
From: Manning, Theresa M [Theresa.Manning@csra.com] on behalf of Carstensen, Katherine A [Katherine.Carstensen@csra.com]
Sent: Tuesday, June 20, 2017 9:38 AM
To: Sohil@chemtech.net; mohammad@chemtech.net
Cc: Poff, Kevin; Carstensen, Katherine A; Roberson, Sharon; Burman, Jarmael
Subject: Region 03 | Case 47041 | Lab CHM | Issue Discrepancies with tags, jars, and/or COCs | FINAL
Attachments: 47041-0616.pdf; 47041-0614.pdf

Good Morning,

Issue: The laboratory has received three soil samples for Case 47041 and sample MC0AB4 was designated as laboratory QC on the COC. However, on 6/14 the laboratory received the first shipment for this Case with 3 soil and 6 water samples along with a designated laboratory QC sample, which was placed into an SDG. Per the SOW, only one laboratory QC sample is required for every 20 samples. The laboratory would like to confirm that they may only perform the regular analysis on sample MC0AB4 and will add the three samples received into the currently open SDG.

Resolution: Per Region 3, the laboratory only should perform the regular analysis on sample MC0AB4 and will add the three samples received into the currently open SDG. 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 Regional CLP COR and the appropriate ASB CLP COR should any defects need to be waived for this issue.

Thank you,
TESS MANNING
Environmental Coordinator - Regions 2, 6, & 7
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From: Poff, Kevin [mailto:Poff.Kevin@epa.gov]
Sent: Tuesday, June 20, 2017 7:48 AM
To: Carstensen, Katherine A <Katherine.Carstensen@csra.com>; Roberson, Sharon <Roberson.Sharon@epa.gov>; Burman, Jarmael <Burman.Jarmael@epa.gov>
Subject: RE: NEW ISSUE | Case 47041 | Lab CHM | Issue Discrepancies with tags, jars, and/or COCs

Good Morning Katherine,

We are confirming that the laboratory only should perform the regular analysis on sample MC0AB4 and will add the three samples received into the currently open SDG.

Thanks !

Kevin Poff
Chemist
USEPA
Environmental Science Center
701 Mapes Road
Fort Meade MD 20755
410-305-2938

From: Carstensen, Katherine A [<mailto:Katherine.Carstensen@csra.com>]
Sent: Friday, June 16, 2017 1:20 PM
To: Poff, Kevin <Poff.Kevin@epa.gov>; Roberson, Sharon <Roberson.Sharon@epa.gov>; Burman, Jarmael <Burman.Jarmael@epa.gov>
Subject: NEW ISSUE | Case 47041 | Lab CHM | Issue Discrepancies with tags, jars, and/or COCs

Good afternoon Kevin,

Please advise on the below discrepancy.

Issue: The laboratory has received three soil samples for Case 47041 and sample MC0AB4 was designated as laboratory QC on the COC. However, on 6/14 the laboratory received the first shipment for this Case with 3 soil and 6 water samples along with a designated laboratory QC sample, which was placed into an SDG. Per the SOW, only one laboratory QC sample is required for every 20 samples. The laboratory would like to confirm that they may only perform the regular analysis on sample MC0AB4 and will add the three samples received into the currently open SDG.

Very best,

KATHERINE A. CARSTENSEN
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From: Sohil Jodhani [<mailto:Sohil@chemtech.net>]
Sent: Friday, June 16, 2017 12:21 PM
To: Carstensen, Katherine A <Katherine.Carstensen@csra.com>
Cc: mohammad@chemtech.net; DASSsupport <DASSsupport@csra.com>; 'Brandon-Bazile, Kim' <Brandon-

Bazile.Kim@epa.gov; 'Moody, Brett' <Moody.Brett@epa.gov>; 'Appleby, Charlie' <Appleby.Charlie@epa.gov>

Subject: Region 03 | Case 47041 | SDG MC0AA0 | Lab CHM | Issue Discrepancies with tags, jars, and/or COCs

Hi Katherine,

Samples received with 06/16 has below discrepancy,

Issue1: Lab has received three soil samples with Lab QC of MC0AB4 per COC for ICP-AES & ICP-MS analysis. However, lab received first shipment on 06/14 with Lab QC and lab has kept that SDG open with 3 soil and 6 water samples altogether and as per SOW, only one lab QC is required for every 20 sample therefore lab would like to confirm that lab will add these three sample to the open SDG and lab will perform the regular analysis for sample MC0AB4.

Please see attachment for your reference.

Thanks & Regards,

Sohil Jodhani

QC-Analyst

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