Message

From: Suchomel, Bruce [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5D10AB19633E41ACAFF3030CB7BC68A5-SUCHOMEL, BRUCE]
Sent: 1/30/2019 6:47:25 PM
To: Parrotta, Nancy [Parrotta.Nancy@epa.gov]
CC: Shea, Valois [Shea.Valois@epa.gov]; Bruce Suchomel [Suchomel.Bruce@epa.gov]
Subject: RE: SQAPP for WA 3-96
Attachments: QARF and QA Verification_signedHQ_2.pdf

Nancy, attached is the QARF for the SQAPP for WA 3-96. I signed under the WACOR and Bill Monson signed as acting for Linda Himmelbauer as QAC.

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

From: Parrotta, Nancy
Sent: Wednesday, January 30, 2019 8:48 AM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: RE: SQAPP for WA 3-96

You need to sign the bottom of the form Bruce. Am on the phone…

From: Suchomel, Bruce
Sent: Wednesday, January 30, 2019 10:47 AM
To: Parrotta, Nancy <Parrotta.Nancy@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>
Subject: RE: SQAPP for WA 3-96

Hi Nancy welcome back, I signed as the WA COR and Linda signed as our QA director on 10/16. (I believe this form is signed correctly, so perhaps we should discuss. I just tried calling your TW number.)

Bruce

From: Parrotta, Nancy
Sent: Wednesday, January 30, 2019 8:16 AM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>
Subject: RE: SQAPP for WA 3-96

Hi Bruce, please sign the bottom of the QA form and send to your QA contact for her signature. Then send the QA form back to me for signature. Thanks…

From: Suchomel, Bruce
Sent: Thursday, December 20, 2018 4:56 PM
To: Parrotta, Nancy <Parrotta.Nancy@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>; Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: FW: SQAPP for WA 3-96

Nancy,
Here is our Region 8 QA-approved SQAPP and crosswalk for WA 3-96. Please don't hesitate to ask if you need anything else.
FYI, I will be out of the office (after tomorrow) until Jan.7. Have a very happy holiday season!

Bruce Suchomel, Environmental Engineer/COR
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
The Cadmus Group LLC
100 5th Ave., Suite 100 | Waltham, MA 02451
Office: 617-673-7161
www.cadmusgroup.com
Water is the driving force of all nature. Leonardo da Vinci

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