

## Implementation Status of Superfund Task Force Recommendations: Fiscal Year 2019, 1<sup>st</sup> Quarter

Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Goal 1: Expediting Cleanup and Remedial Action</b>						
<b>Oversee Administrator's Emphasis List of Superfund Sites</b>	1	Q4, FY17	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to look for opportunities to improve management of the Administrator's Emphasis List.</li> </ul>	<ul style="list-style-type: none"> <li>Maintain list and implement process for Administrator involvement in sites.</li> </ul>	<a href="#">More Information</a>
<b>Prioritize and take action to expeditiously effectuate control over any site where risk of human exposure is not fully controlled</b>	1	Q4, FY17	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to improve management of human exposure at NPL sites.</li> </ul>	<ul style="list-style-type: none"> <li>Discuss and refine best practices among EPA regional offices.</li> <li>Continue to advance EPA regional office's plans to address sites where risk of human exposure is not fully controlled.</li> </ul>	<a href="#">More Information</a>

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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Target NPL Sites that are not Showing Sufficient Progress Toward Site Cleanup and Completion</b>	1, 2	Q4, FY17	Implementing (Target for completion June 2019)	<ul style="list-style-type: none"> <li>• Moved more sites toward deletion/partial deletion.</li> <li>• Continued to develop methodology for metrics and tracking and reporting site progress toward completion.</li> <li>• Continued to explore flexibilities and improvements to deletion process.</li> </ul>	<ul style="list-style-type: none"> <li>• Finalize methodology for metrics, tracking and reporting.</li> <li>• Finalize recommendations for flexibilities and improvements.</li> <li>• Continue to report on deletions and partial deletions.</li> <li>• Initiate EPA Lean Management System project to identify potential efficiencies in deletions process.</li> </ul>	<a href="#">More Information</a>

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<b>Promote the Application of Adaptive Management at Complex Sites, Clarify Priorities for Remedial Investigation/ Feasibility Study (RI/FS) Resources and Encourage Performing Interim/Early Actions During the RI/FS Process to Address Immediate Risks</b>	3, 5, 8	Q3, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>• Selected six adaptive management pilots, including one site-level pilot, and five project-level pilots representing three complex mining sites and three complex groundwater sites.</li> <li>• Completed and posted three best management practices (BMPs) fact sheets (Smart Scoping, Strategic Sampling and Data Management).</li> <li>• Continued development of memo on use of early actions.</li> <li>• Continued revisions to Getting Ready: Scoping the RI/FS fact sheet.</li> </ul>	<ul style="list-style-type: none"> <li>• Implement adaptive management pilots.</li> <li>• Obtain EPA regional input to draft early/interim action memo.</li> <li>• Obtain EPA regional input on RI/FS Scoping Fact Sheet.</li> </ul>	More information <a href="#">here</a> and <a href="#">here</a>
<b>To Better Promote National Consistency and Review, Update Authority of Approval of Remedy Selection While Considering the</b>	4	Q1, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>• Continued implementation of Administrator reviews of remedy decision equal to or greater than \$50M.</li> <li>• Continued evaluation of approval authorities.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue to implement process for Administrator reviews of decisions greater than or equal to \$50M.</li> </ul>	More information <a href="#">here</a> , <a href="#">here</a> , and <a href="#">here</a>

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<b>Retained Authority of the Administrator</b>				<ul style="list-style-type: none"> <li>• Continued evaluation of National Remedy Review Board (NRRB) and Contaminated Sediment Technical Advisory Group (CSTAG) charter and roles.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue ongoing discussions between EPA HQ and regional offices on proposed NRRB/CSTAG changes relative to group composition, site applicability, and review timing and scope.</li> <li>• Draft revisions to NRRB and CSTAG charters, including roles and responsibilities.</li> </ul>	
<b>Provide Clarification to the Principles for Superfund Groundwater Restoration: Develop List and Summary Description of Available Groundwater Policy Flexibilities in Existing EPA Superfund Groundwater Policy Documents</b>	6.1	Q2, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>• Continued developing summary of available groundwater policy flexibilities in existing EPA Superfund groundwater policy documents.</li> <li>• Addressed comments on summary from Association of State and Territorial Solid Waste Management Officials (ASTSWMO) and Environmental Council of the States (ECOS).</li> </ul>	<ul style="list-style-type: none"> <li>• Draft document under consideration by Office of Management and Budget. Draft is compilation of information from existing guidance documents.</li> <li>• Share draft with external stakeholders.</li> </ul>	<a href="#">More information</a>

