNO3 pH<2), 4991 (6C, NaOH pH>10) (2)	IA-15-AST-18H	12/17/2024 13:40	21 #0/9-1 #0
			,					1

Special Instructions: Please return cooler with enclosed airbill (1Z93947Y0320899631). Analysis Key: TVOA=Trace Volatiles, SVOA+SVSIM=SVOA + SVOA SIM (MA 3064) (TAT 21 Days), 1,4-D=1,4-Dioxane, PEST=Pesticides, ARO=Aroclors, CN=Cyanide	Shipment for Case Complete? N Samples Transferred From Chain of Custody # =Pesticides, ARO=Aroclors, CN=Cyanide
--	---

Custudy spal intact		Ō			
	12-19-24	P. Molendy			
Good of France	0001 11/8/11	5/2	3441943 Att/18/713	wan down pleases	
Sample Condition Upon Receipt	Date/Time	Received by (Signature and Organization)	Date/Time	Relinquished by (Signature and Organization)	Items/Reason

USEPA CLP COC (LAB COPY)

DateShipped: 12/18/2024
CarrierName: UPS

AirbillNo: 1Z93947Y0101278663

CHAIN OF CUSTODY RECORD

Case #: 51847 Cooler #: 18

No: 5-121824-124632-0316

Lab: Alliance Technical Group LLC
Lab Contact: Mohammad Ahmed
Lab Phone: 908-728-3151

Sample Identifier CLP Sample No.	IA15AST18T-24- E2928 101	TB-24-101 E2930	IA15AST18T-24- ME2928 101							
Matrix/Sampler	28 Water/	30 Water/	128 Water/							
Coll. Method	Grab	Grab	Grab							
Analysis/Ternaround (Days)	TVÖA(21), SVÖÄ+SVSIM(21), 1,4- D(21), PEST(21), ARO(21)	* TVOA(21)	(MA 3114)(TAT 21 Days)(21), CN(21)		V		1			
Tag/Preservative/Bottles	4873 (6C, HCl pH<2), 4985 (6C), 4986 (6C), 4987 (6C), 4988 (6C) (12)	5004 (6C, HCI pH<2) (4)	4989 (HNO3 pH<2), 4990 (6C, NaOH pH>10) (2)							
Location	IA-15-AST-18T	TB-24-101	IA-15-AST-18T							
Collection Date/Time	12/17/2024 14:20	12/17/2024 15:30	12/17/2024 14:20							
For Lab Use Only		\	DH 1.6/0H 12	2	ζ					

Analysis Key: TVOA=Trace Volatiles, SVOA+SVSIM=SVOA + SVOA SIM (MA 3064) (TAT 21 Days), 1,4-D=1,4-Dioxane, PEST=Pesti	Special Instructions: Please return cooler with enclosed airbill (1Z93947Y0328289044).	S
T=Pesticides, ARO=Aroclors, CN=Cyanide	Samples Transferred From Chain of Custody #	Shipment for Case Complete? N

Temp But present				22	*
Custaly Sed That					
TP. Cant (2.4°	12-19-24				
gud, at team	Cod?	514	0521 hred/121	Corne Ram, Plaker	
Sample Condition Upon Receipt	Date/Time	Received by (Signature and Organization)	Date/Time	Relinquished by (Signature and Organization)	Items/Reason R

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group	. 71	Page 1 of V
Received By (Print Name)	Log-in Date 12/19/2024	
Received By (Signature)		-
Case Number 51847	SDG No. ME2927	MA No. N/A

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	1Z93947Y0107929850 1
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.5 Degree C
8. Sample Condition	Intact
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	12/19/2024
12.Time Received	10:32

			Correspo	nding	,
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned	Remarks: Condition of Sample Shipment, etc.
1	ME2927	1.6,12	4984,91	P5354-01	Intact
2	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A
4	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A
7	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	V/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A I	N/A	N/A	N/A

* Contact SMO and attach record of resolution

Reviewed By		Logbook No.	N/A
Date	12 23 24	Logbook Page No.	N/A

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group	, LLC	Page 2 of L		
Received By (Print Name)	pra les	Log-in Date 12/19/2024		
Received By (Signature)				
Case Number 51847	SDG No. ME2927	MA No. N/A		

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	1Z93947Y0101278663 2
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.4 Degree C
8. Sample Condition	Intact
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	12/19/2024
12.Time Received	10:32

