LES03 EA - Certification of Laboratory for Environmental Analysis – Chemistry Amendment

Laboratory Certification Program





Overview

- □ This presentation is to assist in completing a new LES03 EA Certification of Laboratory for Environmental Analysis Chemistry Amendment
- ☐ Purpose of this certification:
 - □ This form is for certified laboratories in Massachusetts that want to add certification for extra analyte testing. Application to certify additional testing category(s) at chemical analysis laboratories as authorized pursuant to MGL c. 21, s.27, c. 21A, s. 2(28), c 21C, s. 4, c. 21E, s. 3, c. 111 § 142A-142E, 150A, 160 and 310 CMR 42.00.
 - □ These regulations establish a program for Department certification of laboratories to conduct analytical measurements for purposes of determining compliance with Department standards where the Department or a client requires that such measurements be conducted by a certified laboratory.
- □ This document will take you through the EEA ePlace online application process



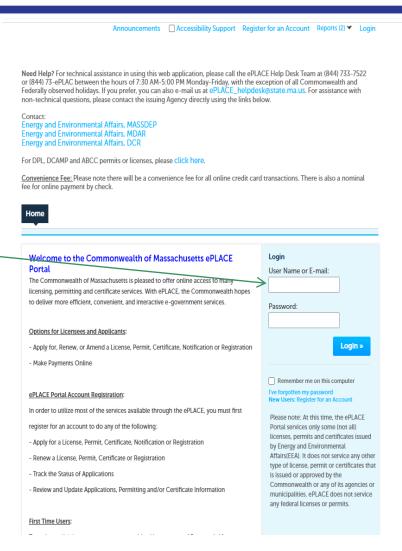
General Navigation

- ☐ Always Click Continue Application » to move to the next page
- Any field with a red asterisk (*) is required before you can move off the page
- ☐ Click Save and resume later to save your work and resume at a later time
- lue Click on the tool tips where applicable to get more details ${\color{blue} {(1)}}$
- ☐ Click on Instructions tab application process for more information on the
- We strongly suggest using Microsoft EDGE as a preferred browser

How to Apply

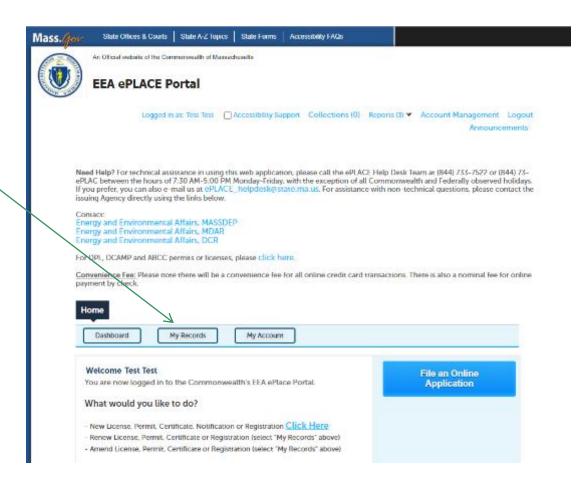
□ Click or type this address on your browser: Mass.gov EEA ePLACE Portal

■ Log into your account in EEA ePlace Portal using your username/password



File an Online Application

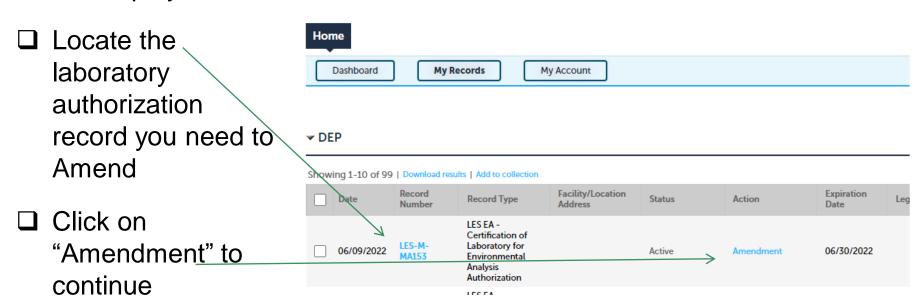
☐ Click on the "My Records" tab to start





Access your record

A list of your records will be displayed:





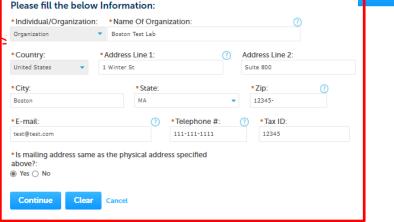
Access your record

☐ Click on "LES03 EA - Certification of Laboratory for Home **Environmental** Analysis - Chemistry **DEP Applications** Amendment" Select an Amendment Type Choose one of the following available amendment types. For assistance or to apply for an amendment type not listed below please contact us. ☐ Click "Continue Search Application" to LES EA - Laboratory Administrative Amendment proceed LES03 EA - Certification of Laboratory for Environmental Analysis - Chemistry Amendment LES04 EA - Certification of Laboratory for Environmental Analysis - Microbiology Amendment **Continue Application »**

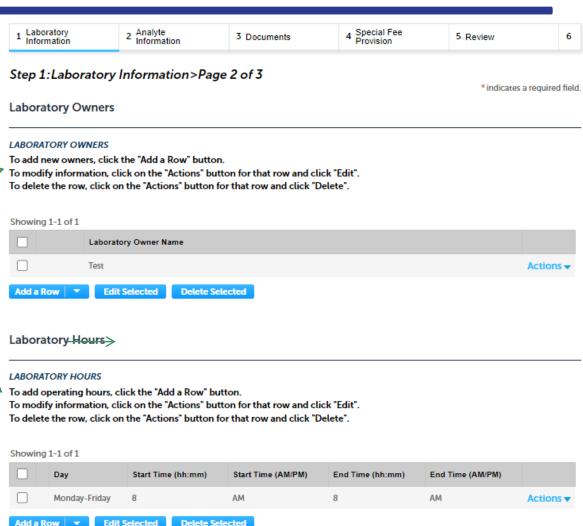


1 Laboratory 2 Analyte Information 4 Special Fee Provision The system will display the 6 3 Documents 5 Review Laboratory Information Step 1:Laboratory Information > Page 1 of 3 currently on file. Instructions * indicates a required field Laboratory Information To review or modify the information, click the "Edit To update your laboratory information, please click the "Edit or View" button and modify the information accordingly. or View" button **Laboratory Information: Boston test Laboratory** □ A pop-up will open, whère 1 State St the Laboratory Information Telephone #: 111-111-1111 Email: test@test.com can be modified Edit or View Remove Continue Application » Please fill the below Information: Click "Continue Application" *Individual/Organization: *Name Of Organization: Boston Test Lab to proceed



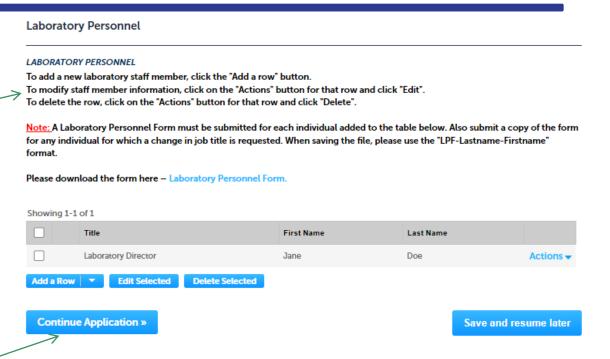


- Your current information on file will be displayed
- □ Refer to individual section instructions for the steps to update the information



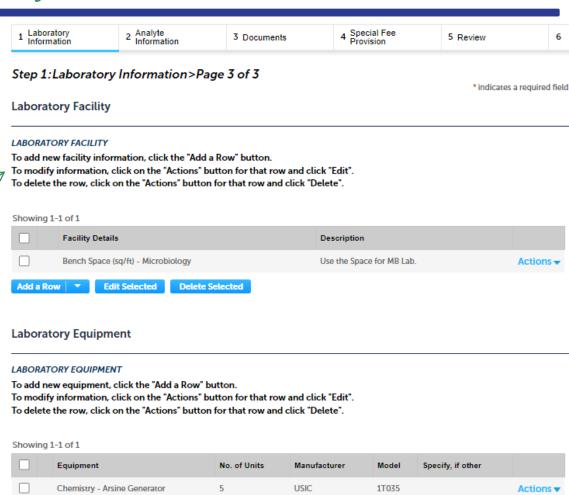


- Refer to individual section instructions for the steps to update the information
- Personnel Form must be submitted for each staff member <u>added or</u> <u>modified.</u> When saving the file, please use the "LPF-Lastname-Firstname" format
- Click "Continue Application" to proceed





- ☐ The system will display the Laboratory Information currently on file
- Refer to individual section instructions for the steps to update the information
- ☐ Click "Continue Application" to proceed



