
From: Johnson, Matthew <matthew.johnson32@gdit.com>
Sent: Thursday, January 30, 2020 3:38 PM
To: Sohil@chemtech.net
Cc: 'Mohammad'; Seabolt, Nancy; Turner, Nardina; Gurley, Cindy
Subject: Region 04 | Case 48745 | Lab CHM | Issue Documentation | FINAL
Attachments: 48745-0130.pdf

Good afternoon Sohil,

Discrepancies with tags, jars, and/or COC

Issue 1: The laboratory received eight water samples and one blank on 1/30/2020. There is no Sample ID listed for the blank sample on either the COC or sample containers. Additionally, a turnaround time is not listed for the blank sample. Resolution 1: Per Region 4, Sample ID DBCX5 should be used for the trip blank with a 7 day turnaround time. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Inappropriate/insufficient designation of laboratory QC

Issue 2: Laboratory QC is scheduled for these samples; however, no sample was received with extra volume, and there is no sample designated for Laboratory QC on the COC. The laboratory would like to confirm that they should proceed without Laboratory QC.

Resolution 2: Per Region 4, the laboratory will forego MS/MSD since no extra volume was received. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Please let me know if you have any questions. Please note that the laboratory will have to contact the Regional CLP COR and the appropriate ASB CLP COR should any defects need to be waived for this issue.

Thanks,
Matthew Johnson

Data Analyst Associate
CLP SMO Coordinator – EPA Regions 2, 4, and 7
Federal Civilian Division

T 571.389.6479
Matthew.johnson32@gdit.com
6361 Walker Lane, Ste 300
Alexandria, VA 22310
www.gdit.com

GENERAL DYNAMICS
Information Technology

From: Turner, Nardina <Turner.Nardina@epa.gov>
Sent: Thursday, January 30, 2020 3:32 PM
To: Johnson, Matthew <Matthew.Johnson@csra.com>
Cc: Seabolt, Nancy <Seabolt.Nancy@epa.gov>; Crowe, Mike <Crowe.Mike@epa.gov>
Subject: RE: Region 04 | Case 48745 | Lab CHM | Issue Documentation

Resolution 1: For Trip Blank VOC, please use CLP number DBCX5 and a 7 day turn.

Resolution 2: After discussion with QA, please forego the MS/MSD since no extra volume was received.

From: Johnson, Matthew <matthew.johnson32@gdit.com>

Sent: Thursday, January 30, 2020 10:56 AM

To: Turner, Nardina <Turner.Nardina@epa.gov>

Cc: Seabolt, Nancy <Seabolt.Nancy@epa.gov>; Gurley, Cindy <Gurley.Cindy@epa.gov>

Subject: Region 04 | Case 48745 | Lab CHM | Issue Documentation

Good morning Nardina,

Please advise on the below issues reported by CHM.

Discrepancies with tags, jars, and/or COC

Issue 1: The laboratory received eight water samples and one blank on 1/30/2020. There is no Sample ID listed for the blank sample on either the COC or sample containers. Additionally, a turnaround time is not listed for the blank sample.

Inappropriate/insufficient designation of laboratory QC

Issue 2: Laboratory QC is scheduled for these samples; however, no sample was received with extra volume, and there is no sample designated for Laboratory QC on the COC. The laboratory would like to confirm that they should proceed without Laboratory QC.

Thanks,

Matthew Johnson

Data Analyst Associate

CLP SMO Coordinator – EPA Regions 2, 4, and 7

Federal Civilian Division

T 571.389.6479

Matthew.johnson32@gdit.com

6361 Walker Lane, Ste 300

Alexandria, VA 22310

www.gdit.com

GENERAL DYNAMICS
Aerion Technology

From: Sohil Jodhani <Sohil@chemtech.net>

Sent: Thursday, January 30, 2020 10:32 AM

To: Johnson, Matthew <Matthew.Johnson@csra.com>

Cc: mohammad@chemtech.net; DASSsupport <DASSsupport@csra.com>; Brandon-Bazile.Kim@epa.gov; 'Moody, Brett' <Moody.Brett@epa.gov>; 'Strock, Troy' <strock.troy@epa.gov>

Subject: Region 04 | Case 48745 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

Hi Matthew,

Samples received with 01/30 shipment has below discrepancy,

Issue1: Lab has received water samples under this case and one Trip blank sample is also received as per the COC. However, there is no any CLP ID listed on the COC nor on sample labels therefore lab would like to have the CLP ID for this sample and also can lab proceed with 7 day TAT for this sample?

Issue2: As per the ASR, lab QC is required for VOA analysis. However, this samples are listed on the COC with sample identifier IDW and none of the samples are received with extra volume for Lab QC therefore lab would like to confirm that lab will proceed with the analysis without Lab QC as no sufficient volume received for any of the samples and this case is complete as per the COC.

Please see attachment for your reference.

Thanks & Regards,

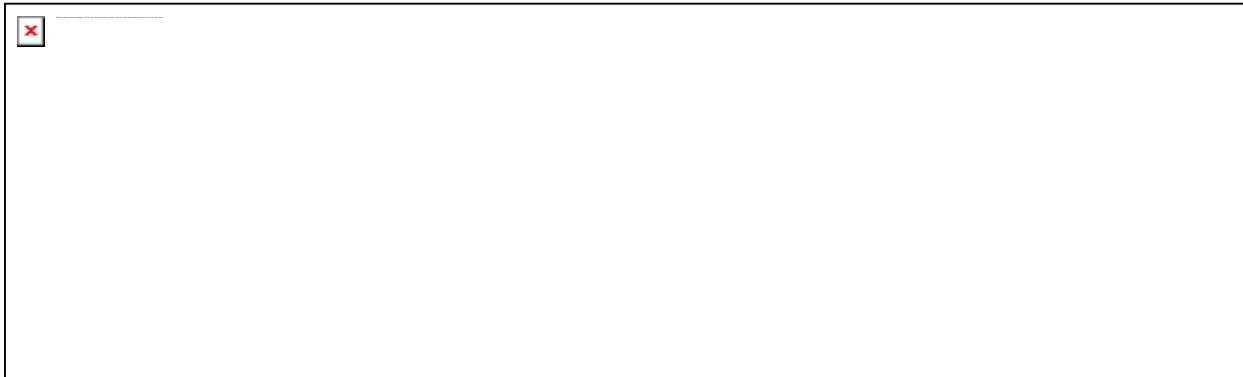
Sohil Jodhani

QA/QC Director

Direct Line: (908)728-3152

General Number: (908)789-8900

Fax: (908)789-8922



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