			Camaanandi		
	EPA Sample #	Aqueous Water Sample pH	Correspondi Sample Tag #	Assigned	Remarks: Condition of Sample Shipment, etc.
1	ME2928	1.6,12	4989,90	P5354-02	Intact
2	ME2928D	1.6,12	4989,90	P5354-03	Intact
3	ME2928S	1.6,12	4989,90	P5354-04	intact
4	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A
7	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A I	N/A	N/A	N/A
21	N/A	N/A I	V/A	N/A	N/A
22	N/A	N/A I	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

* Contact SMO and attach record of resolution

Reviewed By		Logbook No.	N/A
Date	12 23 24	Logbook Page No.	N/A

FORM DC-2 COMPLETE SDG FILE (CSF) INVENTORY SHEET

LAB NAME	Alliance Tech	nical Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51847	SDG NO.	ME2927	
MA NO.		SOW NO.	SFAM01.1	

All documents delivered in the Complete SDG File must be original documents where possible. (Reference - Exhibit B Section 2.4)

, , , , , , , , , , , , , , , , , , , ,				
	PAGE 1	NOs:	СН	ECK
	FROM	TO	LAB	REGION
1. SDG Cover Page	1	1	✓	
2. Traffic Report/Chain of Custody Record(s)	2	3	✓	
3. Sample Log-In Sheet (DC-1)	4	5	✓	
4. CSF Inventory Sheet (DC-2)	6	8	✓	
5. SDG Narrative	9	13	✓	
6. Communication Logs	14	20	✓	
7. Percent Solids Log	NA	NA	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	NA	NA	✓	
Other Data				
10. Standard and Reagent Preparation Logs	NA	NA	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	✓	
Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
14. Extraction Logs for TCLP and SPLP	NA	NA		
15. Raw GPC Data	NA	NA		
16. Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (ICP-MS)				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	21	22		
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	23	703	✓	
Other Data				
19. Standard and Reagent Preparation Logs	704	841	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and	842	843	✓	
Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or	844	853	✓	
Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

	PAGE	NOs:	СН	ECK
	FROM	TO	LAB	REGION
23. Extraction Logs for TCLP and SPLP	NA	NA	✓	
24 . Raw GPC Data	NA	NA	✓	
25. Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (Mercury)				
26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	854	855	✓	
or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order	856	857	✓	
Other Data				
28. Standard and Reagent Preparation Logs	858	884		
29. Original Preparation and Cleanup forms or copies of Preparation and	885	886		
Cleanup Logbooks 30. Original Analysis or Instrument Run forms or copies of Analysis or	887	888	_	
Instrument Logbooks 31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA_	✓	
32. Extraction Logs for TCLP and SPLP	NA	NA	✓	
33 . Raw GPC Data	NA	NA	✓	
34 . Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (Cyanide)				
35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	889	890	_	
or sample analysis, laboratory QC as applicable 36. Instrument raw data by instrument in analysis order	891	893	_	
Other Data				
37. Standard and Reagent Preparation Logs	894	924	✓	
38. Original Preparation and Cleanup forms or copies of Preparation and	925	926	✓	
Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or	927	928	_	
Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA_	✓	
Instructions 41. Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	✓	
43 . Raw Florisil Data	NA	NA	✓	

			PAGE NOs:		CH	CHECK	
			FROM	TO	LAB	REGION	
Additional							
44. EPA Ship	pping/Receiving Documents						
Airbill	(No. of Shipments)		929	930	✓		
Sample 7	Tags		NA	NA	✓		
Sample I	Log-In Sheet (Lab)		931	931	✓		
45. Misc. Sh	nipping/Receiving Records(list all	individual records)					
			NA	NA			
46. Internal	l Lab Sample Transfer Records and !	Tracking Sheets					
(describ	pe or list)						
-			932	934		<u> </u>	
	ecords and related Communication Lo	ogs					
(describ	pe or list)		NA	NA	./		
48. Comments	s:						
-							
Completed b (CLP Lab)	yy:	Nimiaha Dandua Da	aumont Control	066:000			
(CDI DGD)	(Signature)	Nimisha Pandya, Do (Print Name & Tit		Officer	(Da	te)	
Audited by:		,	•		, -	,	
(EPA)	(0;	(Desiret Name of Title	7 -)		<u></u>	- \	
	(Signature)	(Print Name & Tit	Te)		(Da	te)	



SDG NARRATIVE

USEPA
SDG # ME2927
CASE # 51847
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5354

A. Number of Samples and Date of Receipt

02 Water samples were delivered to the laboratory intact on 12/19/2024.

B. Parameters

Test requested for Metals CLP MS = Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Nickel, Potassium, Selenium, Silver, Sodium, Thallium, Vanadium, Zinc & Mercury, Cyanide.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 2.5°C, 2.4°C

D. Detail Documentation (related to Sample Handling Shipping, Analytical Problem, Temp of Cooler etc):

Issue 1: A "P" or "M" prefix was listed at the beginning of a CLP sample ID.