Save and resume later



Edit Selected

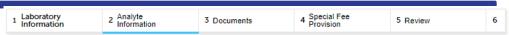
Delete Selected

Add a Row

Continue Application »

Step 2: Analyte Information

- ☐ To add or drop an Analyte/Method for Potable Water Chemistry:
 - Click on the "Actions" button beside the analyte
 - Click "Edit"
 - To request certification for a new analyte/method, please enter the method in the "New Method(s) field"
 - □ To drop certification for a method, please enter the method information in the "Remove Method(s) field"
 - To drop certification for an analyte, please list all the method(s) for which the laboratory is currently certified in the "Remove Method(s) field"
- Click "Continue Application" to proceed



Step 2: Analyte Information > Page 1 of 3

Please read the guidance below:

To add or drop an Analyte/Method:

- Click on the "Actions" button beside the analyte
- Click "Edit"
- To request certification for an analyte/method, please enter the method in the "New Method(s) field". If you are requesting
 certification for multiple methods separate them using a comma.
- To drop certification for a method, please enter the method information in the "Remove Method(s) field".
- To drop certification for an analyte, please list all the method(s) for which the laboratory is currently certified in the "Remove Method(s) field".

To review the fee associated with each analyte, click here

* indicates a required field.

Potable Water Chemistry

POTABLE WATER CHEMISTRY

Continue Application »

Use the page numbers below the table to navigate within the certification area.

Use the "Continue Application" button to move to the next certification area.

Submit

Showing 1-10 of 70 Remove Method(s) Analyte Category Certified Method(s) New Method(s) ALUMINUM Metals EPA 200.7, EPA 200.8 ANTIMONY EPA 200.8, EPA 200.9 Metals ARSENIC EPA 200.8, EPA 200.9 Metals BARIUM Metals EPA 200.7, EPA 200.8 Use the "Continue Application" button to move to the next certification area BERYLLIUM Metals CADMIUM Metals Certified Method(s): Analyte: Category: Total Coliform and Distribution CHROMIUM Metals **EPA** COPPER Metals Metals Metals New Method(s): Remove Method(s):

EEA ePLACE Portal

Step 2: Analyte Information

- ☐ To add or drop an Analyte/Method for Potable Water Radiochemistry:
 - Click on the "Actions" button beside the analyte
 - Click "Edit"
 - To request certification for a new analyte/method, please enter the method in the "New Method(s) field"
 - □ To drop certification for a method, please enter the method information in the "Remove Method(s) field"
 - □ To drop certification for an analyte, please list all the method(s) for which the laboratory is currently certified in the "Remove Method(s) field"
- Click "Continue Application" to proceed



Step 2: Analyte Information > Page 2 of 3

Please read the guidance below:

To add or drop an Analyte/Method:

- Click on the "Actions" button beside the analyte
- Click "Edit
- To request certification for an analyte/method, please enter the method in the "New Method(s) field". If you are requesting
 certification for multiple methods separate them using a comma.
- To drop certification for a method, please enter the method information in the "Remove Method(s) field".

 To drop certification for an analyte, please list all the method(s) for which the laboratory is currently certified in the "Remove Method(s) field".

To review the fee associated with each analyte, click here.

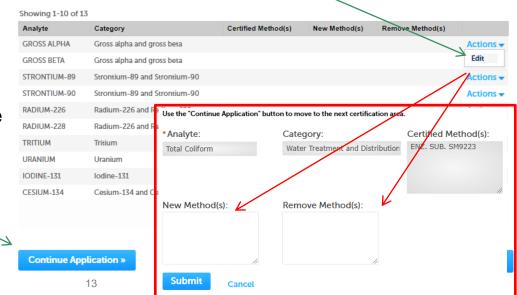
* indicates a required field.

Potable Water Radiochemistry

POTABLE WATER RADIOCHEMISTRY

Use the page numbers below the table to navigate within the certification area.

Use the "Continue Application" button to move to the next certification are



EEA ePLACE Portal

Step 2: Analyte Information

- To add or drop an Analyte/Method for Non- Potable Water Chemistry:
 - Click on the "Actions" button beside the analyte
 - Click "Edit"
 - To request certification for a new analyte/method, please enter the method in the "New Method(s) field"
 - □ To drop certification for a method, please enter the method information in the "Remove Method(s) field"
 - □ To drop certification for an analyte, please list all the method(s) for which the laboratory is currently certified in the "Remove Method(s) field"
- Click "Continue Application" to proceed



EEA ePLACE Portal

Step 2:Analyte Information>Page 3 of 3

2 Analyte Information

Please read the guidance below:

To add or drop an Analyte/Method:

- Click on the "Actions" button beside the analyte
- Click "Edit"

Laboratory

Information

- To request certification for an analyte/method, please enter the method in the "New Method(s) field". If you are requesting
 certification for multiple methods separate them using a comma.
- To drop certification for a method, please enter the method information in the "Remove Method(s) field".

