

**From:** Jelena Hartman  
**To:** West, Rachel  
**CC:** Fregien, Susan; Jimmerson, Chris; Klassen, Parry; MichaelJohnson; Turner, Melissa  
**Date:** 6/14/2012 4:32 PM  
**Subject:** Re: ESJWQC 2012 Annual Monitoring Report Amendment-June 15, 2012

Dear Rachel,

Thank you for the updates to the ESJWQC 2012 Annual Monitoring Report (AMR).

The described corrective actions in the case of samples lost in transit show that any potential problems would be noticed early. The revised Table 17 reflects samples consistent with schedules and other content in the AMR. However, calculations to derive environmental sample completeness presented in Table 17 underestimate completeness because dry sites are not taken into account. Perhaps dry or inaccessible sites can be included in the calculations in the future, as completeness for those sites and events is considered to be 100%. We can talk more at your convenience.

Thanks for promptly amending the AMR. Regards,

-Jelena

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>>> Rachel West <[rwest@mlj-llc.com](mailto:rwest@mlj-llc.com)> 6/14/2012 1:48 PM >>>

Dear Jelena,

Attached are pdf versions of the cover letter and a separate document containing pages with the requested revisions for the ESJWQC 2012 Annual Monitoring Report (AMR) amendment. Revisions to the ESJWQC AMR include 1) updated verbiage to include a section for Corrective Actions taken for QA/QC results that do not meet acceptance criteria, 2) updated table 17 and verbiage to exclude Lateral 3 along East Taylor Rd from completeness summary tables, and 3) outstanding PUR data (submitted in an addendum to the 2012 AMR on June 1, 2012).

The 2012 AMR amendment has been uploaded to the Regional Board Documents subfolder (12\_AMR\_ESJWQC) on the MLJ-LLC sharepoint at <http://sharepoint.mlj-llc.com/MLJ-DB/database/forms/allitems.aspx> If connecting via Internet Explorer: username: [ftpuser@aqualab.mlj-llc.com](mailto:ftpuser@aqualab.mlj-llc.com) password: Aqua2011! Parry will sign the cover letters and mail it to you.

Please let me know if you have any questions.

Thanks,

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