

Stakeholder & Tribal Advisory Group (STAG) Meeting Work Plan

Assumes deadline of **April 1, 2021**, for CR-102 review (Chapter 173-340 WAC)

Last revised: June 25, 2020

Planned Meeting Date	Morning Agenda Topics	Afternoon Agenda Topics	Meeting Objectives or Notes
<p>1. Wednesday, Sept 25, 2019</p>	<p><u>Kickoff</u></p> <ul style="list-style-type: none"> • Introductions • Logistics and mechanics • Rulemaking background • Planned rulemaking process • STAG Roles and Charter 	<p><u>Staff presentation with Q&A</u></p> <ul style="list-style-type: none"> • Site Hazard Assessment and Ranking Process (SHARP) <ul style="list-style-type: none"> ○ Ecology’s proposal ○ New policies and procedures • Listing & Communications <ul style="list-style-type: none"> ○ SHARP Tool and the Remediation process • Public comments 	<ul style="list-style-type: none"> • Approved meeting plan • Reach a common understanding of rulemaking framework and STAG topics, process, and schedule • Introduce site hazard assessment, ranking, & listing process, and related public participation issues
<p>2. Thursday, Nov 21, 2019</p>	<p><u>STAG comments and discussion</u></p> <ul style="list-style-type: none"> • Environmental Justice (EJ) and Diversity Equity work • Discussion and consideration of these topics in the context of the Model Toxics Control Act (MTCA) Cleanup Rulemaking • Initial Investigation, Site Hazard Assessment, Listing and Delisting 	<p><u>Staff presentation with Q&A</u></p> <ul style="list-style-type: none"> • Initial Investigation, Site Hazard Assessment, Listing and Delisting cont. • Briefing on potential Rule Changes for the Leaking underground Storage Tank (LUST) process • Public comments 	<ul style="list-style-type: none"> • TCP understands STAG comments on Initial Investigation, Site Hazard Assessment, Listing and Delisting • STAG understands Ecology’s EJ plans • STAG ready to review draft rule changes for leaking underground storage tank process
<p>3. Thursday, Jan 30, 2020</p>	<p><u>STAG comments and discussion</u></p> <ul style="list-style-type: none"> • Section 450: Leaking Underground Storage Tanks cleanup process • Section 300: Site Discovery and Reporting • Section 310-330 Reprise: Initial Investigation, Site Hazard Assessment, Listing, Delisting 	<p><u>Staff presentation with Q&A</u></p> <ul style="list-style-type: none"> • Disproportionate Cost Analysis (DCA) <ul style="list-style-type: none"> ○ Briefing and overview on proposed rule change language • Keeping others engaged • Public comments 	<ul style="list-style-type: none"> • TCP understands STAG comments on Leaking Underground Storage Tanks • STAG is briefed on proposed rule changes to DCA and offers suggestions • STAG and Ecology share best practices for keeping constituents updated
<p>4. Thursday, March 5, 2020</p>	<p><u>STAG comments and discussion</u></p> <ul style="list-style-type: none"> • Section 340: Biennial Program Report • EJ Presentation • Section 340: Discussion 	<p><u>Staff presentation with Q&A</u></p> <ul style="list-style-type: none"> • Section 350 and 360: Discuss memo on EJ in remedy selection • Next steps and timeline • Public comments 	<ul style="list-style-type: none"> • TCP understands STAG comments on Section 340 • STAG identifies economic impacts of Section 340 rule changes • TCP briefs on EJ in remedy selection memo

<p>*5A. <u>Thursday,</u> <u>May 28, 2020</u></p>	<p><u>Staff presentation with Q&A</u></p> <ul style="list-style-type: none"> Review Draft Rule Packet (sections 350, 360, and 370) Discuss environmental justice and climate resilience in the draft update Revised STAG timeline Follow up on previous STAG questions on Public Engagement Public comments 	<ul style="list-style-type: none"> STAG understands the draft rule change review packet, including Ecology’s questions for STAG discussion and comment STAG understands the draft rule timeline STAG is prepared to review and comment on section 350, 360 and 370 in meetings 5B and 5C
<p>*5B. <u>Monday,</u> <u>June 8, 2020</u></p>	<p><u>STAG comments and discussion</u></p> <ul style="list-style-type: none"> Section 350 – Remedial investigation and feasibility study Public Comments Optional brown bag lunch (further discussion, networking) 	<ul style="list-style-type: none"> STAG responds to TCP questions on section 350 STAG identifies additional concerns and questions on section 350 TCP understands STAG comments on proposed rule changes
<p>*5C. <u>Thursday,</u> <u>June 25, 2020</u></p>	<p><u>STAG comments and discussion</u></p> <ul style="list-style-type: none"> Section 360 – Requirements for cleanup actions Section 370 – Expectations for cleanup actions Public Comments Optional brown bag lunch (further discussion, networking) 	<ul style="list-style-type: none"> STAG responds to TCP questions on section 360 and 370 STAG identifies additional concerns and questions on sections 360 and 370 TCP understands STAG comments on proposed rule changes
<p>6. TBD September/October 2020</p>	<p><u>Staff briefing with Q&A</u></p> <ul style="list-style-type: none"> Review proposed clarifications and corrections in other parts of the rule. These are changes to correct simple errors or clarify the rule without changing effect. <p><u>STAG Comments and discussion</u></p> <ul style="list-style-type: none"> Clarifications and corrections on other parts of the rule Identify additional need for simple clarifications or corrections Public Comments 	<ul style="list-style-type: none"> STAG responds to TCP questions on preliminary draft clarifications and corrections STAG identifies additional need for simple clarification or correction TCP understands STAG comments on proposed rule changes
<p>7. TBD October/November, 2020</p>	<p><u>Staff briefing with Q&A</u></p> <ul style="list-style-type: none"> How the draft reflects previous STAG review comments and questions TCP plans for guidance and implementation of proposed rule changes Plans for subsequent rulemakings <p><u>STAG Comments and Discussion</u></p> <ul style="list-style-type: none"> Full preliminary draft of rule updates for this rulemaking Revisit economic and regulatory impacts of draft changes Public Comments 	<ul style="list-style-type: none"> STAG understands and responds to Ecology’s decisions reflected in proposed rule changes TCP understands STAG comments on proposed rule changes STAG identifies economic impacts of proposed rule changes

***Due to COVID-19 we have moved all STAG meetings online and scheduled more frequent, shorter meetings.**

Acronyms and Abbreviations

Acronym or Abbreviation	Definition
CR-102	Code Reviser Form 102 for proposed rulemaking: http://leg.wa.gov/CodeReviser/Documents/CR-102.docx
DCA	Disproportionate Cost Analysis
LUST	Leaking Underground Storage Tank
Q&A	questions and answers
SHA	Site Hazard Assessment
SHARP	Site Hazard Assessment and Ranking Process tool
STAG	Stakeholder & Tribal Advisory Group
TCP	Ecology's Toxics Cleanup Program
WARM	Washington Ranking Method