

# **U.S. Environmental Protection Agency**

## **Administrator's Management Accountability System**

### **Third Quarter FY 1983 Report**

*Office of Management Systems  
and Evaluation  
June 30, 1983*

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OFFICE OF AIR, NOISE AND RADIATION

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DEVELOPING AND REVIEWING CRITICAL REGULATIONS

REDUCING THE BACKLOG OF NEW SOURCE PERFORMANCE STANDARDS (NSPS)

- ALTHOUGH ADDITIONAL STEPS WERE TAKEN DURING THE QUARTER TO IMPROVE ADHERENCE TO NSPS DEVELOPMENT SCHEDULES BY RAISING THEIR VISIBILITY WITHIN THE AGENCY, NONE OF THE PROJECTED PROPOSALS OR PROMULGATIONS WERE ACHIEVED.
- THE MAJORITY OF THE LATE NSPS ARE BEING HELD AT OMB, SOME AS LONG AS SIX MONTHS BEYOND THE RELEASE DATE.
- THREE NSPS ARE AWAITING SIGNATURE BY THE ADMINISTRATOR.
- TWO PRIORITY CATEGORY NSPS PROPOSALS DUE IN THE FOURTH QUARTER ARE CURRENTLY ON SCHEDULE.

DEVELOPING AND REVIEWING CRITICAL REGULATIONS

OANR SCHEDULE FOR NSPS PRIORITY CATEGORIES<sup>1</sup>

STANDARD	PROPOSAL F.R. DATE	PROMULGATION F.R. DATE	STATUS*
SOCMI FUGITIVE LEAKS	1/81	5/83	<u>OFF SCHEDULE</u> 3 MONTHS; HELD BY OMB.
SIC ENGINES	7/79	5/83	<u>OFF SCHEDULE</u> 7 MONTHS; HELD BY OMB.
BEVERAGE CANS	11/80	5/83	<u>OFF SCHEDULE</u> 6 MONTHS; HELD BY OMB.
BULK GAS TERMINALS	12/80	4/83	<u>OFF SCHEDULE</u> ; HELD IN AX 3 MONTHS.
TAPES AND LABELS	12/80	4/83	<u>OFF SCHEDULE</u> 1 MONTH; HELD BY OMB.
SOCMI AIR OXIDATION	5/83	7/84	<u>OFF SCHEDULE</u> 1 MONTH; HELD BY OMB.
ONSHORE GAS PROD. (2)	5/83	7/84	<u>OFF SCHEDULE</u> 3 MONTHS; IN RED BORDER REVIEW.
NONMETALLIC MINERALS	4/83	6/84	<u>OFF SCHEDULE</u> 1 MONTH; IN AX.
SOCMI DISTILLATION	5/83	7/84	<u>OFF SCHEDULE</u> 3 MONTHS; OVERDUE IN RED BORDER.

\*BASED ON UNOFFICIAL INTERIM MILESTONES.

<sup>1</sup>ONLY STANDARDS WITH THIRD QUARTER PROPOSAL OR PROMULGATION MILESTONES ARE  
DISPLAYED.

DEVELOPING AND REVIEWING CRITICAL REGULATIONS

OANR SCHEDULE FOR FY 83 PROPOSAL AND PROMULGATION

STANDARD	PROPOSAL F.R. DATE	PROMULGATION F.R. DATE	STATUS*
NATIONAL AMBIENT AIR QUALITY STANDARDS			
CARBON MONOXIDE <sup>1</sup>	--	4/83	OFF SCHEDULE 7 MONTHS; CASAC MTG. DUE 9/83
PARTICULATE MATTER <sup>2</sup>	9/83	8/84	OFF SCHEDULE 3 MONTHS; NEEDS ADM GUIDANCE
NITROGEN DIOXIDE <sup>2</sup>	9/83	8/84	OFF SCHEDULE 1 MONTH; OMB REVIEW DUE 8/83
SULFUR DIOXIDE <sup>2</sup>	3/84	2/85	OFF SCHEDULE 2 MONTHS; CASAC CLOSURE DUE 7/83
NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS			
COKE OVEN <sup>2</sup> (BENZENE)	7/83	--	OFF SCHEDULE 3 MONTHS; OANR PREP RB PKG.
ASBESTOS REVISION	5/83	--	OFF SCHEDULE 2 MONTHS; F.R. 7/13/83
BENZENE <sup>2</sup> (FOUR CATEGORIES)	--	7/83	OFF SCHEDULE 3 MONTHS; OANR PREP RB PKG.
ARSENIC	7/83	--	ON SCHEDULE; F.R. 7/13/83

\*BASED ON INTERIM MILESTONES

<sup>1</sup>NEW SCHEDULE HAS NOT BEEN PROVIDED.

<sup>2</sup>REVISED SCHEDULES.

# DEVELOPING AND REVIEWING CRITICAL REGULATIONS

## OANR SCHEDULE FOR FY 83 PROPOSAL AND PROMULGATION (CONTINUED)

STANDARD	PROPOSAL F.R. DATE	PROMULGATION F.R. DATE	STATUS*
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### RADIATION REGULATIONS

INACTIVE URANIUM MILL TAILINGS SITES	--	11/82	<u>COMPLETED</u>
RADIONUCLIDES NESHAP	3/83	9/83	<u>ON SCHEDULE; PUBLIC COMMENT EXTENDED</u>
DISPOSAL OF HIGH LEVEL RADIOACTIVE WASTE	12/82	12/83	<u>ON SCHEDULE; FINAL DUE TO AA 9/83</u>
ACTIVE URANIUM MILL TAILINGS SITES <sup>2</sup>	4/83	9/83	<u>ON SCHEDULE; F.R. 4/26/83</u>

### MOBILE SOURCES REGULATIONS

HD-HC/CO POSTPONEMENT	--	1/83	<u>COMPLETED</u>
HD-HC/CO REVISION	--	9/83	<u>OFF SCHEDULE 1 MONTH; MAY BYPASS SC</u>
LD DIESEL AVERAGING	--	12/82	<u>COMPLETE; ADM SIGNED 7/11/83</u>
LD DIESEL POSTPONEMENT	12/82	10/83	<u>ON SCHEDULE; SENT TO WG 6/30/83</u>
LEAD PHASEDOWN	--	11/82	<u>COMPLETED</u>

\*BASED ON INTERIM MILESTONES

<sup>2</sup>REVISED SCHEDULE.

## MEETING PROGRAM COMMITMENTS

### SPECIAL ACTION SIPs

#### PROGRESS ON 1982 OZONE/CO SIPs

- OF 31 PLANS SUBMITTED, 21 ARE PROJECTED TO BE APPROVED AND 10 WILL BE DISAPPROVED.
- SIX OF THE PROJECTED APPROVED PLANS WILL NOT BE APPROVED FOR I/M UNTIL THE PROGRAMS ACTUALLY BEGIN OPERATION.
- ALL APPROVED ACTIONS ARE EXPECTED TO BE SUBMITTED TO HEADQUARTERS BY THE END OF THE FOURTH QUARTER.
- ALL DISAPPROVED ACTIONS ARE DELAYED PENDING FINAL ACTION ON THE SANCTIONS POLICY:
  - BY THE END OF AUGUST, SANCTIONS POLICY WILL BE PUBLISHED IN FEDERAL REGISTER.
  - BY END OF SEPTEMBER, DETAILED GUIDANCE DOCUMENT TO ASSIST STATES TO CORRECT DEFICIENT PLANS WILL BE AVAILABLE.
- FIRST SANCTIONS PROPOSED WILL BE FOR FAILURE TO IMPLEMENT I/M.



## MEETING PROGRAM COMMITMENTS

### SPECIAL ACTION SIPs

#### PROGRESS ON LEAD SIPs

- THE NRDC SETTLEMENT AGREEMENT WAS SENT TO THE ADMINISTRATOR FOR SIGNATURE IN EARLY JULY.
- A WORKSHOP WAS HELD FOR REGIONAL OFFICES ON HOW TO IMPLEMENT THE SCHEDULE IN THE AGREEMENT. THE KEY DATES IN THE SCHEDULE FOR STATES WITH LEAD PROBLEMS ARE:
  - AUGUST 1, 1983: STATES SUBMIT SIPs TO EPA.
  - JANUARY 3, 1984: EPA PROPOSES APPROVAL OR DISAPPROVAL.
  - AUGUST 1, 1984: EPA GIVES FINAL APPROVAL OR DISAPPROVAL.
- THE SCHEDULE FOR STATES WITHOUT LEAD PROBLEMS IS SIMILAR BUT DELAYED BY SIX MONTHS.
- THE AGREEMENT REQUIRES THAT EPA MUST PROMULGATE FEDERAL LEAD PLANS IF STATES DO NOT SUBMIT SIPs IN TIME FOR EPA TO PROPOSE APPROVAL OR IF EPA DISAPPROVES A STATE LEAD PLAN.