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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Provide Clarification to the Principles for Superfund Groundwater Restoration: Evaluate the Groundwater Beneficial Use Policy with a Focus on Beneficial Use Determinations</b>	6.2	Q2, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>• Drafted evaluation of information on groundwater beneficial use policy with a focus on beneficial use determinations.</li> <li>• Obtained additional feedback from ASTSWMO and ECOS on this effort.</li> </ul>	<ul style="list-style-type: none"> <li>• Brief EPA senior management on evaluation.</li> <li>• Determine next steps based on senior management feedback.</li> </ul>	
<b>Promote Use of Third-Party Optimization Throughout the Remediation Process and Focus Optimization on Complex Sites or Sites of Significant Public Interest</b>	7	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect EPA's commitment to improve remedy protectiveness, effectiveness and cost efficiency, and to facilitate cleanup progress.</li> <li>• Implemented 37 ongoing or new optimization projects.</li> <li>• Began data collection on implementation status of over 300 new optimization recommendations resulting from optimizations completed 2015 through 2018.</li> <li>• Completed development of new internal project tracking dashboard.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue to identify and implement priority optimization projects.</li> <li>• Develop optimization project summaries.</li> <li>• Continue to conduct training on best management practices (BMP).</li> <li>• Develop new BMP documents.</li> </ul>	<a href="#">More information</a>

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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Utilize State-of-the-Art Technologies to Expedite Cleanup and Develop Technical Tools to Inform RPMs Regarding Available Resources so that Technical Support Providers Can Assist with Best Management Practice Applications</b>	9, 10	Q2, FY18	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect EPA's commitment to provide technical information to remedial EPA cleanup professionals.</li> <li>• Continued to conduct webinars on improved characterization and cleanup technologies and approaches.</li> <li>• Continued to implement related site-specific technical support projects.</li> <li>• Continued to implement internal plan to communicate applicable information and provide training to EPA RPMs.</li> <li>• Maintained two SharePoint tools that streamline access for EPA Superfund staff to in-house technical support and information, including contact and summary information for EPA technology pilots and demonstrations.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue to identify, initiate, and implement EPA regional technical support related to site cleanups.</li> <li>• Continue to implement communications plans.</li> <li>• Maintain SharePoint sites with current information.</li> </ul>	More information <a href="#">here</a> , <a href="#">here</a> , <a href="#">here</a> , <a href="#">here</a> , and <a href="#">here</a>

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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Review of all Third-Party Contracting Procedures, Large EPA Approved Contractors, and Contracts to Determine Appropriate Use Parameters and Qualification Methods for EPA Contracting</b>	11	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>Awarded final suite of Remedial Acquisition Framework (RAF) contracts: Remediation Environmental Services (RES) contracts, (other suite of contracts previously awarded are Environmental Services and Operations and Design and Engineering Services contracts).</li> </ul>	<ul style="list-style-type: none"> <li>Monitor implementation of RAF and identify additional actions needed.</li> <li>Schedule and deliver RAF implementation training to regions.</li> </ul>	
<b>Goal 2: Re-Invigorating Responsible Party Cleanup and Reuse</b>						
<b>Recommend Consideration and Use of Early Response Actions at Superfund Sites, Particularly Sediment Sites, While Comprehensive Negotiations Are Underway for the Entire Cleanup</b>	12.2	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete; EPA will continue to look for opportunities to expedite settlements and accelerate initiation of remedial design.</li> </ul>	<ul style="list-style-type: none"> <li>The settlement strategy in the guidance is intended to be considered by Regions as a matter of national practice going forward.</li> <li>To further ensure its longevity and accessibility, the guidance has been publicly posted on EPA's Superfund Cleanup Policies and Guidance web page, and it is included as a supporting</li> </ul>	<a href="#">More information</a>

