Resource Conservation and Recovery Act Facilities Investigation Remedy Selection Track (FIRST)

EPA Region 10 Toolbox Training

December 11-12, 2018 Seattle, WA

| Agenda Day 1 Tuesday December 12, 2018 | | |
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| 9:00 – 9:15 AM | Welcome, Safety Brief and Introduction Lisa McArthur, EPA Region 10 | |
| 9:15-9:30 AM | Why We Are Here: The RCRA 2020 Universe /Lean Results/RCRA FIRST Barbara McCullough, EPA Region 10 Paul Gotthold Joel Hennessy EPA Region 3 Overview of EPA Region 10 Corrective Action Universe the Region 3 and Region 7 Lean events – what happened? Re-Invented Process applied to RCRA CA | |
| 9:30-10:15 AM | Discussion of Root Cause(s) of Inefficiency / Group Exercise/Survey Results Root Causes – group exercise Root Causes Revealed/ Introduction to the contents of the RCRA FIRST Toolbox | |
| 10:15-10:30AM | Break | |
| 10:30 -11:15 AM | Overview of the RCRA FIRST Approach / Introduction to the RCRA FIRST Toolbox How to use the Toolbox resources to incorporate elements of RCRA FIRST into your corrective action process, including how to get started, and where within the process tools are applicable/ addressing the root causes | |
| 11:15 AM-12:30 PM | Lunch | |
| 12:30-1:30 PM | Major Tools Developed for Project Managers* RCRA FIRST Tools Explained Highlighted: CAF Meeting, CAF Template, Elevation, RSP Meeting, RSP Template | |
| 1:30 -2:00 PM | Case Studies of Successful RCRA FIRST projects- Group Exercise Set Up California DTSC, Region 3 Pennsylvania DEP Set Up for Breakout Session | |
| 2:00-2:15 PM | Break | |
| 2:15 - 3:15 PM | Exercise: Corrective Action Framework Meeting Breakout Groups discuss Scenarios 1-4 | |
| 3:15PM-4:00 PM | Presentations from Groups/Discussion of Outcomes Discussion and Q&A - Make Sense? Answers Revealed! | |
| 4:00-4:30 PM | Data Collection and Process Control- Review the Day Measuring the Process- Tracking Progress- Monitoring the Pipeline Review the Day | |

| Agenda Day 2 Wednesday December 11, 2018 | |
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| 9:00 – 9:15 AM | Welcome, Safety Brief and Introduction Recap Day 1- Preview Day 2 |
| 9:15-10:30 AM | Developing Effective Corrective Action Objectives Joel Hennessy, EPA Region 3 Understand how to improve Corrective Action Objectives to prevent process delays Group Discussion: walk through a scenario to develop Corrective Action Objectives |
| 10:15-10:30 AM | Break |
| 10:30 AM-11:15 AM | Exercise: Remedy Selection Process Meeting* Breakout Groups develop Corrective Action Objectives |
| 11:15 AM-12:30 PM | Lunch |
| 12:30-1:30 PM | Presentations from Groups/Discussion of Exercise Scenarios 1-4 |
| 1:30-2:30 PM | Case Studies of Successful RCRA FIRST projects- Group Exercise Set Up Comparison of Effective Corrective Action Objectives Available Support- Follow Up Key Messages |
| | END of TRAINING |
| | *Handouts |