

From: Jelena Hartman
To: rwest@mlj-llc.com
Date: 6/18/2012 5:11 PM
Subject: Re: ESJWQC 2012 Annual Monitoring Report Amendment-June 15, 2012
Attachments: 2012-0403-AMR Review Memo.doc

Hello Rachel,

Attached is a word version of the staff review of the 2012 AMR you had asked for. Discussing the AMR review is a great idea. Please let me know when you expect to have the list of questions ready.

Regards,

Jelena

>>> Rachel West 06/18/12 2:58 PM >>>
Hello Jelena,

We are going through the staff review of the ESJWQC 2012 AMR and I am putting together a list of questions. It is likely that we will try to address these questions with you during a conference call in the next week or so (although I will be out of town next week). It would be helpful if you could send us a Word Document version of the staff review of the AMR 2012. I could then add in my comments/questions for us to discuss with you so that we cover everything for the 2013 reports. Do you have the Word Document version of the review available to email me?

Thanks,
Rachel

On Thu, Jun 14, 2012 at 4:32 PM, Jelena Hartman <JHartman@waterboards.ca.gov> wrote:
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> 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 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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