

Independent Review Panel

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Gideon Kracov, J.D., *Chair*
 Mike Vizzier, *Vice Chair*
 Dr. Arezoo Campbell, *Member*



Edmund G. Brown Jr. Governor

Independent Review Panel (IRP) Work Plan for 2016-2017 March 9, 2016

Goals	Timeline	Tasks and Meeting Dates
Develop recommendations on DTSC Permitting Program and other potential topics as per Health & Safety Code Section 57014(f)	Feb.-April 2016	<ul style="list-style-type: none"> • Finalize IRP Procedural Guidelines and Work Plan • Discuss draft Site Mitigation recommendations for inclusion in the next 57014(f) mandated report • Make and process information requests on DTSC Permitting Program and other potential topics beginning in Feb. • Solicit, collect, and discuss information on DTSC Permitting Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the March 9 meeting • Assimilate and further discuss information on DTSC Permitting Program and other potential topics at the March 9 and April 6-7 meetings, the latter of which may take place outside Sacramento. • Make recommendations on DTSC Permitting Program and other potential topics and develop metrics for determining success of implemented processes at April 6-7 meeting • Submit progress report to governor and Legislature by April 27

<p>Develop recommendations on DTSC Enforcement Program and other potential topics as per Health & Safety Code Section 57014(f)</p>	<p>April-July 2016</p>	<ul style="list-style-type: none"> • Make and process information requests on DTSC Enforcement Program and other potential topics beginning in April • Solicit, collect, and discuss information on DTSC Enforcement Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the May 11 meeting • Assimilate and further discuss information on DTSC Enforcement Program and potentially other topics at the June 8 and July 6 meetings • Make recommendations on DTSC Enforcement Program and other potential topics and develop metrics for determining success of implemented processes at the July 6 meeting • Review IRP expenses to date • Submit progress report to governor and Legislature by July 26
<p>Develop recommendations on DTSC Public Outreach Program and other potential topics as per Health & Safety Code Section 57014(f)</p>	<p>July-Oct. 2016</p>	<ul style="list-style-type: none"> • Make and process DTSC information requests on DTSC Public Outreach Program and other potential topics beginning in July • Solicit, collect, and discuss information on DTSC Public Outreach Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the Aug. 10 meeting • Assimilate and further discuss information on DTSC Public Outreach Program and other potential topics at the Sept. 7 and Oct. 5 meetings • Make recommendations on DTSC Public Outreach Program and other potential topics and develop metrics for determining success of implemented processes at the Oct. 5 meeting. • Review IRP expenses to date • Submit progress report to governor and Legislature by Oct. 24

<p>Develop recommendations on DTSC Fiscal Management and other potential topics as per Health & Safety Code Section 57014(f)</p>	<p>Oct. 2016-Jan. 2017</p>	<ul style="list-style-type: none"> • Make and process information requests on DTSC Fiscal Management and other potential topics beginning in Oct. • Solicit, collect, and discuss information on DTSC Fiscal Management and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the Nov. 9 meeting • Assimilate and further discuss information on DTSC Fiscal Management and other potential topics at the Dec. 7 and Jan. 11 meetings • Make recommendations on DTSC Fiscal Management and other potential topics and develop metrics for determining success of implemented processes at the Jan. 11 meeting • Review IRP expenses to date • Submit progress report to governor and Legislature by Jan. 22
<p>Submit recommendations to governor and Legislature as per Health & Safety Code Section 57014(h)</p>	<p>Jan. 10, 2017</p>	<ul style="list-style-type: none"> • Discuss recommendations at Nov. 9 meeting • Finalize recommendations at Dec. 7 meeting • Submit report at the time of submission of governor's 2016-2017 annual budget to the Legislature • Submitted report to include review of DTSC compliance and performance with previous recommendations and data requests • Submitted report to include recommendations for 2017-18 state budget

<p>Develop recommendations on DTSC Site Mitigation Program and other potential topics as per Health & Safety Code Section 57014(d)</p>	<p>Jan.-April 2017</p>	<ul style="list-style-type: none"> • Make and process information requests on DTSC Site Mitigation Program and other potential topics beginning in Jan. • Solicit, collect, and discuss information on DTSC Site Mitigation Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the Feb 8 meeting • Assimilate and further discuss information on DTSC Site Mitigation Program and other potential topics at the March 8 and April 5 meetings • Make recommendations on DTSC Site Mitigation Program and other potential topics and develop metrics for determining success of implemented processes at the April 5 meeting • Review IRP expenses to date • Submit progress report to governor and Legislature by April 21
<p>Develop recommendations on DTSC Source Reduction Program and other potential topics as per Health & Safety Code Section 57014(d)</p>	<p>April-July 2017</p>	<ul style="list-style-type: none"> • Make and process DTSC information requests on DTSC Source Reduction Program and other potential topics beginning in April • Solicit and collect information on DTSC Source Reduction Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the May 10 meeting • Assimilate and discuss information on DTSC Source Reduction Program and other potential topics at the June 7 and July 12 meetings • Make recommendations on DTSC Source Reduction Program and other topics and develop metrics for determining success of implemented processes at July meeting • Review IRP expenses to date • Submit progress report to governor and Legislature by July 20

<p>Evaluate results of the data gathered from both quantitative and qualitative metrics for each focused area.</p>	<p>June-Oct. 2017</p>	<ul style="list-style-type: none"> • Draft figures and tables illustrating which parameters improved or failed to improve after implementation of IRP recommendations in the following areas: <ol style="list-style-type: none"> 1. Permitting 2. Enforcement 3. Public Outreach 4. Fiscal Management 5. Site Mitigation 6. Source Reduction • Submit progress report on conclusions and follow-up with recommendations by Oct. 18, 2017. • Review IRP expenses to date
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<p>Submit final recommendations as per Health & Safety Code Section 57014(e) and 57014(h)</p>	<p>Dec. 31, 2017</p>	<ul style="list-style-type: none"> • Submit final recommendations based on measured metrics to governor and Legislature • Advise DTSC on instituting quality government programs to achieve increased levels of environmental protection and public satisfaction (Health & Safety Code Section 57007)
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Support Staff

Analyst Support: Larry Rohlfes
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 Legal Counsel Support: Deborah Barnes