From: Sent:	DeBerry, Eric <eric.deberry@gdit.com> Monday, February 03, 2025 2:29 PM</eric.deberry@gdit.com>
То:	Deepak Parmar; Sohil Jodhani; Mohammad Ahmed
Cc:	Bauer, Heather E; Johnson, Matthew; Iverson, Jessica; David, Edgardo D
Subject:	Task Area SST Region 01 Case 51952 Lab ACE Issue Multiple FINAL
Attachments:	51952-TR COC.pdf; PE Instructions 01.31.25 (003).pdf; SKM_95825013110190.pdf

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Updated Record of Communication

This ROC is being updated to confirm that two sediment PT samples have been rescheduled without PRs (issue 3).

Good afternoon ACE,

Non-Standard Matrix

Issue 1: The laboratory received sediment samples on 1/30/2025. The laboratory began SVOA analysis upon receipt and found that Samples A6301, A6302, A6305, A6307, A6322, A6323, and A6324 contain less than 30% solids. Because PRs are scheduled, the laboratory proceeded with analysis using 30g of sample volume. Please note that the samples do not have any standing water, and the sample matrix is very light textured soil. Please confirm that the laboratory should proceed with reporting the results for these samples.

Resolution 1: Per Region 1, the laboratory should proceed with reporting the results for these samples. Please note the issue in the SDG narrative and proceed with analysis of the samples.

Incorrect/missing PT instructions

Issue 2: The laboratory is missing instructions for all PT samples for this Case.

Resolution 2: Per Region 1, the PT instructions are attached. Please note the issue in the SDG narrative and proceed with analysis of the samples.

Scheduling

Issue 3: The laboratory would like to confirm if the PT samples for this Case require PRs.

Resolution 3: Per Region 1, the PT samples do not require preliminary results (PRs). Please note that two sediment samples have been rescheduled without PRs. 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.

Thanks,

Eric DeBerry

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

Under contract to the EPA

T: (571) 833-5166 <u>Eric.DeBerry@GDIT.com</u> 15036 Conference Center Drive Chantilly, VA 20151 <u>www.gdit.com</u>

GENERAL DYNAMICS

From: DeBerry, Eric <<u>Eric.Deberry@gdit.com</u>>
Sent: Friday, January 31, 2025 2:30 PM
To: <u>deepak.parmar@alliancetg.com</u>; <u>sohil.jodhani@alliancetg.com</u>; <u>mohammad.ahmed@alliancetg.com</u>
Cc: Johnson, Matthew <<u>Matthew.Johnson32@gdit.com</u>>; Bauer, Heather E <<u>Heather.Bauer@gdit.com</u>>; Iverson, Jessica
subject: Task Area SST | Region 01 | Case 51952 | Lab ACE | Issue Multiple | FINAL

Good afternoon ACE,

Non-Standard Matrix

Issue 1: The laboratory received sediment samples on 1/30/2025. The laboratory began SVOA analysis upon receipt and found that Samples A6301, A6302, A6305, A6307, A6322, A6323, and A6324 contain less than 30% solids. Because PRs are scheduled, the laboratory proceeded with analysis using 30g of sample volume. Please note that the samples do not have any standing water, and the sample matrix is very light textured soil. Please confirm that the laboratory should proceed with reporting the results for these samples.

Resolution 1: Per Region 1, the laboratory should proceed with reporting the results for these samples. Please note the issue in the SDG narrative and proceed with analysis of the samples.

Incorrect/missing PT instructions

Issue 2: The laboratory is missing instructions for all PT samples for this Case; the laboratory would also like confirmation if the PT samples require PRs.

Resolution 2: Per Region 1, the PT samples do not require preliminary results (PRs). The PT instructions are attached. 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.

Thanks,

Eric DeBerry

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

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GENERAL DYNAMICS

From: Iverson, Jessica <iverson.jessica@epa.gov>
Sent: Friday, January 31, 2025 1:18 PM
To: DeBerry, Eric <<u>Eric.Deberry@gdit.com</u>>
Subject: FW: Task Area SST | Region 01 | Case 51952 | Lab ACE | Issue Multiple

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Non-Standard Matrix

Issue 1: The laboratory received sediment samples on 1/30/2025. The laboratory began SVOA analysis upon receipt and found that Samples A6301, A6302, A6305, A6307, A6322, A6323, and A6324 contain less than 30% solids. Because PRs are scheduled, the laboratory proceeded with analysis using 30g of sample volume. Please note that the samples do not have any standing water, and the sample matrix is very light textured soil. Please confirm that the laboratory should proceed with reporting the results for these samples. **Yes, the laboratory should proceed with reporting the results for these samples.**

Incorrect/missing PT instructions

Issue 2: The laboratory is missing instructions for all PT samples for this Case; the laboratory would also like confirmation if the PT samples require PRs.

The PT samples do not require preliminary results (PRs). The PT instructions are attached.

