

**Final Meeting Summary
Colorado Smelter Community Advisory Group
September 9, 2014**

On September 9, 2014 the Colorado Smelter Community Advisory Group (CAG) met at the Steelworker's Museum for its first official meeting. An agenda for the meeting immediately follows this summary. Also attached are the PowerPoint's presented during the meeting, which are included as Attachment F. This summary is not intended as a detailed transcript of the meeting, but rather to highlight the decisions and discussions that occurred.

The topics on the agenda included:

- Detailed introductions;
- Updates on recent activities;
- Discussion regarding the consent forms and sampling process;
- Planning for the future of the site/community after cleanup;
- Discussion of CAG administrative issues; and
- Outlining of next steps.

Due to an extended discussion regarding the consent forms and sampling process, the CAG did not have an opportunity to discuss CAG administrative issues. This topic will be the main focus of the October meeting.

Introductions

Given that this meeting was the first official event of the CAG, all the participants introduced themselves in greater detail. Each of the participants talked about why they are interested in serving on the CAG.

Updates

Sabrina Forrest, the Remedial Project Manager (RPM) for the Colorado Smelter site for EPA, provided an update on recent activities at the site, including:

- A schedule for the upcoming months and years. Details on this can be found in slides 9 through 12 of Attachment F.
- The fence to go around the back of Benedict Park will be installed this fall and will be six feet in height. The signs will be installed at the same time. Details about the location of the fence and the text of the signs can be found in slides 13 through 17 of Attachment F.
- The next big step for the CAG will be to review a Community Involvement Plan. EPA will draft the plan and solicit CAG input. The plan lays out the strategy for ensuring the broader community is aware of events and has an opportunity to comment. The CAG is an important part of community involvement, but is not

the sole mechanism. EPA and the CDPHE will be interviewing key community members in the upcoming month to develop ideas for drafting the plan.

- A CAG member emphasized the importance of educating the nearby public about the site and its dangers and not just relying on the fence and signs. A representative of the City/County Health Department talked about the numerous activities they are currently doing to educate the public, including outreach to community members, sending pamphlets home with school children, developing a video on methods of protection, etc. This topic will be discussed in more detail at an upcoming meeting.

Sampling Process

Ms. Forrest provided background on the sampling process and consent forms for gaining access to sample. This information can be found in Attachment F, slides 18 through 22.

EPA's remedial action contractor (RAC), Pacific Western Technologies (PWT), is in the process of developing a Quality Assurance Project Plan and the Sampling and Analysis Plan will be part of the QAPP. This document will be shared with the CAG for input.

Sampling will be conducted by PWT and paid for by EPA. In general, EPA will pay for cleanup of contamination due to the Colorado Smelter. In some cases, EPA has paid for the cleanup of lead paint discovered outside the house if it is necessary to cleanup the contamination from the lead paint to ensure that the Superfund soils cleanup remains effective and protective.

Ms. Forrest distributed updated drafts of the EPA letter requesting consent to sample soil and indoor dust. These documents are attached here as Attachment A.

Many CAG members noted that the letter was much more user-friendly than the earlier draft and were pleased to see that EPA had adopted many of the CAG's suggestions for improvement. However, several CAG members expressed concerns, particularly regarding EPA's request to sample dust inside houses. Although many concerns were stated, most formed around three central points. Below is a summary of these points and EPA and others' comments in response:

- Why is EPA adding dust sampling now? This is new.
 - EPA response: This is not new. EPA has intended to do dust sampling all along in order to also be consistent with the EPA residential lead sites handbook and data needs of the risk assessor.
 - Facilitator note: It appears this was a basic misunderstanding. When EPA added more detail to the latest letter of consent, as requested by the CAG, it clarified that sampling would include both indoor and outdoor sampling.
- Many homes in this area are likely to have lead paint because they were built prior to 1978. If sampling is done and the sampling shows that lead is present (whether from lead paint or from an outside source), this will greatly drop the value of our homes and rental units.

