

## Jayesh Ramani

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**From:** Johnson, Matthew <Matthew.Johnson32@gdit.com>  
**Sent:** Wednesday, November 10, 2021 4:29 PM  
**To:** Sohil@chemtech.net  
**Cc:** mohammad@chemtech.net; deepak@CHEMTECH.NET; Goodrich, Donald  
**Subject:** Region 08 | Case 49777 | Lab CHM | Issue Multiple | FINAL  
**Attachments:** 49777-1011.pdf

Hi Sohil,

### **Damaged samples**

Issue 1: The laboratory received one out of three vials broken for Samples H4638 and H4641; the remaining two vials are in good condition. The laboratory would like to confirm they should proceed with analysis for these samples.

Resolution 1: Per SFAM01.1, Exhibit A, Section 5.4.2, please note the issue in the SDG Narrative and proceed with analysis of the samples. If re-extraction/reanalyses are necessary, the Contractor shall contact SMO and wait for a resolution.

Issue 2: The laboratory received two out of three vials broken for Sample H4639; the remaining vial is in good condition, but there will not be sufficient volume for reanalysis or dilutions.

Resolution 2: Per Region 8, please note the issue in the SDG Narrative and proceed with the analysis of the samples.

### **Discrepancies with tags, jars, and/or COC**

Issue 3: The laboratory received one cooler under airbill 2859 2506 3339, but the COC doesn't list any airbill information.

Resolution 3: In accordance with previous direction from Region 8, the laboratory will note the discrepancy in the SDG Narrative and proceed with the analysis of the samples. The resolution will be applied to all COCs received for this Case.

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

Matthew Johnson  
Data Analyst Associate  
CLP SMO Coordinator – EPA Regions 2, 4, 7, 8 and QATS  
Federal Civilian Division

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**From:** Goodrich, Donald <Goodrich.Donald@epa.gov>  
**Sent:** Wednesday, November 10, 2021 3:58 PM  
**To:** Johnson, Matthew <Matthew.Johnson32@gdit.com>; Larson, Cathy <Cathy.Larson@aecom.com>  
**Subject:** RE: Region 08 | Case 49777 | Lab CHM | Issue Multiple

**[External: Use caution with links & attachments]**

Hi Matthew, have the lab report the anomaly for Issue 2 in the case narrative and continue with sample analyses.

Thanks,  
Don

*Don Goodrich*  
EPA Region 8  
8LAS-LS / 5247  
303-312-6687 (office) / 303-905-4024 (cell) / [goodrich.donald@epa.gov](mailto:goodrich.donald@epa.gov)

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**From:** Johnson, Matthew <[Matthew.Johnson32@gdit.com](mailto:Matthew.Johnson32@gdit.com)>  
**Sent:** Wednesday, November 10, 2021 1:28 PM  
**To:** Goodrich, Donald <[Goodrich.Donald@epa.gov](mailto:Goodrich.Donald@epa.gov)>; Larson, Cathy <[Cathy.Larson@aecom.com](mailto:Cathy.Larson@aecom.com)>  
**Subject:** Region 08 | Case 49777 | Lab CHM | Issue Multiple

Good afternoon,

Please advise on issue 2 below (issue 1 is resolved by the SOW, and issue 3 is resolved using a standard answer).

**Damaged samples**

Issue 1: The laboratory received one out of three vials broken for Samples H4638 and H4641; the remaining two vials are in good condition. The laboratory would like to confirm they should proceed with analysis for these samples.

Resolution 1: Per SFAM01.1, Exhibit A, Section 5.4.2, please note the issue in the SDG Narrative and proceed with analysis of the samples. If re-extraction/reanalyses are necessary, the Contractor shall contact SMO and wait for a resolution.

Issue 2: The laboratory received two out of three vials broken for Sample H4639; the remaining vial is in good condition, but there will not be sufficient volume for reanalysis or dilutions.

**Discrepancies with tags, jars, and/or COC**

Issue 3: The laboratory received one cooler under airbill 2859 2506 3339, but the COC doesn't list any airbill information.

Resolution 3: In accordance with previous direction from Region 8, the laboratory will note the discrepancy in the SDG Narrative and proceed with the analysis of the samples. The resolution will be applied to all COCs received for this Case.

Matthew Johnson  
Data Analyst Associate  
CLP SMO Coordinator – EPA Regions 2, 4, 7, 8 and QATS  
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**From:** Sohil Jodhani <[Sohil@chemtech.net](mailto:Sohil@chemtech.net)>  
**Sent:** Wednesday, November 10, 2021 2:20 PM  
**To:** Johnson, Matthew <[Matthew.Johnson32@gdit.com](mailto:Matthew.Johnson32@gdit.com)>  
**Cc:** [Mohammad@chemtech.net](mailto:Mohammad@chemtech.net); DASSsupport <[DASSsupport@gdit.com](mailto:DASSsupport@gdit.com)>  
**Subject:** Region 8 | Case 49777 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

**[External: Use caution with links & attachments]**

Hi Matthew,

Samples received with 10/11 shipment has below discrepancies,

Issue1: Lab has received one vial broken out of three vials for sample H4638 & H4641 each. However, remaining two vials are in good condition and intact for both the samples respectively therefore lab would like to confirm that can lab proceed with the analysis of these two samples?

Issue2: Lab has received two vials broken out of three vials for sample H4639. Lab has now only one vial remaining for the sample therefore lab would like to confirm that lab will use remaining vial for the analysis and if re-analysis or dilution will be required then lab will not have any sample volume left to perform the re-analysis or dilution.

Issue3: Lab has received one cooler under airbill#2859 2506 3339. However, COC doesn't list any airbill information.

Please see attachment for your reference.

**Thanks & Regards,**

**Sohil Jodhani**

QA/QC Director

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