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					document to all the applicable Superfund model enforcement settlement agreements and orders.	
<b>Identify Opportunities to Utilize Various Federal and State Authorities to Conduct Response Actions that are Consistent with CERCLA and the NCP</b>	13	Q1, FY18	Implementing (Target for completion April 2019)	<ul style="list-style-type: none"> <li>Continued to address input from EPA HQ, regional programs and states on successful alternative approaches to achieve a protective cleanup of NPL caliber sites.</li> </ul>	<ul style="list-style-type: none"> <li>Address comments, revise as needed, and distribute final report.</li> </ul>	
<b>Maximize the Use of Special Accounts to Facilitate Site Cleanup and/or Redevelopment</b>	14	Q4, FY18	Implementing (Target for completion June 2019)	<ul style="list-style-type: none"> <li>Continued management review of the draft "Updated Consolidated Guidance on the Establishment, Management, and Use of CERCLA Special Accounts."</li> </ul>	<ul style="list-style-type: none"> <li>Incorporate feedback, complete management review, and secure final approval by Special Accounts Senior Management Committee.</li> </ul>	



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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Speed Up Settlement Process Where There Are Federal Potentially Responsible Parties at a Superfund Site</b>	15	Q4, FY17	Implementing (Target for completion April 2019)	<ul style="list-style-type: none"> <li>Internally published the Sample Special Notice Letter for Federal PRPs, which is designed to encourage early involvement of Federal PRPs at all stages of negotiations.</li> <li>Reviewing existing guidance on interacting with Fed PRPs at private sites to clarify process to resolve differences with Fed PRPs in order to effectuate cleanup faster.</li> </ul>	<ul style="list-style-type: none"> <li>Continue to work with DOJ and DOD on Federal PRP issues that have contributed to delays at reaching settlement at private sites, with an eye toward developing model approaches.</li> </ul>	
<b>Provide Reduced-Oversight Incentives to Cooperative, High Performing PRPs</b>	16.1	Q1, FY18	Implementing (Target for completion April 2019)	<ul style="list-style-type: none"> <li>Continued to develop revised draft guidance document for final review.</li> </ul>	<ul style="list-style-type: none"> <li>Issue final guidance document.</li> </ul>	
<b>Make Full Use of Enforcement Tools as Disincentives for Protracted Negotiations or Slow Performance Under Existing Cleanup Agreements</b>	16.2	Q1, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>Distributed draft revised Negotiations Policy to Regional Attorneys.</li> <li>Developed draft of deliverables to address factors that delay negotiations and cleanup implementation.</li> </ul>	<ul style="list-style-type: none"> <li>Finalize revised 2012 RD/RA Negotiations Policy.</li> <li>Identify provisions in the Model RD/RA consent decrees that could be revised.</li> <li>Obtain management approval for proposed deliverables.</li> </ul>	

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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Adjust Financial Assurance (FA) Required Under Enforcement Documents to Reduce Cooperating PRP's Financial Burden While Ensuring Resources Are Available to Complete Cleanups</b>	17	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to look for opportunities to improve the financial assurance program.</li> </ul>	<ul style="list-style-type: none"> <li>Regions will continue to look to the EPA's FA guidance in their negotiations with PRPs. EPA also plans to present a webinar to review the FA fundamentals.</li> </ul>	
<b>Reinforce the Federal Facility Agreement Informal and Formal Dispute Deadlines (Tracking)</b>	18.1	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to look for opportunities to refine the tracking tool.</li> </ul>	<ul style="list-style-type: none"> <li>EPA continues to use the tracking and audit tools as part of its work-planning discussions and will continue to discuss and refine the tools as they are implemented.</li> </ul>	
<b>Reinforce the Federal Facility Agreement Informal and Formal Dispute Deadlines (Policy)</b>	18.2	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to reinforce adherence to FFA dispute timelines.</li> </ul>	<ul style="list-style-type: none"> <li>EPA continues to incorporate policy principles into training to ensure application.</li> </ul>	<a href="#">More information</a>