## MEETING PROGRAM COMMITMENTS

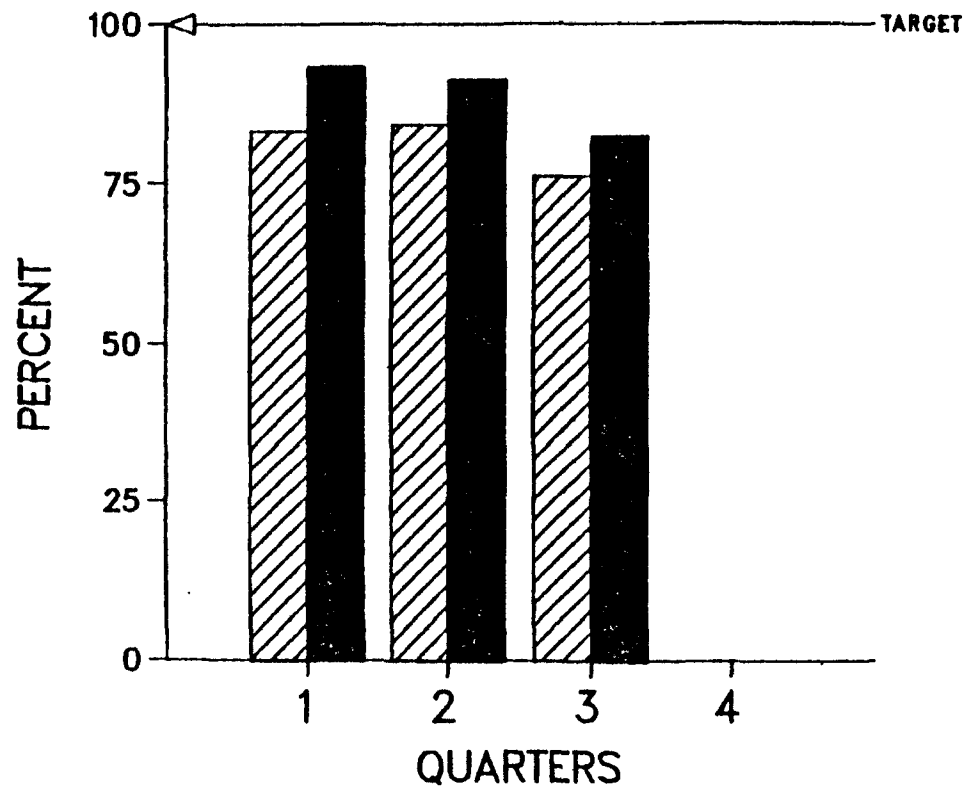
### PERCENT OF SIP REVISIONS PROCESSED ON TIME

- A GROWING NUMBER OF SIP ACTIONS ARE EXCEEDING BOTH THE REGIONS AND HEADQUARTERS PROCESSING TARGETS:
  - IN THE REGIONS, 28 OF 320 PENDING ACTIONS EXCEED THE FIVE MONTH TARGET.
  - AT HEADQUARTERS, 26 OF 107 ACTIVE SIP'S EXCEED THE TWO MONTH TARGET.
- ALTHOUGH THE NUMBER OF SIP ACTIONS IN PROCESS CONTINUES TO GROW, RESOURCES DEVOTED TO THE TASK HAVE REMAINED FIXED.
- UNRESOLVED MAJOR POLICY ISSUES AT HEADQUARTERS, INCLUDING THE SANCTIONS POLICY, CONTINUE TO CAUSE DELAYS OF MANY PENDING SIP ACTIONS.
- FOR THE 26 SIP ACTIONS BACKLOGGED AT HEADQUARTERS, THE FOLLOWING OFFICES ARE RESPONSIBLE JOINTLY OR INDIVIDUALLY FOR THE INDICATED NUMBER OF PENDING ACTIONS:
  - ADMINISTRATOR 2
  - AA FOR OANR 7
  - OAQPS 7 (3 ARE JOINT)
  - OGC 12 (3 ARE JOINT)
  - OSR 3 (3 ARE JOINT)

# PERCENT OF SIP REVISIONS

PROCESSED ON TIME

As Of June 30, 1983

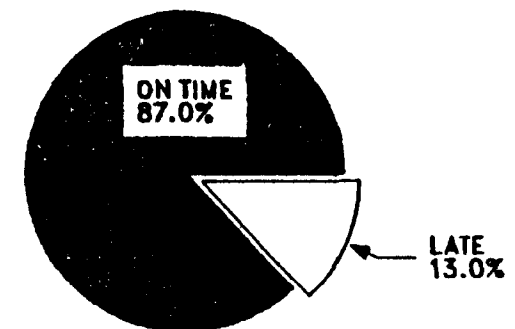


#SIPs IN PROCESS: 315 354 427

## Legend

- ▨ HEADQUARTERS ( TARGET - 2 MOS. )
- REGIONS ( TARGET - 5 MOS. )

## NATIONAL



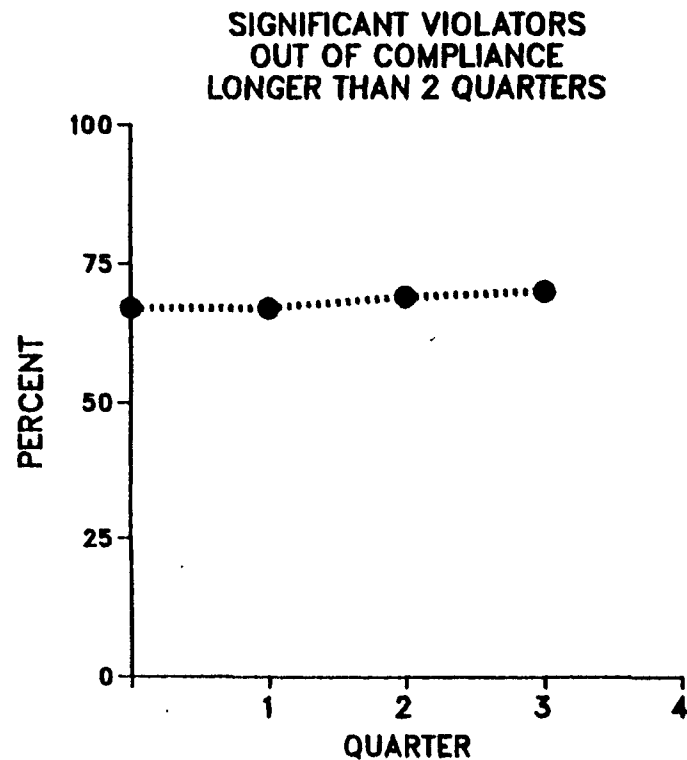
OMSE 7/83

### AIR ENFORCEMENT

- THE OVERALL COMPLIANCE RATE FOR MAJOR SOURCES IS 95%. DURING THE THIRD QUARTER 143 NEW SOURCES WERE FOUND IN VIOLATION AND 179 SOURCES ACHIEVED FINAL EMISSION LIMITATIONS OR WERE PLACED ON ACCEPTABLE COMPLIANCE SCHEDULES.
- THE NUMBER OF SIGNIFICANT VIOLATORS IS CONTINUING TO INCREASE:
  - SIGNIFICANT VIOLATORS INCREASED FROM 328 AT THE BEGINNING OF THE THIRD QUARTER TO 365 AT THE END OF THE QUARTER.
  - 82 NEW SIGNIFICANT VIOLATORS WERE IDENTIFIED.
  - 45 SIGNIFICANT VIOLATORS WERE RETURNED TO COMPLIANCE OR PLACED ON ACCEPTABLE COMPLIANCE SCHEDULES.
- RATES FOR STATE COMPLIANCE INSPECTIONS IMPROVED SUBSTANTIALLY THIS QUARTER:
  - 75% OF A1 SOURCES DUE INSPECTION HAVE BEEN INSPECTED.
  - 78% OF A2 SOURCES DUE INSPECTION HAVE BEEN INSPECTED.
- CLOSER ATTENTION IS NEEDED FOR STATES IN REGIONS I, II, V, VII AND X WITH SIGNIFICANTLY LOW INSPECTION RATES.

# PROGRESS IN RETURNING AIR VIOLATORS TO COMPLIANCE

As Of June 30, 1983



**PENDING  
ACTION:**

QUARTER	PENDING ACTION
1	303
2	328
3	365

## MAJOR SOURCE COMPLIANCE RATE



**INSPECTION RATE: 76%  
OF SOURCES DUE INSPECTION**

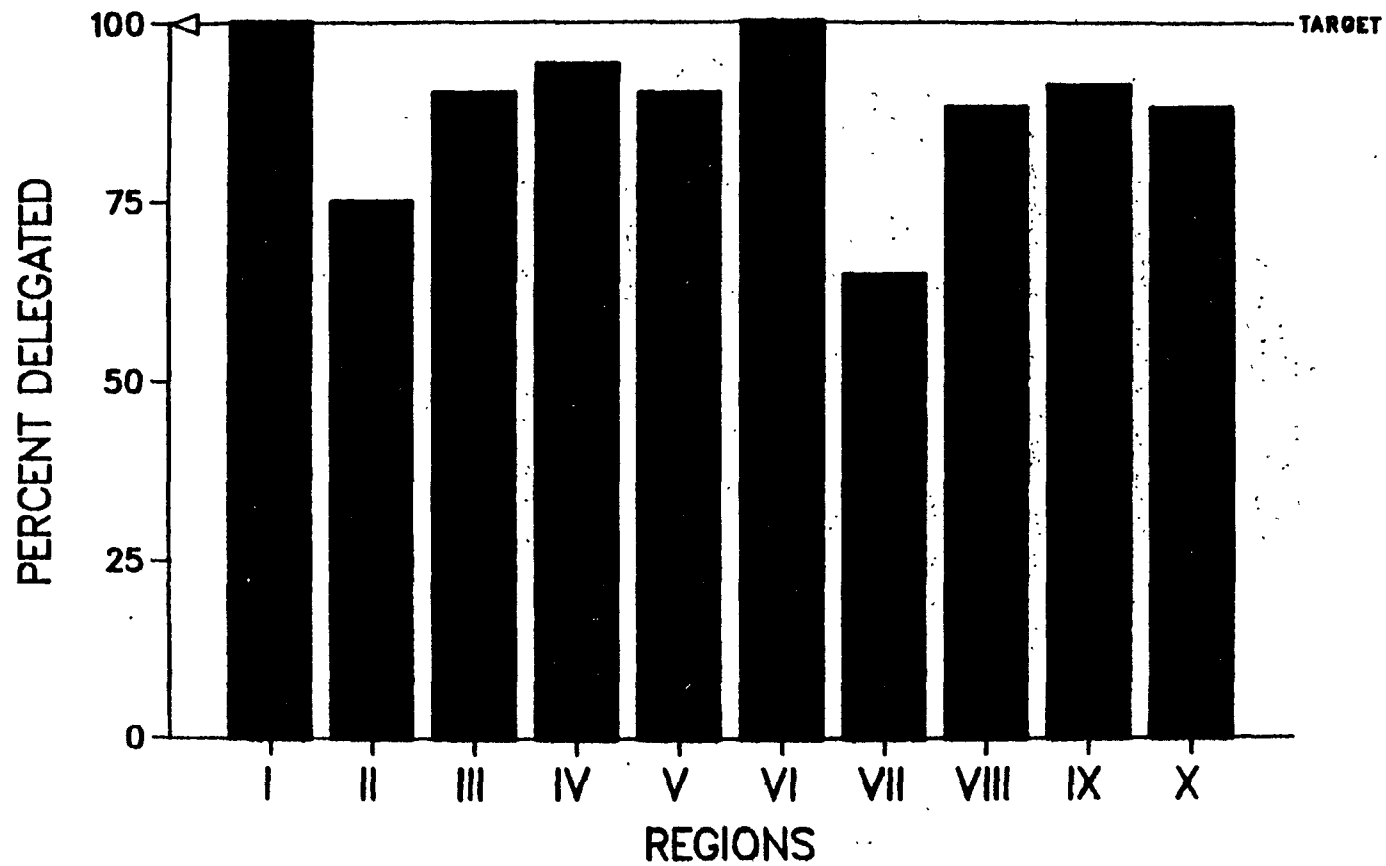
## DELEGATION TO STATES

### NEW SOURCE PERFORMANCE STANDARDS

- THE OVERALL DELEGATION OF NSPS DECLINED SLIGHTLY THIS QUARTER TO 89%, DUE TO THE ADDITION OF FOUR NEW NSPS TO THE LIST OF APPLICABLE STANDARDS.
- MOST REGIONAL COMMITMENTS WERE MET DURING THE THIRD QUARTER:
  - REGION III DELEGATED THE FOUR NEW NSPS TO PHILADELPHIA THIS QUARTER, AHEAD OF THEIR PROJECTED SCHEDULE.
  - THE EIGHT NSPS SCHEDULED BY REGION II FOR DELEGATION TO PUERTO RICO ARE INCOMPLETE AWAITING FINAL FEDERAL REGISTER NOTICE.
  - REGION VII DELEGATED ONE NEW NSPS TO IOWA, BUT FAILED TO DELEGATE NSPS TO NEBRASKA, IOWA AND MISSOURI AS PLANNED. DELEGATION FOR THESE STATES IS NOW PROJECTED FOR THE FOURTH QUARTER OR EARLY FY 1984.

