

Bijjal Doshi

From: Johnson, Matthew <Matthew.Johnson32@gdit.com>
Sent: Monday, May 17, 2021 9:34 AM
To: sohil@chemtech.net
Cc: mohammad@chemtech.net; deepak@CHEMTECH.NET; Leung, Christina; Michael, Adly; Feranda, Jennifer
Subject: Region 02 | Case 49405 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC | FINAL
Attachments: 49405-0514.pdf; BG6N4-MBG6N4.jpg

Good morning Sohil,

Issue: The laboratory received samples for TVOA analysis on 5/14/2021. One of the 40mL vials associated with Sample BG6N4 has a label listing sample number MBG6N4 for Metals/Hg analysis. The laboratory believes the labels were switched in the field, and they would like to confirm that they should use the two correctly labeled 40mL vials for TVOA analysis, and if the third vial is needed then the laboratory will notify the Region.

Resolution: Per Region 2, 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 appropriate 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 QATS
Federal Civilian Division

T 703.254.0079
Matthew.johnson32@gdit.com
6361 Walker Lane, Ste 300
Alexandria, VA 22310
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From: Leung, Christina Leung.Christina@epa.gov
Sent: Friday, May 14, 2021 6:06 PM
To: Johnson, Matthew Matthew.Johnson32@gdit.com
Subject: RE: [EXTERNAL] FW: NEW ISSUE #11 | Case 49405 | Lab CHM | Issue Multiple

[External: Use caution with links & attachments]

Hi Matthew,

If it was only the labels that were swapped, then the labs can note the issue and proceed with analyses.

Thanks,
Christina

From: Johnson, Matthew <Matthew.Johnson32@gdit.com>
Sent: Friday, May 14, 2021 5:34 PM
To: Leung, Christina <Leung.Christina@epa.gov>
Subject: RE: [EXTERNAL] FW: NEW ISSUE #11 | Case 49405 | Lab [x] | Issue Multiple

Hi Christina,

[x] provided the attached image of the sample they received labeled as BG6N4.

Thanks,
Matthew Johnson

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Alexandria, VA 22310
www.gdit.com



From: Johnson, Matthew
Sent: Friday, May 14, 2021 5:14 PM
To: Leung, Christina <Leung.Christina@epa.gov>
Subject: RE: [EXTERNAL] FW: NEW ISSUE #11 | Case 49405 | Lab CHM | Issue Multiple

Christina,

I checked in with CHM to confirm if they received inorganic sample MBG6N4, as Andrea suggested might be the Case, and they let me know the lab received three vials associated with Sample BG6N4 (for TVOA analysis), and one of the vials was labeled for MBG6N4. CHM thinks the labels got switched in the field. An image of the vials is included in the attached email.

Thanks,
Matthew Johnson

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From: Sohil Jodhani <Sohil@chemtech.net>
Sent: Friday, May 14, 2021 4:59 PM
To: Johnson, Matthew <Matthew.Johnson32@gdit.com>
Cc: mohammad@chemtech.net; deepak@CHEMTECH.NET
Subject: FW: Region 02 | Case 49405 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

[External: Use caution with links & attachments]

Hi Matthew,

It seems like labels were switched in the field.

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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From: Sohil Jodhani <Sohil@chemtech.net>
Sent: Friday, May 14, 2021 4:56 PM
To: 'Johnson, Matthew' <Matthew.Johnson32@gdit.com>
Cc: 'mohammad@chemtech.net' <mohammad@chemtech.net>; 'deepak@CHEMTECH.NET' <deepak@CHEMTECH.NET>
Subject: FW: Region 02 | Case 49405 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

Hi Matthew,

After further review of this sample for TVOA analysis, it was observed that one of the 40mL vial has labels with MBG6N4 for Metals/Hg analysis as you can see attached image therefore lab would like to confirm that lab will use other two 40mL vials for TVOA analysis and if lab needs to use 3rd vials then lab will notify region.

Please let me know if you need any further assistance.

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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From: Sohil Jodhani <Sohil@chemtech.net>

Sent: Friday, May 14, 2021 4:48 PM

To: 'Johnson, Matthew' <Matthew.Johnson32@gdit.com>

Cc: 'mohammad@chemtech.net' <mohammad@chemtech.net>; 'deepak@CHEMTECH.NET' <deepak@CHEMTECH.NET>

Subject: RE: Region 02 | Case 49405 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

Hi Matthew,

We have not received the sample MBG6N4 with the shipment. We have received samples for TVOA analysis as per attached COC.