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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Expand Cleanup Capacity by Designating One Agency Lead for Each Project in Order to Reduce Overlap and Duplication – FEDERAL Agency Efficiencies</b>	19.1	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>Finished, signed, and distributed memo on redelegation of CERCLA authorities to determine under what circumstances CERCLA removal, enforcement and settlement authorities may be redelegated under Executive Order (E.O.) 12580 at mixed ownership mining sites - Superfund sites containing both federal and privately owned land. This memo was drafted in conjunction with the US Departments of Agriculture and Interior in their roles as Federal Land Management Agencies.</li> </ul>	<ul style="list-style-type: none"> <li>Look for mixed ownership mining sites where redelegation may be used to address federal efficiencies and implement the memo.</li> </ul>	EPA believes efficiencies in Superfund cleanups might be achieved where multiple federal agencies have jurisdiction.
<b>Expand Cleanup Capacity by Designating One Agency Lead for Each Project in Order to Reduce Overlap and Duplication.</b>	19.2	Q1, FY18	Implementing (Target for completion April 2019)	<ul style="list-style-type: none"> <li>Continued finalizing memorandum discussing the various opportunities that EPA and the Regions coordinate, collaborate, and cooperate at Superfund sites. Memo also provides a sample list of suggested activities Regions may consider to engage in further cooperative efforts with states.</li> <li>Continued finalizing updated</li> </ul>	<ul style="list-style-type: none"> <li>Issue the memo to the Regions and post on Task Force Web page.</li> <li>Awaiting last intra-agency comments from another office. Once receive final set of comments, finalize and issue MOU.</li> </ul>	

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				draft model MOU Regarding the Oversight and Enforcement of Remaining Response Actions Under State Law at Post-Enforcement CERCLA Sites with comments from one agency office.		
<b>Identify Opportunities to Engage Independent Third Parties to Oversee Certain Aspects of PRP Lead Cleanups</b>	20	Q1, FY18	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to look for opportunities to create oversight efficiencies for PRP-lead cleanups.</li> </ul>	<ul style="list-style-type: none"> <li>Post workgroup's findings and recommendations memo to the Task Force Web page.</li> </ul>	
<b>Facilitate Site Redevelopment During Cleanup by Encouraging PRPs to fully Integrate and Implement Reuse Opportunities into Investigations and Cleanups of NPL Sites</b>	21	Q1, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>Completed final implementation guidance to encourage PRPs to integrate and implement reuse opportunities into investigations and cleanups of NPL sites.</li> </ul>	<ul style="list-style-type: none"> <li>Issue the final implementation guidance.</li> </ul>	

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<b>Goal 3: Encouraging Private Investment</b>						
<b>Explore Environmental Liability Transfer (ELT) Approaches and Other Risk Management Tools at PRP Cleanups</b>	22	Q4, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>Continued to conduct research and outreach regarding CERCLA settlements involving ELT entities and EPA as parties to the settlement.</li> </ul>	<ul style="list-style-type: none"> <li>Conduct a public webcast on settlements involving ELT entities and EPA as settling parties.</li> <li>Draft a memorandum to the Regions to describe the uses of ELTs, including site examples (note: this memorandum replaces the ELT pilot program involving related corporate entities EPA noted it may pursue in the 2018 Update report).</li> </ul>	<a href="#">More Information</a>
<b>Ensure Timely Use of Site-Specific Tools When Needed and Appropriate to Address Liability Concerns at Contaminated Sites</b>  <b>Update EPA's position on the Use of Site-Specific Agreements</b>	23, 25, 26	Q4, FY17	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>Continued EPA and DOJ review of recommended revisions to third party model agreement</li> </ul>	<ul style="list-style-type: none"> <li>Distribute Liability Issue Identification Tool; overview of best practices; and model concurrence letter for review by EPA regions.</li> <li>Develop revised third-party model agreement.</li> </ul>	<a href="#">More Information</a>

