OFFICE OF THE NEVADA ENVIRONMENTAL RESPONSE TRUST TRUSTEE

Le Petomane XXVII, Inc., Not Individually, But Solely as the Nevada Environmental Response Trust Trustee
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April 17, 2019

Dr. Weiquan Dong, P.E. Bureau of Industrial Site Cleanup Nevada Division of Environmental Protection 2030 E. Flamingo Rd, Suite 230 Las Vegas NV 89119

RE: Revised Data Validation Summary Report and Electronic Data Deliverable Addendum to the In-Situ Chromium Treatability Study Results Report

Nevada Environmental Response Trust

Henderson, Nevada

Dear Dr. Dong:

The Nevada Environmental Response Trust (NERT) is pleased to present the Revised Data Validation Summary Report and Electronic Data Deliverable, In-Situ Chromium Treatability Study for Nevada Division of Environmental Protection (NDEP) review. This information is being submitted as requested in your letter dated February 21, 2019. As requested, NERT's annotated responses to the NDEP comments is provided with this letter as well as the revised DVSR and EDD.

If you have any questions or concerns regarding this matter, feel to contact me at (702) 960-4309 or at steve.clough@nert-trust.com.

Office of the Nevada Environmental Response Trust

Stephen R. Clough, P.G., CEM

Stephen R. Clough

Remediation Director

CEM Certification Number: 2399, exp. 3/24/21

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Jay Steinberg, as President of the Nevada Environmental Response Trust Trustee and not individually

Andrew Steinberg, as Vice President of the Nevada Environmental Response Trust Trustee and not individually

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Office of the Nevada Environmental Response Trust Trustee April 17, 2019

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Ranajit Sahu, BRC Richard Pfarrer, TIMET Rick Kellogg, BRC Jack Luna, EMD John Holmstrom, EMD Mike Skromyda, EMD

NDEP Comment	Response to Comment
DVSR Review	
 Section 3.2.2, MS/MSD qualifications: The result for chloroform in sample CTMW-06D- 20180307 was qualified for a low MSD recovery. Although the result was not qualified for any other reason, bias was not added to the qualifier. Please explain. Section 3.3.2.1, table reference: Laboratory blank detections that resulted in sample qualifications are reported in Table 11, instead of Table 10, as noted in this section. 	In accordance with the approved guidelines used in validation for volatiles data, bias was not applied. From section VIII.E of the organic National Functional Guidelines "If the MS/MSD %R is ≥ 20% and < lower acceptance limit, qualify detects as estimated (J) and non-detects as estimated (UJ)." Section 3.3.2.1 was updated to reference Table 11 instead of Table 10.
EDD Review	
 In the results table, there are records with a parameter of "Orthophosphorus as PO4". Please clarify if this is the correct parameter name. Currently the BMI database does not have any other "orthophosphorus" parameter names. In the results table, there are records with a parameter of "Orthophosphate (as P)" and a parameter_id of "11-36-9-P". In the BMI database, there are standardized names of "Orthophosphate" with a parameter_id of "11-36-9" and "Orthophosphate (as P)" with a parameter_id of "O-PO4". 	"Orthophosphorus as PO4" was the parameter name reported by the lab. The laboratory confirmed that the reported parameter could be correctly reported as Phosphate. The EDD has been updated to report the "Orthophosphorus as PO4" results as "Phosphate" to conform with current BMI database parameter name and parameter_id combinations. The EDD has been updated to "Orthophosphate (as P)" with a parameter_id of "O-PO4" to conform with the updated parameter list found on the new BMI database website.
In addition, previous NERT EDDs have also reported "Orthophosphate [as P]" and "Orthophosphate (total) (As P)" as parameter names.	Confirmed. In response to your comment, Trust consultants are working closely together to standardize valid values across the NERT program.
Please check the "Analyte Table" in the BMI database to standardized the parameter names and parameter_ids that you use. This will help clarify that the same analytical results are always reported by the same parameter name and parameter_id in the BMI database.	Thank you for this comment. After contacting Neptune we now have the correct location for the new BMI website and access to the updated standardized parameter list. Please note that the original BMI database website located at the URL http://ndep.gisdt.org does not have links to the updated analyte table. Additionally, a banner directing users to the new website could be helpful.

NDEP Comment	Response to Comment
DVSR Review	
	Supporting, unvalidated data including field parameters and microbial results have been combined into the samples, results and locations tables as requested in the April
	8, 2019, NDEP Administrative Record comment: " EDDs have been received with
	various types of test data in tables separate from the main locations, samples, results, and validation _reason tables. Because these field data may need to be uploaded into
	the NDEP BMI database, please include the data in the locations, samples, results, and validation_reason tables unless there is a reason not to do so."