Thanks & Regards,

Sohil Jodhani

QA/QC Director

Direct Line: (908)728-3152

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From: Johnson, Matthew <Matthew.Johnson32@gdit.com>
Sent: Friday, May 14, 2021 4:40 PM
To: sohil@chemtech.net
Cc: mohammad@chemtech.net; deepak@CHEMTECH.NET
Subject: Region 02 | Case 49405 | Lab CHM | Issue Discrepancies with tags, jars, and/or COC

Hi Sohil,

Did CHM receive Sample MBG6N4 for ICP-AES and Hg analysis on 5/14?

Thanks,
Matthew Johnson

Data Analyst Associate
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Information Technology

From: Leung, Christina <Leung.Christina@epa.gov>
Sent: Friday, May 14, 2021 4:34 PM
To: Johnson, Matthew <Matthew.Johnson32@gdit.com>
Subject: FW: [EXTERNAL] FW: NEW ISSUE #11 | Case 49405 | Lab [X] | Issue Multiple

[External: Use caution with links & attachments]

Hi Matthew,

Could you please advise on issue #1, would the labs be able to tranship using sampler's shipping account?

Thanks,
Christina

From: Fletcher, Andrea <afletcher@hgl.com>
Sent: Friday, May 14, 2021 4:16 PM
To: Leung, Christina <Leung.Christina@epa.gov>; Stonestreet, Wendy E CIV USARMY CENWK (USA) <wendy.e.stonestreet@usace.army.mil>; DiGuardia, Carol <CDiguardia@hgl.com>
Cc: Jon, Maria <Jon.Maria@epa.gov>; Aoanan, Agustin <Aoanan.Agustin@epa.gov>; Feranda, Jennifer <Feranda.Jennifer@epa.gov>; Michael, Adly <Michael.Adly@epa.gov>
Subject: RE: [EXTERNAL] FW: NEW ISSUE #11 | Case 49405 | Lab [X] | Issue Multiple

Hi Christina,

Issue 1: The metals sample went to the VOC lab and the VOC sample went to the metals lab. Do we need to recollect and resend or have the samples shipped between labs?

Issue 2: The second page of the chain of custody was accidentally left out of the cooler, we are getting a signed copy to send over.

Thanks,

Andrea

Andrea Fletcher
HGL
913-488-0024 (cell)
913-647-2537 (direct)
913-317-8860 (main)

From: Leung, Christina <Leung.Christina@epa.gov>
Sent: Friday, May 14, 2021 2:58 PM
To: Fletcher, Andrea <afletcher@hgl.com>; Stonestreet, Wendy E CIV USARMY CENWK (USA) <wendy.e.stonestreet@usace.army.mil>; DiGuardia, Carol <cdiguardia@hgl.com>
Cc: Jon, Maria <Jon.Maria@epa.gov>; Aoanan, Agustin <Aoanan.Agustin@epa.gov>; Feranda, Jennifer <Feranda.Jennifer@epa.gov>; Michael, Adly <Michael.Adly@epa.gov>
Subject: [EXTERNAL] FW: NEW ISSUE #11 | Case 49405 | Lab [X] | Issue Multiple

Hi Andrea,

Please advise on the first 2 issues.

Thanks,
Christina

From: Johnson, Matthew <Matthew.Johnson32@gdit.com>
Sent: Friday, May 14, 2021 3:24 PM
To: Leung, Christina <Leung.Christina@epa.gov>
Cc: Michael, Adly <Michael.Adly@epa.gov>; Feranda, Jennifer <Feranda.Jennifer@epa.gov>
Subject: NEW ISSUE #11 | Case 49405 | Lab [X] | Issue Multiple

Christina,

Please advise on the following issues from [X]. Please note that issue 3 can be resolved using a standard answer.

Samples/analyses listed on COC but not received at laboratory

Issue 1: The laboratory received 11 water samples on 5/14/2021. Sample MBG6N4 is listed on the COC but was not received at the laboratory. The laboratory instead received Sample BG6N4 for TVOA analysis.

Samples/analyses received at laboratory but not listed on COC

Issue 2: The laboratory received Sample MBG6N6, but this sample number is not listed on the COC.

Missing/broken custody seals

Issue 3: There were no custody seals present on the cooler received by the laboratory on 5/14/2021

Resolution 3: In accordance with previous direction from Region 2, 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 samples received for this Case.

Thanks,
Matthew Johnson

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