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<p>with Third Parties at National Priorities List (NPL) Sites</p> <p>Revise EPA's Model Agreements to Create More Opportunities for Settlement with Third Parties Interested in Cleaning Up and Reusing NPL Sites.</p>					<ul style="list-style-type: none"> <li>EPA and DOJ will develop memorandum to accompany revised third-party model agreement.</li> </ul>	
<p>Create and Maintain an OECA Information Repository to Provide Access to Enforcement Information and Tools to Support Third Party Cleanup</p>	24	Q4, FY17	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to look for opportunities to provide access to enforcement information and tools to support third-party cleanup and reuse of NPL sites.</li> </ul>	<ul style="list-style-type: none"> <li>EPA will continue to maintain the information repository and implement web content revisions when appropriate.</li> </ul>	
<p>Identify Tools for Third Parties Interested in Investment or Other Opportunities Supporting the Cleanup or Reuse of National Priorities List (NPL) Sites</p>	27	Q2, FY18	Completed	<ul style="list-style-type: none"> <li>Implementation of the recommendation is complete. EPA will continue to look for opportunities to support third-party cleanup and reuse of NPL sites.</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing work supported by recommendations 26, 28, and 29.</li> </ul>	

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<b>Provide Greater Comfort in Comfort/Status Letters</b>	28	Q1, FY18	Implementing (Target for completion June 2019)	<ul style="list-style-type: none"> <li>• Distributed draft revised government comfort letter, revised models to provide more comfort, and revised 2015 policy to reflect EPA interest in providing more comfort in EPA letters.</li> </ul>	<ul style="list-style-type: none"> <li>• Revise drafts and send through management chain for review, approval, and signature.</li> </ul>	
<b>Revise or Develop New Enforcement Guidance to Support the Cleanup and Reuse of Contaminated Sites: Propose potential revisions to the 2003 "Common Elements Guidance" based on case law developments and lessons learned by EPA and private sector</b>	29.1	Q2, FY18	Implementing (Target for completion April 2019)	<ul style="list-style-type: none"> <li>• Continued management review of draft guidance.</li> </ul>	<ul style="list-style-type: none"> <li>• Complete internal review of draft guidance.</li> <li>• Finalize Common Elements Guidance.</li> </ul>	

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<b>Revise or Develop New Enforcement Guidance to Support the Cleanup and Reuse of Contaminated Sites: Identify potential opportunities to expand Good Samaritans or other non-liable party approaches under section 107(d) for addressing liability issues and promoting redevelopment</b>	29.2	Q1, FY18	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>• Continued research on scope and application of CERCLA 107(d) as part of a settlement agreement for third parties.</li> </ul>	<ul style="list-style-type: none"> <li>• Complete research on scope and application of CERCLA 107(d) as part of a settlement agreement for third parties.</li> </ul>	
<b>Revise Federal Facility Enforcement Guidance: Develop Model Federal Facilities Language for placing Federal Facilities Agreement Provisions on hold where a third party wants to perform the cleanup work</b>	30.1	Q1, FY17	Implementing (Target for completion April 2019)	<ul style="list-style-type: none"> <li>• Continued to gather feedback on the draft model FFA hold language from federal partners.</li> <li>• Continued to revise model FFA hold language based on comments.</li> </ul>	<ul style="list-style-type: none"> <li>• Finalize the model language incorporating stakeholder feedback.</li> <li>• Distribute final model FFA language to Regions, appropriate HQ offices, other Federal agencies, and states.</li> </ul>	



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<b>Revise Federal Facility Enforcement Guidance: Update 1997 Policy Towards Landowners and Transferees of Federal Facilities</b>	30.2	Q4, FY17	Implementing (Target for completion April 2019)	<ul style="list-style-type: none"> <li>• Continued to gather feedback from federal partners on the draft revised 1997 Policy.</li> <li>• Continued to revise 1997 Policy based on comments.</li> </ul>	<ul style="list-style-type: none"> <li>• Finalize the revised policy incorporating stakeholder feedback.</li> <li>• Distribute the final policy to EPA regional offices, appropriate HQ offices, other Federal agencies, and states.</li> </ul>	
<b>Develop New Local Government Enforcement Guidance and Model Comfort/Status Letter and other Tools to Address the Liability Concerns and Other Barriers Unique to Local Governments</b>	31, 32	Q4, FY18	Implementing (Target for completion June 2019)	<ul style="list-style-type: none"> <li>• Continued drafting an internal interim statement interpreting the BUILD Act Amendment.</li> </ul>	<ul style="list-style-type: none"> <li>• Finalize interim statement for use by the regions.</li> <li>• Continue updating the 2011 Local Government Fact Sheet.</li> </ul>	