3 Documents

 To drop certification for an analyte, please list all the method(s) for which the laboratory is currently certified in the "Remove Method(s) field".

4 Special Fee

5 Review

Remove Method(s)

To review the fee associated with each analyte, click here.

* indicates a required field

Non-Potable Water Chemistry

NON-POTABLE WATER CHEMISTRY

Use the page numbers below the table to navigate within the certification area.

Use the "Continue Application" button to move to the next certification area.

Certified Method(s)

Submit

Analyte Category ALUMINUM Metals ANTIMONY Metals ARSENIC Metals BERYLLIUM Metals CADMIUM Metals **CHROMIUM** Metals COBALT Metals COPPER Metals IRON Metals LEAD Metals

Showing 1-10 of 71

EPA 200.7, EPA 200.9, EPA 200.8

EPA 200.7, EPA 200.9, EPA 200.8

EPA 200.7, EPA 200.9, EPA 200.8

Actions

Use the "Continue Application" button to move to the next certification area.

* Analyte:

Total Coliform

Water Treatment and Distribution

New Method(s):

Remove Method(s):

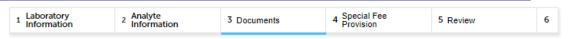
New Method(s)

Continue Application »

14

Step 3: Documents

- Upload all required documents for your application
 - ☐ The required documents will be listed in the table ¬
- To begin attaching documents, click "Browse"



Step 3: Documents > Page 1 of 1

A Laboratory Personnel Form must be submitted for each individual added to the personnel table. Also submit a copy of the form for any individual for which a change in job title is requested. When saving the file, please use the "LPF-Lastname-Firstname" format.

The form may be download here - Laboratory Personnel Form.

* indicates a required field

Documents

Please upload 2 Required Document(s) which are mandatory to submit this Application:

- 1. Laboratory Quality Assurance Plan
- 2. Standard Operating Procedures

Attachment

When uploading file document(s) the maximum file size allowed is 50 MB.

The 'File Name' (including file extension) MUST NOT exceed 75 characters in length.

The document 'Description' MUST NOT exceed 50 characters in length.

Documents that exceed any of these limits will be removed by the system, and cannot be retrieved, which may delay the review process.

.bat,.bin;.dll;.exe,.js;.msi;.sql;.vbs;ade;adp;chm;cmd;com;cpl;hta;ins;isp;jar;jse;lib;lnk;mde;msc;msp;mst;php;pif;scr;sct;shb;sys;vb;vbe;vxd;wsc;wsf;wsh are disallowed file types to upload.

| Name | Туре | Size | Latest Update | Description | Action | |
|-------------------|------|------|---------------|-------------|--------|--|
| No records found. | | | | | | |

Browse

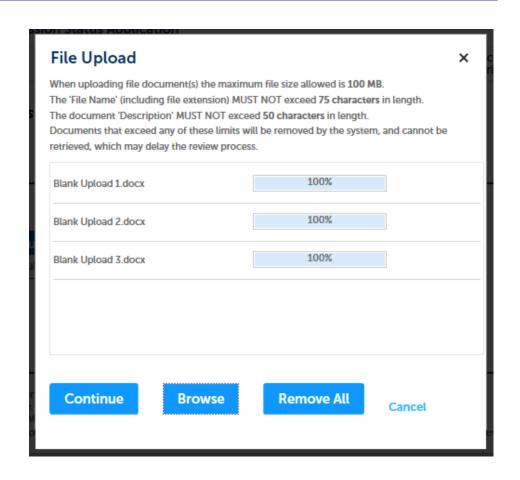
Continue Application »

Save and resume later



Step 3: Documents (Attaching)

- □ A "File Upload" window opens
- ☐ Click "Browse"
- □ Choose the file(s) you want to attach
- ☐ When all files reach 100%, click "Continue"





Step 3: Documents (Attaching)