Issue 2: The COC lists Hardness (MA 3114) analysis for inorganic samples, but this analysis is not scheduled for Case 51847.

Issue 3: SDG ME2927 requires Laboratory QC for water samples for ICP-MS, Hg, CN analysis, but a sample was not designated on the COC. The laboratory selected sample ME2928 for Laboratory QC and confirmed this sample is not a blank, rinsate or PT sample.

E. Corrective Action taken for above:

Resolution 1: To maintain COC integrity, ASB requests no changes to the Sample IDs. The laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.



284 Sheffield Street Mountainside, NJ 07092

Resolution 2: Per Region 5, the laboratory will note the issue in the SDG Narrative and disregard the request for Hardness (MA 3114) analysis.

Resolution 3: 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.

F. Analytical Techniques:

All analyses were based on CLP Methodology by method SFAM01.1.

G. Calculation:

Calculation for ICP-MS Water Sample:

Concentration or Result ($\mu g/L$) = $C \times Vf \times DF$

Vi

Where,

C = Instrument value in ppb (The average of all replicate integrations)

Vf = Final digestion volume (mL)

Vi = Initial aliquot amount (mL) (Sample amount taken in prep)

DF = Dilution Factor

Example Calculation For Sample ME2927 For Calcium:

$$If C = 20.67 ppb$$

$$Vf = 50 ml$$

$$Vi = 50 ml$$

$$DF = 1$$

Concentration or Result (
$$\mu$$
g/L) = 20.67 x $\frac{50}{50}$ x 1
= 20.67 μ g/L
= 21 μ g/L (Reported Result with Signification)

Calculation for Hg Water Sample:

Concentration or Result ($\mu g/L$) = C x DF

Where,

C = Instrument response in μ g/L from the calibration curve.

DF = Dilution Factor



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Example Calculation For Mercury:

If
$$C = 0.1811 \text{ ppb}$$

DF = 1

Concentration or Result (
$$\mu$$
g/L) = 0.1811 x 1
= 0.1811 μ g/L
= 0.18 μ g/L (Reported Result with Signification)

Calculation for CN Water Sample:

Concentration or Result (
$$\mu$$
g/L) = C x Vf Vi Vi

Where,

C = Instrument response in μ g/L CN from the calibration curve.

Vf = Final prepared (absorbing solution) volume (mL)

Vi = Initial aliquot amount (mL) (Sample amount taken in prep)

DF = Dilution Factor

Example Calculation For Cyanide:

$$If C = 4.1106 ppb$$

$$Vf = 50 ml$$

$$Vi = 50 ml$$

$$DF = 1$$

Concentration or Result (
$$\mu$$
g/L) = $4.1106 \text{ x} \frac{50}{50} \text{ x } 1$
= 4.1106μ g/L
= 4.1μ g/L(Reported Result with Signification)

H. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike sample did meet requirements. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

Collision cell is being used to remove potential interferences. The analytes Na, Mg, Al, K, V, Cr, Mn, Fe, Co, Ni, Cu, Zn, As are being analyzed with collision cell and analytes Be, B, Ca, Ti, Se, Sr, Zr, Mo, Ag, Cd, Sn, Sb, Ba, Tl, Pb, U are being analyzed with Non-Collision Cell. Helium gas is used for the Collision Cell analysis.



284 Sheffield Street

Mountainside, NJ 07092
Internal Standard Association for ICP-MS analysis.

Target Analyte	Associated Internal Standard
Aluminum	45Sc
Antimony	159Tb
Arsenic	89Y
Barium	159Tb
Beryllium	6Li
Cadmium	159Tb
Calcium	45Sc
Chromium	45Sc
Cobalt	45Sc
Copper	45Sc
Iron	45Sc
Lead	209Bi
Magnesium	45Sc
Manganese	45Sc
Nickel	45Sc
Potassium	45Sc
Selenium	89Y
Silver	159Tb
Sodium	45Sc
Thallium	209Bi
Vanadium	45Sc



284 Sheffield Street Mountainside, NJ 07092

I certify that the data package is in compliance with the terms and conditions of the contract both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Director or his designee, as verified by the following signature.

