

Answer Choices	Responses	
	Votes	Percentage
E-4 Excessive analysis required for non impacts (such as sign placement or overlays)	8	66.67%
D-4 A&I requirements, consultant invoicing requirements are too stringent and inflexible. Audits and Investigations requirements conflict with ou Agency's standard contracting practices.	5	41.67%
E-5 Staff turnover & Staff change Don't always accept each other's clearances Conflicting responses between different reviewers, and between Local Assistance and HQe	5	41.67%
F-3 Instant On-Line status with an overall status, reimbursements, reports due, submittal deadlines, etc. Accurate instant on-line status reports would be great. All located in one spot would be good.	4	33.33%
E-3 Programmatic District wide (simple projects ie flood plain, archeology). For example No effect memo, Standard specs overlay, Programmatic B.O.	4	33.33%

Volunteers for these top Actions

Debbie O'Leary, City of Oxnard, Tasks F-2, RW-2. Thank you.

Robert Newman and Evelyn Glasgow, F-1 and F-3

Rodney Whitfield F-8, F-12

Tom Mattson, any that I have checked.

Ross McKeown - F-3, E-5 (Note E-5 includes 2 other Items without reference numbers)

Please select the top FIVE tasks you would prioritize to be worked on in 2019.