Jessica Iverson QA Chemist/Regional Sample Coordinator Quality Assurance Branch Laboratory Services and Applied Science Division EPA Region 1 – New England Phone: 617-918-8630

From: Gary Glennon <<u>gglennon@nobis-group.com</u>> Sent: Friday, January 31, 2025 12:40 PM To: Iverson, Jessica <<u>iverson.jessica@epa.gov</u>>
 Cc: Alyssa Epstein <<u>aepstein@nobis-group.com</u>>
 Subject: RE: Task Area SST | Region 01 | Case 51952 | Lab ACE | Issue Multiple

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Hi Jessica, Please see my responses in red below. Thanks!

Gary Glennon he/him/his

Data Integration Specialist



From: Iverson, Jessica <iverson.jessica@epa.gov>
Sent: Friday, January 31, 2025 11:56 AM
To: Gary Glennon <gglennon@nobis-group.com>
Subject: FW: Task Area SST | Region 01 | Case 51952 | Lab ACE | Issue Multiple

EXTERNAL

Hello,

Please advise on the following issues from ACE.

Non-Standard Matrix

Issue 1: The laboratory received sediment samples on 1/30/2025. The laboratory began SVOA analysis upon receipt and found that Samples A6301, A6302, A6305, A6307, A6322, A6323, and A6324 contain less than 30% solids. Because PRs are scheduled, the laboratory proceeded with analysis using 30g of sample volume. Please note that the samples do not have any standing water, and the sample matrix is very light textured soil. Please confirm that the laboratory should proceed with reporting the results for these samples. **Yes, the laboratory should proceed with reporting the results for these samples.**

Incorrect/missing PT instructions

Issue 2: The laboratory is missing instructions for all PT samples for this Case; the laboratory would also like confirmation if the PT samples require PRs.

The PT samples do not require preliminary results (PRs). The PT instructions are attached.

Jessica Iverson QA Chemist/Regional Sample Coordinator Quality Assurance Branch Laboratory Services and Applied Science Division EPA Region 1 – New England Phone: 617-918-8630

From: Iverson, Jessica
Sent: Friday, January 31, 2025 11:55 AM
To: DeBerry, Eric <<u>Eric.Deberry@gdit.com</u>>
Cc: Bauer, Heather E <<u>Heather.Bauer@gdit.com</u>>; Johnson, Matthew <<u>Matthew.Johnson32@gdit.com</u>>
Subject: RE: Task Area SST | Region 01 | Case 51952 | Lab ACE | Issue Multiple

Hello,

On the last communication the sampler stated that PT instructions were provided to the laboratory when the samples were dropped off. I will inquire about both issues and ask for additional copies of the instructions to be sent.

Jessica Iverson QA Chemist/Regional Sample Coordinator Quality Assurance Branch Laboratory Services and Applied Science Division EPA Region 1 – New England Phone: 617-918-8630

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

Sent: Friday, January 31, 2025 11:44 AM

To: lverson, Jessica <<u>iverson.jessica@epa.gov</u>>

Cc: Bauer, Heather E <<u>Heather.Bauer@gdit.com</u>>; Johnson, Matthew <<u>Matthew.Johnson32@gdit.com</u>> Subject: Task Area SST | Region 01 | Case 51952 | Lab ACE | Issue Multiple

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Good morning Jessica,

Please advise on the following issues from ACE.

Non-Standard Matrix

Issue 1: The laboratory received sediment samples on 1/30/2025. The laboratory began SVOA analysis upon receipt and found that Samples A6301, A6302, A6305, A6307, A6322, A6323, and A6324 contain less than 30% solids. Because PRs are scheduled, the laboratory proceeded with analysis using 30g of sample volume. Please note that the samples do not have any standing water, and the sample matrix is very light textured soil. Please confirm that the laboratory should proceed with reporting the results for these samples.

Incorrect/missing PT instructions

Issue 2: The laboratory is missing instructions for all PT samples for this Case; the laboratory would also like confirmation if the PT samples require PRs.

Thanks,

Eric DeBerry

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

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GENERAL DYNAMICS

From: Deepak Parmar <u>Deepak.Parmar@alliancetg.com</u> Sent: Friday, January 31, 2025 11:23 AM To: DeBerry, Eric <u>Eric.Deberry@gdit.com</u> Cc: Sohil Jodhani <u>Sohil.Jodhani@AllianceTG.com</u> Subject: Region 01 | Case 51952 | Lab ACE | Issue Discrepancies with COC /PE Instruction.

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Good morning,

PE Instruction missing for all PE sample received for this Case. PE samples required PR ?

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: Sohil Jodhani <<u>Sohil.Jodhani@alliancetg.com</u>>
Sent: Friday, January 31, 2025 10:23 AM
To: DeBerry, Eric <<u>Eric.Deberry@gdit.com</u>>
Cc: Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Subject: Task Area SST | Region 01 | Case 51952 | Lab ACE | Issue Percent Solids

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Hi,

Lab has received sediments samples for this case and samples required PR as per scheduling. Lab has proceeded with the analysis for SVOA upon receipt of the samples. Lab did the percent solids for the samples under this case and found that the samples A6301, A6302, A6305, A6307, A6322, A6323 & A6324 has less than 30% solids. In this case, lab has already processed the samples with 30g sample volume due to Preliminary results required for the samples and Lab will report final data as processed. Please note that samples do not have any standing water received in the container and sample matrix is very light textured soil. Please confirm that the resolution will be applied for this case.

Please see attached.

Thanks & Regards,

