To: Herrera, Angeles[Herrera.Angeles@epa.gov]
From: Greg Lovato
Sent: Fri 4/29/2016 10:05:58 PM
Subject: DRAFT - For review - Anaconda Site Schedule and Planning
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Angeles,

As we discussed recently I am providing a proposal (see below) of how EPA and NDEP plan to develop overall site priorities and schedule for the Anaconda Site for the rest of calendar year 2016 and the first part of 2017 for your review and comment. This effort will allow NDEP and EPA designate and allocate necessary resources and provide the basic messages on site progress to share with the Yerington community as part of upcoming public meetings and revisions to the Community Involvement Plan.

I suggest that NDEP and EPA provide draft schedules to one another by May 13 and then we have a conference call on May 19 to discuss comments. Then we need to provide the schedules for BLM review and comment.

Once we get those schedules shared and comments incorporated from BLM we can update the attached overall out year schedule and finalize messages for the next public meeting. We may or may not be able to accomplish all this prior to June 7, so we may need to reschedule the public meeting until we are ready.

Here is my availability next week to discuss this and the CIP with you:

Monday 9 to 11 am, and 4 to 5:30 pm

Thursday 9 to 10:30 am, 11 to 2 pm, 3:30 to 5:30 pm

Friday 9 to 10 am, Noon to 5:30 pm

We propose that NDEP develop a schedule for OU-8 (not including any potential groundwater

contribution) that includes completing a DRAFT Record of Decision by February 2017. This includes the following interim steps and associated subtasks:

1. Completion of the Human Health Risk Assessment

2. Completion of the Final Feasibility Study including consideration of Institutional Controls

3. Publish Proposed Plan and Condensed Proposed Plan Fact Sheet

4. Public Meeting on Proposed Plan

5. Draft Record of Decision and Responsiveness Summary

Since EPA developed the draft HHRA and draft FS we would like to discuss the pros and cons of EPA taking the lead on finalizing those documents by August 2016. This would include incorporation of any stakeholder comments as determined to be necessary. This should provide enough time for NDEP to complete steps 3 through 5 by February 2017. NDEP would plan to provide drafts of the Proposed Plan, Fact Sheet, Public Meeting materials, and Draft Record of Decision and Responsiveness Summary in accordance with the July 1999 EPA guidance *A Guide to Preparing Superfund Proposed Plans, Records of Decision and Other Remedy Selection Decision Documents* for review and comment by EPA and BLM prior to publication. NDEP will need to understand EPA Region 9 and BLM State Office availability for providing comments in a timely manner as well as EPA HQ and any BLM HQ or DOI involvement.

NDEP proposes that EPA develop and set in writing an enforceable schedule under existing enforcement orders for ARC to complete the following in 2016 for each of the following priority OUs.

OU-4a (evaporation ponds):

Completion of HHRA/RI by September 2016

DRAFT FS by July 2016

FINAL FS by October 2016

OU-1 (sitewide groundwater):

Completion of HHRA/RI by September 2016

DRAFT FS by September 2016

OU-7 (Wabuska drain):

DRAFT HHRA/RI by November 2016

FINAL FS by December 2016

OU-3 (Process Areas):

DRAFT FS by August 2016

Final FS by December 2016

NDEP can take the lead on addressing petroleum releases.

Greg

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