- EPA response: EPA's mission is to focus on the health and safety of the community and cleanup process. Agency experts believe that dust ' data are needed to design the most appropriate cleanup for the area.
- Other CAG member comments: It is important to ensure we leave a healthy legacy for our children. We need to know as soon as possible whether there is lead within the houses so that families can protect themselves.
- The EPA Superfund program is not able to provide cleanup funds to address lead paint inside houses. The City/County Health Department has applied for a grant to assist qualified homeowners with cleanup of lead paint concerns. Conducting the dust sampling at this point would not result in any cleanup, if problems are found. It would be better to do the dust sampling AFTER it is clear that the City/County Health Department has been awarded the grant.
 - EPA response: It is true that the Superfund program of EPA cannot provide cleanup funds for internal lead paint problems. However, EPA needs the data from the soil and dust samples at the same time to be useful. Also, if samples for internal dust turn out to be high for lead or other contaminants, EPA, ATSDR, and City/County Health Department could provide immediate information to residents for protecting themselves.

The conversation ended with some CAG members suggesting that EPA's letter include two separate consents: one for exterior soil sampling and one for interior dust sampling. Community members could then select to provide consent for one or both. Other CAG members disagreed and requested that the dust sampling be scheduled to occur at a latter time.

Because CAG members requested additional information on a number of technical and policy topics related to sampling, the group agreed to hold a conference call with EPA. The facilitator will work with EPA and the CAG to schedule this call.

The Future

Fran Costanzi of EPA provided an overview of EPA's Superfund Redevelopment Initiative program. This program provides opportunities and tools for communities to work with EPA to ensure that the neighborhood's long-term vision for the Superfund site is defined early on and built directly into the cleanup plan and process. Such a visioning process is likely to include the surrounding area and not just be limited to the smelter property itself. EPA's website has extensive information on this program and a 2-page Superfund Redevelopment Initiative 2-page fact sheet *Superfund Reuse: Planning for the Future* can be found at:

<http://www.epa.gov/superfund/programs/recycle/pdf/reuseplanning.pdf>

. **CAG Operations**

Due to the extensive discussions regarding dust sampling, the CAG did not have an opportunity to discuss this topic. It will be discussed at a future meeting.

AGENDA

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Community Advisory Group (CAG) for the Colorado Smelter
Tuesday, September 9, 2014
5:30 p.m. to 7:30 p.m.
Steelworks Museum
215 Canal Street

- 5:30 p.m. Introductions and Agenda Review**
Kristi Parker Celico, Facilitator, Rocky Mountain Collaborative Solutions
- CAG members will be invited to say a few sentences on why they wanted to serve on the CAG and what they hope the CAG will accomplish
 - Logistics
- 5:50 p.m. Update**
Sabrina Forrest, Remedial Project Manager, Environmental Protection Agency (EPA)
- Overview of EPA Colorado Smelter schedule
 - Current actions on fence, signs, and NPL listing
- 6:10 p.m. Sampling Process**
Sabrina Forrest, EPA
- Current plan, schedule, prioritization, and letters of consent (Attachment A)
 - Discussion of Sampling Demonstration Event
- 6:35 p.m. The Future**
Fran Costanzi, EPA Region 8 Superfund Redevelopment Initiative Coordinator
- Brief description of the Superfund Redevelopment Initiative
- 6:45 p.m. Functioning of the CAG**
Kristi Celico
- Finalize CAG Goal Statement (Attachment B)
 - Finalize CAG Membership (Attachment C)

- Meeting Times/Place (Attachment D)
- CAG Operating Rules
- CAG Education Process

7:15 p.m.

Review of Action Items and Next Steps

- Action item list (Attachment E)

Possible Future Topics

(Suggested by participants at prior meetings)

- Finalize mission statement
- Draft operating procedures
- Education process
- Tour of site
- Sampling data to date
- Health concerns
- Superfund process
- Collaborative Decision making
EPA timeline
- Testing:
 - Expedited testing?
 - Priority of testing—health concerns?
 - Review sampling of school
- Cleanup Issues:
 - How soon will a site boundary be drawn?
 - Will a cap be used to remediate?
 - Health issues for neighbors during cleanup?
- Financial Issues:
 - Support to homeowners, businesses?
 - Will CDOT appraisals be based on current house values?

7:30 p.m.

Adjourn

Attachment A

Consent Letter from EPA

Note from Sabrina to CAG: The site team greatly appreciates all the community members' input on the Consent for Access Form and Cover Letter. We heard the concerns raised regarding the language used in the documents; therefore, much work was been done over the course of the last weeks to revise the form and cover letter. We were able to include softer language and provide more explanation regarding the work that EPA and our contractor's will doing in the near future, while still meeting our EPA requirements. It is also very important to keep the remedial investigation moving. We will be sending out the attached documents in the near future. The site team is excited to work with the community and thanks everyone for the energy they are putting toward this important project.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8ENF-RC

Mr./Ms. Property Owner/Occupant
Address
Pueblo, CO 81006

Re: Consent for Access

Dear Mr. Property Owner/Occupant:

I am writing to let you know that the United States Environmental Protection Agency (EPA) will be sampling yard soils and indoor dust in the Eilers and Bessemer neighborhoods as part of the EPA's work related to the historic Colorado Smelter Superfund Site (Site).

