

## Johnson, Bill H (DNR)

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**From:** Ross Vellacott <[REDACTED]>  
**Sent:** Wednesday, June 12, 2013 10:09 AM  
**To:** Johnson, Bill H (DNR); Deb McGovern; David Blaha; Al Trippel; Fred Marinelli ([REDACTED])  
**Cc:** Fay, Lisa (DNR); Melinda Todorov; Frank, Shirley A -FS ([REDACTED] Hingsberger, Thomas J MVP ([REDACTED] Melinda Todorov; Ryan Lisson  
**Subject:** RE: FYI: Additional Software Quality Assurance (SQA) for PolyMet GoldSim Model

Noted – thanks, Bill.

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Ross Vellacott: +[REDACTED]  
**Environmental Resources Management (ERM)**  
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**From:** Johnson, Bill H (DNR) [[mailto:\[REDACTED\]](mailto:[REDACTED])]  
**Sent:** Wednesday, June 12, 2013 10:53 AM  
**To:** Deb McGovern; David Blaha; Al Trippel; Fred Marinelli ([REDACTED])  
**Cc:** Ross Vellacott; Fay, Lisa (DNR); Melinda Todorov; Frank, Shirley A -FS ([REDACTED] Hingsberger, Thomas J MVP ([REDACTED])  
**Subject:** FW: FYI: Additional Software Quality Assurance (SQA) for PolyMet GoldSim Model

Al, Deb, and Ross, just a note that the Co-lead Agencies are NOT requesting any formal ERM Water Team review of this documentation.

The Co-leads may elect to have this occur for the FEIS, but we are on record at this point that the model has been adequately documented by ERM for use in the SDEIS.

That's it. Bill.

Bill Johnson, Mining Section Lead  
Environmental Policy & Review Unit  
MDNR Division of Ecological & Water Resources

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**From:** Johnson, Bill H (DNR)  
**Sent:** Wednesday, June 12, 2013 9:44 AM  
**To:** James Grimes ([REDACTED] Michael Sedlacek ([REDACTED])  
**Cc:** 'Esteban Chiriboga '; 'John Coleman'; 'Nancy Schuldt'; 'Margaret Watkins '; 'Berens, Rose'; 'Tyler Kaspar'; [REDACTED] 'Cory D. Anderson'; 'Pint Tina'; 'Peter J. Hinck'; [REDACTED] 'Bruner, Douglas W MVP ([REDACTED] Doneen, Randall (DNR); 'Frank, Shirley A -FS ([REDACTED] 'Hingsberger, Thomas J MVP ([REDACTED] 'Lubin, Arthur ([REDACTED] Fred Marinelli ([REDACTED] Fay, Lisa (DNR); [REDACTED] Wagener, Christine ([REDACTED] Al Trippel ([REDACTED] Bruner, Douglas W MVP ([REDACTED])  
**Subject:** FYI: Additional Software Quality Assurance (SQA) for PolyMet GoldSim Model

For Your Information.

All, please recall that back during the 05/22/13 Cooperating Agencies Call that the opportunity was taken for PolyMet to provide additional information regarding the Software Quality Assurance (SQA) documentation that PolyMet conducted

for the GoldSim model. During the call it was noted that reports for both the mine and plant site GoldSim models were under development, and that they would be made available by PolyMet when complete.

Attached please find the two Documentation Reports that were referenced in the 05/22/13 call.

Thank you for your assistance with the development of the EIS. Bill J. for the Co-lead Agencies Project Managers (Hingsberger; Frank; Johnson; Fay)

Bill Johnson, Mining Section Lead  
Environmental Policy & Review Unit  
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