Message

From: Hanley, lee [Hanley.Lee@epa.gov]
Sent: 9/10/2015 9:32:42 PM
To: Powell, Jodi [Powell.Jodi@epa.gov]
CC: Cirian, Mike [Cirian.Mike@epa.gov]
Subject: RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Jodi
Thanks for sending the revised documents. I scanned the changes in the SOW and it can be finalized. I strongly encourage you to have the contractor include in the Work Plan that it will not be collecting environmental data. We have found that this clarification provides a strong standing that the work assignment is strictly technical support. The changes on the QARF are acceptable as, except for the contract #, all other information are the same.

Please provide the hard copies for the RQAM's signature. I'm assuming you signed the routing sheet and made the "write-in" changes to the QARF. QA should get these hard copy documents.

I will be back in the office Monday and can get the QARF signed at that time.

Thank you for your assistance in this matter.
Lee Hanley

From: Powell, Jodi
Sent: Wednesday, September 09, 2015 9:33 AM
To: Hanley, lee
Subject: RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Lee,

Please find the response to your comments attached. Please let me know if you need anything else. Thanks.

PS CDM Submitted an annual update on their QMP on August 5th. It was sent to Linda.

Jodi Powell
Project Officer
U.S. Environmental Protection Agency Region 8
1595 Wynkoop
Denver, CO 80202
(303) 312-6715

From: Hanley, lee
Sent: Wednesday, September 02, 2015 10:53 AM
To: Cirian, Mike; Powell, Jodi
Cc: Himmelbauer, Linda
Subject: RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Mike and Jodi
Based on Mike's comments below, I have provided edits/comments on the QARF and SOW. **Please note:** the information on the top section of the SOW need to match the QARF.

As the QARF and routing were provided in pdf format, my comments are on the documents.
The SOW have track change comments.

Lee

From: Cirian, Mike
Sent: Thursday, August 27, 2015 9:38 AM
To: Hanley, lee; Powell, Jodi
Cc: Himmelbauer, Linda
Subject: FW: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hello Lee,

My Responses are below, I hope this helps. Please provide recommendations.

Thanks,
Mike
Mike Cirian, PE
Libby On-site Project Manager
US EPA
108 East 9th Street
Libby, MT 59923
(406) 293-6194 Office

From: Hanley, lee
Sent: Wednesday, August 26, 2015 3:12 PM
To: Powell, Jodi; Cirian, Mike
Cc: Himmelbauer, Linda
Subject: RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hello Jodi and Mike:
I have a couple of questions in reviewing the QARF and accompanying SOW. Please clarify

- Who is the contractor? CDM Smith
- Is the EPW05049 a higher level contract managed in HQ, another Region, Region 8? **Region 8 Contract**
- No data or information to be collected by the contractor? **Once we have an AOC with the PRP I will be looking for help with the document review and comments**
- All information the contractor will review will be provided by EPA? **EPA Or PRP's web site**
- "Provide the QA crosswalk..." under Task 2 means to document the review of the PRP's SAP and confirm completeness of the document? **I was hoping for assistance to ensure the PRPs workplan include a SAP that follows appropriate EPA guidance?**
- How does "Provide over-site to work plan site implementation" equate to just technical assistance. It would seem that for this specific task, the contractor is collecting data for EPA not simply reviewing documents as indicated in other task? **What I am looking for right now is assistance with a review of a RI/FS work plan and a SAP for the site. Once we agree with PRP's workplan and an Adminstrative Order on Consent has been signed, I was looking for assistance with some occasional oversite on work plan implementation. This oversight will be done through the issuance of an RI/FS oversight work assignment with CDM Smith**
    - Same question for "Participate in on-site work plan discussions" and "Provide recommendations to work plans for total site characterization". **I am looking for tech assistance during Work Plan discussion and would like recommendations to the PRP's work plan. No field oversight or data collection will be done until after the Administrative Order on Consent has been signed and an SAP has been approved either by the QA program or a Delegated QA Approving Official.**
- "Review and identification of pertinent historical data for decision making purposes" sounds like secondary data research? **This would be future assistance once we have AOC in place. Does this need to come out?**

The QARF indicates that the contract is to produce a QMP and a QAPP? SOW silent on this. Why a QMP? . **The QMP for the contract has already been approved by the QA program**. I need to check and see if there is a QAPP included in the RI/FS workplan?

I will be out of the office until 9/2/15. Look forward to your response. Thanks.
Lee Hanley

From: Himmelbauer, Linda
Sent: Wednesday, August 26, 2015 1:35 PM
To: Powell, Jodi
Cc: Hanley, lee
Subject: RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Jodi –

Lee will be the lead reviewer.

Please cc Lee on your emails in case one of us is out of the office.

Thanks!
LindaH.

From: Powell, Jodi
Sent: Wednesday, August 26, 2015 12:10 PM
To: Himmelbauer, Linda
Subject: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Linda,

Please find the SOW and the QUARF for review by your office. If you have any questions, please feel free to call Mike Cirian. Thanks.
I will place hard copies in your office. Thanks.

Jodi Powell
Project Officer
U.S. Environmental Protection Agency Region 8
1595 Wynkoop
Denver, CO 80202
(303) 312-6715