# DELEGATION STATUS OF NSPS

As Of June 30, 1983



DELEGATED: 109 70 138 135 187 74 52 153 268 78

DELEGATION TO STATES

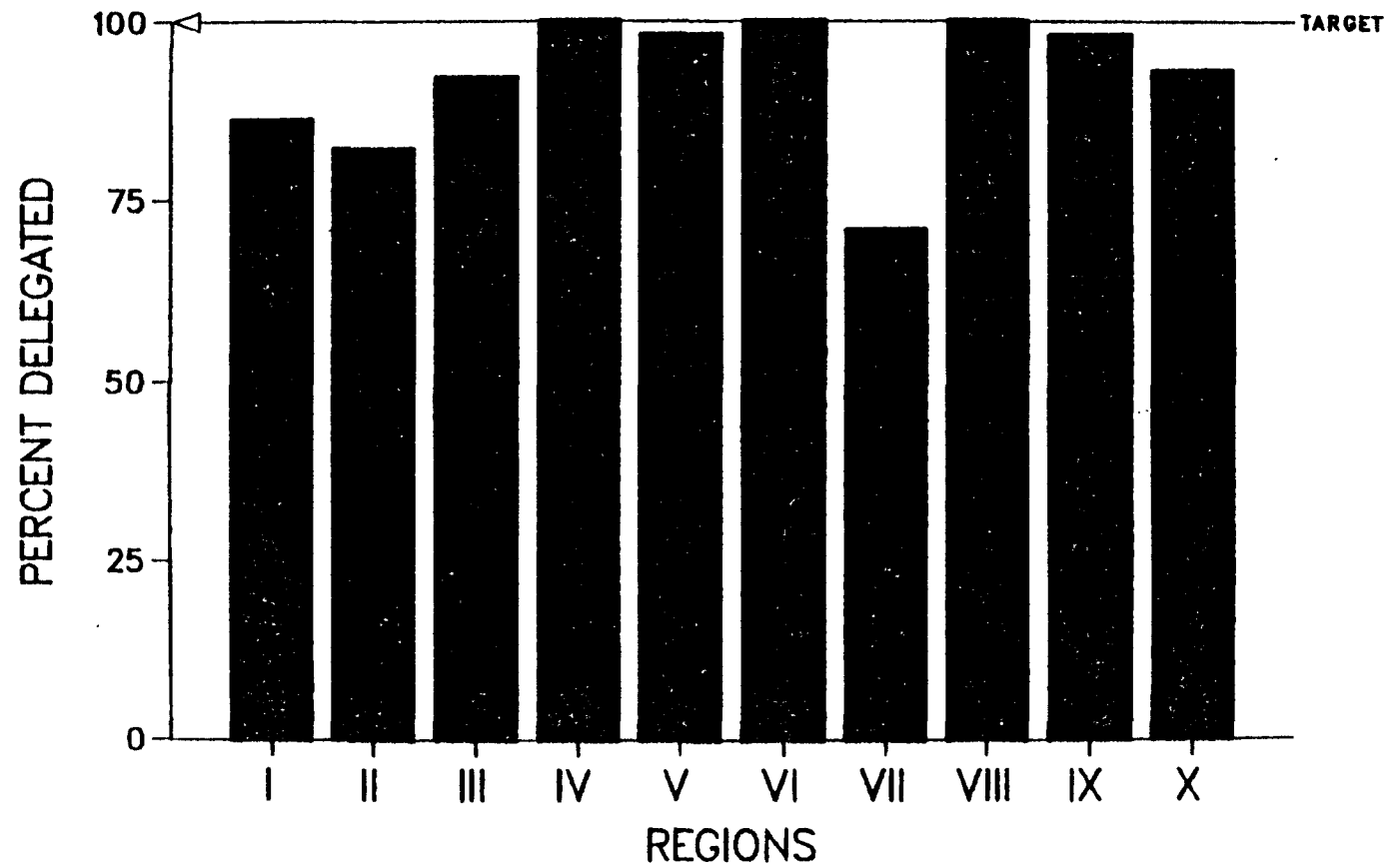
NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS

- NO NESHAPS DELEGATIONS WERE SCHEDULED FOR THE THIRD QUARTER AND NONE WERE ACHIEVED.
- AT THE END OF THE THIRD QUARTER, DELEGATION REMAINS AT 94% OVERALL.
- NESHAPS FOR FOUR BENZENE CATEGORIES ARE SCHEDULED FOR PROMULGATION DURING THE FOURTH QUARTER. HOWEVER, THESE STANDARDS WILL NOT BE DUE FOR DELEGATION BEFORE FY 84.



# DELEGATION STATUS OF NESHAPS

As Of June 30, 1983



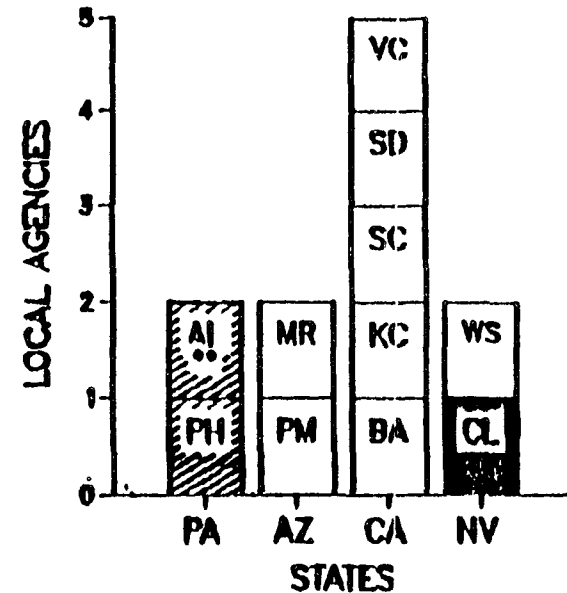
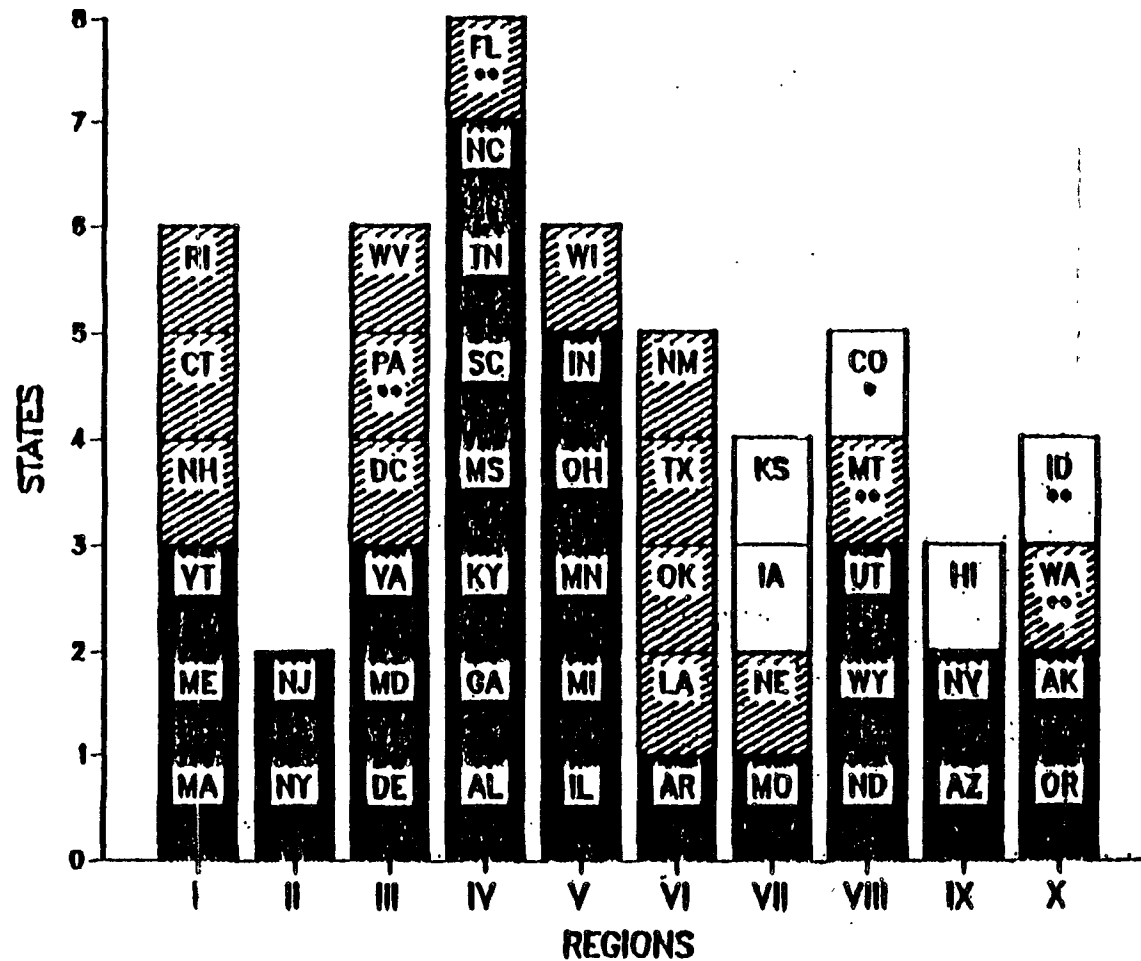
#DELEGATED: 64 32 67 59 117 41 32 73 212 37

## DELEGATION TO STATES

### PREVENTION OF SIGNIFICANT DETERIORATION

- THE PROGRESS IN DELEGATING THE PSD PROGRAM HAS BEEN SLOWER THAN EXPECTED AND SEVERAL REGIONS HAVE HAD TO REVISE THEIR COMMITMENTS:
  - FULL DELEGATION WILL NOT BE DONE BEFORE FY 1984 IN MARICOPA AND WASHOE COUNTIES IN REGION IX AND KANSAS IN REGION VII.
  - COLORADO MAY NOT ACCEPT DELEGATION FROM REGION VIII THIS FISCAL YEAR.
- FULL RESPONSIBILITY WAS DELEGATED ON SCHEDULE TO NEW JERSEY AND ALASKA.
- DELEGATIONS TO ARIZONA AND NEVADA, ORIGINALLY PLANNED FOR THE SECOND QUARTER, WERE FINALIZED DURING THE THIRD QUARTER.

