

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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February 26, 2021

Dr. Weiquan Dong, P.E.
Bureau of Industrial Site Cleanup
Nevada Division of Environmental Protection
375 E. Warm Springs Road, Suite 200
Las Vegas, Nevada 89119

RE: Quality Assurance Project Plan, Revision 6
Nevada Environmental Response Trust
Henderson, Nevada

Dear Dr. Dong:

The Nevada Environmental Response Trust (NERT) is pleased to present the Quality Assurance Project Plan, Revision 6 for Nevada Division of Environmental Protection (NDEP) review. This document has been revised to address NDEP's comments in your January 20, 2021 letter. As requested, we have also prepared an annotated response-to-comments for your review which is attached to this letter.

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
Remediation Director
CEM Certification Number: 2399, exp. 3/24/23

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NDEP Comment	Response to Comment
DVSR Comments	
<p>1. Specific Comment #1 Appendix B: The folder that contains the provided electronic documents does not contain Quality Assurance Manuals (QAMs) for the following laboratories listed in section 1.4.4 Analytical Laboratories:</p> <ul style="list-style-type: none"> • Pace National Las Vegas, NV • Geotechnical and Environmental Services, Inc. • PTS Laboratories, Inc. • Microbial Insight, Inc. <p>It is recommended that a table be added that lists all of the laboratories, Quality Assurance Manuals (Title and date of the version submitted for review), and a location of the document, and update the Appendix B folder by adding the missing QAMs.</p>	<p>A new table (Table 1) has been added to the QAPP that lists the QAMs for the laboratories included in the QAPP. The subsequent tables included in the QAPP have been renumbered as Tables 2-11. Appendix B has been updated to include QAMs for Pace National Las Vegas; Geotechnical and Environmental Services, Inc.; Integrated Geosciences Laboratories, LLC (formerly PTS Laboratories, Inc.); and Microbial Insights, Inc.</p>
<p>2. Specific Comment #2 Table 1 and Appendix C: A sample of submitted electronic copies of SOPs saved in folder Appendix C was reviewed against the information provided in Table 1 Analytical Methods and Laboratories. The following discrepancies were observed:</p> <ul style="list-style-type: none"> • Some SOP dates in Table 1 are for older versions than those stored in the Appendix C folder • Several SOPs that are listed in Table 1 are not available in the Appendix C folder • Some SOPs that are stored in the Appendix C folder are not listed in Table 1. <p>It is recommended that Table 1 be updated to ensure that it matches current laboratory SOP status, and review and update Appendix C to assure that recent revisions of all SOPs listed in Table 1 are available in electronic copy.</p>	<p>Table 1 has been renumbered as Table 2. Table 2 has been reviewed and SOP dates have been revised to match current laboratory SOPs in Appendix C. Appendix C has been updated to remove SOPs that are no longer applicable for the QAPP and to include several SOPs that were not previously included. Appendix C has been reviewed for consistency with Table 2.</p>