☐ Select the document type Provide a description of each MDAR_Pesticide_Approval_v1.1_20220314_145608 document that you uploaded Description (Maximum 50 characters): Click "Browse" to add more A maximum of 50 characters. documents --Select--■ When all documents are uploaded MDAR_Pesticide_Approval_v1.1_20220314_145608.pdf and described, click "SAVE" Description (Maximum 50 characters): A maximum of 50 characters. ■ Note – If you click SAVE and RESUME, that will not save your Type: Remov documents, make sure to click SAVE --Select-first for the documents to be saved to MDAR_Pesticide_Approval_v1.1_20210102_160712.pdf the application Description (Maximum 50 characters): A maximum of 50 characters. ☐ Click "Continue Application" to proceed Continue Application » Save and resume later

Step 3: Documents (Attaching)

- You should see a message that you have successfully attached documents
- Review the list of attached documents
- ☐ Click "Continue Application" to proceed



The attachment(s) has/have been successfully uploaded.

It may take a few minutes before changes are reflected.

LES03 EA - Certification of Laboratory for Environmental Analysis - Chemistry Amendment

Step 3: Documents > Page 1 of 1

A Laboratory Personnel Form must be submitted for each individual added to the personnel table. Also submit a copy of the form for any individual for which a change in job title is requested. When saving the file, please use the "LPF-Lastname-Firstname" format.

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.bat;.bin;.dll;.exe;.js;.msi;.sql;.vbs;ade;ade;chm;cmd;com;cpl;hta;ins;isp;jar;jse;lib;lnl;mde;msc;msp;mst;php;pif;scr;sct;shb;sys;vb;vbe;vxd;wsc;wsf;wsh are disallowed file types to upload.

| Name | Туре | Size | Latest Update | Description | Action |
|--------------------------------------|---|----------|---------------|-------------|------------------|
| invite_1 - Copy - Copy - Copy.png | Laboratory Quality Assurance Plan | 88.12 KB | 06/09/2022 | QA Plan | Actions ▼ |
| invite_1 - Copy - Copy (2).png | Standard Operating Procedures | 88.12 KB | 06/09/2022 | SOP | Actions ▼ |



Continue Application »

Save and resume later



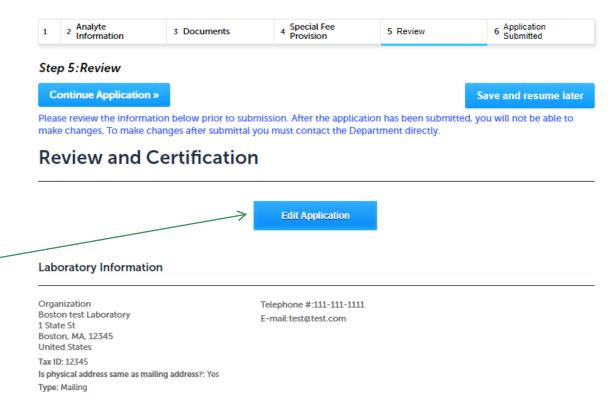
Step 4: Special Fee Provision

☐ If Special Fee Provision 2 Analyte 4 Special Fee Provision 6 Application Submitted 3 Documents 5 Review is applicable, check the Step 4: Special Fee Provision > Page 1 of 1 appropriate box and * indicates a required field. Special Fee Provision provide requested information Exemption: (?) Exclusion (special agreement or policy): (?) Substitution (ASP/IRP): (?) Click "Continue Double Fee for Enforcement: (?) Application" to proceed Hardship payment extension request: (?) Continue Application » Save and resume later



Step 5: Review

- ☐ The entire application is shown on a single page for your review
- ☐ If you identify something you want to change, click "Edit Application"
- Otherwise, continue to the bottom of the page





Step 5: Review

- ☐ Read the Certification Statement at the bottom of the Review Page
- Click the check box to complete your certification
- Click "Continue Application" to proceed with your submittal

I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that I am fully authorized to make this attestation on behalf of this facility; and
- (iv) that this laboratory is in compliance with 310 CMR 42.08(3) and has readily available on the premises all equipment, supplies,
- By checking this box, I agree to the above certification.

