

**Oregon Consolidated Permit Application (CPA) Process – Chemical Process Mine  
Calico Resources USA**

**Technical Review Team (TRT) Meeting**

**Date:** October 4, 2023; 10:00 am – 10:39 am PT

**Location:** Zoom teleconference, with public access by phone or online.

**Purpose:** To review the status of the CPA comments, to discuss the completeness of the CPA, and to discuss the Notice to Proceed (NTP).

<i>Attendees</i>	<i>Agency or Affiliation</i>
Sarah Lewis	Department of Geology and Mineral Industries (DOGAMI)
Dayne Doucet	DOGAMI
Becky Johnson	DOGAMI
Alex Lopez	DOGAMI
Bob Brinkmann	DOGAMI
Jesse Ratcliffe	Oregon Department of Justice (DOJ)
Phil Marcy	Oregon Water Resources Department (WRD)
Doug Welch	Oregon Department of Environmental Quality (DEQ)
Randy Jones	DEQ
Ron Doughten	DEQ
Ryan Lewis	DEQ
Pat Heins	DEQ
Joy Vaughn	Oregon Department of Fish & Wildlife (ODFW)
Philip Milburn	ODFW
Tom Segal	ODFW
Jeremy Buck	US Fish & Wildlife Service
Leah Tai	USFWS
Jackie Cupples	USFWS
Alison Uno	Stantec
Cameron Curtis	Stantec
Audrey Figgins	Stantec
Katie Bujnowicz	Stantec
Glen van Treek	Paramount Gold
Carlo Buffone	Paramount Gold
Rachel Goldman	Paramount Gold
Cristos Theodossiou	Paramount Gold
Scott Miller	SLR Consulting
Tom Patterson	SLR Consulting
Peggy Lynch	League of Women Voters
William Burstow	Unaffiliated

## Agenda:

Time	Agenda Topic
10:00 am	Welcome and Introductions
	Revisions to the Agenda
	CPA Comment Status Update
	Draft Notice to Proceed (NTP) Discussion
	Completeness Discussion
	Meeting Conclusion and Final Remarks
10:39 am	A D J O U R N

## Notes:

### Introduction

- Meeting introduction by Alex Lopez, DOGAMI.
- Call in details were provided in the comments section and notice was given that the meeting was being recorded.
- Public comment will not be taken during this meeting.
- Dayne Doucet, DOGAMI, coordinated introductions of TRT members.
- No public comments were received prior to the meeting.

### Agenda

- Reviewed by committee members; no changes or additions requested.

### Update on the Consolidated Permit Application Comment Status

- Dayne Doucet (DOGAMI):
  - The number of resolved comments continues to increase.
  - There are zero unresolved comments required for completeness at this time.
  - The items outlined in the 2020 completeness letter to Calico have been addressed and resolved.

### Draft Notice to Proceed (NTP) Discussion

- Dayne Doucet (DOGAMI):
  - The draft NTP has been shared with the TRT.
  - A 225 day clock for draft permits starts when the Environmental Evaluation (EE) is complete per ORS 517.981(1).
  - A 1 year clock for the final permits to be issued or denied will start with the NTP per ORS 517.986.
  - These “clocks” can be stopped with concurrence of the applicant per ORS 517.986.
  - Permitting and cooperating agencies may make requests for additional information.

## Completeness Discussion

- Randy Jones (DEQ) asked when the duties of the TRT would be completed.
  - Dayne Doucet (DOGAMI) replied that they would not be complete until final permit issuance or denial.
- Jeremy Buck (USFWS) asked how the process was going to work to resolve the Category 3 and Category 4 comments.
  - Dayne Doucet (DOGAMI) replied that the process will be the same as was used to resolve the Category 1 and Category 2 comments.
- Jackie Cupples (USFWS) asked about the final copy of the CPA and if it would incorporate all changes made after completeness and if it would incorporate permit conditions.
  - Dayne Doucet (DOGAMI) stated he anticipates that there will be a final copy of the CPA that incorporates all changes made prior to approval or denial.
  - Sarah Lewis (DOGAMI) stated that DOGAMI has just begun conversations around how the final permit will look and how it will reference agency permits and permit conditions. The permit document will reference the materials submitted by the applicant. It is anticipated that all changes made going forward will be updated in the CPA to end up with an internally consistent document that is very clear about what is being required by the state.
- Phil Marcy (OWRD) asked if the resolution of the Category 3 and Category 4 comments will require forming subcommittees or work groups.
  - Dayne Doucet (DOGAMI) replied that could be the case if TRT members thought that would be beneficial.

## Motion

- Bob Brinkmann (DOGAMI) made a motion to accept the CPA as complete.
- Phil Marcy (OWRD) seconded the motion.
- Randy Jones (DEQ) asked if members of the TRT not in attendance would affect the vote.
  - Dayne Doucet (DOGAMI) stated that it would not as he had received written votes from several TRT members not in attendance.
- Randy Jones (DEQ) asked which version of the CPA was being voted on.
  - Dayne Doucet (DOGAMI) stated that the August 2023 version (which contained changes to the December 2021 version), plus unchanged materials from the December 2021 version, is what was being voted on.

## Vote

- Voted in favor of the motion.
  - Bob Brinkmann (DOGAMI)
  - Phil Marcy (OWRD)
  - Randy Jones (DEQ)
  - Tom Segal (ODFW)
  - Shane James (SHPO, via email)
  - John Jinings (DLCD, via email)
  - Jackson Morgan (DSL, via email)
- Voted against the motion
  - None
- No vote.
  - James Johnson (ODA)

## **Final Remarks**

- Dayne thanked the meeting participants for attending the meeting and for the TRT's time and effort in getting to this stage of the application process.
- DOGAMI will be scheduling a Project Coordinating Committee (PCC) meeting in the next few months.
- The next TRT meeting will be scheduled when a meeting is deemed necessary.
- Meeting notes will be available on DOGAMI's website.
- The meeting adjourned at 10:39 am.