To: Foss, Darsi J - DNR[Darsi.Foss@wisconsin.gov]; Coakley, Ann M - DNR[Ann.Coakley@wisconsin.gov]
Cc: OLone, Kimberly[OLone.Kimberly@epa.gov]; Lowery-Martin, Sharon[lowery-martin.sharon@epa.gov]
From: Melcer, Allen
Sent: Wed 9/21/2016 4:00:27 PM
Subject: Request for Agenda Items for EPA-WDNR RCRA End of Year Evaluation Meeting

Dear Ms. Coakley and Ms. Foss,

Our 2016 End-of-Year video conference is scheduled for November 1, 2016 from 10:30 am to 12:30 pm. As Ms. Foss will recall, we discussed changes to make the End-of-Year meetings more interactive and forward focused at the RCRA Directors' meeting in Chicago in June 2016.

To help prepare our meeting agenda please send us your proposed agenda items, which should include highlights and issues from FY2016 as well as any emerging challenges you may face in FY2017, to Sharon Lowery Martin with copies to me and Kim O'Lone by October 6, 2017. Also, we are undertaking an initiative to identify RCRA issues regarding human health and the environment that are "bubbling under the surface" and which may require more attention by our agencies. Please give special consideration to any such issues in Wisconsin's waste program. We will be sending the tables from this year's report, listing our understanding of WDNR's performance against workplan commitments in advance of the meeting. We hope this will allow our staffs to reconcile numbers in advance.

Standard agenda items we know we want to cover with all states will be the status in 2016 of meeting workplan commitments, action items from the FY2015 End-of-Year meeting, and EPA's new enforcement initiative.

Below are the action items from the 2015 End-of-Year Report. If you have any updates to these items, please forward them to Ms. Lowery Martin.

We are looking forward, as always, to our meeting and a productive exchange of ideas.

Sincerely,

Allen Melcer

Chief, Program Services Branch

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2015 WDNR/EPA Region 5 LCD End-of-Year Action Items:

At the November 19, 2015 conference call EPA and WDNR officials agreed on the following action items:

WDNR will:

- Provide EPA with a copy of a proposal to increase communications with the Lac Du Flambeau tribe and WDNR on LUST issues. (Victorine/Fassbender)

EPA LCD will:

- Allen Melcer to provide WDNR with a copy of the E-Enterprise guidance;

- Schedule phone conference with Ed Lynch to discuss (Victorine/Morris):
    - 2016 RCRA C commitment, TSD inspections, and non-operating TSD inspections; and
    - LQG and data reconciliation; and

Meet with DNR to discuss LUST Grant reporting (Kamke/O'Lone) (Completed 12/16/2015).