

Jayesh Ramani

From: Carstensen, Katherine A <Katherine.Carstensen@gdit.com>
Sent: Thursday, October 07, 2021 1:35 PM
To: Sohil@chemtech.net
Cc: Burman.Jarmael (Burman.Jarmael@epa.gov); roberson.sharon@epa.gov
Subject: Region 03 | Case 49703 | Lab CHM | Issue Multiple | FINAL
Attachments: 49703-COC.pdf; C0AT8.jpg

Good afternoon Sohil,

Discrepancies with tags, jars, and/or COC

Issue 1: The received COC has sample C0AT8 listed for VOA analysis; however, the sample container has a label for TVOA analysis. This Case is scheduled for both water VOA and TVOA analyses. The laboratory would like to confirm how they should proceed with the analysis of this sample.

Resolution 1: Per Region 3, the laboratory will perform TVOA analysis on sample C0AT8. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Insufficient volume

Issue 2: Only one vial was received for sample C0AT8 for the analysis; however, if re-analysis or dilution will be required then there will not be sufficient sample volume left to perform the re-analysis or dilution.

Resolution 2: Per Region 3, the laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.

Please note that the laboratory will have to contact the appropriate CLP COR should any defects need to be waived for this issue.

Thanks,
Katherine Carstensen
Junior Analyst
CLP SMO Coordinator – EPA Regions 3 and 10/GLNPO/Team Leader
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Information Technology

LEAVE: 10/15 and 11/29-12/3

From: Burman, Jarmael <Burman.Jarmael@epa.gov>
Sent: Thursday, October 7, 2021 1:25 PM
To: Carstensen, Katherine A <Katherine.Carstensen@gdit.com>; Roberson, Sharon <Roberson.Sharon@epa.gov>
Subject: RE: NEW ISSUE | Case 49703 | Lab CHM | Issue Multiple

[External: Use caution with links & attachments]

Katherine,

My responses are below.

Jarmael A. Burman
US EPA Region 3 - CLP RR/RSCC/DDS/QA Chemist/DAS PO/EEOC
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From: Carstensen, Katherine A <Katherine.Carstensen@gdit.com>
Sent: Thursday, October 7, 2021 11:41 AM
To: Burman, Jarmael <Burman.Jarmael@epa.gov>; Roberson, Sharon <Roberson.Sharon@epa.gov>
Subject: NEW ISSUE | Case 49703 | Lab CHM | Issue Multiple

Good morning Jay,

CHM has reported the below issues. Please advise.

Discrepancies with tags, jars, and/or COC

Issue 1: The received COC has sample COAT8 listed for VOA analysis; however, the sample container has a label for TVOA analysis. This Case is scheduled for both water VOA and TVOA analyses. The laboratory would like to confirm how they should proceed with the analysis of this sample. **Response** – Have the laboratory perform TVOA analysis of sample COAT8, make note of the issue in their SDG Narrative and proceed with the analysis of the samples.

Insufficient volume

Issue 2: Only one vial was received for sample COAT8 for the analysis; however, if re-analysis or dilution will be required then there will not be sufficient sample volume left to perform the re-analysis or dilution. **Response** – Have the laboratory make note of the issue in their SDG Narrative and proceed with the analysis of the samples

Thanks,
Katherine Carstensen
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LEAVE: 10/15 and 11/29-12/3

From: Sohil Jodhani <Sohil@chemtech.net>
Sent: Wednesday, October 6, 2021 4:24 PM
To: Carstensen, Katherine A <Katherine.Carstensen@gdit.com>

Cc: Mohammad@chemtech.net; deepak@CHEMTECH.NET

Subject: Region 03 | Case 49703 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

[External: Use caution with links & attachments]

Hi Katherine,

After further review of shipment under this case has below discrepancy.

Issue1: Lab has received COC where sample C0AT8 is listed for VOA analysis per attached COC. However, sample container has label for TVOA analysis per attached image therefore lab would like to confirm that how can lab proceed with the analysis of this sample?

Issue2: Lab has received only one vial for sample C0AT8 and lab will use the received vial for the analysis. However, if re-analysis or dilution will be required then lab will not have any sample volume left to perform the re-analysis or dilution.

Please see attachment for your reference.

Thanks & Regards,

Sohil Jodhani

QA/QC Director

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