

Audit Recommendations	DTSC's Plans and Actions
<p>Immediately begin cleaning all childcare centers, parks, and schools.</p>	<ul style="list-style-type: none"> • Of the 55 daycares that have been sampled, 21 have been cleaned, and 11 do not require cleanup or are no longer operating as daycares. • 23 daycares remain to be cleaned. DTSC has inspected each of them and have provided protective cover. • All remaining daycares either have scheduled or are scheduling cleanup, or we may compel those that have declined to participate in cleanup.
<p>Immediately deploy sufficient resources to clean the 3,200 most contaminated properties on schedule.</p>	<ul style="list-style-type: none"> • Expanded outreach efforts to get additional properties signed up for cleanup. • Directed contractor to increase the number of crews to clean up the most contaminated properties, as conditions permit.
<p>By no later than April 2021, identify and publicize the date by which it expects to complete its cleanup of all 7,800 contaminated properties.</p>	<ul style="list-style-type: none"> • Under development, as part of the State, Legislative and Administrative budget process.
<p>Identify the full amount of funding needed to complete the cleanup of additional lead-contaminated properties. Submit a request for funding in time for the spring 2021 budget discussions that includes a range of funding options that spans from funding for the full cleanup to funding for only a portion of the remaining contaminated properties.</p>	<ul style="list-style-type: none"> • To ensure accurate cost estimates, DTSC has asked a team to update the engineers' estimate on the cost to clean up properties, the third such comprehensive updated estimate. • Will use the information collected from cleaning up 2,000 properties for estimates to account for changing economic, labor and other conditions. • Recommendations for funding options will be developed as part of the State's Legislative and Administrative budget process.
<p>Structure any future cleanup contracts so that they at least partially incorporate fixed prices.</p>	<ul style="list-style-type: none"> • The current cleanup contract already incorporates fixed prices, and DTSC has added additional guardrails to control costs. • All future contracts will incorporate fixed price elements.