The EPA requests your consent to:

- conduct yard sampling and study, which may include sample collection of surface soils (typically 0 to 2 inches) and subsurface (underground) soils (typically 2 to 18 inches below ground surface);
- vacuum the indoor living area and attic, if present, to collect dust; and
- take photographs to record the sampling process.

The EPA needs these samples to determine the location of historic smelter-related contamination and if there are unacceptable levels of metals on your property. The data collected from this sampling effort will also help the EPA to:

- define the Site boundary;
- determine the need for yard cleanups or other response actions;
- determine the appropriate clean-up levels for the Eilers and Bessemer neighborhoods; and
- plan for additional Site work.

You do not need to be home when **outdoor** soil samples are collected by EPA or its contractor, Pacific Western Technologies, LLC (PWT). If you would like to be at your home when EPA collects **outdoor** samples, we will attempt to schedule our sampling when you are available. You may also use the comment section on the consent for access form to provide convenient times for you and/or special information about your property (for example, "I have a dog in the back yard").

You will need to be home during indoor dust sampling. We will contact you to determine the best times to conduct the **indoor** dust sampling.

Once the analysis of the soil and dust samples are complete, the EPA will mail individual results to each property owner and renter.

If a cleanup is needed, the EPA will contact you again to discuss the process to clean up your yard. The EPA also will need to obtain a new consent for access from you before for any cleanup work we do on your

Questions?

Please call Chris Wardell,
Community Involvement
Coordinator at 1-800-227-8917,
x312-6062.

¿Preguntas?

Por favor llame a Jasmin Guerra,
Coordinadora de Participación
Comunitaria al 1-800-227-8917,
x312-6508.

property.

Please sign and return the enclosed consent for access form for soil and dust sampling in the enclosed stamped envelope to:

Sabrina Forrest, c/o Steve Singer, Pacific Western Technologies, Ltd. (PWT)
3000 Youngfield Street, Ste. 300
Wheat Ridge, CO 80215

The EPA or authorized representatives of EPA, including Pacific Western Technologies, LLC (PWT), will contact you (by phone or personal visit) approximately two weeks in advance of sampling your property.

During winter 2014-2015, you may receive a separate consent for access form to allow sampling of indoor paint, outdoor paint, tap water, and home products. The Pueblo City-County Health Department (local health department) will test these sources to determine if there are elevated levels of lead. Long term exposure to lead from these sources, as well as from contaminated yard soils, can lead to serious health effects in adults and learning difficulties in children.

All of this sampling will help the EPA and the local health department understand if there are sources of lead on your property that could impact residents' health. Although the EPA is unable to clean up sources of lead inside homes, we will work to inform homeowners about ways to reduce exposure to indoor sources of lead. Also, in 2014 the City of Pueblo and local health department applied for funds from other federal agencies to help homeowners with indoor sources of lead.

The EPA appreciates your cooperation and assistance. In order to plan our sampling work, the EPA would appreciate your prompt return of the consent for access form. If you have questions about the environmental sampling or need more information prior to signing the consent for access form, please call one of the following:

Sabrina Forrest
Remedial Project Manager
(303) 312-6484,
Or Toll Free at 800-227-8917, ext. 312-6484

Christopher Wardell
Community Involvement Coordinator
(303) 312- 6062
Or Toll Free at 800-227-8917, ext. 312-6062

Para asistencia en español, por favor comuníquese con Jasmin Guerra, Coordinadora de Participación Comunitaria a 1-800-227-8917, x312-6508.

Sincerely,

Sabrina Forrest
Remedial Project Manager

Enclosure

cc: Chris Wardell, SOC





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

Questions?

Please call Chris Wardell,
Community Involvement Coordinator
at 1-800-227-8917, x312-6062.

¿Preguntas?

Por favor llame a Jasmin Guerra,
Coordinadora de Participación
Comunitaria al 1-800-227-8917,
x312-6508.

