
From: Carstensen, Katherine A <Katherine.Carstensen@gdit.com>
Sent: Monday, October 26, 2020 3:47 PM
To: Sohil@chemtech.net
Subject: FW: Region 03 | Case 49105 | Lab CHM | Issue Missing signature on COC | FINAL

Hi Sohil,

Region 3 has provided the below response.

Thanks,
Katherine Carstensen
Junior Analyst
CLP SMO Coordinator – EPA Region 3/Team Leader Federal Civilian Division

T: (703) 254-0059
katherine.carstensen@gdit.com
6361 Walker Lane
Alexandria, VA 22310
www.gdit.com

-----Original Message-----

From: Burman, Jarmael <Burman.Jarmael@epa.gov>
Sent: Monday, October 26, 2020 3:36 PM
To: Carstensen, Katherine A <Katherine.Carstensen@gdit.com>; Roberson, Sharon <Roberson.Sharon@epa.gov>
Subject: RE: Region 03 | Case 49105 | Lab CHM | Issue Missing signature on COC | FINAL

[External: Use caution with links & attachments]

Katherine,

Have the laboratory make note of the issue in their SDG Narrative, include all received COCs with their data package submission and proceed with the analysis of the samples.

Jarmael A. Burman
US EPA Region 3 - CLP PO/RSCC/DDS/QA Chemist
701 Mapes Road
Fort Meade, Maryland 20755-5350
(410) 305-2743 (office)
(410) 305-3095 (fax)

Subject: FW: Region 03 | Case 49105 | Lab CHM | Issue Missing signature on COC | FINAL

Hi Jay,

CHM followed up on this final communication because they noted page 2 of 2 was not signed on the provided COC.

Thanks,

Katherine Carstensen

Junior Analyst

CLP SMO Coordinator – EPA Region 3/Team Leader Federal Civilian Division

T: (703) 254-0059

katherine.carstensen@gdit.com<mailto:katherine.carstensen@gdit.com>

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Alexandria, VA 22310

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p;data=04*7C01*7CBurman.Jarmael*40epa.gov*7Cc3ffbe618dc14a5f405608d879defae6*7C88b378b367484867acf976
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Nw1D8*3D&reserved=0__;JSUIJSUIJSUIJSUIJSUIJSUIJSUIJQ!!JRQnnSFuzw7wjAKq6ti6!i0wIVtHw6fwPGb6DkLf5Yymg
pXw7J-4dM7IcYAAp6BUgd45YV400oq8cdAFR52XiEgCyuA\$

[cid:image005.png@01D4EB9E.C87DBA30]

From: Sohil Jodhani <Sohil@chemtech.net>

Sent: Monday, October 26, 2020 1:27 PM

To: Carstensen, Katherine A <Katherine.Carstensen@gdit.com>

Cc: mohammad@chemtech.net; Deepak@chemtech.net

Subject: FW: Region 03 | Case 49105 | Lab CHM | Issue Missing signature on COC | FINAL

[External: Use caution with links & attachments]

Hi Katherine,

Relinquished sign with date/time is missing on the page 2 of 2 of attached COC.

Thanks & Regards,

Sohil Jodhani

QA/QC Director

Direct Line: (908)728-3152

General Number: (908)789-8900

Fax: (908)789-8922

[cid:image002.jpg@01D6AB9B.A80A82B0]

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From: deepak@CHEMTECH.NET<mailto:deepak@CHEMTECH.NET>
<deepak@CHEMTECH.NET<mailto:deepak@CHEMTECH.NET>>
Sent: Monday, October 26, 2020 1:24 PM
To: Sohil@chemtech.net<mailto:Sohil@chemtech.net>
Subject: FW: Region 03 | Case 49105 | Lab CHM | Issue Missing signature on COC | FINAL

Regards,

Deepak Parmar
QA/QC

[cid:image001.jpg@01D6AB9B.43536DF0]

From: Carstensen, Katherine A <Katherine.Carstensen@gdit.com<mailto:Katherine.Carstensen@gdit.com>>
Sent: Monday, October 26, 2020 1:22 PM
To: deepak@CHEMTECH.NET<mailto:deepak@CHEMTECH.NET>
Cc: Burman.Jarmael (Burman.Jarmael@epa.gov<mailto:Burman.Jarmael@epa.gov>
<Burman.Jarmael@epa.gov<mailto:Burman.Jarmael@epa.gov>>;
roberson.sharon@epa.gov<mailto:roberson.sharon@epa.gov>
Subject: Region 03 | Case 49105 | Lab CHM | Issue Missing signature on COC | FINAL

Good afternoon Deepak,

Issue: The received COC does not include the relinquished by signature or the date/time. The laboratory would like to confirm if they may proceed with the attached COC without the relinquished by signature or the date/time.

Resolution: Per Region 3, attached is a signed COC with the date and time. The laboratory will include all received COCs in the data package. Please 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 Regional CLP COR and the appropriate ASB CLP COR should any defects need to be waived for this issue.

Thanks,

Katherine Carstensen

Provide ChemTech with the COC emailed by Angela, if this is the copy the lab is referring to, and have the laboratory include all received COCs, for this sample shipment, in their data package.

In addition, have the laboratory make note of the issue in their SDG Narrative and proceed with the analysis of the samples.

Jarmael A. Burman

US EPA Region 3 - CLP PO/RSCC/DDS/QA Chemist

701 Mapes Road

Fort Meade, Maryland 20755-5350

(410) 305-2743 (office)

(410) 305-3095 (fax)

-----Original Message-----

From: Carstensen, Katherine A <Katherine.Carstensen@gdit.com<mailto:Katherine.Carstensen@gdit.com>>

Sent: Monday, October 26, 2020 10:06 AM

To: Burman, Jarmael <Burman.Jarmael@epa.gov<mailto:Burman.Jarmael@epa.gov>>; Roberson, Sharon <Roberson.Sharon@epa.gov<mailto:Roberson.Sharon@epa.gov>>

Subject: NEW ISSUE | Case 49105 | Lab CHM | Issue Missing signature on COC

Good morning Jay,

CHM has reported the below issue. Please advise.

Issue: The received COC does not include the relinquished by signature or the date/time. The laboratory would like to confirm if they may proceed with the attached COC without the relinquished by signature and date/time.

Thanks,

Katherine Carstensen

Junior Analyst

CLP SMO Coordinator - EPA Region 3/Team Leader Federal Civilian Division

T: (703) 254-0059

katherine.carstensen@gdit.com<mailto:katherine.carstensen@gdit.com<mailto:katherine.carstensen@gdit.com%3cmailto:katherine.carstensen@gdit.com>>

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[cid:image005.png@01D4EB9E.C87DBA30]

From: DEEPAK@CHEMTECH.NET<mailto:DEEPAK@CHEMTECH.NET>
<deepak@CHEMTECH.NET<mailto:deepak@CHEMTECH.NET>>

Sent: Monday, October 26, 2020 9:48 AM

To: Carstensen, Katherine A <Katherine.Carstensen@gdit.com<mailto:Katherine.Carstensen@gdit.com>>

Cc: Sohil@chemtech.net<mailto:Sohil@chemtech.net>

Subject: Region 03 | Case 49105 | Lab CHM | Issue Insufficient/inappropriate designation of laboratory QC

[External: Use caution with links & attachments]

Hi Katherine,

Issue: The COC is missing the relinquished by signature as well as the date/time. The laboratory would like to confirm that they may proceed with the attached COC without the relinquished by signature and date/time.

Please see attachment for your reference.

Regards,

Deepak Parmar

QA/QC

[cid:part1.44BFC2CA.A4A64ADD@chemtech.net]