# DELEGATION STATUS OF PSD As Of June 30, 1983



Legend  
 □ NONE----- 13  
 ▨ PARTIAL-- 17  
 ■ FULL----- 30

## Selected local agencies with independent authority :

PA -- Allegheny Co, Philadelphia  
 AZ -- Maricopa Co, Pima Co  
 CA -- Bay Area Dist, Kern Co, San Diego Co, So Coast Dist, Ventura Co  
 NV -- Clark Co, Washoe Co

Exclusions : Region II -- PR, VI; Region VIII -- SD;  
 Region IX -- GU, AS, TT

♦ TARGETED FOR FULL  
DELEGATION IN FY-83

♦ TARGETED FOR PARTIAL  
PROGRAM DELEGATION  
IN FY-83

OFFICE OF PESTICIDES AND TOXIC SUBSTANCES

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## MEETING PROGRAM COMMITMENTS

### PESTICIDE REGISTRATION APPLICATIONS

#### CURRENT APPLICATIONS

- OPP MET THE OVERALL TARGET IN THE THIRD QUARTER, REVIEWING AN AVERAGE OF 95% OF ALL APPLICATIONS WITHIN THE ADMINISTRATIVE SCHEDULES.
- TIMELY PERFORMANCE DECREASED IN TWO CATEGORIES OF REGISTRATION APPLICATIONS IN THE THIRD QUARTER:
  - NEW CHEMICAL REVIEWS, FROM 97% TO 89% WITHIN THE SCHEDULE; AND
  - OLD CHEMICALS, FROM 98% TO 89%.

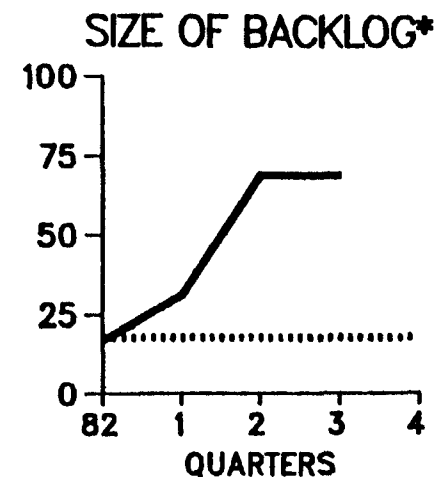
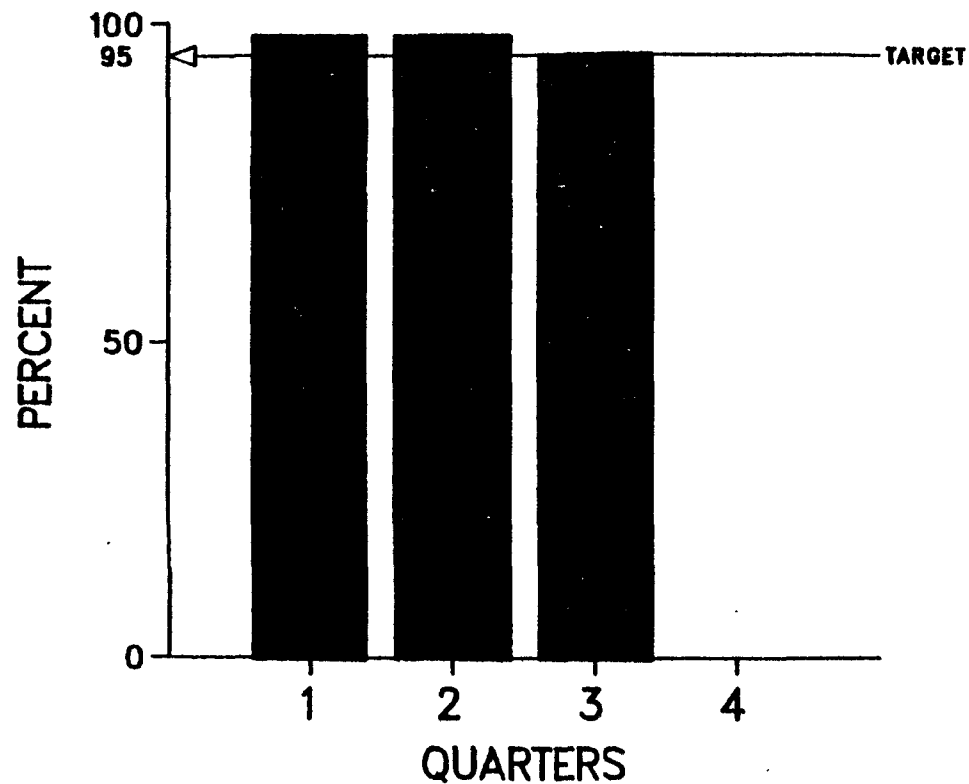
#### BACKLOG

- WHILE THE ACTUAL THIRD QUARTER BACKLOG GREW TO 714 APPLICATIONS, 645 WERE DUE TO THE RECENT COURT RULING WHICH ELIMINATED THE MANDATORY CITE-ALL REQUIREMENT FOR REGISTRATION DATA COMPENSATION.
- OPP HAS COMPLETED REVIEWS OF THESE APPLICATIONS, BUT HAS DELAYED THEIR APPROVAL PENDING REGISTRANTS' RESPONSE TO INTERIM PROCEDURES THAT WERE ISSUED AS A RESULT OF LITIGATION.
- THE 69 OTHER APPLICATIONS REMAINING IN THE BACKLOG REPRESENT NO PROGRESS IN REDUCING THE BACKLOG SINCE THE SECOND QUARTER.

# PESTICIDE REGISTRATION APPLICATIONS

## PERCENT OF FY-83 APPLICATIONS COMPLETED WITHIN APPLICABLE TIMETABLE

As Of June 30, 1983



NO. OF PENDING  
APPLICATIONS WHOSE TIME  
LIMIT HAS BEEN EXCEEDED

Legend  
ACTUAL  
TARGET.....

TOTAL  
PROCESSED :

Quarter	Total Processed
1	4357
2	4634
3	2905

OMSE 7/83

\*SEE HIGHLIGHT

## MEETING PROGRAM COMMITMENTS

### PESTICIDE FFDCA TOLERANCE PETITIONS

#### CURRENT PETITIONS

- OPP REVIEWED 79% OF THE PETITIONS WITHIN THE STATUTORY DEADLINE, DOWN FROM 81% LAST QUARTER.
- OVERALL, QUARTERLY PERFORMANCE DECREASED GIVEN 46% FEWER PETITIONS WERE DUE FOR COMPLETION THAN IN THE SECOND QUARTER.

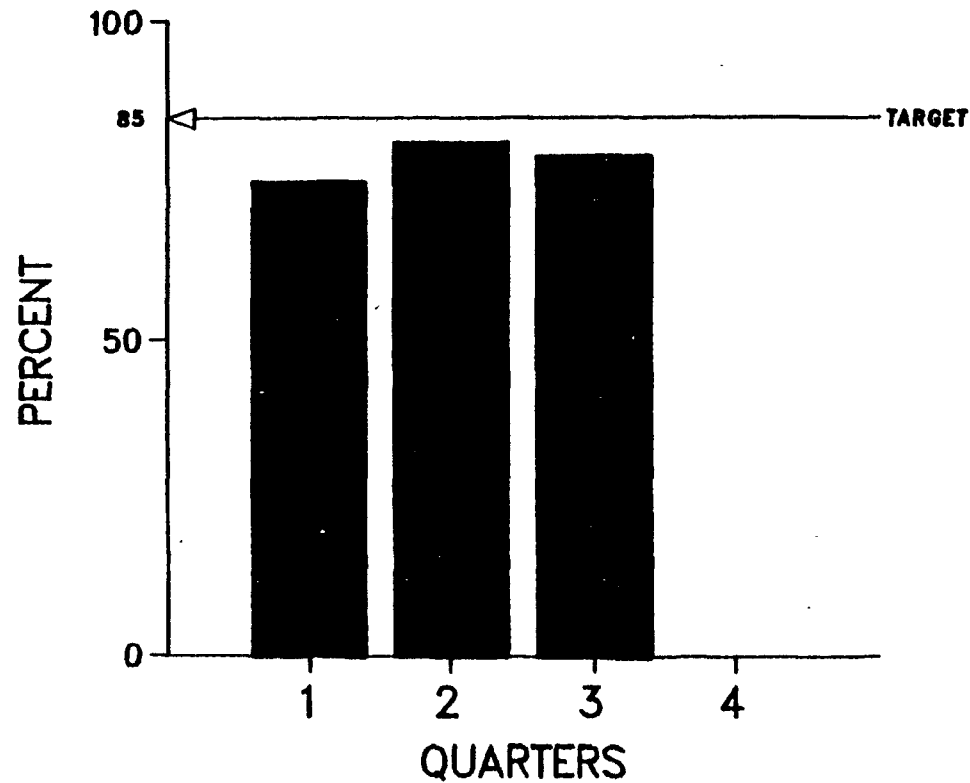
#### BACKLOG

- THE BACKLOG OF UNPROCESSED PETITIONS HAS MORE THAN DOUBLED, UP FROM 28 TO 58 APPLICATIONS, SINCE THE BEGINNING OF FY 83. THE BACKLOG IS BEGINNING TO BECOME SIGNIFICANT IN THAT IT IS APPROACHING THE FY 82 LEVEL.

## FFDCA TOLERANCE PETITIONS

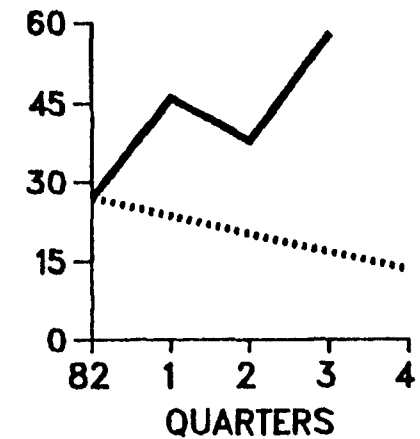
### PERCENT OF FY-83 PETITIONS COMPLETED WITHIN STATUTORY TIME LIMIT

As Of June 30, 1983



TOTAL  
PROCESSED :    113       199       106

### SIZE OF BACKLOG



NO. OF PENDING  
PETITIONS WHOSE TIME  
LIMIT HAS BEEN EXCEEDED

Legend

ACTUAL  
TARGET.....

OMSE 7/83



## MEETING PROGRAM COMMITMENTS

### PESTICIDE EXPERIMENTAL USE PERMITS

#### CURRENT APPLICATIONS

- OPP PROCESSED 92% OF THE APPLICATIONS WITHIN THE ADMINISTRATIVE SCHEDULE. THIS REPRESENTS CONTINUED IMPROVEMENT IN PROCESSING AS THE NUMBER OF SUBMISSIONS HAS INCREASED IN EACH QUARTER OF FY 83.

