## 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

<table>
<thead>
<tr>
<th>Planned Meeting Date</th>
<th>Morning Agenda Topics</th>
<th>Afternoon Agenda Topics</th>
<th>Meeting Objectives or Notes</th>
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<tr>
<td><strong>1. Wednesday, Sept 25, 2019</strong></td>
<td><strong>Kickoff</strong>&lt;br&gt;• Introductions&lt;br&gt;• Logistics and mechanics&lt;br&gt;• Rulemaking background&lt;br&gt;• Planned rulemaking process&lt;br&gt;• STAG Roles and Charter</td>
<td><strong>Staff presentation with Q&amp;A</strong>&lt;br&gt;• Site Hazard Assessment and Ranking Process (SHARP)&lt;br&gt;  o Ecology’s proposal&lt;br&gt;  o New policies and procedures&lt;br&gt;• Listing &amp; Communications&lt;br&gt;  o SHARP Tool and the Remediation process&lt;br&gt;• Public comments</td>
<td>• Approved meeting plan&lt;br&gt;• Reach a common understanding of rulemaking framework and STAG topics, process, and schedule&lt;br&gt;• Introduce site hazard assessment, ranking, &amp; listing process, and related public participation issues</td>
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<td><strong>2. Thursday, Nov 21, 2019</strong></td>
<td><strong>STAG comments and discussion</strong>&lt;br&gt;• Environmental Justice (EJ) and Diversity Equity work&lt;br&gt;• Discussion and consideration of these topics in the context of the Model Toxics Control Act (MTCA) Cleanup Rulemaking&lt;br&gt;• Initial Investigation, Site Hazard Assessment, Listing and Delisting</td>
<td><strong>Staff presentation with Q&amp;A</strong>&lt;br&gt;• Initial Investigation, Site Hazard Assessment, Listing and Delisting cont.&lt;br&gt;• Briefing on potential Rule Changes for the Leaking underground Storage Tank (LUST) process&lt;br&gt;• Public comments</td>
<td>• TCP understands STAG comments on Initial Investigation, Site Hazard Assessment, Listing and Delisting&lt;br&gt;• STAG understands Ecology’s EJ plans&lt;br&gt;• STAG ready to review draft rule changes for leaking underground storage tank process</td>
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<td><strong>3. Thursday, Jan 30, 2020</strong></td>
<td><strong>STAG comments and discussion</strong>&lt;br&gt;• Section 450: Leaking Underground Storage Tanks cleanup process&lt;br&gt;• Section 300: Site Discovery and Reporting&lt;br&gt;• Section 310-330 Reprise: Initial Investigation, Site Hazard Assessment, Listing, Delisting</td>
<td><strong>Staff presentation with Q&amp;A</strong>&lt;br&gt;• Disproportionate Cost Analysis (DCA)&lt;br&gt;  o Briefing and overview on proposed rule change language&lt;br&gt;• Keeping others engaged&lt;br&gt;• Public comments</td>
<td>• TCP understands STAG comments on Leaking Underground Storage Tanks&lt;br&gt;• STAG is briefed on proposed rule changes to DCA and offers suggestions&lt;br&gt;• STAG and Ecology share best practices for keeping constituents updated</td>
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<td><strong>4. Thursday, March 5, 2020</strong></td>
<td><strong>STAG comments and discussion</strong>&lt;br&gt;• Section 340: Biennial Program Report&lt;br&gt;• EJ Presentation&lt;br&gt;• Section 340: Discussion</td>
<td><strong>Staff presentation with Q&amp;A</strong>&lt;br&gt;• Section 350 and 360: Discuss memo on EJ in remedy selection&lt;br&gt;• Next steps and timeline&lt;br&gt;• Public comments</td>
<td>• TCP understands STAG comments on Section 340&lt;br&gt;• STAG identifies <strong>economic impacts</strong> of Section 340 rule changes&lt;br&gt;• TCP briefs on EJ in remedy selection memo</td>
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| *5A.*  
| Thursday,  
| May 28, 2020  
| **Staff presentation with Q&A**  
| - 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  
| **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**  

| *5B.*  
| Monday,  
| June 8, 2020  
| **STAG comments and discussion**  
| - Section 350 – Remedial investigation and feasibility study  
| - Public Comments  
| - Optional brown bag lunch (further discussion, networking)  
| **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**  

| *5C.*  
| Thursday,  
| June 25, 2020  
| **STAG comments and discussion**  
| - Section 360 – Requirements for cleanup actions  
| - Section 370 – Expectations for cleanup actions  
| - Public Comments  
| - Optional brown bag lunch (further discussion, networking)  
| **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**  

| 6.  
| TBD  
| September/October 2020  
| **Staff briefing with Q&A**  
| - 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.  
| **STAG Comments and discussion**  
| - Clarifications and corrections on other parts of the rule  
| - Identify additional need for simple clarifications or corrections  
| **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**  

| 7.  
| TBD  
| October/November, 2020  
| **Staff briefing with Q&A**  
| - How the draft reflects previous STAG review comments and questions  
| - TCP plans for guidance and implementation of proposed rule changes  
| - Plans for subsequent rulemakings  
| **STAG Comments and Discussion**  
| - Full preliminary draft of rule updates for this rulemaking  
| - Revisit economic and regulatory impacts of draft changes  
| **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

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<thead>
<tr>
<th>Acronym or Abbreviation</th>
<th>Definition</th>
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<tr>
<td>DCA</td>
<td>Disproportionate Cost Analysis</td>
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<td>LUST</td>
<td>Leaking Underground Storage Tank</td>
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<tr>
<td>Q&amp;A</td>
<td>questions and answers</td>
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<tr>
<td>SHA</td>
<td>Site Hazard Assessment</td>
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<td>SHARP</td>
<td>Site Hazard Assessment and Ranking Process tool</td>
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<td>STAG</td>
<td>Stakeholder &amp; Tribal Advisory Group</td>
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<td>TCP</td>
<td>Ecology’s Toxics Cleanup Program</td>
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<td>WARM</td>
<td>Washington Ranking Method</td>
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