Appointment

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**Sent**: 4/9/2020 4:01:24 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.

Agenda

1. Attendance
2. RCRAinfo Database -Work with Alice
3. Pictures of Board and Electronic version – any ideas how we could make the board and proxy cards electronic?
4. Any new sites?
5. Any new approvals?
6. Site Delays?
7. Celebrations?
8. Recommendations for improvements?

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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 | |