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<b>Goal 4: Promoting Redevelopment and Community Revitalization</b>						
<b>Focus resources on NPL sites with most redevelopment potential and publicize site-specific information to promote community revitalization</b>	33, 34, 39	Q4, FY17	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect EPA’s commitment to make site information more widely available.</li> <li>• Updated Superfund Redevelopment Initiative website to make information on sites with redevelopment potential more readily accessible through addition of “Promoting Redevelopment” section and story map that highlights sites with redevelopment opportunities.</li> <li>• Identified sites where GIS (geographic information system) will be used to create interactive story maps displaying key site information, such as reuse potential and status.</li> </ul>	<ul style="list-style-type: none"> <li>• Work with regional staff to identify sites with redevelopment potential and expand story map to highlight these sites.</li> <li>• Continue developing a framework and identifying data sources for GIS-based map.</li> </ul>	More information <a href="#">here</a> .

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<p><b>Focus resources on NPL sites with most redevelopment potential and publicize site-specific information to promote community revitalization</b></p>	<p>33, 34</p>	<p>Q4, FY17</p>	<p>Completed</p>	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect EPA's commitment to improve site specific support.</li> <li>• Continued outreach activities on Superfund reuse opportunities.</li> <li>• Published information regarding sites that achieved the Sitewide Ready for Anticipated Use (SWRAU) performance measure in 1<sup>st</sup> quarter of FY19, including associated acreage and reuse status.</li> <li>• Continued developing reuse fact sheets and case studies highlighting successful public/private interactions.</li> <li>• EPA regional staff fielded over 30 redevelopment-related, prospective purchaser inquiries, including requests related to site reuse opportunities.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue outreach related to reuse opportunities.</li> <li>• Continue quarterly updates of information regarding sites that have achieved SWRAU performance measure.</li> <li>• Continue to publish reuse fact sheets and case studies for additional sites.</li> <li>• Continue fielding prospective purchaser inquiries and requests.</li> </ul>	<p>More information <a href="#">here</a>, <a href="#">here</a>, and <a href="#">here</a>.</p>

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Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Build Capacity of EPA and Its Stakeholders on the Broad Community and Economic Development Context for Site Remediation and Redevelopment</b>	35	Q3, FY17	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect Superfund Redevelopment Initiative activities.</li> <li>• Initiated planning for upcoming FY19 SRI webinar series.</li> <li>• Continued to identify training opportunities (in person and webinars), conferences and meetings, and develop training materials.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue to conduct training classes and webinars for EPA staff and stakeholders.</li> <li>• Continue to attend identified conferences and meetings to share site redevelopment information.</li> </ul>	<a href="#">More Information</a>
<b>Engage communities in Cleanup and Redevelopment through providing training, fact sheets and online information</b>	36	Q2, Q3, FY17	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect Superfund Redevelopment Initiative activities.</li> <li>• Published fact sheets and one in-depth case study documenting what redevelopment strategies worked, including discussion of reuse barriers and how communities overcame them to implement reuse.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue to publish fact sheets and case studies highlighting tools/approaches and strategies used to support redevelopment and community revitalization, and economic benefits realized.</li> </ul>	More information <a href="#">here</a> .

