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From: Greg Lovato
Sent: Mon 6/13/2016 10:14:00 PM
Subject: June 13 NDEP BLM EPA Meeting - Action Items

All,

Thanks to everyone for their time today. I have tried to capture below the action items coming out of the meeting.

Please let me know if anyone has additions or other changes and I will revise and re-send. It would help if BLM and EPA changes are coordinated through a single point of contact for each agency to me.

Thanks,
Greg

1. Dante to incorporate schedule as revised today into the overall Anaconda Site Gantt chart, including placeholder for tribal consultation immediately prior to public release of Proposed Plan, and distribute.

2. EPA and BLM to coordinate on tribal consultation roles and how to approach tribes, whether via joint letter or other means.

3. Public Involvement
a. Sarah/Lisa/Jeff/Jeryl to coordinate and circulate proposed dates (doodle poll?) for public meeting, potentially late July early August. Public meeting topics include: 1) Anaconda OU-8 process and schedule (NDEP); 2) NPL Listing process and schedule (Eugenia); 3) Other OU schedules and priorities (EPA); 4) BLM role brief statement (BLM).
b. Fact Sheet will be prepared for release in Fall to explain OU-8 and listing process.
c. Community Involvement Plan will be updated by end of 2016.
d. Tentative decision was made to hold a public availability/workshop and public meeting on Proposed Plan with release of Proposed Plan, to help walk the public through the document at the start of the 30 day public comment period.

4. Dante to take lead on coordinating a Draft ROD kickoff meeting with CB&I in July.

5. NDEP to prepare first complete draft of text of Proposed Plan, with draft graphics or placeholders for graphics, by July 26 for EPA and BLM staff review.

6. EPA to provide listing package and other information needed to assist BLM with preparing funding nomination package for Dept. of Interior CHF process.

7. BLM land manager responsibilities associated with OU-8 remedy, including land use restrictions, NHPA Section 106, T&E species review, NEPA, borrow source material approval and designation, or others will be reviewed with BLM as part of future coordination meetings to ensure these activities are scheduled and planned in advance so that the target date of 2019 construction for OU-8 remedy is met.

8. BLM/EPA MOU anticipated to be signed in June.

9. Draft of BLM/EPA/NDEP MOU anticipated to be provided by BLM in June.

10. BLM letter supporting NPL listing to be drafted following MOUs.