

**Attachment B
Facilitator's Tracking Document
Outstanding items as of 12/31/15**

Date of Input	CAG Input/Decision	Government Response	Task Completed
2-5-15	CAG asked what information will be filed on public housing records when properties are sampled and after cleanup.	<p><u>2/10/15:</u> EPA provided examples of types of information the agency has filed at other sites.</p> <p><u>January 2016 Update:</u> Until a cleanup plan is determined in the Record of Decision (ROD), EPA will not determine the type of information, if any, that will be filed on property records regarding testing and cleanup on specific properties near the Colorado Smelter.</p>	Ongoing.
4-14-15	CAG asked for assistance in addressing lender liability issues around site.	<p>In certain cases, EPA can prioritize when sampling takes place. Property owners wishing to sell their house should contact EPA to see about expediting sampling on their property.</p> <p>EPA can work with homeowners and the real estate community to provide documentation regarding the current status of specific properties.</p> <p><u>January 2016 Update:</u> After conferring with EPA lawyers and management, EPA reports that it has limited authorities for addressing this problem given its mission mandated by law. When possible, the Agency will work to support any efforts undertaken by FHA or local government.</p> <p>Vitalization Workgroup: This workgroup continues to explore grants and funds for assisting potential homebuyers.</p>	Ongoing.

<p>Completed (1/12/16)</p>	<p>8/12/15 EPA shared the Sampling Plan for the pilot project with the Sampling workgroup. EPA plans to share the full draft Sampling Plan in late August. The agency states that the full Sampling Plan will be finalized by the end of September. 10/13/15 Update: EPA held a Sampling workgroup meeting and discussed the pilot sampling plan and how the full sampling plan may differ. 11/10/15 Update: EPA plans to share the draft final Sampling Plan with the workgroup when complete. 11/30/15 Update: EPA sent the final Sampling Plan to the CAG. Update 1/12/16: Skeo provides analysis of Final Sampling plan shared with full CAG. Skeo provided analysis of DMA (sampling pilot project) results</p>	<p>EPA will share the draft Sampling Plan (QAPP) with the CAG Sampling Workgroup.</p>	<p>7-14-15</p>
<p>Ongoing.</p>	<p>The Health Department agreed to provide such a database, noting that personal health data cannot be shared with the public, but trends can be shown. January 2016 update: The Health Department will develop the database as new blood lead data is gathered.</p>	<p>Pueblo City-County Health Department develop a publicly available database to show whether the lead levels for children in the neighborhood are decreasing.</p>	<p>8-11-15</p>

8-11-15	Public Involvement Workgroup will work with EPA Public Involvement staff and PCCHD to review methods of outreach to the diverse community. This group will also work with the EPA to consider all public feedback on the TASC document. Notice for the next Work Group meeting will be shared with the full CAG and mailing list.	<u>January 2016 update:</u> TASC Document is finalized. EPA will work with public involvement workgroup to discuss next outreach plans during sampling and for public health meeting. Skeo and PCCHD will participate as needed.	9/8/2015: Activities are ongoing.
8-11-15	The Vitalization Workgroup asked Terry Hart and John Cordova to follow-up with their elected colleagues regarding the idea of developing a state fund to guarantee loans in the area. The two will also talk about the idea of making this a broader urban renewal effort.	7-15 Terry and John agreed to report back to the Workgroup and the larger CAG. 10-13-15 Terry reported that he send a letter to HUD this month requesting a meeting. 10-15 HUD had a meeting in Pueblo with leaders and public. January update:	Ongoing

<p>10-13-15</p>	<p>EPA provide CAG with simple talking points summarizing DMA (pilot sampling) data</p>	<p>Generally provided by Chad Wolgram at November 10 meeting. See November meeting summary.</p>	<p>Completed 11/10/15</p>
<p>9-8-15</p>	<p>Questions for EPA What is the best way for the CAG and public to engage the services of Sk eo? Why haven't some in the community received information and what can EPA or Sk eo do to address this concern? Can Sk eo, EPA, and/or the Health Department give additional consideration to the long-term effects of lead and arsenic upon the elderly in the community? Can Sk eo's reports and regular updates be placed on the web?</p>	<p>EPA Responses Below: Engage Sk eo: By contacting Chris Wardell or Jasm in Guerra. EPA/CDPHE/PCCHD went door to door in the initial study area on Dec 10-12 to pass out doorknockers and answered questions. EPA will continue to provide the most up to date information to as many people as possible but realize that some people may not receive information. If individuals want current information they can contact Chris Wardell at 303-312-062. Perhaps Sk eo could address this issue in fact sheets or flyers if desired? Not at this time. EPA can look into if it's feasible as we move forward.</p>	<p>Completed 1/12/16</p>
<p>10-13-15</p>	<p>EPA provide CAG with simple talking points summarizing DMA (pilot sampling) data</p>	<p>Sk eo will provide an update at 1/12/16 CAG meeting.</p>	<p>Completed 1/12/16</p>

	ATSDR report		
10-13-15	EPA will begin soil sampling of properties in November 2015.	Soil sampling begun 12/15.	Completed.
10-13-15	EPA will share CAG comments regarding the visioning workshop with Skeo. EPA will report back to the CAG regarding next steps and appropriate places for CAG input.	EPA attended Vitalization workgroup meeting on 1/6/16. The vitalization workgroup stated they will provide information gained from their independent visioning session to EPA.	Completed.
11-10-15	CAG requests EPA provide a more detailed schedule for short and long-term	Framework presented at 1/12/16 CAG meeting.	Ongoing.

