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ISSUES:

1. MIXED FUNDING - PREAUTHORIZATION -
2. CONSENT DECREE
3. COMMUNITY RELATIONS
4. SCHEDULE
5. IAG

STATUS:

1. MIXED FUNDING

Preauthorization request package delivered to EPA on Aug 2

Copy to HQ Aug 5 -

HQ "comments" on preauthorization Aug 17

"Not thick enough" not enough detail / no further clarificati

Action taken:

- HQ agreed to release Harvey-Knotts Preauthorization Request
- Copy of Harvey-Knotts (scrubbed) to PRPs as example
- HQ told again that Colbert isn't at same point as HK
  - Only SOW not Work Plan for RDRA

2. CONSENT DECREE

- HQ comments (DOJ + OWPE) have been incorporated into draft discussed with PRPs
- Copy of latest decree being sent to HQ

IAG - DOJ has okeed

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3. COMMUNITY RELATIONS

- Change from state lead to federal decree causing some problems with ~~DOE~~ Ecology
- Ecology proposed a number of activities
  - Fact sheet
  - meeting
  - responsiveness summary

Actions:

1. Get MOU on Community Relation w/ Ecology - Started
2. Response to Ecology proposed CR activities
3. * → EPA to maintain control on public comment period announced by DOJ/federal court on draft decree

* Some disagreement on this activity at staff level between EPA/Ecology

4. SCHEDULE

- IAG
- Finalize draft decree
- Finalize Preauthorization request
- HQ prepares PDD (Preauthorization Decision Document)
- PRPs sign C.D.
- EPA ~~signs~~ on PDD
- EPA concurs on C.D. package
- DOJ concurs on C.D.
- DOJ lodges C.D. in Federal District Court (E. Wash.)