

**TLG CONFERENCE CALL SUMMARY**  
**November 3, 2011**

Rebecca Stevens (Chair)  
Bill Adams  
Sandra Raskell  
Ed Moreen  
Dave George

Don Carpenter  
Denna Grangaard  
Jan Olsen  
Toni Davidson  
Jeri DeLange (Note Taker)

This summary provides the salient issues. These notes are intended to capture key topics, conclusions, and next steps and not the nuances of the discussion.

**Agenda:** None.

**Round Table:**

**Sandra Raskell:** Mentioned that sampling at the creosote cleanup site in St. Maries will start on November 9th. If anyone is interested in coming down, please let her know.

**Bill Adams:** Said that he has been working on the ROD Amendment. EPA had a briefing with the State and the draft ROD Amendment was sent to headquarters. Outreach activities will be scheduled with local mayors, congressional staff, chambers of commerce, etc. More information will also be provided at the BEIPC meeting on November 16<sup>th</sup>. EPA is looking at completion to the response to comments (about 3,000 comments have been reviewed internally). He has nothing new to report as he talked about some of the changes that EPA is considering at the last TLG meeting. EPA is also working with the Trust to identify work and the budget.

**Rebecca Stevens:** Suggested that Dan Meyer provide an update on the Trust at the Basin Commission meeting in February 2012. Adams indicated that he would like the Trust to provide an update once a year.

**Toni Davidson:** Mentioned that she has been working with Ed Moreen and the Natural Resource Trustees on the Schlepp wetland project. They are wrapping up remediation and will continue with implementation.

**Dave George:** Nothing to report.

**Jeri DeLange:** Reminded everyone about the upcoming BEIPC meeting. It will be held on November 16<sup>th</sup> at the Coeur d'Alene Inn starting at 9:00 a.m.

**Don Carpenter:** Relayed that TerraGraphics completed the 30% design report for the Osburn repository. They are moving forward with road access. The FEMA flood map revision is planned out and wetland mitigation.

**Denna Grangaard:** Worked to help distribute postings about the November BEIPC meeting with DeLange.

**Jan Olsen:** Noted that the property remediation process is winding down. She brought up a concern about sediment buildup at EPA's project at Milo Creek. A local contractor was hired to clean it out. She also gave an update about the head gate at Rose Creek since Terry Harwood was unavailable. As the water level is lower, the concrete should be poured today.

**Ed Moreen:** Provided an update on the Schlepp wetland project. He then gave a brief update on the status of the cleanup of the Wallace Yard (i.e. Hercules). There were no punch list items. Stevens congratulated everyone involved with the Schlepp project for the good work. Davidson added that her boss is meeting with Ducks Unlimited regarding a possible easement.

**Rebecca Stevens:** Reported on the following: 1) the Tribe and State had a joint session at the North American Lake Management Society (NALMS) Conference in Spokane last week; 2) the Tribe took a group of thirty lake managers from all over the nation on a CDA Lake cruise; 3) there was a National Science Foundation conference in CDA last week and also a Watershed Advisory Group (WAG) meeting; 4) she is working with Jeff Johnson of the BLM on a pre-scoping presentation for the natural resource restoration Trustees as the team will be moving forward with the problematic EIS; and 5) the Tribe conducted interviews for the natural resource restoration position.

**Schedule:** The next TLG conference call will be 12/1/11.