Signature	Name: Nimisha Pandya
Date	Title: Document Control Officer

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

Sent: Friday, December 20, 2024 4:46 PM

To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed

Cc: R5RSCC; Bauer, Heather E; Johnson, Matthew; Helen Britz; Moody, Brett; Gambrah,

Derrick; vargas.magda@epa.gov; patel.bhavita@epa.gov

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

laboratory QC | FINAL

Attachments: SKM_95824122012030.pdf

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Good afternoon,

Issue 1: SDG E2927 requires Laboratory QC for water samples, but a sample was not designated on the COC. The laboratory would like to proceed without Laboratory QC to keep holding time.

Resolution 1: Per Region 5, the laboratory will note the issue in the SDG Narrative and proceed without Laboratory QC.

Issue 2: SDG ME2927 requires Laboratory QC for water samples for ICP-MS, Hg, CN analysis, but a sample was not designated on the COC. The laboratory selected sample ME2928 for Laboratory QC and confirmed this sample is not a blank, rinsate or PT sample.

Resolution 2: 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.

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 <u>tasmia.zafar@gdit.com</u> 15036 Conference Center Drive Chantilly, VA 20151 <u>www.gdit.com</u>



Leave Alert: 12/23/24 and 12/26/24-12/27/24

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From: R5RSCC <R5RSCC@epa.gov>

Sent: Friday, December 20, 2024 4:07 PM **To:** Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

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

This Message Is From an External Sender

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

Good afternoon Tasmia,

Please have the lab proceed without lab QC.

Thanks,

Darcie D. Tone-Pah-Hote

Regional Sample Control Coordinator LSASD-SQAB U.S. EPA Region 5 77 W Jackson Blvd

Chicago, IL 60604

Cubicle #: 06078

Phone #: 312-886-4298

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

Sent: Friday, December 20, 2024 11:53 AM

To: R5RSCC < R5RSCC@epa.gov >

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

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

Issue 1: SDG E2927 requires Laboratory QC for water samples, but a sample was not designated on the COC. The laboratory would like to proceed without Laboratory QC to keep holding time.

Issue 2: SDG ME2927 requires Laboratory QC for water samples for ICP-MS, Hg, CN analysis, but a sample was not designated on the COC. The laboratory selected sample ME2928 for Laboratory QC and confirmed this sample is not a blank, rinsate or PT sample.

Resolution 2: 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.

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

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

GENERAL DYNAMICS

Leave Alert: 12/23/24 and 12/26/24-12/27/24

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

Sent: Friday, December 20, 2024 12:23 PM **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 afternoon,

Issue 1: One SDG E2927 is open without lab QC for water sample. However, a sample was not designated for Laboratory QC.. The laboratory would like to proceed without Laboratory QC to keep holding time. Also, please confirm that the any SEDD defect associated to Lab QC will be considered Invalid.

Issue 2: Lab has open SDG ME2927 for water sample for ICP-MS,HG,CN without lab QC. However, a sample was not designated for Laboratory QC. Lab like to use samples ME2928 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

www.alliancetg.com

From: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>
Sent: Thursday, December 19, 2024 2:29 PM

To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed

Cc: R5RSCC

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

FINAL

Attachments: SKM_95824121911301.pdf

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Good afternoon,

Issue: The COC lists Hardness (MA 3114) analysis for inorganic samples, but this analysis is not scheduled for Case 51847. Resolution: Per Region 5, the laboratory will note the issue in the SDG Narrative and disregard the request for Hardness (MA 3114) 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 19, 2024 1:46 PM **To:** Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

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

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Hi Tasmia,

The hardness request can be ignored. It is not needed.

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: Thursday, December 19, 2024 11:42 AM

To: R5RSCC < R5RSCC@epa.gov >

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

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Good afternoon,

Please advise on the below issue.

Issue: The COC lists Hardness (MA 3114) analysis for inorganic samples, but this analysis is not scheduled for Case 51847.

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: Thursday, December 19, 2024 11:58 AM **To:** Zafar, Tasmia (NE) < <u>Tasmia.Zafar@gdit.com</u>> **Cc:** Sohil Jodhani < <u>Sohil.Jodhani@AllianceTG.com</u>>

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

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Good morning,

Issue 1: As per ASR MA and Hardness is not schedule for this case however, analysis key mention MA and Hardness . The laboratory would 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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