
From: DeBerry, Eric <Eric.Deberry@gdit.com>
Sent: Wednesday, January 15, 2025 5:10 PM
To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed
Cc: Bauer, Heather E; Johnson, Matthew; Burman, Jarmael
Subject: Region 03 | Case 51943 | Lab ACE | Issue Documentation | FINAL

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Good afternoon ACE,

Scheduling

Issue 1: Hardness is not scheduled for this Case, but the COC analysis key indicates that hardness is required.

Resolution 1: As per Region 3, there are nine aqueous samples scheduled for ICP-AES 1-4 Metals; the nine samples are to be analyzed for Ca, Mg, and hardness. Hardness will be scheduled for the nine samples. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Discrepancies with tags, jars, and/or COC

Issue 2: A 7-day TAT is scheduled for this Case, but the COC analysis key indicates a 14-day TAT.

Resolution 2: As per Region 3, please make note of the issue in the SDG Narrative and proceed with the analysis of the samples as scheduled (7-Day TAT).

Insufficient/inappropriate designation of laboratory QC

Issue 3: Laboratory QC is not scheduled for TVOA or 1,4-Dioxane for Case 51943, however the COC lists a QC sample for both TVOA and 1,4-Dioxane.

Resolution 3: As per SOW SFAM01.1 Exhibit A, Section 5.5.4.2, note the issue in the SDG Narrative and proceed with the analysis of the samples based on the scheduling instructions.

Please note that the laboratory may contact the appropriate CLP PM should any defects need to be waived for this issue.

Thanks,

Eric DeBerry

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 1 & 3

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GENERAL DYNAMICS
Information Technology

From: Burman, Jarmael <Burman.Jarmael@epa.gov>

Sent: Wednesday, January 15, 2025 4:10 PM

To: DeBerry, Eric <Eric.Deberry@gdit.com>

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

Subject: RE: Region 03 | Case 51943 | Lab ACE | Issue Multiple

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From: DeBerry, Eric <Eric.Deberry@gdit.com>

Sent: Wednesday, January 15, 2025 3:39 PM

To: Burman, Jarmael <Burman.Jarmael@epa.gov>

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

Subject: Region 03 | Case 51943 | Lab ACE | Issue Multiple

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Good afternoon Jay, Please advise on issue 1 and 2 from ACE, please note that issue 3 was able to be resolved using the SOW

Discrepancies with tags, jars, and/or COC

Issue 1 Hardness is not scheduled for this Case, but the COC analysis key indicates that hardness is required.

Response – There are Nine Aqueous Samples scheduled for ICP-AES 1-4 Metals; the Nine Samples are to be analyzed for Calcium and Magnesium Hardness. Please have ACE calculate Hardness from the Calcium and Magnesium recoveries from these samples.

Issue 2: A 7-day TAT is scheduled for this Case, but the COC analysis key indicates a 14-day TAT. **Response** – Have ACE make note of the issue in their SDG Narrative and proceed with the analysis of the samples as scheduled (7-Day TAT).

Insufficient/inappropriate designation of laboratory QC

Issue 3: Laboratory QC is not scheduled for TVOA or 1,4-Dioxane for Case 51943, however the COC lists a QC sample for both TVOA and 1,4-Dioxane.

Resolution 3: As per SOW SFAM01.1 Exhibit A, Section 5.5.4.2, note the issue in the SDG Narrative and proceed with the analysis of the samples based on the scheduling instructions.

Thanks,

Eric DeBerry

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GENERAL DYNAMICS
AERONAUTICAL SYSTEMS

From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Wednesday, January 15, 2025 11:50 AM
To: DeBerry, Eric <Eric.Deberry@gdit.com>
Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>
Subject: RE: Region 03 | Case 51943 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Hello,

One more issue Qc is not schedule for TVOA , 1,4- Dioxane in this case however, qc sample mentioned on COC. Therefore Lab like to know how to process ?

Thanks & Regards,



Deepak Parmar
QA/QC
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From: Deepak Parmar
Sent: Wednesday, January 15, 2025 11:19 AM
To: DeBerry, Eric <Eric.Deberry@gdit.com>

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

Subject: Region 03 | Case 51943 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

Good morning,

As per ASR Hardness analysis not required however, received COC is not mentioned Hardness and Analysis key mentioned 14 days TAT but this case is for 7 days TAT. Therefor Lab like to know how to process ?

Please see attachment for your reference.

Thanks & Regards,



Deepak Parmar

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