

## Johnson, Bill H (DNR)

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**From:** Schwanz, Neil T MVP <[REDACTED]>  
**Sent:** Tuesday, April 17, 2012 1:03 PM  
**To:** Carlson, Erik (DNR)  
**Cc:** Hingsberger, Thomas J MVP  
**Subject:** RE: ERM Phase II QA/QC document for review (UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

Hi Erik,

I have reviewed this and have nothing to add.

Regards,  
Neil

-----Original Message-----

**From:** Carlson, Erik (DNR) [[mailto:\[REDACTED\]](mailto:[REDACTED])]  
**Sent:** Tuesday, April 10, 2012 3:11 PM  
**To:** Carlson, Erik (DNR); Liljegren, Michael W (DNR); Clark, Richard (MPCA); Olson, Michael (DNR); Engstrom, Jennifer N (DNR); Kunz, Michael (DNR); Schwanz, Neil T MVP  
**Subject:** ERM Phase II QA/QC document for review

Greetings,

ERM has provided version 2 of the Phase II QA/QC document. This document also includes the final version of the Phase I QA/QC protocol. Please review the Phase II text (section 2.2 onward) and provide comments to me by April 17, next Tuesday. DNR staff, please consolidate your redlines and comments in the document placed here. I:\EWR\Environmental Review Unit\Polymet EIS\Supplemental Draft EIS\QAQC\Co-Lead QAQC\Phase II\Version II (Phase I and II).

As before, I am assuming that Mike L, Mike O, and Neil S will be the primary reviewers and that Richard would review the document from a standards perspective where applicable. If others need to have input, please let me know.

Also, please contact me if you see a need for a meeting prior to communicating comments back to ERM.

Thank you.

Erik

From: Carlson, Erik (DNR)  
Sent: Monday, March 19, 2012 8:49 AM  
To: Liljegren, Michael W (DNR); Clark, Richard (MPCA); Olson, Michael (DNR); Engstrom, Jennifer N (DNR); Kunz, Michael (DNR); Neil Schwanz  
Subject: FW: ERM Phase II QA/QC document for review

Reminder, comment due this Friday.

From: Carlson, Erik (DNR)  
Sent: Friday, March 09, 2012 11:29 AM  
To: Liljegren, Michael W (DNR); Neil Schwanz; Clark, Richard (MPCA); Olson, Michael (DNR); Engstrom, Jennifer N (DNR); Kunz, Michael (DNR)  
Cc: David Blaha; 'Al Trippel'; Hingsberger, Thomas J MVP  
Subject: ERM Phase II QA/QC document for review

I received a draft of the Phase II GoldSim QA/QC document from ERM. I will also be sending a copy to Barr for informational purposes while we review this. As before, I am assuming that Mike L, Mike O, and Neil S will be the primary reviewers and that Richard would review the document from a standards perspective where applicable. If others need to have input, please let me know.

I would like to have comments back to me by Friday, March 23 24.

If this presents any problems, please let me know. Also, please let me know if you see a need for a meeting prior to communicating comments back to ERM.

DNR staff, please consolidate your redline comments into this file

NorthMet EIS\_GoldSim Model Evaluation Work Plan\_Phase II Only\_Revised ERM Draft 030612.doc

Located here

I:\EWR\Environmental Review Unit\Polymet EIS\Supplemental Draft EIS\QAQC\Co-Lead QAQC

Richard and Neil, please provide comments using the attached document. Thank you.

Erik

Classification: UNCLASSIFIED

Caveats: NONE