

## Status of Pending Independent Review Panel Information Requests As of June 20, 2017

Description	Date of Request/Venue	Due Date	Fulfillment Date/Resolution
<b>Permitting</b>			
<b>Enforcement</b>			
Measure and evaluate the violations found during comprehensive inspections of hazardous waste treatment, storage, and disposal facilities	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the percentage of hazardous waste treatment, storage, and disposal facilities with comprehensive inspections in which a Summary of Violation was made	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the percentage of formal enforcement actions taken within 360 days of Summary of Violation, with a goal of exceeding the national average	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the number of final formal enforcement actions and associated penalties	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the referral time for OCI cases with a goal of referring 95 percent of the cases within 180 days from the date the violation was determined	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the percentage of EERD administrative enforcement actions completed within 180 days from the date the violations were determined when the calculated penalties are less than \$75,000, with the goal of completing 90 percent within 180 days	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the number of enforcement actions taken and amount of money collected from fines	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the number of criminal enforcement proceedings undertaken	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the amount of enforcement fines diverted to environmental justice SEPs	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the average length of time for violators to return to compliance or fulfill corrective action	7/26/16 IRP Report	9/30/17	Pending

Measure and evaluate the frequency of inspections conducted at each permitted hazardous waste facility	7/26/16 IRP Report	9/30/17	Pending
Measure and evaluate the percentage of enforcement actions and inspections taken in environmental justice communities	7/26/16 IRP Report	9/30/17	Pending
<b>Public Outreach</b>			
Share DTSC's opinion on the five 1/28/16 report recommendations that pertain specifically to public participation .	8/10/16 Meeting	N/A	Pending
Report on staffing levels, recruitment, longevity of employment, and trends in the Office of Public Participation by June 1, 2017.	10/24/16 IRP Report	Postponed from 6/1/17 to 9/11/17 or later meeting	Pending
Give a presentation on the Public Engagement Workplan by June 1, 2017.	10/24/16 IRP Report	Postponed from 6/1/17 to 9/11/17 or later meeting	Pending
<b>Fiscal Management</b>			
Provide financial statements for FY 2015-16.	11/16/16 Meeting	N/A	Pending
Suggest performance metrics for fiscal management.	11/28/16	12/9/16 Meeting	Overdue
Report on the IRP's suggested fiscal management metrics by September 30, 2017.	1/11/17	9/30/17	Pending
Briefing on the FY 2017-18 enacted budget for DTSC	6/14/17 Meeting	8/9/17 Meeting	Pending
<b>Site Mitigation</b>			
<b>Organizational Excellence</b>			

Update on Organizational Excellence efforts	5/22/17 Chair Request	6/14/17 Meeting	6/13/17 Written Report
<b>Safer Consumer Products</b>			
Presentation on SCP Program	4//12/17 Meeting	6/14/17 Meeting	Presentation at 6/14/17 Meeting
<b>Source Reduction</b>			
Presentation on DTSC source reduction	4//12/17 Meeting	6/14/17 Meeting	Presentation at 6/14/17 Meeting