

Johnson, Bill H (DNR)

From: Al Trippel <[REDACTED]>
Sent: Tuesday, May 08, 2012 11:23 AM
To: [REDACTED]
Cc: David Blaha; Melinda Todorov; Deb McGovern; [REDACTED] Carlson, Erik (DNR)
Subject: NMet - Task I and II QA/QC (mine site and plant site)

PMs are saying next critical path step is to do this ASAP - - could this be done by reviewing CDF docs, or do we need Barr to prepare a more comprehensive/complex data package for us to do QA/QC check ? Goal is to assure that Barr's changes since first QA/QC were done?

Pls help me and Erik understand at a high level

Thanks

From: Al Trippel
Sent: Tuesday, May 08, 2012 04:56 PM
To: [REDACTED] <[REDACTED]>
Cc: David Blaha; Melinda Todorov; Deb McGovern; [REDACTED] <[REDACTED]>
Subject: Re: Plant Site Task 1 input review

Great to know - - I will tell the Colead PMs the highlights (they are asking in a meeting).

Thanks all !

From: Fred Marinelli [mailto:[REDACTED]]
Sent: Tuesday, May 08, 2012 04:49 PM
To: Al Trippel
Cc: David Blaha; Melinda Todorov; Deb McGovern; [REDACTED] <[REDACTED]>
Subject: Re: Plant Site Task 1 input review

No major errors (sufficient to invalidate the model). The values of some inputs are not the same as in the Workplan tables, but these can be fixed by Barr. Most of the problems are with reporting the inputs to review tables. We will provide recommendations on how to do this better.

Fred

On Tue, May 8, 2012 at 9:32 AM, Al Trippel <[REDACTED]> wrote:
Great - and are there any red flags found in the review ?

From: Fred Marinelli [mailto:[REDACTED]]
Sent: Tuesday, May 08, 2012 04:27 PM
To: Al Trippel
Cc: David Blaha; Melinda Todorov; [REDACTED] <[REDACTED]> Deb McGovern; Paul Haby

< [REDACTED] >
Subject: Re: Plant Site Task 1 input review

Al,

We will issue the memo today. Sorry for the delay. There were format issues in the outputs that required us to do some digging. Our memo will indicate how the outputs can be formatted differently so the process will be more efficient next time.

Fred

On Tue, May 8, 2012 at 9:12 AM, Al Trippel < [REDACTED] > wrote:
Dave - how soon could this QA/QC review be completed ?

We need to know for gantt chart sched reasons.

Thanks, Al

From: David Blaha
Sent: Monday, May 07, 2012 01:56 PM
To: Carlson, Erik (DNR) < [REDACTED] > Fred Marinelli < [REDACTED] >
Cc: Melinda Todorov; Al Trippel
Subject: RE: Plant Site Task 1 input review

Erik

Will do

From: Carlson, Erik (DNR) [mailto: [REDACTED]]
Sent: Monday, May 07, 2012 8:22 AM
To: David Blaha; Fred Marinelli
Cc: Melinda Todorov; Al Trippel
Subject: RE: Plant Site Task 1 input review

Tina requested that if there are any serious errors to contact her first before putting it in writing. Thanks for seeing this through.

-Erik

From: David Blaha [mailto:]
Sent: Friday, May 04, 2012 9:22 PM
To: Fred Marinelli
Cc: Carlson, Erik (DNR); Melinda Todorov; Al Trippel
Subject: RE: Plant Site Task 1 input review

Fred

Thanks for letting me know

Please keep me posted and thanks for the hard work

From: Fred Marinelli [mailto:]
Sent: Friday, May 04, 2012 6:18 PM
To: David Blaha
Cc: Paul Haby
Subject: Plant Site Task 1 input review

Dave,

We ran into some snags regarding the outputs generated by Barr. Rather than resubmit our request for outputs, we came up with some ways to get around what they sent us. Unfortunately it added a couple of days to Paul's effort. We expect to complete the review this weekend and issue a memo on Monday. The memo will discuss how Barr should generate the outputs next time so that this problem is not repeated.

Regards,

Fred

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Fred Marinelli

Senior Groundwater Hydrologist

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