

NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

Brian Sandoval, Governor Bradley Crowell, Director Greg Lovato, Administrator

12 December 2017

Harry Van den Berg AECOM, Inc. 1220 Avenida Acaso Camarillo, CA 93012 Carmen Caceres-Schnell AECOM, Inc. 1220 Avenida Acaso Camarillo, CA 93012

Re: Nevada Division of Environmental Protection (NDEP) Response to: *NDEP Accreditation, Laboratory ID for Perchlorate Non-Potable Water* Dated: 24 July 2017

Dear Mr. Harry Van den Berg and Ms. Carmen Caceres-Schnell:

The NDEP has reviewed the above-identified document situation (Attachment A) and finds that that the data from Test America for the period of August 2016 through June 2017 is acceptable with the following comments noted for the Administrative Record:

Test America (TA) lost their certification for non-potable water perchlorate analysis, and only for the state of Nevada for the time period identified above. The laboratory lost the certification for forgetting to run PT performance samples for the State of Nevada, which is important in that the TA lost the certification due to a human error, the lab did not lose certification due to Nevada taking the certification or due to equipment failure or malfunction. Once the error caused was discovered, TA worked quickly to regain their certification and it is important that during this same time period, TA did not lose certification for potable water perchlorate testing, (same equipment, same personal, and same laboratory). Additionally, TA did not lose any other state certification for non-potable water perchlorate over that time period. This data over this time period was not used for a decision such as "No Further Action" with NDEP. For all these reason, NDEP will accept the data.

Please contact the undersigned with any questions at jcarltonparker@ndep.nv.gov or 702-486-2850 x228.

Sincerel

Carlton Parker, P.G. Bureau of Industrial Site Cleanup NDEP-Las Vegas City Office

ec: JD Dotchin, Chief, Bureau of Industrial Site Clean-Up, Las Vegas Weiquan Dong, Bureau of Industrial Site Clean-Up, Las Vegas Chad Schoop, Bureau of Industrial Site Clean-Up, Las Vegas Alan Pineda, Bureau of Industrial Site Clean-Up, Las Vegas Grant Evenson, Bureau of Industrial Site Clean-Up, Las Vegas Alison Fong, EPA Region 9 Allan Delorme, Ramboll Environ Andrew Barnes, Geosyntec Andrew Steinberg, Nevada Environmental Response Trust Anna Springsteen, Neptune & Company Inc. Betty Kuo Brinton, MWDH2O Brenda Pohlmann, City of Henderson Brian Waggle, Hargis + Associates Carol Nagai, MWDH2O Charles Elmendorf, Stauffer Chris Ritchie, Rambol Curt Richards, Olin Dave Share, Olin Dan Pastor, P.E. TetraTech Dave Johnson, LVVWD Derek Amidon, Tetrtech Ebrahim Juma, Clean Water Team Ed Modiano, de maximis, inc. Eric Fordham, Geopentech Gary Carter, AMPAC George Crouse, Syngenta Crop Protection, Inc. Jay Steinberg, Nevada Environmental Response Trust Jeff Gibson, Endeavour Jill Teraoka, MWDH2O Joanne Otani Joe Kelly, Montrose Joe Leedy, Clean Water Team John Edgcomb, Edgcomb Law Group John Pekala, Ramboll Environ Kelly McIntosh, GEI Consultants Kim Kuwabara, Ramboll Environ Kirk Stowers, Broadbent & Associates Kurt Fehling, The Fehling Group Kyle Gadley, Geosyntec Kyle.Hansen, Tetratech Lee Farris, BRC Marcia Scully, Metropolitan Water District of Southern California Maria Lopez, Water District of Southern California Mark Duffy, U.S. Environmental Protection Agency, Region 9 Mark Paris, Landwell Michael Bogle, Womble Carlyle Sandridge & Rice LLC Michael Long, Hargis + Associates Micheline Fairbank, AG Office Nicholas Pogoncheff, PES Environmental, Inc. Orestes Morfin, CAP Patti Meeks, Neptune & Company Inc Paul Black, Neptune and Company, Inc. Paul Hackenberry, Hackenberry Associates, LLC Peggy Roefer, CRC Ranajit Sahu, BRC. Richard Pfarrer, TIMET

Rick Kellogg, BRC Scott Bryan, Central Arizona Project Steve Clough, NERT Steven Anderson, LVVWD Tanya O'Neill, Foley & Lardner LLP Todd Tietjen, SNWA William Carson, Terraphase Engineering



July 24, 2017

Carmen Caceres-Schnell AECOM, Inc. 1220 Avenīda Acaso Camarillo, CA 93012

Subject: NDEP Accreditation, Laboratory ID for Perchlorate Non-Potable Water

Dear Ms. Caceres-Schneil:

It is the policy of TestAmerica to provide its clients with defensible data of the highest guality and to comply with the cartification requirements of all appropriate regulatory authorities. TestAmerica invice is notifying affected clients of a recent gap on our cartification with the Nevada Department of Environmental Protection (NDEP) for determination of Perchlorate in non-potable water at our livine laboratory. This notification is a part of our standard client notification procedure for events involving State or agency certifications. This certification change does not affect the validity of any data reported by TestAmerica livine, and all other required certifications are in place.

- CWA perchlorate was included on our NDEP Fiscal Year 2016 scope, which expired 07/31/16, but was extended per NDEP until an updated scope could be issued, on 10/27/16.
- CWA perchlorate was not included on the 2017 scope issued by NDEP, due to the lack of statespecific Performance Testing studies (PTs) for CWA perchlorate. CWA perchlorate was added to our PT schedule for NDEP, and PTs completed successfully on 2/18/17 and 5/16/17. CWA perchlorate was added back to our NDEP scope effective 06/21/2017.
- We have maintained passing PTs for perchlorate by EPA 314.0 under the Safe Drinking Water Act (SDWA) and Resource Conservation and Recovery Act (RCRA) throughout this timeframe for both ORELAP and NDEP. We have maintained this parameter on our Oregon TNI-NELAP (ORELAP) scope throughout this timeframe. ORELAP is our primary accrediting authority and NDEP certification is based upon reciprocity with ORELAP. The analytical method (EPA 314-0), instrumentation, standards, and analysts are the same for all three programs (CWA, SDWA and RCRA).
- As an immediate corrective action we engaged with NDEP to ensure a return to scope for
 perchlorate in non-potable water. As a long term corrective action, we have implemented a more
 rigorous review procedure with regard to scope requests versus existing scope elements versus PT
 availability in the case of state-specific accreditation programs.

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 Initial client notifications were made upon our discovery of the issue and follow up with NDEP regarding requirements for adding perchlorate back to the scope. These notifications occurred in June 2017.

Through this process, TestAmerica has complied with all requests from NDEP for supporting documentation. We appreciate NDEP's dedication and thoroughness to review the PT and comparison data, and assist us in obtaining the appropriate certification. We look forward to continuing to serve our clients, their programs, and the residents of the State of Nevada.

If you have any questions regarding this or require further information, please contact me at <u>linds.scharoenberg@testamericainc.com</u>, or via phone at 949.261.2022.

Sincerely yours Linda Scharpenberg Ed. D. Laboratory Director - Irvine

cc: Chad Roper - AECOM Kathryn Chang, Quality Assurance Manager - TestAmerica Pamela Schemmer, Quality Assessment Director - TestAmerica Patty Mata, Project Manager - TestAmerica

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