

DTSC Independent Review Tracking - Requests

Description	Date of Request/Venue	Due Date	Date Fulfilled
Executive Office			
Update on the actions DTSC is taking to strengthen its commitment to supporting diversity and fostering cross-cultural understanding.	1/28/2016 Quarterly Report	6/1/2016	
Bullet-point Summary of BCPs*	1/13/2016 at IRP Open Meeting	N/A	*IRP staff withdrew the request on Feb. 18, 2016
Document Request - All regulations promulgated/reg calendar/regulatory changes adopted in the last two years	12/9/2015 at IRP Open Meeting	N/A	12/11/2015
DTSC Statutory Reporting Obligations	12/18/2015 at IRP Open Meeting	N/A	1/12/2016
Panel asked for DTSC Comment on statutory change to allow public comment on draft settlements*	12/8/2015 at IRP Open Meeting	N/A	*IRP staff withdrew the request on Feb. 18, 2016
Document Request - Copy of all signed legislation affecting the agency in the last two years	12/9/2015 at IRP Open Meeting	N/A	12/11/2015
Document Request - DPMs issued by the director in the last 18 months	12/9/2015 at IRP Open Meeting	2/29/16	3/9/2016
Permitting			
A list of existing financial assurances for every full permit site.	1/28/2016 Quarterly Report	3/1/2016	3/1/16
Suggest metrics to evaluate Permitting program performance. These metrics can be quantitative and/or qualitative.	Request from IRP staff on 2/22/16	3/21/2016	3/21/16
Initial ideas for draft regs on permit violations scoring procedure	Request from IRP staff on 2/22/16	Before 3/9/2016	3/9/16
Ideas for improving fee structure for permitting applications	Request from IRP staff on 2/22/16	3/21/2016	3/18/16
"Information that provides the following: (1) permitted sites that have provided financial assurances for corrective action, (2) permitted sites that have known contamination, and (3) any permitted sites for which DTSC lacks knowledge about whether there is or is not contamination.	Request from IRP staff on 2/19/16	3/21/2016	3/23/16
A copy of the Permitting Enhancement Work Plan addendum	Request from IRP staff on 3/14/16	3/21/2016	3/21/16
List of how many Hazardous Waste Facility Permit permittees now fall within AB1075's violation categories with specifics	1/14/2016 placed on IRP Draft Recommendations	4/1/2016	

Staff committed to provide a written summary of relationship between staff levels and number of permit applications received and issued*	12/8/2015 at IRP Open Meeting	N/A	*IRP staff withdrew the request on Feb. 18, 2016
Document Request - LAO Report on Financial Assurances	12/9/2015 at IRP Open Meeting	N/A	12/11/2015
Document Request - Air Monitoring Excerpts from the 2005 Quemetco Permit	12/9/2015 at IRP Open Meeting	N/A	12/11/2015
Enforcement			
IRP requests that DTSC produce data on compliance with 65 day inspection report and 175 day return to compliance/referral requirements under Health & Safety Code Section 25185(c), including data for every CA permit site from 2014-2015 on: inspections, violations, and enforcement outcomes.	1/28/2016 Quarterly Report	5/1/2016	
IRP requests that the DTSC report on progress with data management goals from its USEPA/CAL DTSC 2015 - 2017 RCRA Grant Work Plan.	1/28/2016 Quarterly Report	5/1/2016	
IRP requests that DTSC report on how EJ and health risk is prioritized in enforcement under AB1329, particularly HSC Section 25180.2, including identification of planned EJ enforcement initiatives.	1/28/2016 Quarterly Report	5/1/2016	
IRP requests that the DTSC produce data on "cases" created in EnviroStor for CY2014 and 2015, including the number of referrals to the Attorney General, local District Attorney and City Attorney for prosecution.	1/28/2016 Quarterly Report	5/1/2016	
IRP requestst that DTSC report on SB1249 regulatory status	1/28/2016 Quarterly Report	5/1/2016	
Staff committed to providing copies of relevant enforcement code sections during enforcement presentation	12/8/2015	2/29/2016	2/29/2016
Public Participation			
DTSC report on public participation budget, staffing, and language skills.	1/28/2016 Quarterly Report	6/1/2016	
IRP requests that the DTSC report on procedures for formal public feedback and evaluation of each public participation project and how such evaluation is used to evaluate and improve the overall public participation program.	1/28/2016 Quarterly Report	6/1/2016	
Staff committed to researching best practices for translating meeting documents	12/9/2015	2/29/2016	

Document Request - UCD Work Plan for Public Participation	12/9/2015	N/A	12/11/2015
Fiscal Management			
DTSC report of status of Fi\$cal implementation and billing status	1/28/2016 Quarterly Report	2/15/16	3/9/2016
DTSC report on status of limited-term cost recovery positions	1/28/2016 Quarterly Report	9/1/2016	
DTSC produce data on how much its collections are billed and outstanding, in all DTSC areas/programs, and solutions to barriers.	1/28/2016 Quarterly Report	9/1/2016	
Report on goals and timelines in its internal cost recovery progra improvement program, including: 1) Sustainable Cost Recovery Systems, 2) Audit Backlog Work Plan, 3) Envirostor Enhancements"	1/28/2016 Quarterly Report	9/1/2016	
DTSC report on follow-up correspondence with State Auditor on Cost Recovery	1/28/2016 Quarterly Report	7/1/2016	