## Implementation Status of Superfund Task Force Recommendations: Fiscal Year 2019, 1<sup>st</sup> Quarter

Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Recognize and Replicate Local Site Redevelopment Successes</b>	37	Q4, FY17	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect Superfund Redevelopment Initiative activities.</li> <li>• Presented 2018 "State Excellence in Supporting Reuse Awards" to three state agencies at Association of State and Territorial Solid Waste Management Officials (ASTSWMO) Annual Meeting.</li> <li>• Presented two regional site reuse awards.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue to present EPA regional office site reuse awards.</li> </ul>	More information <a href="#">here</a> , <a href="#">here</a> and <a href="#">here</a> .
<b>Support Community Visioning, Revitalization and Redevelopment of Superfund Sites</b>	38	Q4, FY17	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; reported accomplishments reflect Superfund Redevelopment Initiative activities.</li> <li>• Provided support to new and ongoing SRI regional seed projects at 16 sites.</li> <li>• Provided support for one job training initiative project.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue support for new and ongoing SRI regional seed projects.</li> <li>• Continue support for job training initiative projects.</li> </ul>	More information <a href="#">here</a> and <a href="#">here</a> .

## Implementation Status of Superfund Task Force Recommendations: Fiscal Year 2019, 1<sup>st</sup> Quarter

Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
Engage and Facilitate Public/Private Partnerships to Share Information, Resources and Work Toward Advancing and Promoting the Revitalization of Sites	39	N/A	Accomplished under Recommendations 33, 34 and 38	N/A	N/A	N/A

## Implementation Status of Superfund Task Force Recommendations: Fiscal Year 2019, 1<sup>st</sup> Quarter

Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>Goal 5: Engaging Partners and Stakeholders</b>						
<p><b>Develop a Robust Communications Strategy to Identify and Target Key Stakeholders</b></p> <p><b>Added for Year 2: Improve risk communication at SF sites w/ Long-Term Stewardship (LTS) Requirements</b></p>	40	Q4, FY17	Implementing (Target for completion July 2019)	<ul style="list-style-type: none"> <li>• Released and promoted SFTF products including:               <ul style="list-style-type: none"> <li>• Technical guides to streamline site cleanup.</li> <li>• Memorandum on Findings and Recommendations on Third Party Oversight of Aspects of PRP-Lead Cleanups.</li> </ul> </li> <li>• Engagement with Local Government Advisory Committee, States/ECOS, environmental groups/CHEJ, Tribes, industry/PRP/legal associations.</li> <li>• Developed Partner/Stakeholder Engagement Strategy for LTS Risk Communication Effort in 2019.</li> </ul>	<ul style="list-style-type: none"> <li>• Develop project implementation plan with tasks and timelines.</li> <li>• Conduct partner and stakeholder engagement to get input on LTS risk communication issues.</li> <li>• Analyze results to develop action plan to improve LTS risk communication w/ metrics for FY 2020.</li> <li>• Coordinate and promote SFTF Close-out Report and related events.</li> </ul>	

## Implementation Status of Superfund Task Force Recommendations: Fiscal Year 2019, 1<sup>st</sup> Quarter

Recommendation Name or Subtask	Rec. Number	Initiation Date	Status	Q1, FY19 Accomplishments	Next Steps	More Information
<b>For Federal Facility Sites, Collaborate with Other Federal Agencies (OFAs) to Solicit Their Views on How EPA Can Better Engage Federal Agencies</b>	41	Q4, FY17	Completed	<ul style="list-style-type: none"> <li>• Implementation of the recommendation is complete; EPA will work to identify additional best practices to increase other Federal agency engagement with EPA at Federal Facility NPL sites.</li> </ul>	<ul style="list-style-type: none"> <li>• Continued ongoing engagement opportunities with other Federal agencies as part of the already standing meetings to address their comments and concerns.</li> </ul>	
<b>Use a Federal Advisory Committee to Work with a Broad Array of Stakeholders to Identify Barriers and Opportunities Related to Cleanup and Reuse of Superfund Sites</b>	42	Q4, FY18	Implementing (Target for completion of phase one July 2019)	<ul style="list-style-type: none"> <li>• Completed charge document and delivered to NEJAC at public meeting.</li> <li>• Formed Working Group from NEJAC members and began process of filling out with non-NEJAC members.</li> <li>• Established workgroup leadership from NEJAC members.</li> </ul>	<ul style="list-style-type: none"> <li>• Finalize full workgroup membership and hold first workgroup meeting.</li> <li>• Divide workgroup into teams to take on individual charge questions.</li> <li>• Prepare for first in-person workgroup meeting in late April/early May 2019.</li> </ul>	