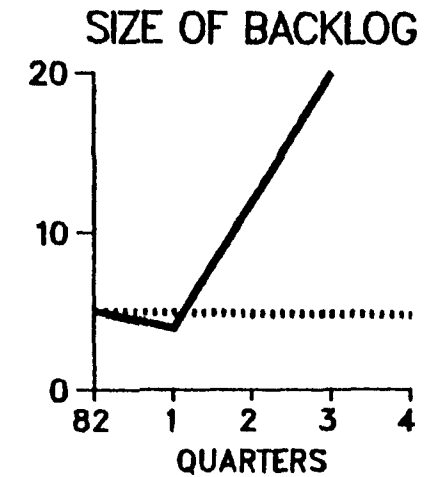
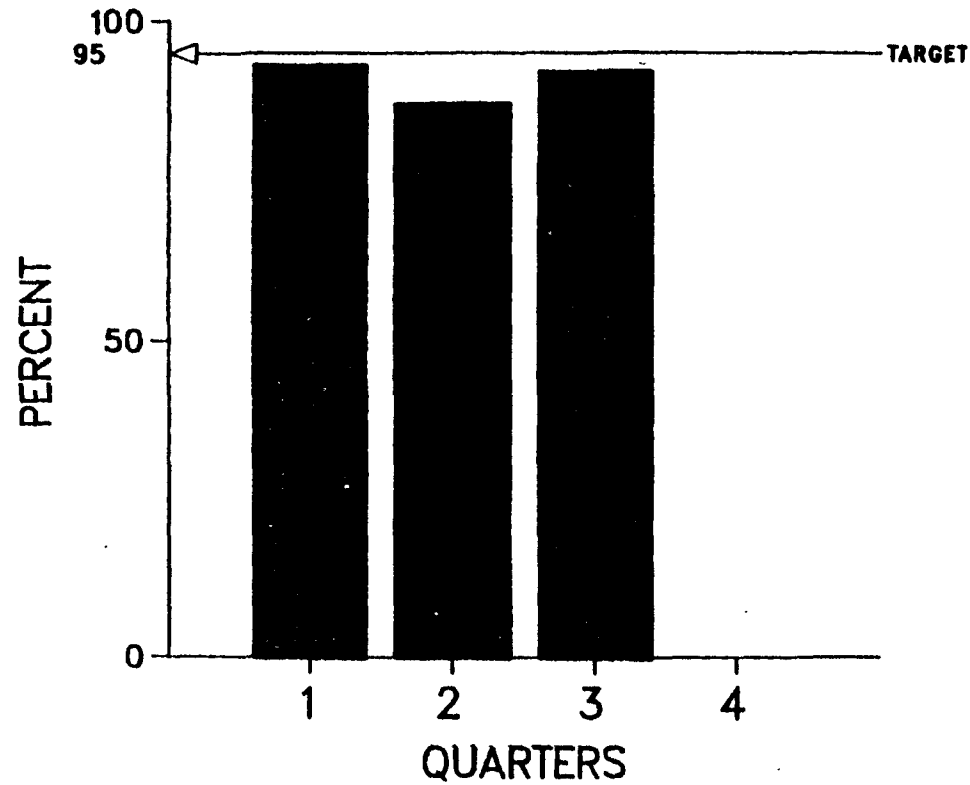
#### BACKLOG

- THE BACKLOG INCREASED TO 20 APPLICATIONS IN THE THIRD QUARTER.
- THERE HAS BEEN A FOUR-FOLD INCREASE IN THE BACKLOG SINCE THE BEGINNING OF FY 83. THE BACKLOG IS BECOMING A SIGNIFICANT PROBLEM IN THAT IT IS APPROACHING THE FY 82 LEVEL.

# EXPERIMENTAL USE PERMIT APPLICATIONS

## PERCENT PROCESSED ON TIME

As Of June 30, 1983



NO. OF APPLICATIONS  
WHOSE TIME LIMIT  
HAS BEEN EXCEEDED

Legend  
ACTUAL  
..... TARGET

OMSE 7/83

TOTAL  
PROCESSED :

68

120

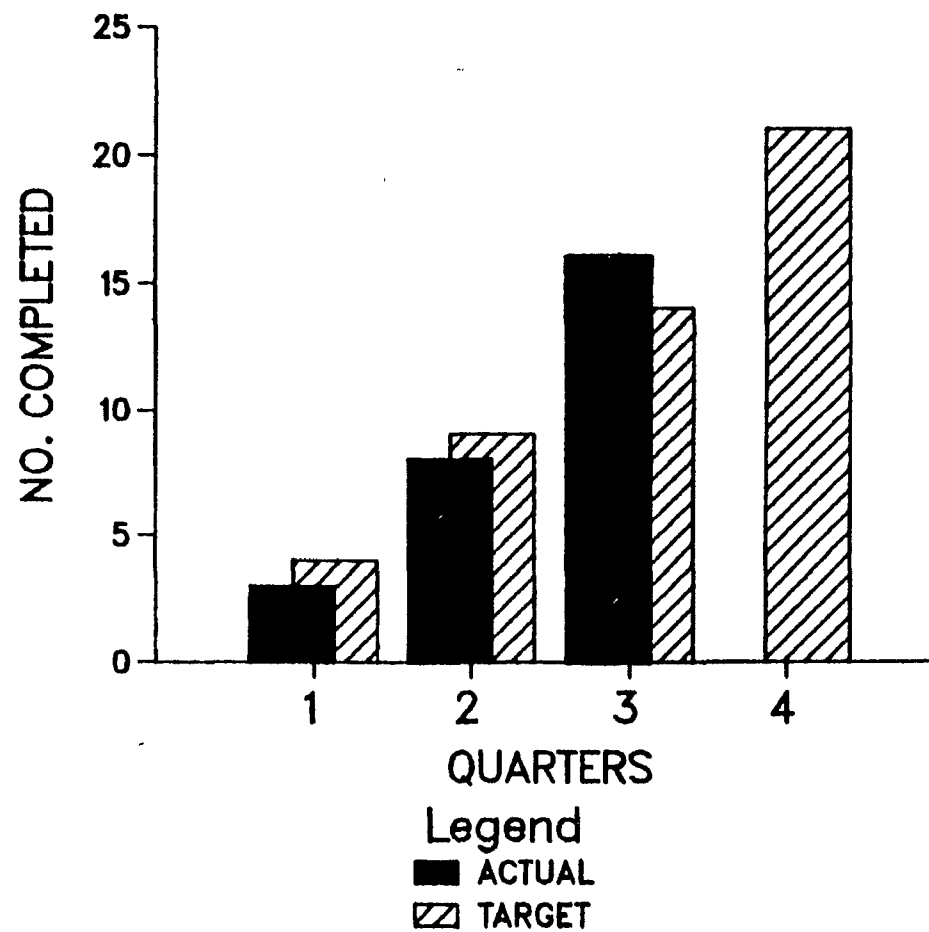
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## MEETING PROGRAM COMMITMENTS

### PESTICIDE REGISTRATION STANDARDS

- OPP ESTABLISHED EIGHT REGISTRATION STANDARDS IN THE THIRD QUARTER. THIS PERFORMANCE EXCEEDED THE TARGET AND RAISED TO SIXTEEN THE TOTAL NUMBER OF STANDARDS ESTABLISHED IN FY 83.
  
- OPP MANAGEMENT HAS YET TO RESPOND TO RECOMMENDATIONS MADE IN A SECOND QUARTER OMSE MANAGEMENT REVIEW OF THE REGISTRATION STANDARDS PROGRAM. THE MANAGEMENT REVIEW IDENTIFIED (AND OPP CONCURRED IN) A NEED FOR OPP TO FOCUS ON OBTAINING AND PROCESSING DATA REQUESTED OF REGISTRANTS.

PESTICIDE REGISTRATION STANDARDS  
CUMULATIVE NUMBER OF STANDARDS ESTABLISHED  
As Of June 30, 1983



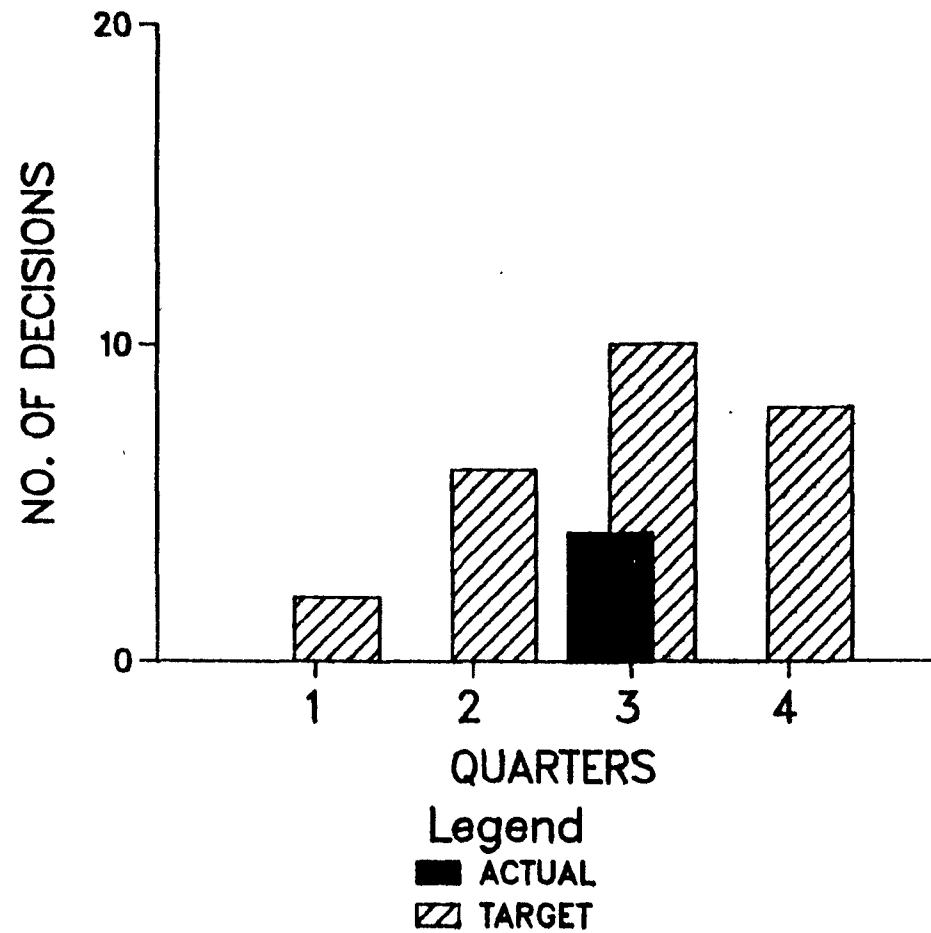
OMSE 7/83

MEETING PROGRAM COMMITMENTS

PESTICIDE SPECIAL REVIEW DECISIONS

- OPTS COMPLETED THE FIRST FOUR SPECIAL REVIEWS OF FY 83 IN THE THIRD QUARTER:
  - TWO CHEMICALS WERE RETURNED TO THE REGISTRATION PROCESS;
  - ONE PROPOSED DECISION WAS ISSUED TO CANCEL SOME USES AND RESTRICT OTHER USES OF COMPOUND 1080; AND
  - ONE FINAL RESOLUTION WAS ANNOUNCED TO RESTRICT USES OF EPN.
- OPTS' REQUEST FOR A CHANGE IN THE SPECIAL REVIEW COMMITMENT FROM THIRTEEN TO EIGHT COMPLETIONS IN FY 83 HAS BEEN APPROVED. THIS CHANGE IS REFLECTED IN THE FOURTH QUARTER TARGET.

