

Measures Appendix B

ENVIRONMENTAL PROTECTION AGENCY OECA DRAFT FY2010 NPM GUIDANCE MEASURES APPENDIX

G/O/S	Measures Central Code	Measure Text	Non-Commitment Indicator (Y/N)	State Grant Template Measure (Y/N)	National Target (FY2010 Pres. Bud)
5.1.1	ASST01	Conduct outcome measurement for 100% of all compliance assistance workshops/training, onsite visits, and revisits which support the OECA national priorities and report the results of these outcomes into ICIS. Report on exceptions to the 100% and provide brief explanations in the ACS.	N	N	TBD
5.1.1	FEDFAC01	Each Region shall conduct at least two compliance assistance activities for Federal facilities to support the integrated strategy areas.	N	N	TBD
5.1.3	ASB01	Report the number of federal TSCA asbestos inspections. In the comment section, Regions will breakout the number of federal inspections by state.	N	N	TBD
5.1.3	CAA01	Number of Full Compliance Evaluations (FCEs) to be conducted at Title V majors by the regions.	N	N	TBD
5.1.3	CAA01.s	Number of Full Compliance Evaluations (FCEs) to be conducted at Title V majors by individual states.	N	N	TBD
5.1.3	CAA02	Number of Full Compliance Evaluations (FCEs) to be conducted at 80% synthetic minors, and other sources (as appropriate) by regions.	N	N	TBD
5.1.3	CAA02.s	Number of Full Compliance Evaluations (FCEs) to be conducted at 80% synthetic minors, and other sources (as appropriate), by individual states	N	N	TBD
5.1.3	CAA03	Number of Partial Compliance Evaluations (PCEs) to be conducted by the regions. This is a minimum data requirement.	N	N	TBD
5.1.3	CAA03.s	Number of Partial Compliance Evaluations (PCEs) to be conducted by individual states pursuant to CMS negotiations (could be the result of redirecting resources from FCEs to PCEs). This is a minimum data requirement.	N	N	TBD
5.1.3	CAA05	Number of investigations to be initiated in FY2010 for the core CAA program. Investigation projections should be provided by air program (e.g., MACT, NSPS). Note: investigations for PSD/NSR and Air Toxics Priorities are not part of this ACS commitment and are reported separately in different commitments.	N	N	TBD

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	5.1.3	CAA11	Conduct inspections at 5% of the total number of facilities in the region required to submit RMPs. Of these inspections, 10% must be conducted at high-risk facilities. These inspections at high-risk facilities must also include an evaluation of compliance with applicable EPCRA and CERLA requirements	N	N	TBD
	5.1.3	CAA16	Regions should ensure that delegated agencies have written agreements to provide complete, accurate, and timely data consistent with the Agency policies, and the AFS ICR; identify the agreement; and provide copies of the relevant language if they have not already provided the relevant text or it has changed.	N	N	TBD
	5.1.3	CAA17	Regions and delegated agencies should enter all MDRs in AFS consistent with the Agency policies and the AFS ICR. If a delegated agency does not agree to enter all MDRs, the region is responsible for ensuring that the data is entered into AFS in a timely manner. If the region is responsible for entering data for a delegated agency or tribal, the region should identify the delegated agency or tribe.	N	N	TBD
	5.1.3	CWA03	Project by state the number of federal oversight inspections to be conducted. The regions must provide detailed explanations if no oversight inspections are projected in this area.	N	N	TBD
	5.1.3	CWA07	By December 31, 2009, provide one specific Compliance Monitoring Strategy (CMS) plan for each state in the region. The plan should provide universe information for the CMS categories: sub-categories covered by the CMS and combined EPA and state expected accomplishments for each category and subcategory. The plan should identify trade-offs made among the categories utilizing the flexibility designed into the CMS policy. At end-of-year provide for each state a numerical report on EPA and state inspection plan outputs, by category and sub-category.	N	N	TBD
	5.1.3	EPCRA01	Number of federal EPCRA data quality inspections.	N	N	TBD
	5.1.3	EPCRA02	Number of federal EPCRA 313 inspections	N	N	TBD
	5.1.3	FEDFAC05	Each Region must conduct ten inspections to support integrated strategy areas: CWA/NPDES Storm Water; Federal Underground Storage Tanks, (and if selected as Integrated Strategies in FY2010 – Federal Prisons and RCRA Subtitle C/non-TSDF/non-UST compliance. These inspections can be achieved through any combination of single media or multimedia inspections with the following limitations: (1) a maximum of three UST inspections can count toward this goal and (2) for any multimedia inspection conducted, it shall count as two inspections toward this goal.	N	N	TBD
	5.1.3	FIFRA-FED1	Project regional (federal) FIFRA inspections.	N	N	TBD
	5.1.3	LED01	Number of 1018/402/406 federal inspections	N	N	TBD
	5.1.3	PCB01	Report the total number of PCB inspections. In the comment section, breakout the total number of federal inspections by TSF and core, by state.	N	N	TBD

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	5.1.3	RCRA01	Project by state the number of TSDFs to be inspected by the region during the year. The regions must commit to inspecting at least 2 TSDFs in each state unless approval is obtained from headquarters to deviate from this requirement.	N	N	TBD
	5.1.3	RCRA01.s	Project by state the number of TSDFs to be inspected by the state during the year.	N	N	TBD
	5.1.3	RCRA02	Project by state the number of LQGs to be inspected by the region during the year. The regions must commit to inspecting at least 6 LQGs in each state unless approval is obtained from headquarters to deviate from this requirement (generally a reduced commitment is allowed where the generator universe in the state is small). These LQG inspections should be compliance evaluation inspections (CEIs).	N	N	TBD
	5.1.3	RCRA02.s	Project by state the number of state LQGs inspections to be inspected during the year under state authority. Inspections should be identified by inspecting agency. These inspections should be CEIs. Only one inspection per facility counts towards this coverage measure. At least 20% of the LQG should be covered by combined federal and state inspections unless approval is obtained to deviate from this requirement.	N	N	TBD
	5.1.3	RCRA03	The Regions are to annually inspect each treatment, storage or disposal facility operated by states or local governments as required under SWDA 3007(d). Pursuant to RCRA Section 3007(d), TSDFs operated by a state or local government for which a permit is required must be thoroughly inspected (i.e., generally a compliance evaluation inspection). The same type of RCRAInfo evaluations will be counted for this measure as is counted for RCRA01.	N	N	TBD
	5.1.3	SDWA02	Primacy states, tribes and EPA will address or resolve Public Water Systems listed on a 'Fixed Base' SNC/Exceptions list.	N	N	TBD
	5.1.3	SRF-01	The number of round 2 State Review Framework reviews to be conducted in Fiscal Year 2010.	N	N	TBD
	5.1.3	TSC01	Project the number of core federal TSCA inspections for Regions maintaining an investment in core TSCA (sections 4, 5, 8, 12 and 13).	N	N	TBD