

PCS Action Items



Session	Assigned Date	Assigned To	Action Item	Status	Status Notes	Due Date	Closed Date	Closed on Time
Open	12/10/20	James Hanson	Reach out to entities without PCS representation.	Ongoing	James will reach out to entities without PCS representation.	Ongoing		
Open	09/08/22	James Hanson, Bill Middaugh	Review submissions from last quarter with no corrective action plans and look for an update in recent submittal. Also look at unknowns from previous quarter and look to see if the category is still appropriate.	Ongoing	James will bring these two items to the closed session on a quarterly basis; potential agenda item for future meetings	Ongoing		
Open	03/06/25	James Hanson	Reach out to Eric Udren to present updates in June 2025 PCS meeting	Open		06/06/25		