PESTICIDE SPECIAL REVIEW DECISIONS  
CUMULATIVE NUMBER OF DECISIONS COMPLETED  
As Of June 30, 1983



OMSE 7/83

## MEETING PROGRAM COMMITMENTS

### INTERAGENCY TESTING COMMITTEE (ITC) DESIGNATIONS -- PAST LIST

- OPTS ACHIEVED THE THIRD QUARTER TARGET.
- THIRTEEN PRELIMINARY DECISIONS WERE MADE:
  - ONE NEGOTIATED TESTING AGREEMENT WAS PROPOSED;
  - EIGHT TEST RULES WERE INITIATED;
  - TWO ANPRs FOR REGULATORY ACTION WERE INITIATED; AND
  - TWO CHEMICALS WILL NOT REQUIRE TESTING.
- COMPLETION OF THIS LIST, SCHEDULED FOR THIS CALENDAR YEAR, WILL ELIMINATE THE ITC BACKLOG.

## MEETING PROGRAM COMMITMENTS

### INTERAGENCY TESTING COMMITTEE (ITC) DESIGNATIONS -- NEW LISTS

- OPTS ACHIEVED THE THIRD QUARTER TARGET.
- FOUR DECISION PACKAGES WERE APPROVED BY THE ADMINISTRATOR AND WERE PROPOSED IN THE FEDERAL REGISTER ONE WEEK AHEAD OF SCHEDULE:
  - ONE NEGOTIATED TESTING AGREEMENT WAS PROPOSED; AND
  - THREE TEST RULES WERE PROPOSED.
- THE COURT ORDER HAS NOW BEEN MET FOR THE TENTH LIST. THE PROPOSED DECISIONS MUST BE FINALIZED AFTER PUBLIC COMMENT HAS BEEN OBTAINED.



MEETING PROGRAM COMMITMENTS

SUMMARY OF OTS ACTIONS ON EXISTING CHEMICALS

ITEM	DATE DUE	STATUS
PCB REMAND UNCONTROLLED SYSTEMS	COURT-ORDERED QUARTERLY STATUS REPORT: 6/83	<u>ON SCHEDULE</u> : SUBMITTED TO U.S. COURT OF APPEALS 6/28/83.
FORMALDEHYDE INTERAGENCY AGREEMENT	QUARTERLY STATUS REPORT: 6/83	<u>ON SCHEDULE</u> : CONSENSUS WORKSHOP SCHEDULED AND RESEARCH REPORTS ARE ON FILE WITH CLEARINGHOUSE.
FORMALDEHYDE CANCER CASE- CONTROL STUDY	STUDY QUESTIONNAIRE: 2/83	<u>BEHIND SCHEDULE</u> : DISAPPROVED BY OMB. OTS IS WORKING TO RESOLVE ISSUES WITH OMB.
PROPOSED RULE FOR 4,4'- METHYLENEBIS (2-CHLOROANICINE) (MBOCA)	PUBLISH ANPR IN <u>FEDERAL REGISTER</u> : 5/83	<u>ON SCHEDULE</u> : <u>FEDERAL REGISTER</u> NOTICE APPEARED ON 5/23/83.
TSCA SECTION 4(F) RULE FOR 4,4'- METHYLENEBIS (2 - CHLOROANICINE) (MBOCA)	SUBMIT DEVELOPMENT PLAN AND ANPR TO ACTING AA/OPTS: 6/83	<u>ON SCHEDULE</u> : APPROVED BY ACTING AA/OPTS AND FORWARDED TO OPRM 7/1/83.

DEVELOPING AND REVIEWING CRITICAL REGULATIONS

SUMMARY OF THIRD QUARTER OPTS ACTIVITIES

ITEM	DATE DUE	STATUS
REVIEW OF FIFRA REGULATIONS FOR EMERGENCY EXEMPTIONS	4/83	ON SCHEDULE: RECOMMENDATIONS APPROVED BY ACTING AA/OPTS 5/83.
REVIEW OF FIFRA REGULATIONS FOR EXPERIMENTAL USE PERMITS.	4/83	ON SCHEDULE: RECOMMENDATIONS APPROVED BY ACTING AA/OPTS 5/83.
TSCA PREMANUFACTURE NOTIFICATION (PMN) RULE	4/83	ON SCHEDULE: PUBLISHED IN <u>FEDERAL REGISTER</u> 5/13/83.
TSCA GENERIC EXEMPTION RULE FOR SITE LIMITED/LOW VOLUME INTERMEDIATES	STEERING COMMITTEE REVIEW: 5/83	ON SCHEDULE: COMPLETED STEERING COMMITTEE REVIEW 5/10/83.
TSCA GENERIC EXEMPTION RULE FOR POLYMERS	STEERING COMMITTEE REVIEW: 6/83	BEHIND SCHEDULE SIX WEEKS: <u>SUBMITTED FOR CONSENT</u> CALENDAR REVIEW 7/11/83.

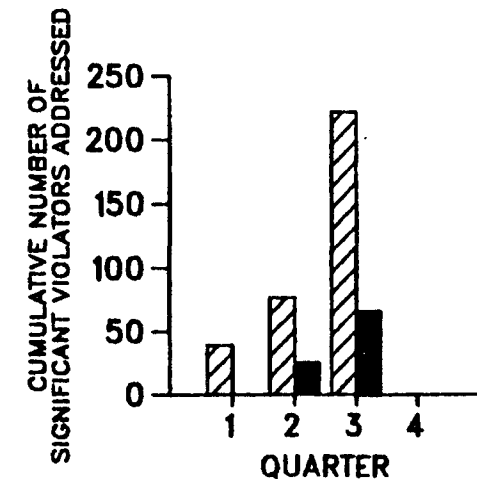
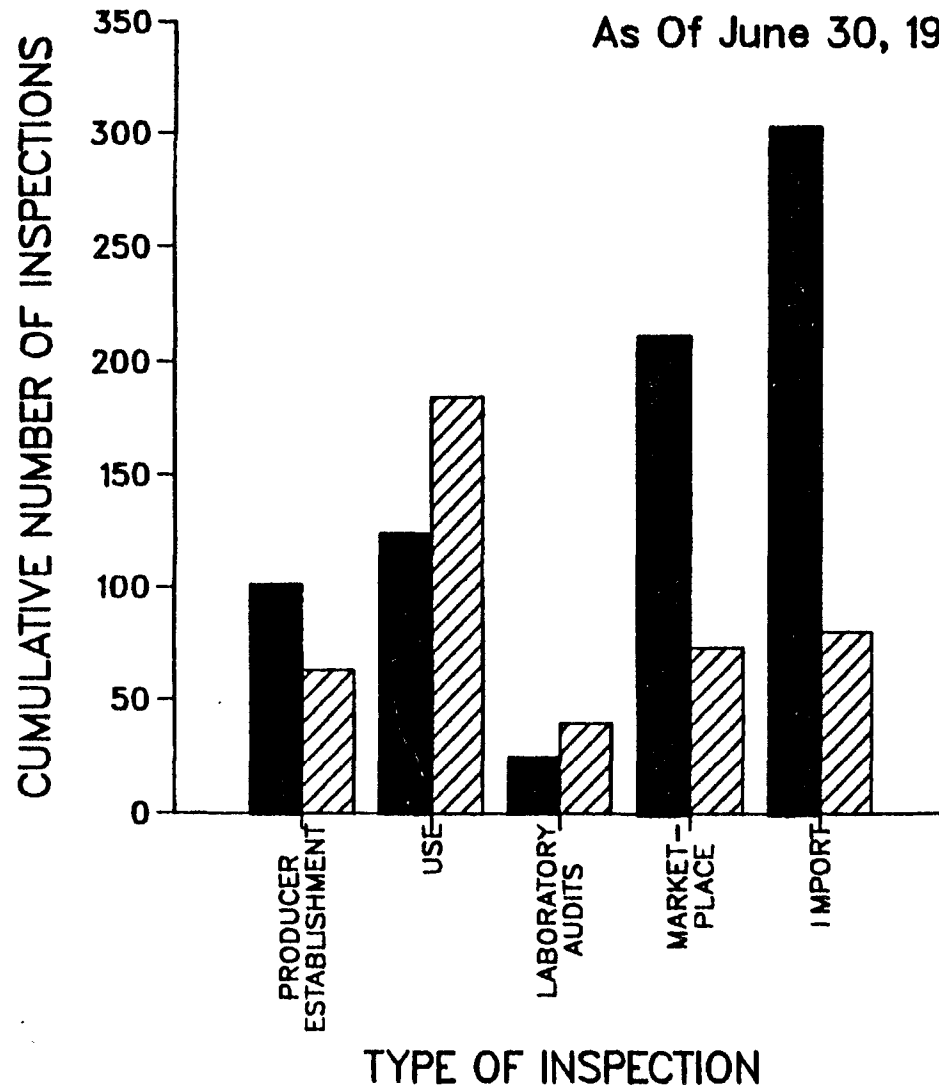
## ENFORCEMENT

### FIFRA COMPLIANCE MONITORING -- FEDERAL INSPECTIONS

- THE END-OF-YEAR TARGETS HAVE NOW BEEN EXCEEDED FOR ALL CATEGORIES EXCEPT USE INSPECTIONS AND LABORATORY AUDITS. INSPECTIONS COMPLETED IN THE THIRD QUARTER RAISED THE TOTAL NUMBER OF INSPECTIONS COMPLETED IN FY 83 TO 821.
- THIS QUARTER ADMINISTRATIVE CIVIL COMPLAINTS WERE ISSUED AGAINST 145 SIGNIFICANT VIOLATORS. OF 222 SIGNIFICANT CASES IN FY 83, 156 CASES REMAIN OPEN. AN ADDITIONAL 117 CASES FROM FY 80-82 REMAIN OPEN.
- APPROXIMATELY 75 SIGNIFICANT VIOLATIONS RESULTED FROM FAILURE TO REPORT PRODUCTION DATA RATHER THAN FROM INSPECTIONS.

