From:	Adam, Michael
To:	Gervais, Gregory; Kelly Wright; Jill Grant; susanh@ida.net; Dave Reisman (dreisman@cinci.rr.com)
Cc:	Fiedler, Linda; Fonseca, Silvina; McDonnell, Kimberlee
Subject:	May and June ANL Monthly narrative re: FMC ETT Review
Date:	Tuesday, July 21, 2015 12:12:41 PM

May (2015)
Reviewed FMC responses to ANL queries
Continue with efforts on all FMC ETT tasks.
Evaluated a subset of ETTs using the agreed-upon Parameters
Prepared Draft Report

June (2015 - Through June 21*)
Reviewed FMC responses to ANL queries
Continue with efforts on all FMC ETT tasks.
Prepare Draft Report
On schedule*

PO Notes:
*Argonne received Tribe's comments on June 18
**this is the new "schedule" with Aug 14 as the target delivery date

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Michael Adam, U.S. EPA
Environmental Scientist; Cleanup Technology Advocate
Office: 703-603-9915
Mobile/SMS: 703-399-4268
Web: http://www.cluin.org

-----Original Message-----
From: Adam, Michael
Sent: Thursday, May 21, 2015 8:21 AM
To: Gervais, Gregory; Kelly Wright; Jill Grant; susanh@ida.net; Dave Reisman (dreisman@cinci.rr.com)
Cc: Fiedler, Linda; Fonseca, Silvina; McDonnell, Kimberlee
Subject: April ANL Monthly narrative re: FMC ETT Review

April (2015)
Continue with efforts on all FMC ETT tasks.
Establishing those ETTs to be included in the report Evaluated a subset of ETTs using the agreed-upon Parameters
Prepared correspondence query for FMC and sent query.

Michael Adam, U.S. EPA
Environmental Scientist; Cleanup Technology Advocate
Office: 703-603-9915
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Web: http://www.cluin.org

If you believe you have received this email in error, please contact me ASAP.

-----Original Message-----
From: Adam, Michael
Sent: Wednesday, April 15, 2015 1:28 PM

To: Gervais, Gregory; Kelly Wright; Jill Grant; susanh@ida.net; Dave Reisman (dreisman@cinci.rr.com)
Cc: Fiedler, Linda; Fonseca, Silvina; McDonnell, Kimberlee
Subject: ANL Monthly narratives re: FMC ETT Review

I get monthly reports, but they're largely designed to show general progress on a multi-project agreement and help determine, from a consolidated invoice I get from our internal Financial Management Center, which projects get paid for by what pots of money and how much; in addition to progress that could be verified through drafts if I requested them. In this case there is no partial deliverable I can ask for to verify the work without breaking transparency. So, here are the narrative comments (latest first), since July when the project was started in earnest:

March (2015)
Continue with efforts on all FMC ETT tasks.
Continuing to identify potential technologies Establishing those ETTs to be included in the report.

Feb (2015)
Prepared for meeting with the Tribes and EPA on Feb. 6, 2015 Attended meeting on Feb. 6 2015 Finalized Review and Evaluation Parameters Prepared milestone target dates for deliverables Initiated work on all FMC ETT tasks

Jan (2015)
Continued to review site characterization information. We each took a subset of the documents provided to date and then prepared spreadsheet summaries indicating references deemed to be "must read" information for the team.

December (2014)
Initiated review of site characterization information

November (2014)
Continued to work on Technology Review Parameters Finished preparing revised SOW and revised costs

October (2014)
Revised response to request for technical proposal based on combined EPA and Tribe comments.
Prepared and revised budget for the response to the technical proposal.
Started to work on Technology Review Parameters.

September (2014)
Reviewed available information in preparation for the site visit.
Prepared for and conducted site visit.
Reviewed information in Pocatello, Id. information repository.
Revised response to request for technical proposal based on combined EPA and Tribe comments.
Prepared budgets for the response to the technical proposal.

August (2014)
Solicitation of assistance from Subject Matter Experts (SMEs) Review of available information in preparation for the site visit.

July (2014)
The EPA and the Shoshone-Bannock Tribes require the services of a professional facilitator to map out how the independent design review will be performed.
Costs associated with the Facilitator contract and administration of the contract.
Solicitation of assistance from Subject Matter Experts (SMEs) Preparation of the response to the request for a Technical Proposal from EPA and The Tribes.

[Note: each of these is approx. last week of previous month through the first three weeks of the title month, so, for example, the last narrative is approx. describing the work through the first three weeks of March, and this report came from ANL this week; therefore, the April monthly won't come until mid-May (example).]

I hope this information will suffice.

Thanks

Mike

Michael Adam, U.S. EPA
Environmental Scientist; Project Officer
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Web: http://www.cluin.org

If you believe you have received this email in error, please contact me ASAP.

-----Original Message-----
From: Gervais, Gregory
Sent: Tuesday, April 14, 2015 4:21 PM
To: Kelly Wright; Jill Grant; susanh@ida.net; Dave Reisman (dreisman@cinci.rr.com)
Cc: Adam, Michael; Fiedler, Linda; Fonseca, Silvina; McDonnell, Kimberlee
Subject: RE: Question

Kelly,

Mike will provide the ANL progress reports (sans financial info) to your team. If any have been provided to him since the project started, he will send those to you as well as new ones when they arrive.

Best,

Greg

@@@

Greg Gervais, P.E.
Chief, Technology Assessment Branch | EPA OSWER OSRTI TIFSD
1200 Pennsylvania Ave NW, MC 5203P | Washington, DC 20460
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EPA cannot accept emails greater than 25MB | Contact me for send options
@@@

-----Original Message-----
From: Kelly Wright [mailto:kwright@sbtribes.com]
Sent: Tuesday, April 14, 2015 1:39 PM
To: Gervais, Gregory; Jill Grant; susanh@ida.net; Dave Reisman (dreisman@cinci.rr.com)
Cc: Adam, Michael; Fiedler, Linda; Fonseca, Silvina; McDonnell, Kimberlee
Subject: Question

Greg et al.,
Would it be possible to see the progress reports being submitted by ANL? Not sure if your funding mechanism with AANL requires it but I know the Tribes have to report at least quarterly. We don't need the financial component just the technical information.
Thanks
Kelly