Appointment

**From**: Bohan, Suzanne [bohan.suzanne@epa.gov]
**Sent**: 2/25/2019 4:06:02 PM
**To**: Bohan, Suzanne [bohan.suzanne@epa.gov]; Benevento, Douglas [benevento.douglas@epa.gov]; Piantanida, David [Piantanida.David@epa.gov]; Patefield, Scott [Patefield.Scott@epa.gov]; Urdiales, Aaron [Urdiales.Aaron@epa.gov]; DeJong, Stephanie [DeJong.Stephanie@epa.gov]; Cantor, Tiffany [Cantor.Tiffany@epa.gov]; Darling, Corbin [Darling.Corbin@epa.gov]

**Subject**: State Enforcement Oversight
**Attachments**: State Oversight Program Summary FY2019121318.pub; State Review Frameworkoverviewterms022619 (002).docx; Communications - state oversight_2-26-19 (002).docx; Colorado CAA EOY 17 Final (002).docx; Oversight Principles Memo_signed_10-30-18.pdf; RCRA SRF Quick Metric Reference Guide Round 4.xlsx; Copy of CAA SRF Quick Metric Reference Guide Round 4.xlsx; Copy of CWA SRF Quick Metric Reference Guide Round 4.xlsx; UTUEOSFY2017DWFinal.pdf
**Location**: Great American West room (7th floor - 7122)

**Start**: 3/15/2019 3:00:00 PM
**End**: 3/15/2019 4:00:00 PM
**Show Time As**: Busy

AGENDA

- Overview of ECEJ state enforcement oversight process and Agency oversight Leaning activities – David
  (Publisher document that address State Oversight Program Overall, SRF Definitions document, Communications Piece on Lean Effort, EOY example for CO (CAA), and Principles Memo on State Oversight)
- Discussion of State Review Framework (SRF) metrics for Air, CWA-NPDES, and RCRA – David, Scott, Stephanie
  (Air, RCRA and Water metrics – 3 attachments)
- Discussion of Uniform Enforcement Oversight System (UEOS) metrics for Drinking Water – Tiffany
  (UEOS and the UT FY 2017 as an example)
- Overview of SRF bowling chart measure (reduce number of outstanding round 3 SRF recommendations) - David, Scott, Stephanie
  (SRF Round 3 Recommendations – Table)