Laboratory Accreditation System Executive Committee Savannah Lunch Meeting Minutes

Wednesday, February 2, 2011, 12:00 EDT

- 1. Welcome guests: Jack Farrell, Jeff Flowers, Sandra Stringfellow. Committee members present are listed in Attachment A.
- 2. Minutes from December 10th meeting were reviewed and approved for posting. June will forward to the TNI Webmaster.
- 3. SIR Process web voting by AB's is monitored by Ilona on a weekly basis
 - Status of SOP revision In Policy Committee review
 - Outstanding SIRS 40 are in review-on line for AB's to vote on, 15 or so are assigned to committees, i.e., QS. Several are being responded to as not an interpretation but issue to take up with AB
 - Web postings 16 completed
 - Trending of SIRs should be evaluated
- 4. TNI Standards Implementation Summary Spreadsheet is now on the website on the NELAP page (from the TNI Programs tab). Members are encouraged to view and comment if updates or revisions are noticed.
- 5. New business
 - Tracking NELAP SIRs to TNI Standards -following the 30 day AB review
 - AB Task Force issues will be passed to LAS-ExC for review and comment
- 6. Next meeting Monday, February 28 at noon

Attachment A PARTICIPANTS

TNI LABORATORY ACCREDITATION COMMITTEE

Member	Affiliation	Contact Information
Ann Marie Allen - absent	Massachusetts, Non-nelap AB	T: 978-682-5237 x333 E: ann.marie.allen@state.ma.us
Aaren Alger – present	Pennsylvania DEP	T: 717-346-8212 E: aaalger@state.pa.us
Jo Ann Boyd – absent	Southwest Research Institute, Lab	T: 210-522-2169 E: jboyd@swri.org
Carol Barrick - present	Mosaic, LLC, Lab	T: 813-361-6911 E: cabarrick@msn.com
Kristin Brown- present	Utah Bureau of Lab Improvement, AB	T: 801-965-2540 E: kristinbrown@utah.gov
George Detsis - present	Department of Energy, Government	T: 301-903-1488 E: george.detsis@eh.doe.gov
Dan Dickinson - absent	New York DOH, AB	T: 518 485-5570 E: dmd15@health.state.ny.us
June Flowers – Chairperson present	Flowers Chemical Laboratories, Inc., Lab	T: 407 339-5984 x212 E: june@flowerslabs.com
Terri Grimes - absent	Pinellas County Utilities, Municipal Lab	T: 727-5822302 E: tgrimes@co.pinellas.fl.us
Marvelyn Humphrey – absent	USEPA Region 6, EPA	T: 281-983-2140 E: humphrey.marvelyn@epa.gov
Roger Kenton - present	Eastman Chemical Company, Lab	T: 903-237-6882 E: rogerk@eastman.com
Judy Morgan - present	Environmental Science Corporation, Lab	T: 615-773-9657 E: jmorgan@envsci.com
Mitzi Miller - absent	Dade Moeller & Associates	T: 509.531.0255 E: mitzi.miller@moellerinc.com
Julia Sudds – absent	E.S. Babcock & Sons, Inc. Lab	T: 951.653.3351 E: jsudds@babcocklabs.com
llona Taunton – present	TNI Assistant Executive Director	T: 828-894-3019/828-712-9242 E: tauntoni@msn.com
Carol Batterton – absent	TNI Program Administrator	T: 830-990-1029 E: carbat@beecreek.net

Attachment B

Action Items – LASC

Action Item	Who	Expected Completion	Actual Completion / Comments
Update SIR SOP based on comments received from Policy Committee. Jerry suggested Ilona to work on this.	Ilona	12/31/10	
Update Charter and post on website	Carol		Complete
Review AB Evaluator SOP and provide comments to ABC.	Subcommittee to meet	10/1/10	Complete
Approve Evaluation SOP and send to NEALP AC	LASEC	10/25/10	Complete
Provide comments on Provisional Recognition SOP to June	LASEC members	11/8/10	11/29/10 Complete
Make a recommendation on Provisional recognition SOP to AB committee and NELAP AC	Subcommittee to make recommendation	11/29/10	12/20/10 Complete