From:	Corbett, Krysti
To:	O"Grady, John; Morrison, Denise; Tim Seidman; McBride, William; Mills, Lesley; Pitchford, Ann; Sims, Mark; Oliver, Leah; Coryell, Mark
Cc:	Carbone, Chad; Messina, Edward; Duffy, Rick; Segall, Martha; Link, Adam (John)
Subject:	NOTICE: Timeliness of Notification of Inspection Results and Report
Date:	Thursday, April 5, 2018 5:23:00 PM
Attachments:	Inspection Streamlining -4-4-18 -working draft-7PM-clean.docx Inspection Streamlining - 4-4-18 -working draft-7PM-redline.docx

All,

The attached updated proposed interim policy establishes OECA's inspection practices and pilots for the appropriate and timely notification of EPA inspection results to facilities and the public, including any observed deficiencies during an on-site inspection, and the timely completion and release of inspection reports. It builds on the successful implementation of the Quality Assurance Field Activity Procedures (QAFAPs) and carries out the direction under EPA's FY2018-FY2022 Strategic Plan to move to a Lean management system, with standard work processes, that can be streamlined and measured.

In general, the proposed interim policy is aimed at driving faster and better environmental compliance, to set measurable expectations for EPA timeliness relating to inspections and providing notifications to facilities, and to increase efficiencies by standardizing work processes to maximize available resources. The proposed interim policy clearly identifies what items a lead inspector should include in the opening and closing conferences at an inspected facility. The proposed interim policy also identifies items that should and should not be included in inspection reports. The proposed interim policy also provides targeted timeliness goals for inspection completion and the release of the inspection report. Finally, the proposed interim policy provides for the policy to be evaluated in FY2019 to determine whether there is a need for further adjustments in the future.

Adam Link is the lead LER specialist on this initiative, please let him know if you have any questions or concerns. He can be reached at 202-564-6463 or link.john@epa.gov.

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