Message

From: Patefield, Scott [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D0E96B1CCD854467AC7C96016C4EA1B0-PATEFIELD, SCOTT]
Sent: 12/13/2018 3:28:47 PM
To: Bohan, Suzanne [bohan.suzanne@epa.gov]
Subject: FW: Report and Inspections

Sorry, added one more bullet on Ex. 5 Deliberative Process (DP)

From: Patefield, Scott
Sent: Thursday, December 13, 2018 8:23 AM
To: Urdiales, Aaron <Urdiales.Aaron@epa.gov>; Bohan, Suzanne <bohan.suzanne@epa.gov>
Cc: Darling, Corbin <Darling.Corbin@epa.gov>; Opekar, Kimberly <Opekar.Kimberly@epa.gov>; Thompson, Christopher <Thompson.Christopher@epa.gov>; Palomares, Art <Palomares.Art@epa.gov>
Subject: RE: Report and Inspections

Ex. 5 Deliberative Process (DP) compared to over 250 inspections conducted in FY18. Inspection numbers in FY18 were inflated above normal as a result of two GMAP campaigns, one of which we visited over 100 facilities. For FY18, only 87 inspections were projected at the beginning of the year based on our DI obligations and planned targeted inspections. Throughout the year, based on information gathered from other inspections, complaints or state requests we add to our projected inspections giving us a higher number of actual inspections at the end of the year. Our three year average of annual inspections from FY15-17 was 149 inspections per year.

Ex. 5 Deliberative Process (DP)

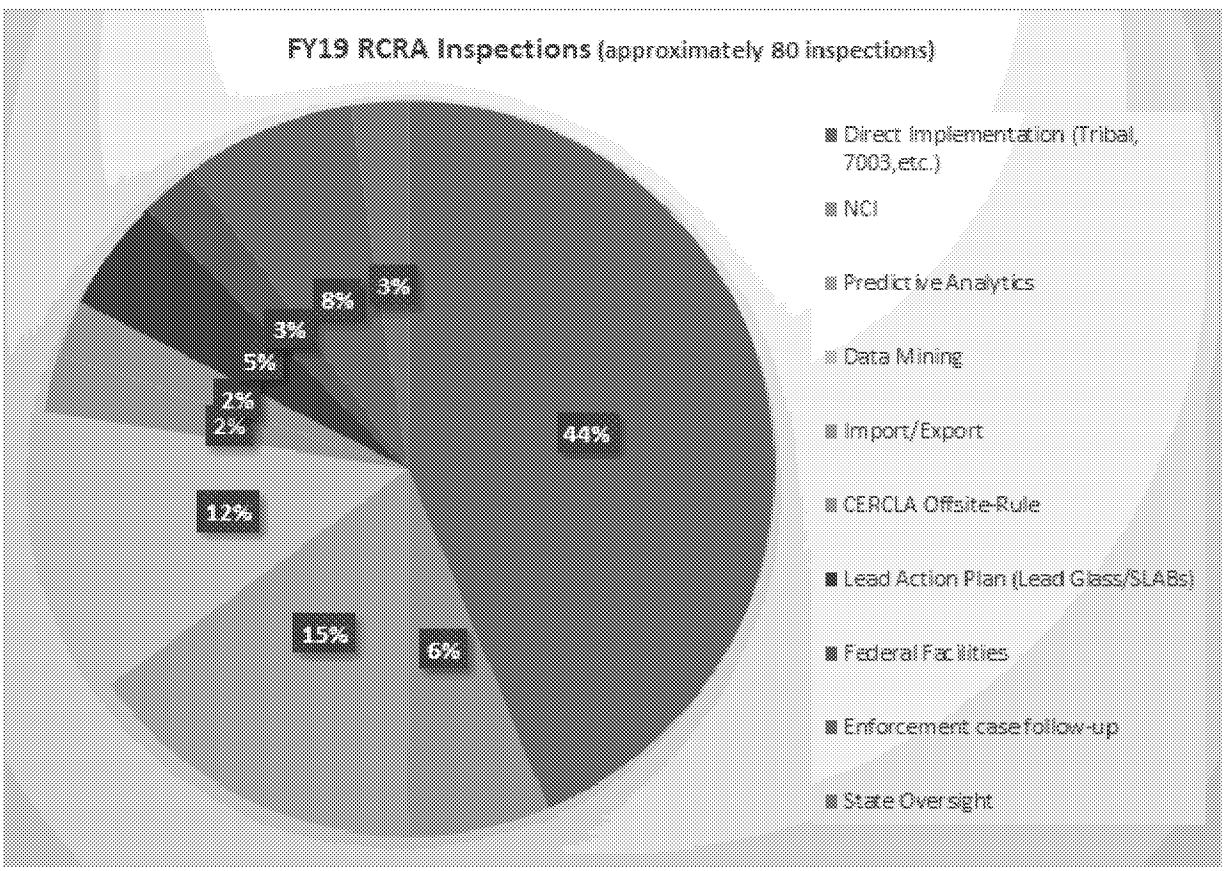
Ex. 5 Deliberative Process (DP)

Thanks,
Scott

From: Urdiales, Aaron
Sent: Wednesday, December 12, 2018 4:16 PM
To: Bohan, Suzanne <bohan.suzanne@epa.gov>
Cc: Darling, Corbin <Darling.Corbin@epa.gov>; Opekar, Kimberly <Opekar.Kimberly@epa.gov>; Thompson, Christopher <Thompson.Christopher@epa.gov>; Patefield, Scott <Patefield.Scott@epa.gov>; Palomares, Art <Palomares.Art@epa.gov>
Subject: RE: Report and Inspections

Suzanne,

Here is my response for RCRA, approximately 80 inspections in FY19. We expect our overall inspection numbers to be consistent with FY18 based on the current resources available.



Note: The chart doesn't reflect inspections identified throughout the year for complaints received by the Region or additional assistance requested from Tribes/States.

Aaron Urdiales, Director

RCRA/CERCLA Technical Enforcement
EPA Region 8, 8ENF-RC
Phone: 303-312-6844
Fax: 303-312-6953

From: Bohan, Suzanne
Sent: Wednesday, December 12, 2018 10:14 AM
To: Palomares, Art <Palomares.Art@epa.gov>; Patefield, Scott <Patefield.Scott@epa.gov>; Urdiales, Aaron <Urdiales.Aaron@epa.gov>
Cc: Thompson, Christopher <Thompson.Christopher@epa.gov>; Darling, Corbin <Darling.Corbin@epa.gov>; Opekar, Kimberly <Opekar.Kimberly@epa.gov>
Subject: FW: Report and Inspections

Art, Scott and Aaron –

Tomorrow, I'll be meeting with Doug about this report and our inspection focus moving forward. Doug would like to better understand our inspection planning process and also the numbers in this report. If you have a breakdown of the inspections planned for this year in your programs by type/ state or Indian country and can give me a sentence or two about why there are changes from the last few years (i.e., resources, focus on more complex inspections, etc.) that will help me prepare.

We can discuss at our program directors meeting later today.

Thanks,
Suzanne