Message

From: Suchomel, Bruce [Suchomel.Bruce@epa.gov]
Sent: 3/7/2019 9:36:11 PM
To: Himmelbauer, Linda [Himmelbauer.Linda@epa.gov]
CC: Shea, Valois [Shea.Valois@epa.gov]; Monson, Bill [Monson.Bill@epa.gov]; Russell, Christin [russell.christin@epa.gov]
Subject: RE: SQAPP for WA 3-96
Attachments: QUALITY ASSURANCE VERIFICATION FORM-R8 UIC_4-96.docx

Hi Linda,

Yes, thank you, that QAPP was approved just a short time ago in December. Apparently HQ wants everything setup with respect to the Cadmus contract from option period to option period. The last one, option period 3, runs from July 1, 2018 – June 30, 2019. Now that option period 4 is fast approaching, which runs from July 1, 2019 until June 30, 2020, HQ is asking all work assignment CORs to submit all paperwork again. It does seem redundant, but that's what we've been asked to do. The contract COR at HQ will be slammed with everyone's paperwork this month!

Attached is the QARF which also needs to be signed by you. I emailed it to Bill, but also attached it here for convenience. If you don't mind printing, signing, and including it with the QA review form I would really appreciate it. In summary, we only need the QA review form and QA verification form signed and submitted to HQ (due to the upcoming option period). We also provided you with the updated PWS, effective for option period 4. (Essentially we are putting together a continuation of the original work assignment. We plan for this work to be completed during option period 4.)

I hope this helps, and makes sense. Let me know if I can be of further assistance. Thanks!

Bruce Suchomel, Environmental Engineer/COR
UIC Projects and Permits, USEPA (8WP-SUI)
1595 Wynkoop Street
Denver, CO 80202
303-312-6001

From: Himmelbauer, Linda
Sent: Thursday, March 7, 2019 2:22 PM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>; Monson, Bill <Monson.Bill@epa.gov>; Russell, Christin <russell.christin@epa.gov>
Subject: RE: SQAPP for WA 3-96

Hi Bruce –

Bill and I received a QARF for WA 4-96, Dewey Burdock.

We are a little confused because we approved a QAPP for this site on 12-18-18 (please see attached).

Please advise! 😊

Thanks,
LindaH.

P.S. I am also cc-ing Christin Russell, our new QA person.

From: Suchomel, Bruce
Sent: Thursday, December 20, 2018 2:52 PM
To: Monson, Bill <Monson.Bill@epa.gov>
Cc: Himmelbauer, Linda <Himmelbauer.Linda@epa.gov>
Subject: RE: SQAPP for WA 3-96

Bill,
Thank you very much for your expeditious review!

Bruce Suchomel, Environmental Engineer
UIC Projects and Permits, USEPA (8WP-SUI)
1595 Wynkoop Street
Denver, CO 80202
303-312-6001

From: Monson, Bill
Sent: Thursday, December 20, 2018 2:25 PM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Cc: Himmelbauer, Linda <Himmelbauer.Linda@epa.gov>
Subject: RE: SQAPP for WA 3-96

Bruce – attached are an electronic version of your approved QAPP and crosswalk. I will drop the original and a copy by your office. If you have any questions please give me a call.
Thanks

Bill Monson
USEPA Region 8
Quality Assurance
303-312-6985
Monson.bill@epa.gov

From: Suchomel, Bruce
Sent: Thursday, December 13, 2018 2:15 PM
To: Himmelbauer, Linda <Himmelbauer.Linda@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>; Goldade, Mary <Goldade.Mary@epa.gov>; Monson, Bill <Monson.Bill@epa.gov>; Martin, Kevin <Martin.Kevin@epa.gov>
Subject: RE: SQAPP for WA 3-96

Thanks Linda.
We have a better version of the crosswalk, filled in, which I am attaching here.