CONSENT FOR ACCESS

Name: _____

Phone _____

Property Address: _____

Home: _____

Work: _____

Mailing Address: _____

Cell: _____

Relationship to Property (owner/tenant): _____

If you are the home renter, please supply the name, mailing address, phone number, and email address of the homeowner/landlord.

I hereby give my consent to the United States Environmental Protection Agency (EPA) staff and authorized representatives to enter and have continued access to the property described above, at reasonable times, for the following purposes:

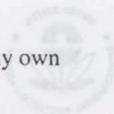
- 1. conducting yard sampling and study, including sample collection of surface soils (typically 0 to 2 inches) and subsurface (underground) soils (typically 2 to 18 inches below ground surface);
2. vacuuming the indoor living area and attic, if present, to collect dust; and
3. taking photographs to record the sampling process.

The Property Owner understands that if there is any damage to structures such as sidewalks that is caused by the work conducted by EPA or their authorized representatives, contractors, or sub-contractors then EPA or authorized representatives, contractors or sub-contractors shall repair such damage to the extent practicable. I recognize that these actions are undertaken by the EPA pursuant to its responsibilities under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9601 et seq., as amended, commonly known as Superfund, which gives the EPA the authority to respond directly to releases or threatened releases of hazardous substances that may endanger public health or the environment.

Signature of Property Owner: _____ Date: _____

Signature of Property Renter/Occupant: _____ Date: _____





_____ I would like EPA to provide me with a portion of the sample, called a "split sample," for my own analysis. I will provide sample containers for split sample analysis.

_____ I would like to be present during sampling. My daytime phone number is _____.

_____ I would like a copy of the sampling results mailed to the following address

Comments: _____

Phone: _____

Home: _____

Work: _____

Cell: _____

Name: _____

Property Address: _____

Mailing Address: _____

If you would like to speak with the EPA about the environmental sampling, or if you need more information prior to signing this consent for access form, please contact:

Sabrina Forrest, EPA Remedial Project Manager
303-312-6484, or toll free at 1-800-227-8917, ext. 312-6484

Christopher Wardell, EPA Community Involvement Coordinator
(303) 312- 6062, or toll free at 800-227-8917, ext. 312-6062

Si le gustaría hablar con la Agencia De Protección Ambiental sobre las muestras ambientales o si necesita más información o si usted prefiere una copia de esta letra en español, por favor comuníquese con:

Jasmin Guerra, Coordinadora de Participación Comunitaria
303-312-6508 o por llamada gratuita al 1-800-227-8917, ext. 312-6508.

For office use only:
EPA Property ID: _____

_____ Date: _____

Attachment B
Draft CAG Mission Statement
(As drafted by the Steering Committee with proposed editing changes by the
facilitator)

The Colorado Smelter Community Advisory Group (CAG) is an independent, non-partisan group consisting of a balance of diverse interests affected by and concerned about the Colorado Smelter and its cleanup process. Participants include:

- **A diversity of the community**, including representatives from the Eilers and Bessemer neighborhoods and their associations, parents of small children, homeowners, renters, rental owners and business owners;
- **Local government**, including City Council and County Commissioners, Health Department, and Police Department; and others as needed;
- **Other interested community members from various organizations** such as the from the Saint Mary's and Saint Joseph's parishes, Better Pueblo, and the Sierra Club; and
- **Other interested community members with important expertise and knowledge** such as backgrounds in real estate, environmental cleanup, environmental law, environmental health, community organizing, community integration and many others.

The overarching goal of the CAG is to have an effective cleanup completed by 2019.
The CAG defines an effective cleanup as:

- Not causing health damage to residents or animals, regardless of their age or desire to play in the parks, garden in their yards, or dig for pirate treasure in the neighborhood;
- Restoring the environment to its natural state;
- Promoting the economic vitality of the neighborhood; and
- Revitalizing and preserving the historical assets of the neighborhood.

The CAG intends to assist in achieving this goal of an effective cleanup by 2019 by:

- Providing input to the EPA and the other government entities that play a role in the cleanup to improve decision-making for all;
- Sharing information, ideas, and concerns; and
- Serving as a conduit to the larger community.

