

Colorado Smelter
EPA/CDPHE Activity Timeline*

Date	Activity	Who	Note
Early February 2014	Response to Governors letter and the concerns/expectations attached to the letter	EPA Site Assessment Staff	
February 2014	Possible site status briefing with the EPA Regional Administrator	Site Team	Timing?
Late February 2014	CAG information/kickoff meeting	Sabrina/Chris/Michael/TAG Coordinator/ State staff...others?	Will look at having a facilitator at this meeting
April 2014	Proposed National Priorities Listing published in Federal Register	EPA Headquarters (HQ)	
April 2014	Public notice - proposed listing in the Federal Register. 60-day comment period begins	Chris Wardell	
April 2014	News release regarding proposed listing	Chris/Rich Mylott	
June 2014	Comment period ends		
Late Summer 2014	Responsiveness Summary to comments received	EPA HQ and QA Contractor	Sabrina/Martin O'Grady may assist
Spring - Fall 2014	Ongoing meetings with CAG or CAG formation; Statements of Work; Contracting for Remedial Investigation (RI); RI planning and Community updates	Sabrina/Chris/Michael...others	May have facilitator leading these meetings
Spring - Fall 2014	Obtain Consent for Access to perform removal action	Remedial Project Manager (RPM)/On Scene Coordinator (OSC)	Commercial Properties CDOT (I-25 area); Railroad; City
Summer/Fall 2014	Removal Action on slag pile. Fencing and signage would be installed to keep people out until final remedy selected.	EPA removal program	Contact Posada – homeless housing needs
September 2014	Site may be finalized to the NPL	HQ	
Fall 2014	News release/public notice regarding listing on NPL	Chris/Rich Mylott	
Fall 2014	Start community interviews to complete Community Involvement Plan (CIP)	Chris/Sabrina/Michael/Jeannine	
Fall 2014	Establish information repository (IR) and place public notice announcing formation	Chris	Confirm IR location with community members
Fall/Winter 2014	CIP completion/public comment	Chris/Jeannine	
Fall/Winter 2014	Establish Admin Record (AR) and place in IR	Sabrina/Chris	
Fall/Winter 2014	Public notice announcing AR	Chris	
Fall/Winter 2014	Start RI/FS	RPM/Chris	

***We will continue to meet with CAG and other community members throughout this process to give updates, listen to and respond to concerns.**