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	August 16, 2019
Reporting Period	July 16 to August 15, 2019
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 (July 16 to August 15, 2019):

- Dinetahdoo Cultural Resources, LLC, a Navajo firm, completed the legal, archaeological, and biological surveys of the proposed homesite parcels in support of the new homesite lease application for submittal to the BIA on behalf of the family. Coordination of the homesite lease applications is ongoing.
- Participated in a coordination call with USEPA and Navajo Nation EPA (NNEPA) on August 2, 2019 to discuss next steps on Time Critical Removal Action (TCRA)-related activities; focusing mainly on the relocation of the family currently residing on Section 18 prior to commencing TCRA field work.
- Submitted a community liaison flyer to USEPA and NNEPA for dissemination in the Haystack area on August 8, 2019. BNSF is requesting a local community liaison to assist with community coordination and engagement during preparation for and implementation of the TCRA activities.
- Continued coordination with Navajo contractors to solicit construction bids for the proposed TCRA and resident relocation activities. Initiated discussions on dates in August that would work for a potential bid walk.
- Continued the effort to prepare a Stormwater Pollution Prevention Plan (SWPPP) for the proposed TCRA construction activities in compliance with the USEPA National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges from Construction Activities and the NNEPA requirements.

Planned Activities for Next Reporting Period (August 16 to September 15, 2019):

- Receive the report for the legal, archaeological, and biological surveys of the new residential homesite and secure the homesite leases.
- Provide the family currently residing on Section 18 with a temporary or permanent relocation offer package for their review.

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- Continue to coordinate with USEPA, NNEPA, and Chapter leadership to identify potential BNSF community liaison.
- Continue to plan for engagement of local community stakeholders.
- Continue to participate in biweekly TCRA status calls with the USEPA and NNEPA.
- Perform a bid walk with contractors for future onsite resident relocation and implementation of the TCRA field activities.
- Continue drafting the SWPPP for the proposed TCRA construction activities.
- Continue submittal of monthly project status reports and participation in project coordination conference calls.

Items/Topics of Note: None