Attachment C

CAG Members

(Facilitator added the organization or description of the person to show the diversity of the group. It does not mean that CAG members will formally represent these entities at the CAG. If you would like your descriptor changed, please contact Kristi at kcelico@gmail.com)

1. Andrew Baca, Neighbor
2. Merrill Coomes, Background in Superfund, risk assessment, and project planning
3. Sandy Daff, City Council Member, NeighborWorks
4. Karen Fortner, Neighbor
5. Kiera Hatton, Better Pueblo
6. Joe Kocman, Neighbor, Eilers Heights Neighborhood Association
7. Pam Kocman, Neighbor, Eilers Height Neighborhood Association
8. Beritt Odom, Neighbor, City of Pueblo, Planner
9. Charlotte Plutt, Community coordinator
10. Pueblo City-County Health Department
11. Nadine Triste, Community organizing
12. Tim Hawkins, Bessemer Historical Society
13. Terry Hart, County Commissioner
14. Harric VanderValk, Neighbor
15. Ross Vincent, Sierra Club, Chemical Engineer
16. David R.G. Webb, Real estate agent, tenant and owner in neighborhood
17. James and Julianne Williamson, Neighbors, Parents
18. Chad Wolgram, Pueblo City-County Health Department

State and Federal Government Members (Ex-officio)

1. Sabrina Forrest, EPA
2. Chris Wardell, EPA
3. Jasmin Guerra, EPA
4. Other EPA staff as needed
5. Alissa Schultz and Jeannine Natterman, CDPHE
6. David Dorian, ATSDR, as needed
7. Raj Goyal, CDPHE, as needed

Backgrounds/skills represented on the CAG

Tenants in neighborhood
Homeowners in neighborhood
Public historian
Environmental journalism
Legal background
Networking skills
State and federal government roles
Community organizing
Chemist
Ability to listen and solve problems
Chemical engineer
Environmental health background
Policy Analyst
Bilingual (English/Spanish)
Public interest advocate
Lobbying skills
Communications skills
MBA
Analytical skills
Research and report writing skills
Elected local official
Office in community
Great at knocking on doors
Urban Planning skills
Home Renovation Enthusiast

CAG member will be able to reach out to the following groups

Teachers in both districts
Catholic churches
American Cancer Society
Relay for Life
Strides Against Breast Cancer
Sangre de Cristo Hospice Volunteers
Pueblo County Government
Sierra Club
Colorado Counties, Inc.
Pueblo County Democratic Party
2020 Commission
Sustainable Pueblo
Better Pueblo
Pueblo County Planning Commission
Pueblo County Commissioners
Jac-X-Pres

ReVolt Pueblo
Pueblo City-County Health Department
City Council
NeighborWorks
PURA Board Meetings
Planning and Zoning Commission
Zoning Board of Appeals
East Side neighborhood meetings
Historic Preservation Commission (City of Pueblo)
Historic Pueblo, Inc.
Pueblo Association of Realtors

Attachment D

Proposed Future Meeting Times (5:30 to 7:30 p.m.)

- October 14
- November 18** please note this is the 3rd Tuesday of the month due to Veterans' Day on the 2nd Tuesday
- December 9
- January 13
- February 10
- March 10
- (Will re-evaluate meeting time/date for future)

Proposed Locations:

- Steelworks Museum
- Bessemer Academy

How to advertise meetings?

Possible Operating Rule Topics

- Mission/Goals
- Background
- Decision-Making Process—Consensus? Response from Feds and State
- Role of EPA and State
- Role of Facilitator
- Membership issues—additions, absences
- Agenda setting
- Public Comment Period at meetings
- Media Contact
- Working Groups
- No Surprises Rule?
- Evaluation and Termination of the CAG

ATTACHMENT E

CAG Steering Committee Recommendations
As of [September 6, 2014](#)

Given that the group is in the formation stages, many of these are individual requests at this time as oppose to formal requests of the CAG Steering Committee. [Comments added since the July meeting are underlined.](#)