# FIFRA COMPLIANCE MONITORING INSPECTIONS AND ENFORCEMENT ACTIONS COMPLETED BY REGIONS

As Of June 30, 1983



SIGNIFICANT VIOLATIONS  
 CASES CLOSED

## Legend

ACTUAL  
 END-OF-YEAR TARGET

OMSE 7/83

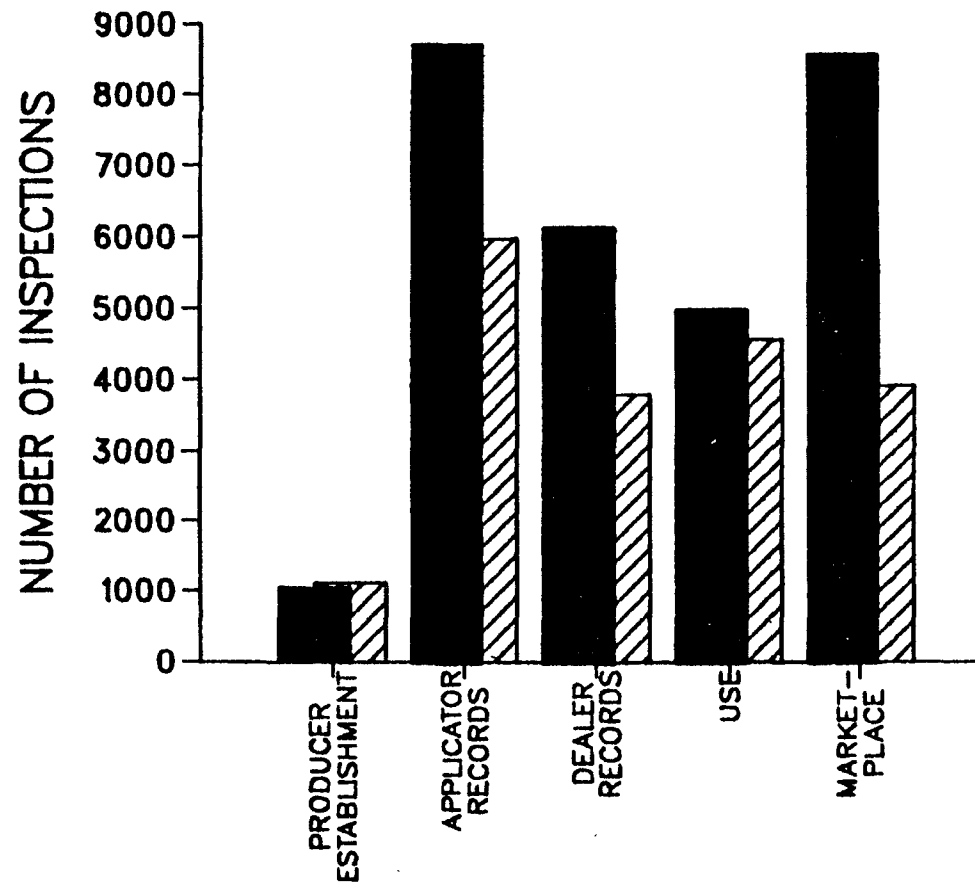
ENFORCEMENT

FIFRA COMPLIANCE MONITORING -- STATE INSPECTIONS

- INSPECTIONS CONDUCTED BY THE STATES IN THE FIRST HALF OF FY 83 MET OR EXCEEDED TARGETS IN ALL CATEGORIES.
- INSPECTIONS ARE CONDUCTED IN ACCORDANCE WITH COOPERATIVE ENFORCEMENT GRANT PROGRAMS.
- THE CUMULATIVE NUMBER OF INSPECTIONS COMPLETED INCLUDES BOTH STATE/  
EPA TARGETED INSPECTIONS AND ADDITIONAL INSPECTIONS CONDUCTED BY  
STATES.

# FIFRA COMPLIANCE MONITORING INSPECTIONS COMPLETED BY STATES

As Of June 30, 1983



OMSE 7/83

TYPE OF INSPECTION

Legend

■ ACTUAL

▨ MID-YEAR TARGET

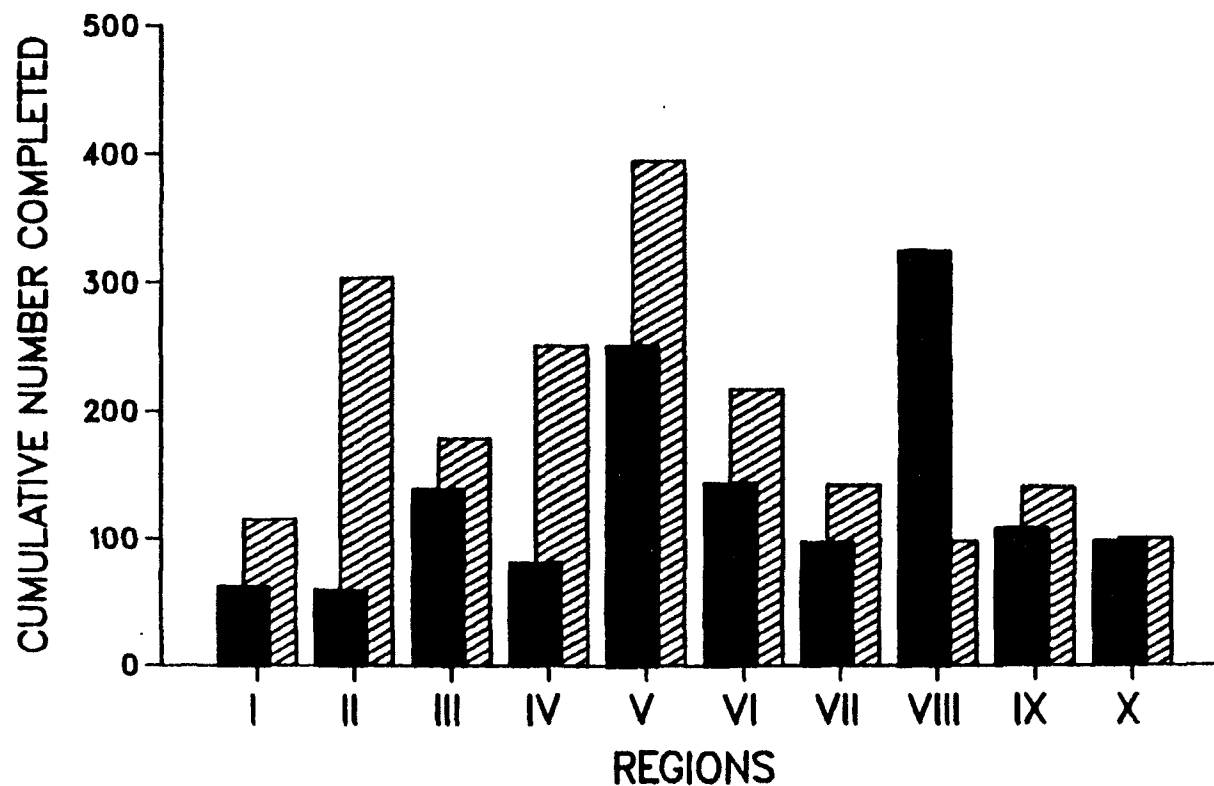
## ENFORCEMENT

### REGIONAL TSCA COMPLIANCE MONITORING INSPECTIONS

- o REGIONAL PROGRESS WAS ONCE AGAIN INCONSISTENT NATIONALLY:
  - REGION X HAS NEARLY ACHIEVED ITS END OF YEAR TARGET.
  - REGIONS I, III, VI, VII AND IX ARE GENERALLY ON SCHEDULE.
  - REGION V CONTINUED TO MAKE SLOW PROGRESS ON INSPECTIONS, BUT IS DETECTING A HIGH LEVEL OF SIGNIFICANT VIOLATORS (93 IN 249 INSPECTIONS). THIS PERFORMANCE ACCOUNTS FOR 47% OF THE NATIONAL TOTAL.
  - REGION II REPEATED ITS POOR SECOND QUARTER PERFORMANCE. THIRTY-SIX INSPECTIONS WERE PERFORMED IN THE THIRD QUARTER FOR A TOTAL OF 59 INSPECTIONS COMPLETED TO DATE. THIS FALLS FAR SHORT OF THE END-OF-YEAR TARGET OF 303.
  - REGION VIII HAS NOW EXCEEDED THE END-OF-YEAR TARGET BY 225 INSPECTIONS. THE LOW VIOLATION RATE IN REGION VIII WAS THE SUBJECT OF AN OMSE MANAGEMENT REVIEW DURING THE THIRD QUARTER. THE REGION HAS BEGUN TO IMPLEMENT CHANGES TO IMPROVE INSPECTION TARGETING.

# REGIONAL TSCA COMPLIANCE MONITORING INSPECTIONS

As Of June 30, 1983



SIGNIFICANT  
VIOLATORS  
ADDRESSED:

