EPA's FY 2007 PERFORMANCE AND ACCOUNTABILITY REPORT

TABLE OF CONTENTS

About this Report	i
Table of Contents	iii
Letter from the Administrator	V :::
Message from the Chief Financial Officer	viii
SECTION I – MANAGEMENT'S DISCUSSION AND ANALYSIS	
Mission and Organization	I - 2
How We Work: Collaboration With Partners and Stakeholders	I-5
How We Work: Our Framework for Performance Management	I-7
FY 2007 Program Performance	I-8
Overview of Performance Trends and Results	I-8
Improving Performance Measures and Performance Management	I-10
Highlights of Program Performance by Goal	I-11
Accomplishments in Homeland Security and Emergency Response	I-27
Financial Analysis and Stewardship Information	I-28
Audit Results (including Restatement) Overview of Financial Position	I-28
Improving Management and Results	I-28 I-33
The President's Management Agenda	I-33
The Program Assessment Rating Tool	I-35
Other Tools for Improving Management and Results	I-37
Grants Management	I-37
EPA Holds Itself Accountable: Systems, Controls, and Legal Compliance	I-38
Federal Managers' Financial Integrity Act	I-38
Administrator's Assurance Statement	I-41
Federal Financial Management Improvement Act	I-41
Federal Information Security Management Act	I-42
Improving Financial Management	I-42
Improving Financial Management Systems	I-42
Inspector General Act Amendments of 1988	I-43
SECTION II – PERFORMANCE RESULTS	
Introduction to Performance Section	II-2
Goal 1 – Clean Air and Global Climate Change	II-5
Objective1.1: Healthier Outdoor Air	II-8
Objective1.2: Healthier Indoor Air	II-15
Objective1.3: Protect the Ozone Layer	II-19
Objective1.4: Radiation	II-22
Objective1.5: Greenhouse Gas Intensity	II-24
Objective1.6: Science and Research	II-30
Goal 1 Table of Performance Results: FY 2004 – FY 2007	II-34

Objective 2.1: Protect Human Health Objective 2.2: Protect Water Quality Objective 2.3: Enhance Science and Research Goal 2 Performance Results: FY 2004 – FY 2007	II-53 II-54 II-58 II-63 II-67
Goal 3 – Land Preservation and Restoration Objective 3.1: Preserve Land Objective 3.2: Restore Land Objective 3.3: Enhance Science and Research Goal 3 Table of Performance Results: FY 2004 – FY 2007	II-81 II-82 II-89 II-97 II-101
Goal 4 – Healthy Communities and Ecosystems Objective 4.1: Chemical, Organism, and Pesticide Risks Objective 4.2: Communities Objective 4.3: Ecosystems Objective 4.4: Enhance Science and Research Goal 4 Table of Performance Results: FY 2004 – FY 2007	II-114 II-115 II-123 II-127 II-134 II-142
Goal 5 – Compliance and Environmental Stewardship Objective 5.1: Improve Compliance	II-168 II-169
Objective 5.2: Improve Environmental Performance Through Pollution Prevention and Innovation Objective 5.3: Tribal Capacity Objective 5.4: Enhance Science and Research Goal 5 Table of Performance Results: FY 2004 – FY 2007	II-174 II-179 II-183 II-187
Enabling and Support Programs Detailed Performance Results External Efficiency Measures Table PART Supplemental Table	II-198 II-205 II-211
SECTION III – FINANCIAL STATEMENTS Introduction to Financial Section Financial Statements Office of Inspector General Audit Report	-2 -4 -76
SECTION IV – OTHER ACCOMPANYING INFORMATION Management Challenges and Integrity Weaknesses EPA's Progress in Addressing FY 2007 Weaknesses Summary of Assurances Table Office of Inspector General's FY 2007 Key Management Challenges Improper Payment Information Act	IV-2 IV-2 IV-10 IV-12 IV-33
APPENDICES Appendix A – Program Evaluations Completed in FY 2007 Appendix B – Data Quality Appendix C – Public Access Appendix D – Acronyms	A-1 B-1 C-1 D-1