
From: Johnson, Matthew <matthew.johnson32@gdit.com>
Sent: Tuesday, October 08, 2019 3:10 PM
To: Sohil@chemtech.net
Cc: mohammad@chemtech.net; Leung, Christina; 'Michael, Adly'
Subject: Region 02 | Case 48486 | Lab CHM | Issue Documentation | FINAL
Attachments: COC 008_Chemtech_Case No 48486_10072019_Updated 10082019.pdf

Good afternoon Sohil,

Discrepancies with tags, jars, and/or COC

Issue 1: The laboratory received Sample BF6L1 with the shipment delivered on 10/8/2019 under airbill number 7765 5417 2010. The sample is labelled for SPLP VOA, SPLP SVOA, and SPLP PEST analysis, but a COC was not received for the Sample BF6L1 cooler.

Resolution 1: Per Region 2, the COC for Sample BF6L1 is attached. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Insufficient/inappropriate designation of laboratory QC

Issue 2: The laboratory received Sample BF6L1 for SPLP VOA, SPLP SVOA, and SPLP PEST analysis. No sample is designated for Laboratory QC on the COC, but Laboratory QC is required for SPLP PEST analysis. The laboratory has designated Sample BF6L1 for Laboratory QC, and has confirmed that this sample is not a blank, rinsate, or PE sample. Resolution 2: In accordance with previous direction from Region 2, the laboratory will select a sample for laboratory QC as long as the sample is not a PE, blank, or rinsate sample and the original analysis and laboratory QC can be performed at full volume. The laboratory will note the issue 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 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 Region 2 and 7
Federal Civilian Division

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GENERAL DYNAMICS
Information Technology

From: Leung, Christina <Leung.Christina@epa.gov>
Sent: Tuesday, October 8, 2019 2:54 PM

To: Johnson, Matthew <Matthew.Johnson@csra.com>
Subject: FW: NEW ISSUE #4 | Case 48486 | Lab CHM | Issue Documentation

Hi Matthew,

COC is attached.

Thanks,
Christina

Christina Leung
EPA Region 2 RSCC
LSASD-HWSB-HWSS
Tel: 732-906-6995
leung.christina@epa.gov

From: Escobar, Elsy/PHL <Elsy.Escobar@jacobs.com>
Sent: Tuesday, October 08, 2019 2:49 PM
To: Leung, Christina <Leung.Christina@epa.gov>; Judd, Andrew/NJO <Andrew.Judd@jacobs.com>; Salsburg, Taylor/NJO <Taylor.Salsburg@jacobs.com>; Spies, Joseph <Joseph.Spies@jacobs.com>; Hotzler, Brittany <hotzler.brittany@epa.gov>
Cc: Michael, Adly <Michael.Adly@epa.gov>
Subject: RE: NEW ISSUE #4 | Case 48486 | Lab CHM | Issue Documentation

Hi Christina,
Please find in the attachment the COC for samples CLP # BF6L1. This COC was submitted to the SMO portal yesterday at around 7 PM.

Let me know if I need to do anything else.

Thank you,
Elsy

Elsy A. Escobar
Environmental Engineer
D 1 215 845 6871; M 1 414 248 2874

From: Leung, Christina <Leung.Christina@epa.gov>
Sent: Tuesday, October 8, 2019 2:05 PM
To: Judd, Andrew/NJO <Andrew.Judd@jacobs.com>; Salsburg, Taylor/NJO <Taylor.Salsburg@jacobs.com>; Escobar, Elsy/PHL <Elsy.Escobar@jacobs.com>; Spies, Joseph <Joseph.Spies@jacobs.com>; Hotzler, Brittany <hotzler.brittany@epa.gov>
Cc: Michael, Adly <Michael.Adly@epa.gov>
Subject: [EXTERNAL] FW: NEW ISSUE #4 | Case 48486 | Lab CHM | Issue Documentation

Hi Andrew,

Please advise.

Thanks,
Christina

Christina Leung
EPA Region 2 RSCC
LSASD-HWSB-HWSS
Tel: 732-906-6995
leung.christina@epa.gov

From: Johnson, Matthew <matthew.johnson32@gdit.com>
Sent: Tuesday, October 08, 2019 11:47 AM
To: Leung, Christina <Leung.Christina@epa.gov>
Cc: Michael, Adly <Michael.Adly@epa.gov>
Subject: NEW ISSUE #4 | Case 48486 | Lab CHM | Issue Documentation

Hi Christina,

Please advise on the below issues reported by CHM. Please note that issue 2 has been resolved using a standard answer.

Discrepancies with tags, jars, and/or COC

Issue 1: The laboratory received Sample BF6L1 with the shipment delivered on 10/8/2019 under airbill number 7765 5417 2010. The sample is labelled for SPLP VOA, SPLP SVOA, and SPLP PEST analysis, but a COC was not received for the Sample BF6L1 cooler.

Insufficient/inappropriate designation of laboratory QC

Issue 2: The laboratory received Sample BF6L1 for SPLP VOA, SPLP SVOA, and SPLP PEST analysis. No COC was received for this sample, therefore no sample is designated for SPLP PEST Laboratory QC. The laboratory would like to use Sample BF6L1 for SPLP PEST Laboratory QC, and has confirmed that this sample is not a blank, rinsate, or PE sample. Resolution 2: In accordance with previous direction from Region 2, the laboratory will select a sample for laboratory QC as long as the sample is not a PE, blank, or rinsate sample and the original analysis and laboratory QC can be performed at full volume. The laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples. The resolution will be applied to all COCs received for this Case.

Thanks,
Matthew Johnson

Data Analyst Associate
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GENERAL DYNAMICS
Information Technology

From: Sohil Jodhani <Sohil@chemtech.net>
Sent: Tuesday, October 8, 2019 11:23 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 02 | Case 48486 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

Hi Matthew,

Samples received with 10/08 shipment has below discrepancy,

Issue1: Lab has received sample BF6L1 under cooler with tracking 7765 5417 2010 for SPLP VOA, SVOA and PEST analysis. However, COC was not received with the cooler for this sample therefore lab would like to confirm that can lab proceed with the analysis of this sample?

Issue2: As per ASR, Lab QC is required for SPLP Pesticides analysis. However, there is no any sample designated on the COC for Lab QC therefore lab would like to confirm that can lab use sample BF6L1 for Lab QC of SPLP Pesticides analysis in order to perform Lab QC at full volume and this sample is not PE, Blank or Rinsate sample.

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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