

## Johnson, Bill H (DNR)

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**From:** Olson, Michael (DNR)  
**Sent:** Wednesday, April 18, 2012 9:04 AM  
**To:** Carlson, Erik (DNR)  
**Cc:** Kunz, Michael (DNR)  
**Subject:** RE: ERM Phase II QA/QC document for review  
**Attachments:** NorthMet EIS\_GoldSim Model Evaluation Work Plan\_Phase I and II\_ERM Draft 040912\_MO comments.docx

Morning Erik,

I made a few comments on the latest ERM Phase II QA/QC document, however I apparently don't have read/write privileges for this folder on the I drive. The attached file includes your comments as well, so you could probably just replace the existing file with this one. Let me know if you have any questions on my comments.

Thanks,  
Mike O

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**From:** Carlson, Erik (DNR)  
**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); Neil Schwanz  
**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

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**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.

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**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