Appointment

From: Armann, Steve [Armann.Steve@epa.gov]
Sent: 4/9/2020 7:51:58 PM
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Subject: PCB Cleanup Program Huddle
Attachments: rcra-report-04-09-2020-1215.pdf; IMG_0374.JPG; IMG_0375.JPG; IMG_0376.JPG; IMG_0377.JPG; IMG_0378.JPG; IMG_0379.JPG; IMG_0380.JPG; IMG_0382.JPG; IMG_0383.JPG; IMG_0384.JPG
Location: Skype Meeting

Start: 4/9/2020 8:30:00 PM
End: 4/9/2020 9:00:00 PM
Show Time As: Tentative

I've added the electronic version of our board below. Attached is the latest RCRAinfo V6 report for tracking our sites. I have asked Alice to QC the attached report and to meet with all staff to make the appropriate updates. The data in the attachment should closely mirror the status of the proxy card on our board. Thanks.

Join Skype Meeting

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1	5	6	7	8	9	10	11
New Site	Pre-Cleanup Application Characterization	Cleanup Application Review	Cleanup Implementation	Cleanup Report Review	Cleanup Accepted Without LUCs *CELEBRATION*	LUC Drafting, Review, Recording	Cleanup Accepted With LUCs *CELEBRATION*
0	≤ 730	≤ 45	≤ 730	≤ 30	0	≤ 182	0
0	730	775	1505	1535	1535	1717	1717

	1. Lack of resources	1. Complex site	1. Lack of resources	1. Overloaded PM		1. Overloaded PM/ORC	
	2. Contracting issues	2. Inadequate application.	2. Contracting issues	2. Inadequate report		2. Inadequate Report	
	3 Weather delays	3 Poor quality	3 Weather delays	3 Other priorities		3 Pending state review	
	4 Access issues	4 Other priorities	4 Lack of funds	4		4 Scheduling issues	
	5 Contracting issues	5	5 Contracting issues	5		5 Unassigned	
	6 Recalcitrant RP	6	6 Recalcitrant RP	6		6	
	7 Slow RP process	7	7	7		7	