Bruce Suchomel

From: Himmelbauer, Linda
Sent: Thursday, December 13, 2018 1:42 PM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>; Goldade, Mary <Goldade.Mary@epa.gov>; Monson, Bill <Monson.Bill@epa.gov>; Martin, Kevin <Martin.Kevin@epa.gov>
Subject: FW: SQAPP for WA 3-96

Hi Bruce –

Thank you for emailing the documents.

Bill Monson will be the lead QA reviewer.

Thanks!
LindaH.

From: Suchomel, Bruce
Sent: Thursday, December 13, 2018 12:56 PM
To: Himmelbauer, Linda <Himmelbauer.Linda@epa.gov>
Cc: Goldade, Mary <Goldade.Mary@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>
Subject: FW: SQAPP for WA 3-96

Hello Linda, and happy holidays!

I'm glad I was able to briefly discuss this with you today. Thank you for suggesting that I e-mail these SQAPP submittals. This is part of our Work Assignment 3-96, Contract EP-C-15-022 with HQ. Cadmus is the contractor. I forwarded the e-mail from Cadmus to our HQ COR, Nancy Parrotta, with the only change being that we included three comments in the contract, as explained below.

Attached is the SQAPP signature page, which requires your signature. Also attached is the SQAPP for WA 3-96, the crosswalk, the PWS (which you have previously seen), and the Cadmus contract (this attachment includes a few comments/explanations from Valois – we thought these would be helpful in your review. If you prefer a clean copy of the contract let me know.)

The contract document references the contract level PQAPP that is incorporated by reference in the SQAPP. In the event that you want to review it, the contract document also contains the contract Quality Management Plan.
The annotated contract attachment includes comments for three sections that you may want to see:

1. C-3 Local Clauses EPA-C-10-103 INCORPORATION OF CONTRACTOR'S QUALITY ASSURANCE (QA) PLAN
The Contractor shall adhere to the procedures set forth in its QA plan dated July 2, 2015, which is incorporated by reference.
2. Provision for use of secondary data under a work assignment
3. The contract Quality Management Plan.

If you prefer that I print any/all of the attachments and bring them in a routing folder, just let me know.

Thank you for your assistance.

Bruce Suchomel, Environmental Engineer
UIC Projects and Permits, USEPA (8WP-SUI)
1595 Wynkoop Street
Denver, CO 80202
303-312-6001

From: Parrotta, Nancy
Sent: Friday, December 7, 2018 4:43 AM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: FW: SQAPP for WA 3-96

From: Mary Ellen Tuccillo <maryellen.tuccillo@cadmusgroup.com>
Sent: Thursday, December 06, 2018 4:21 PM
To: Parrotta, Nancy <Parrotta.Nancy@epa.gov>
Cc: Frank Letkiewicz <Frank.Letkiewicz@cadmusgroup.com>; Donna Jensen <donna.jensen@cadmusgroup.com>; Karen Sklenar <karen.sklenar@cadmusgroup.com>
Subject: SQAPP for WA 3-96

Dear Nancy,

Attached is the project-specific supplemental Quality Assurance Project Plan (SQAPP) for Work Assignment 3-96, "Support for Region 8 Underground Injection Control Dewey-Burdock Permitting Actions." The signature page with Cadmus staff signatures is attached as a separate PDF file. If this SQAPP is acceptable, please arrange to have it signed by the applicable EPA staff.

I will distribute this document to Cadmus staff on the distribution list and forward the completed signature page to them upon receipt.

I have also attached the:

- EPA Region 8 QA Document Review Crosswalk,
- The Performance Work Statement (noted as required in the crosswalk), and
- An electronic copy of our QMP. The QMP is included in the final signed contract documents for EPA Contract EP-C-15-022; an unsigned copy is attached for reference.

The crosswalk form asks for the work plan to be submitted at the same time as the SPQAPP; our work plan will be submitted on or before December 12, 2018.

If you have any comments or need changes to the attached, we will make them and resubmit the SQAPP with an updated signature page.

Regards,

Mary Ellen Tuccillo

Mary Ellen Tuccillo, Ph.D. | Senior Scientist
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Office: 617-673-7161
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Water is the driving force of all nature. Leonardo da Vinci

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