Date	Request	Agency Response	Action
5/1/14	<p><u>Warning Signs and Fence.</u> EPA should include the city ordinance for trespassing and the word “DANGER”. Signs should be in English and Spanish. 5/29/14. Add a picture of a person walking a dog.</p> <p><u>Removal Actions.</u> EPA priorities should be public education, warning signs, than perhaps fence. This work should not slow down the sampling or cleanup process. This was modified on 5/29/14 to advise to do all if funding is possible.</p> <p>7/24/14. Suggestion that EPA have a higher fence behind third base and/or add netting such as that used on a golf driving range.</p>	<p>5/29/14. EPA will include language on no trespassing. This will be on a separate sign due to space limitations and municipal code is inappropriate for placement on EPA signs. Signs will be in English and Spanish. EPA cannot include the word “DANGER”, but can use “CAUTION.” There will be a picture of a person walking a dog. EPA hopes to have installed by mid to late summer.</p> <p>5/29/14. EPA believes it has funding to move forward with all three, with a focus on public education and warning signs, but a fence around Benedict Park was important to</p>	<p>July 2014 See ppt for 3 signs’ language: CAUTION/PRECAUCIÓN will be used. A separate No Trespassing sign will be added as a 3rd sign at each location in English/Spanish. Still on track for summer installation.</p> <p>July 2014 See ppt for 3 signs’ language: Fence 6 foot chainlink – similar to existing only taller Administrative work and legal review in progress. Then the Environmental Restoration contractor will put the work out for bid (local companies a priority). The OSC thinks August installation possible; however, given administrative work, it could take longer. Coordination and Consent for Access from the City and conversations with Posada (homeless services) an early August objective. needed. Plan for repair/replacement being considered, but we need to see how it goes.</p> <p>Input needed Re: Balls over the fence – How frequently is the park used by</p>

		several attendees and to EPA.	<p>individuals or organized groups? Are adults often there with kids? An unlocked gate would defeat the purpose of the fence.</p> <p><u>EPA requested information about the netting idea and forwarded it to the removal program. They determined it was not within the scope of what they could do.</u></p> <p><u>Possible solution – could the City Parks and Recreation Dept. help put that netting up?</u></p>
5/1/14	<p><u>1. Sampling and Site Boundary.</u> EPA should conduct sampling and establish a site boundary as quickly as possible. Request repeated on 5/29/14.</p> <p>2. Can the community provide input into the sampling plan? (6/12/14)</p> <p>3. Take community members with you to request permission to sample, particularly when knocking of the doors of elders. (6/12/14)</p> <p>4. Coordinate the number of times you need to go door-to-door to the community. (6/12/14)</p> <p>5. When will the sampling plan be done?</p> <p>6. How deep will you sample?</p> <p><u>7/24/14. CAG Steering Committees provided the</u></p>	<p>1. 5/29/14. EPA reported that they are in the process of hiring a contractor to conduct sampling. Anticipate sampling will be conducted in mid to late summer. Sampling information is necessary to develop a site boundary.</p> <p>2. 6/12/14 EPA said that the community could comment on any major concerns regarding the sampling plan, but there are various rules and requirements that EPA must adhere to.</p>	<p>1. – 5. 7/9/14. Pacific Western Technologies (PWT), the Remedial Action Contractor (RAC) officially working on Operable Unit 1 – Community Properties. Next Steps: a. Internal Scoping mtg – done 7/18/14 b. Site Walk 7/24/14 (community members’ site walk - must be ok’d with landowner (liability) and EPA wrt Health and Safety considerations) c. Work Plan/Cost Estimate and narrative to EPA early August 2014 – helps define number of people and hours to do planned work (Confidential Business Info) d. PWT draft Quality Assurance Project Plan (includes Sampling and Analysis Plan) d.i. EPA mail Consent for Access forms; do follow up where Consent not received.</p>