Date:

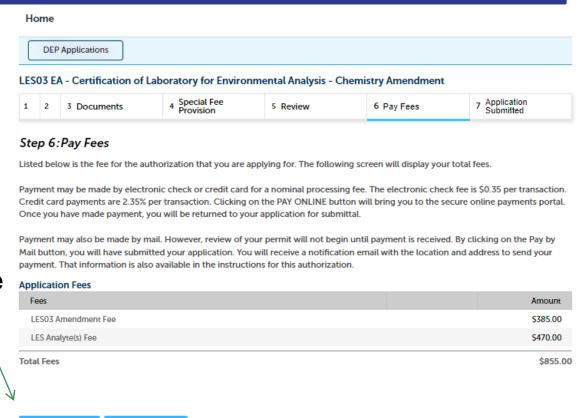
Continue Application »

Save and resume later



Step 6: Pay Fees

- You will have the option to select the payment method:
 - Pay Online
 - Pay by Mail
- Online payment will require a service charge
- Select the payment method you prefer to continue



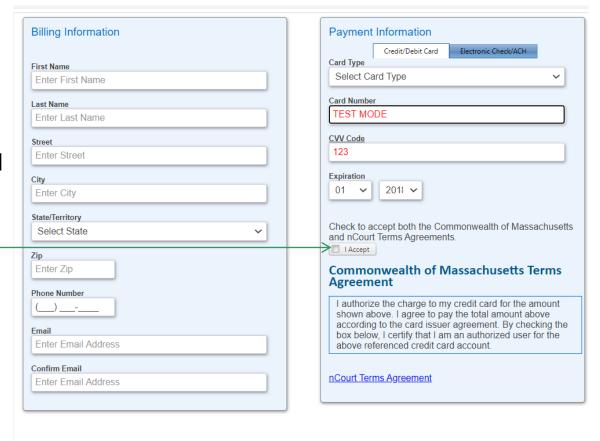


Pay by Mail »

Pay Online »

Pay Online

- ☐ If you choose "Pay Online", you will be redirected to the payment site
 - Provide all payment and billing information
 - Accept the terms and conditions and click submit
- You will receive an email receipt from nCourt the payment provider



Please Verify above information before the Submit Payment

Button is pressed. Do not click Submit Payment button more than one time.



Back

Pay by Mail

- ☐ If you choose "Pay by Mail"
 - ☐ Check your email for instructions \
- Note The review of your application by the agency will not start until payment has been received

Thank you for submitting your online application form for record type: LESO3 EA - Certification of Laboratory for Environmental Analysis - Chemistry Amendment. Your Record Number is: 22-LESO3-0007-AMD.

Payment online: If you have paid online by credit or ACH you will receive an additional notification from the epayment vendor that your payment is complete. Review of your application will begin. That notification will include a Reference ID # for your records.

Pay by Mail: If you chose the "Pay by Mail" option, please make your payment in the form of a check or money order made payable to the Commonwealth of Massachusetts. Do not send cash. You must include your Record Number 22-LES03-0007-AMD on the check or money order that must be sent to the address below.

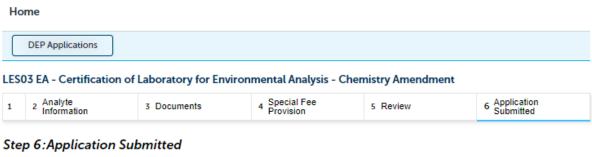
Department of Environmental Protection PO Box 4062 Boston, MA 02211

Review of your application will not begin until after your payment has been received and processed.



Submission Successful!

- When you submit your application, you will receive a Record ID so you can track the status of your application online
- ☐ Upon submission of your application please make sure to check your email for system notifications.
 - Note The system notifications will be sent from eipas@mass.gov





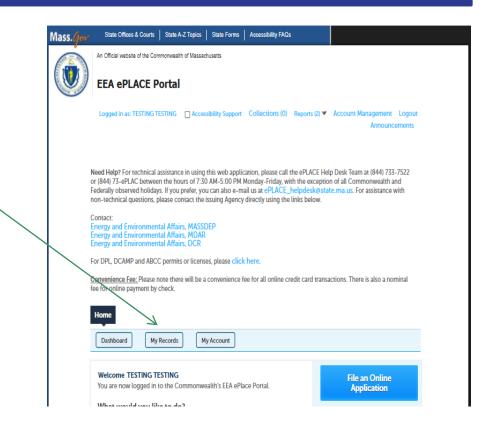
Thank you for using our online services. Your Record Number is 22-LES03-0027-AMD.

You will need this number to check the status of your application.



To check the status of an application

- □ Log on to EEA ePlace portal
 - Mass.gov EEA ePLACE Portal
- ☐ Go to your "My Records" page in ePlace to see or track the status of an application





Questions?

- ☐ For technical assistance:
 - ■Contact the ePlace Help Desk Team at (844) 733-7522
 - □ Or send an email to: <u>ePLACE_helpdesk@state.ma.us</u>

□ For business related questions, please visit the link below:

https://www.mass.gov/how-to/les-03-ea-modification-of-certification-for-chemical-laboratory

