New Opportunities and Initiatives to Strengthen California's Laboratory Accreditation Program

Karen Larsen

Assistant Deputy Director Division of Drinking Water

Christine Sotelo
Chief of CA ELAP



Overview

- Origin & Transition of ELAP
- New Leadership
- Responsibilities & Goals
- Comprehensive Program Evaluation
- Size and Scope
- Status of Interim Recommendations
- Future Plans

Origin of CA ELAP

Environmental Laboratory Accreditation Act, 1988

- Department of Public Health
- Fund fully fee funded
- Consolidated multiple accreditation programs
- Necessary for primacy

Comments about ELAP

Inconsistency

ELAP lack standard of practice practice

A Troubled Program

Ignored & neglected

Assessors lack adequate knowledge of standards & methods

Assessments are variable system

poor customer service

LACK OF APPROPRIATE MANAGEMENT & OVERSIGHT

Transition

- July 1, 2014 moved to the State Water Board
- Division of Drinking Water & CA ELAP
- Origin of Program Evaluation

State Water Resources Control Board

- Protect critical water resource for present and future generations
 - 1.6 million acres of lakes
 - 1.3 million acres of bays and estuaries
 - 211,000 miles of rivers and streams
 - 1,100 miles of coastline
 - 7,500 public water systems
- Implement and enforce the Federal and State Clean Water Acts and Safe Drinking Water Acts
- Set statewide policy and regulations
- Distribute millions of dollars for water quality protection
- Allocate water rights

ELAP Responsibilities

- Ensure quality of analytical data used by CA regulatory programs
- Program Elements
 - Certify
 - Inspect
 - Monitor
 - Enforce

ELAP Goals

- Meet primary responsibility to CA regulatory agencies
 - Integrate more fully with agency quality systems
 - Close the loop on data quality
- Implement/Review Expert Review Panel Recommendations
 - Standards of practice
 - Training and experience
 - Recognition of 3rd party assessments

Division of Drinking Water

Deputy Director

Cindy Forbes

Southern CA Field Operations

Kurt Souza Assistant Deputy Director

Northern CA Field Operations

Bruce Burton
Assistant Deputy Director

Program Management Branch

Karen Larsen
Assistant Deputy Director

ELAP

Christine Sotelo
Chief

California ELAP

27 Staff

- Environmental Program Manager 1
- Administrative Assistant 5
- Scientific Aide 1
- Sr. Environmental Scientist Supervisor 1
- Sr. Environmental Scientist Specialist 3
- Environmental Scientist 3
- Supervising Chemists 2
- Staff Chemists 3
- Chemists 8

ELAP

Christine Sotelo
Chief

Sacramento

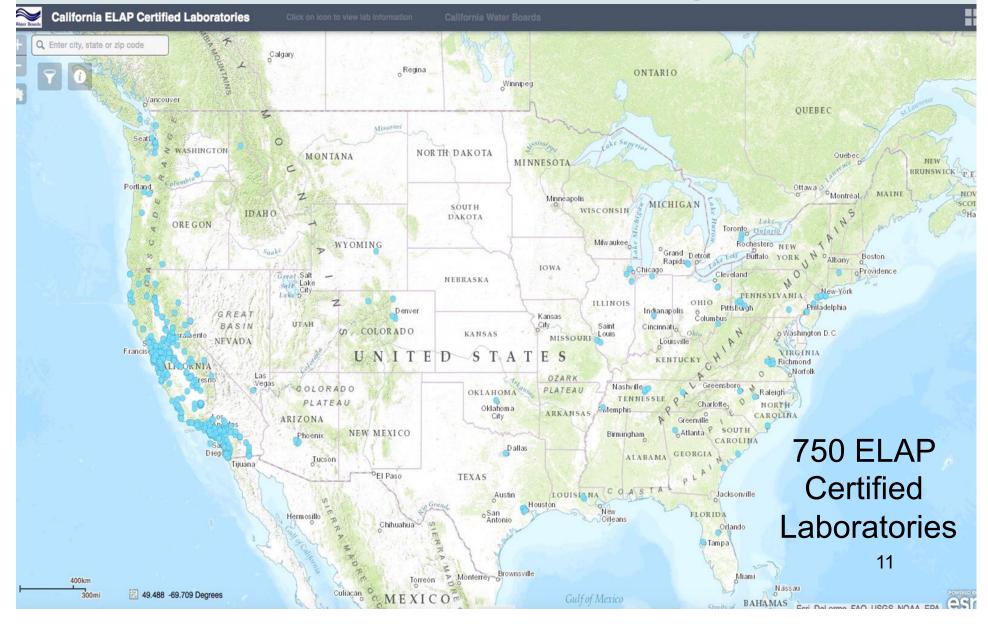
Maryam Khosravifard

Richmond

Fred Choske

Los Angeles Angela Anand

ELAP Size & Scope





- Aquatic Toxicity 78
 - Asbestos 13
 - Drinking Water 388
 - Food Pesticide 11
 - Hazardous Waste 400
 - Radiochemistry 39
 - Shellfish Sanitation 4
 - Waste Water 282

Comprehensive Program Evaluation

- Southern California Coastal Water Research Project
 - Dr. Stephen Weisberg
- Expert Review Panel
 - Dr. Jordan Adelson
 - Stephen Arms
 - Mitzi Miller
 - Lara Phelps
 - David Speis
- Recognize the program has problems
- Charge Questions

Comprehensive Program Evaluation

- Seeking external, independent advice
- Committing to holding ourselves accountable and transparency
- Draft Report Fall 2015
- Final Report Fall 2016

Communications Strategy

- Identified audience
- Key Messages
- Vehicles for communication
- Performance Measures
- Matrix for internal & external communications
- Redesigned webpage
- Geographic Information Systems Laboratory Certification Map
- Regular announcements
- Quarterly newsletter
- Refine email subscription



Build relationships with ELAP clients

- Meet & Greet Events
 - Two events Spring 2015
 - Two pending Summer/Fall 2015
- Meetings with State Agency Partners
 - Air Resources Board
 - Fish and Wildlife
 - Food and Agriculture
 - Pesticide Regulation
 - Public Health
 - Toxic Substances Control
 - CA Water Board



Reenergize the Environmental Laboratory Technical Advisory Committee (ELTAC)

- Draft By-Laws Released for Public Comment
 - Transparent process
 - Defined tasks & scope of work
 - Accountability / respond to all recommendations
 - Membership represents laboratory Stakeholders
- New Members January 2016



Methods Checklist Review

- Reviewed all ELAP checklists against current methods
 - Serves as a training tool for staff
 - Established a system for conducting audits
 - Reformatted for clarity and consistency



Accept Accreditation from TNI
Accreditation Bodies and/or Utilize Onsite
Evaluations Conducted through an
Internationally Recognized Program

- Programmatic course corrections
- Reduced backlog 200 to 40
 - Disconnected re-certifications to inspections
 - Prioritized inspections in consultation with USEPA
 - New applications
 - Risk-based criteria



Performance measures

- Application to Certification 2 months
- Last 3 Months
 - Processed 93 applications on target
 - 40 laboratories required audits
 - 10 new laboratory applications

Future Plans

- ERP Implementation Plan
- Revise regulations
- Fees
- Training
 - Drinking Water Certification Officers
 - Succession training
- ELTAC
 - Review and implement recommendations
- Leader in the Nation