	<p><u>following input on the EPA draft letter of consent:</u></p> <ul style="list-style-type: none"> • <u>A more simple explanation is needed;</u> • <u>Include a draft sketch of likely activities.</u> • <u>Check the readability level of this document;</u> • <u>Ensure EPA and community members verbally discuss this document with the community;</u> • <u>Do a sample demonstration to help reduce fears;</u> • <u>Clarify that there will be no cost to owners to sample;</u> • <u>Ensure that renters know that landowners must sign the consent;</u> • <u>Explain that there will be internal sampling later;</u> • <u>Explain the external lead paint issue and how it will be addressed;</u> • <u>Clarity that EPA won't disturb cement sidewalks; and</u> • <u>Inform residents that EPA will repair any damage done to property.</u> 	<p>3. and 4 6/24/14. Yes, EPA will appreciate having community members when going door-to-door, whenever coordination is possible.</p> <p>5. 6/24/14. EPA aims to have the sampling plan started in late summer.</p> <p>6. 6/24/14. Depth of sampling will be determined by the sampling plan.</p>	<p>d.ii. EPA and State review, refine, then share QAPP with CAG (maybe – September – October).</p> <p>e. After QAPP finalized, sampling will begin. CONSENT for ACCESS critical to moving quickly. Several teams will conduct sampling: it will take several months to complete soil, indoor dust, and attic dust sampling, then more time to fill in data gaps where access has not been granted. Late summer 2014 sampling completion is unlikely.</p> <p>f. EPA/PWT/State preliminary data review to select samples for bioaccessibility analyses</p> <p>f.i. data validation</p> <p>f.ii. validated data results to each homeowner sampled, then discussed with CAG</p> <p>f.iii Validated data will be used to draft the human health risk assessment and draft remedial investigation report (dates unknown).</p> <p>f.iv. On a separate/later track, PCCHD will do the paint, water, consumer pdts sampling using field XRF.</p> <p>g. As validated data are plotted, we hope to begin to see the site boundary; however, this will take time.</p> <p>6. Depth of sampling will be outlined in the QAPP, but depending on site conditions, may need to change over time. Typically depth is 18 inches below ground surface.</p>
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			<u>Consent for Access form and cover Letter significantly revised and available to discuss at 9/9/14 meeting.</u>
5/1/14	<u>Increasing Police.</u> The Police Department should increase patrols in the area.	5/1/14. Sergeant Taylor agreed to seek increased patrols.	5/29/14. Taylor stated that patrols had been increased in the area.
5/29/14	EPA should provide the group with possible contractor names prior to hiring so the community can ask about their reputations with other Superfund communities.	5/29/2014. EPA will do this to the extent appropriate with federal contracting law. EPA has contracted with Pacific Western Technologies. EPA has a limited number of contractors available to them. More information can be provided about this if desired.	July 2014 - EPA will do this to the extent allowable and appropriate with federal contracting law. This is not possible for the RAC, or removal contractors, who compete and are selected by EPA on a national or regional basis. Subcontracting locally for some work/tasks will be likely, however, EPA must comply with the Federal Acquisition Regulation (FAR). The purpose of the FAR is to provide "uniform policies and procedures for acquisition." Among its guiding principles is to have an acquisition system that satisfies customer's needs in terms of cost, quality, and timeliness; minimize administrative operating costs; conduct business with integrity, fairness, and openness; and fulfill other public policy objectives.
5/29/14	EPA should organize a tour of the site for the CAG and/or community. <u>7/24/14 EPA should consider making a video of the site instead of organizing a tour. This may be cheaper, safer, and avoid needing to organize</u>	5/29/2014. EPA will do this once the CAG is formed. There will be various health and safety guidelines and EPA has learned the RAC can	EPA has spoken with the landowner, who must be ok with regard to his potential liability. He is thinking about it. If he agrees, EPA can work with PWT wrt Health and Safety considerations for a site walk.

	new tours for future CAG members.	help get this done.	Video still under consideration, but EPA is working on other contracting needs first so that PWT can being work.
5/29/14	Can ATSDR do more testing of residents?	5/29/14. No. ATSDR does not have the funds. However, the Pueblo City-County Health Department will.	This is part of the objectives under PCCHD's grant from EPA. It will take time for PCCHD to get this up and running, but Alissa Schultz is working with PCCHD and the Lake County Community Health Program (Leadville) to bring PCCHD staff to their facilities.
7/24/14	Add Joe DeHeart (DOT) and Congressional delegates to the mailing list for the CAG	Kristi is working with Terry Hart and Sandy Daff to add state and national congressional delegates. Working on sending a formal letter and identifying correct staffers.	9/8/14. Joe is already on the list.
7/24/14	Advertise CAG meetings in the Pueblo Chieftain in English and Spanish.		For the September meeting, ads will be placed in the paper. For the September meeting that ad was only in English. For future meetings, the ad will be in Spanish language papers also.
7/24/14	Ensure that the EPA archive kept in order for this site and that the CAG is informed of how to access.	EPA is in charge of updating the archive. Kristi has added this topic to the list of issues for informing the CAG.	
7/24/14	Survey the CAG to determine the best time for meetings	Kristi surveyed the CAG in July	The second Tuesday of the month from 5:30 to 7:30 p.m. was determined to be the best time. The CAG will try this time for the

			<u>first six months and evaluate suitability at that time.</u>
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**ATTACHMENT F
SLIDES FROM SEPTEMBER 9, 2014 CAG MEETING**

The slides can be found by clicking on the link below:

<https://www.dropbox.com/s/6oxcc6525f54han/Slides%20for%20September%20FINAL.pptx?dl=0>