ARCADIS Design & Consultancy for natural and built assets

TIME CRITICAL REMOVAL ACTION

HAYSTACK MINES SITE, MCKINLEY COUNTY, NEW MEXICO
ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION
CERCLA DOCKETS NO. 09-2017-02 AND 06-02-17

Progress Report

Date	February 18, 2020
Reporting Period	January 16, 2020 to February 15, 2020
Report Type	☐ Weekly ☒ Monthly
Prepared for	U.S. Environmental Protection Agency (USEPA) Regions IX and VI
Prepared by	Arcadis U.S., Inc. on behalf of BNSF Railway Company

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Completed Activities during the Reporting Period (January 16 to February 15, 2020):

- The homesite lease applications are currently with the Bureau of Indian Affairs (BIA) for their review and approval.
- Coordination calls were held on January 21 and February 4, 2020 to discuss next steps on Time Critical Removal Action (TCRA)-related activities. See meeting minutes from Ali Harmon sent on January 22 and February 5, 2020.
- Iina Ba performed a site visit on January 23, 2020 to map existing utilities at the proposed homesite locations. The information will be used to work with the utility companies for installation and complete new utility applications.
- The permanent relocation offer is currently being revised by BNSF to include a replacement mobile home unit due to the Exhilaration model being discontinued. The revised permanent relocation offer will also include a list of additional requests from Ex. 6 Personal Privacy (PP)
- BNSF community liaison, Mr. Cecil Lewis, Jr., has completed his project related safety training.
- Continued detailed work planning for TCRA construction activities.
- Continued drafting the technical memorandum on the consolidation waste pile.

Planned Activities for Next Reporting Period (February 16 to March 15, 2020):

- Receive approval from the BIA to secure the homesite leases.
- Receive home site relocation package approval from Ex. 6 Personal Privacy (PP)
- Purchase the mobile homes.
- Continue to engage Iina Ba in the detailed work planning for the TCRA construction activities, including permits and applications for utility hookup for the mobile homes.
- Continue to participate in biweekly TCRA status calls with the USEPA, NNEPA, and NMED.

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- Continue to plan for engagement of local community stakeholders.
- Continue detailed work planning for residential relocation and TCRA construction activities.
- Submit the Consolidation Waste Pile Technical Memorandum for review.
- Submit a revised draft schedule for the residential relocation and TCRA activities.
- Continue submittal of monthly project status reports and participation in project coordination conference calls.

Items/Topics of Note: None