5    15    10    6    93    16    12    12    12    9

Legend

■ ACTUAL  
▨ END-OF-YEAR TARGET

OMSE 7/83



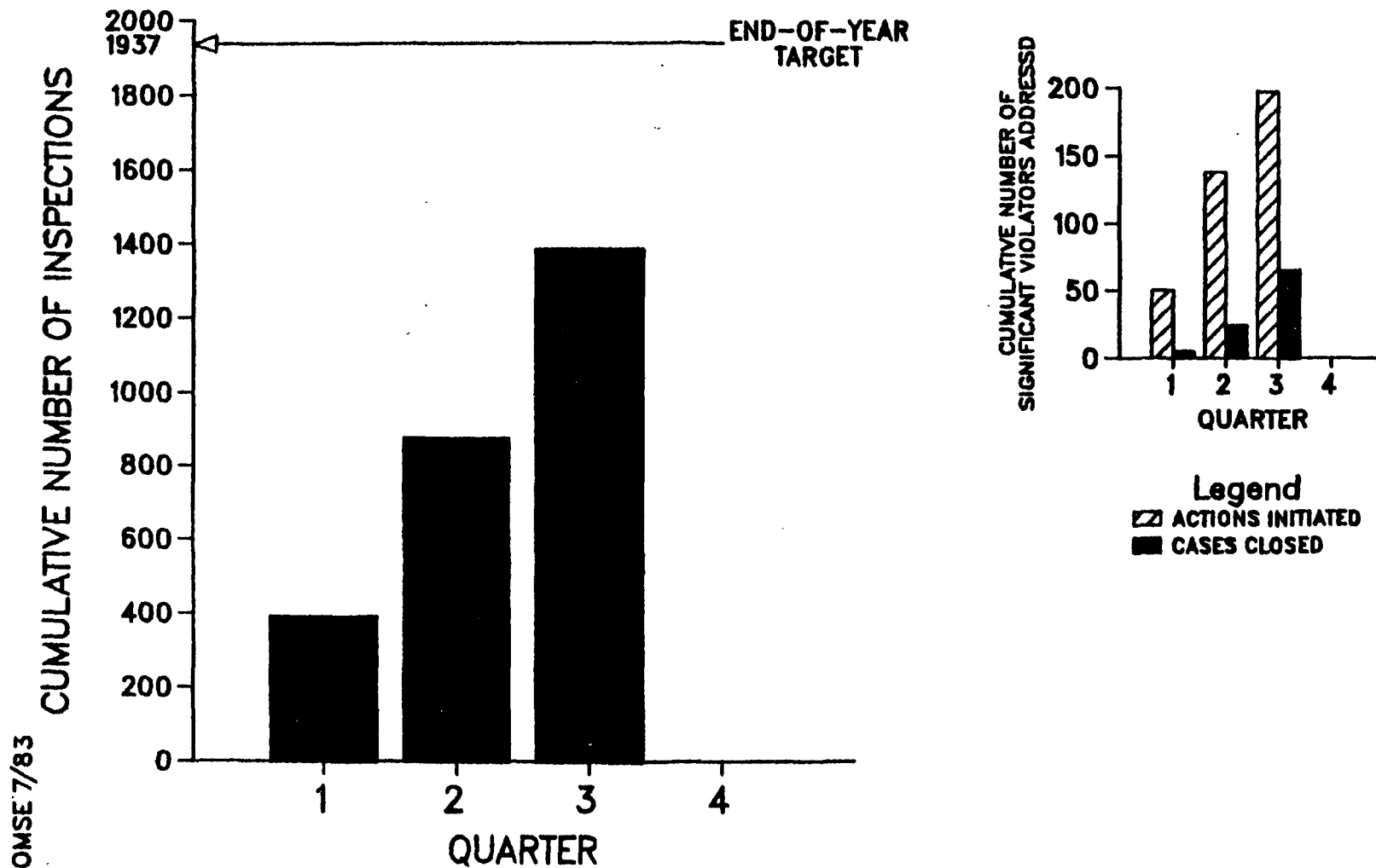
## ENFORCEMENT

### TSCA COMPLIANCE MONITORING INSPECTIONS

- THE REGIONS HAVE COLLECTIVELY COMPLETED 71% OF THE END-OF-YEAR TARGET. WHILE IT APPEARS THAT THE REGIONS ARE ON SCHEDULE, THEY HAVE ACTUALLY COMPLETED 59% OF THE TARGET IF THE OVERAGE OF 225 INSPECTIONS COMPLETED IN EXCESS OF THE TARGET IN REGION VIII IS DISCOUNTED.
- OF 1380 INSPECTIONS COMPLETED TO DATE IN FY 83, 1183, OR 86% WERE FOR PCB COMPLIANCE MONITORING. EFFORTS IN THE FOURTH QUARTER WILL BE DIRECTED TO COMPLETING INSPECTIONS FOR ASBESTOS, REPORTING AND PREMANUFACTURE NOTIFICATION RULES.
- CIVIL COMPLAINTS WERE INITIATED AGAINST 65 SIGNIFICANT VIOLATORS IN THE THIRD QUARTER. THE CUMULATIVE NUMBER OF FY 83 SIGNIFICANT CASES IS 193. SIXTY-FIVE CASES HAVE BEEN CLOSED.

# TSCA COMPLIANCE MONITORING INSPECTIONS AND ENFORCEMENT ACTIONS COMPLETED BY REGIONS

As Of June 30, 1983



IMPROVING THE QUALITY OF EPA SCIENCE

QUALITY ASSURANCE ACTIVITIES

OPP

- A STANDARD OPERATING PROCEDURE FOR FORMULATION ANALYSIS AND CHEMICAL LABORATORIES WAS ACCEPTED BY THE OPP QUALITY ASSURANCE OFFICER.

OTS

- A QUALITY ASSURANCE PROGRAM PLAN (QAPP) FOR A STUDY OF CONTAMINATION OF REPROCESSED SOLVENTS WAS COMPLETED ON SCHEDULE.
- A QAPP FOR DATA COLLECTION AND ENTRY FOR THE TSCA SECTION 8(a) REPORTING RULE FOR ASBESTOS WAS COMPLETED ON SCHEDULE.
- A QAPP FOR AN EVALUATION OF ASBESTOS REMOVAL ACTIVITIES HAS BEEN POSTPONED UNTIL A FIELD STUDY CAN BE PERFORMED.

OFFICE OF WATER

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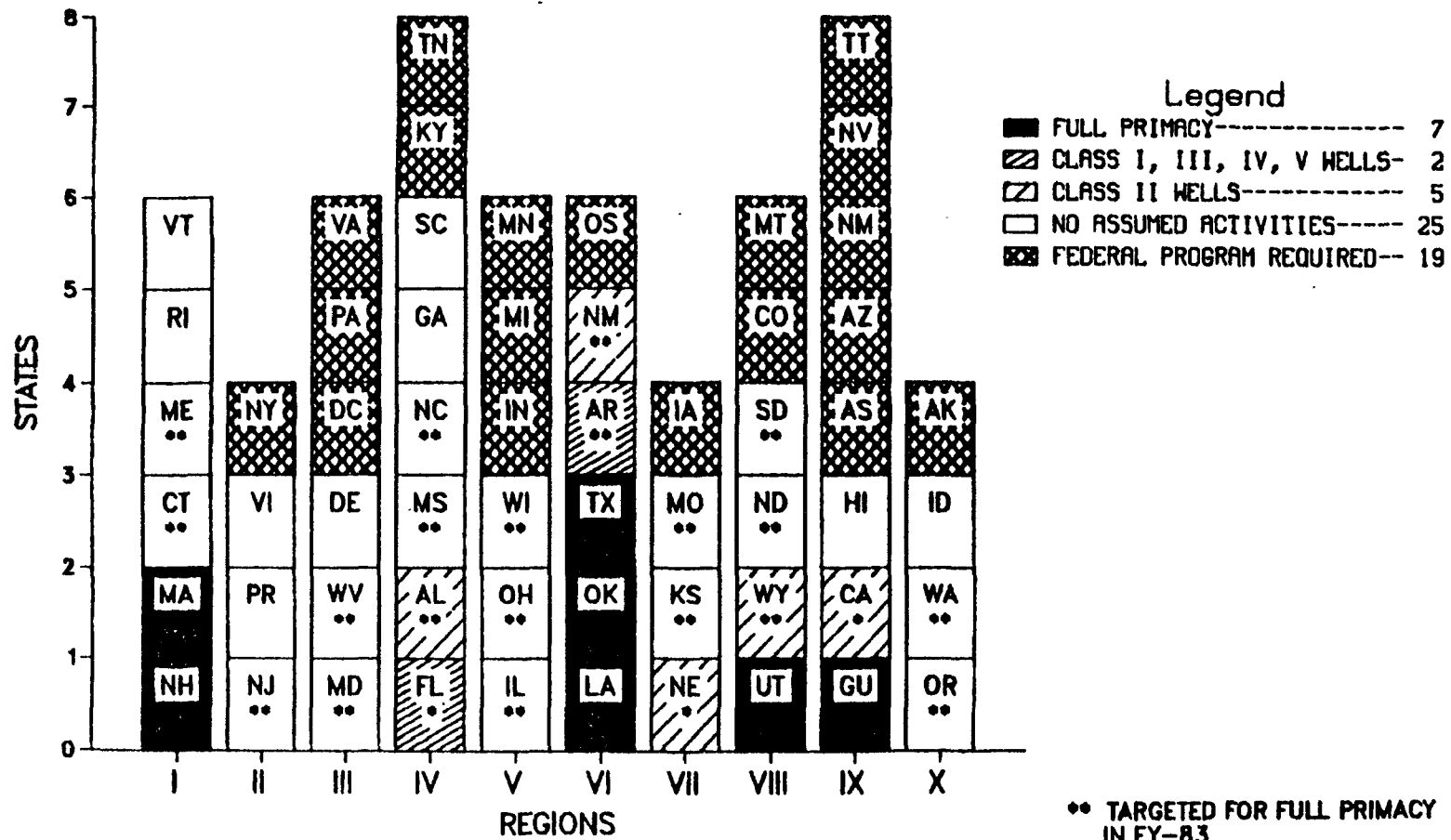
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## DELEGATION TO STATES

### STATE UNDERGROUND INJECTION CONTROL PROGRAMS APPROVED

- PROGRESS CONTINUES TO BE SLOW IN DELEGATING PROGRAMS TO THE STATES.
- DURING THE THIRD QUARTER, GUAM ASUMED FULL PRIMACY AND CALIFORNIA RECEIVED PARTIAL PROGRAM APPROVAL. ARIZONA WAS ADDED TO THE LIST OF STATES REQUIRING A FEDERAL PROGRAM.
- REGION VI SUBMITTED THE ARKANSAS APPLICATION FOR CLASS II PRIMACY ON SCHEDULE.
- TEN OF THE 23 STATES CURRENTLY TARGETED FOR FULL PRIMACY IN FY 83 PROBABLY WILL NOT RECEIVE PRIMACY UNTIL FY 84.
- REGIONS MISSED THEIR TARGETS FOR SUBMISSION OF NINE STATE APPLICATIONS:
  - FOUR HAD MINOR STATE DELAYS AND ARE EXPECTED DURING 4TH QUARTER.
  - FOUR, DUE TO CHANGING STATE PRIORITIES, ARE NOT EXPECTED UNTIL FY 84.
  - ONE DELAYED BY STATE TO EXPAND PROGRAM AND IS NOT EXPECTED UNTIL FY 84.
- HEADQUARTERS MISSED ITS TARGET FOR APPROVAL OF NINE APPLICATIONS:
  - FOUR EXPECTED TO BE APPROVED DURING THE 4TH QUARTER.
  - FIVE HAD TO BE RETURNED TO THE REGIONS BECAUSE THE FINAL APPLICATIONS DID NOT RESOLVE ISSUES IDENTIFIED IN THE DRAFT APPLICATIONS. APPROVALS ARE NOT EXPECTED UNTIL FY 84.
- DIRECT IMPLEMENTATION REGULATIONS ARE THREE MONTHS BEHIND SCHEDULE.
- AT THE END OF THE THIRD QUARTER, STATE UIC PROGRAMS COVERED ABOUT 53% OF THE JUNE 1983 NATIONAL INVENTORY OF INJECTION WELLS. THEY WERE TARGETED TO COVER ABOUT 83% BY THE END OF THE YEAR BUT ARE NOW EXPECTED TO COVER ABOUT 58%.

# STATE UIC PROGRAMS APPROVED As Of June 30, 1983



•• TARGETED FOR FULL PRIMACY  
IN FY-83

• TARGETED FOR PARTIAL  
PROGRAM APPROVAL IN FY-83

□ TARGETED FOR FULL PRIMACY  
IN FY-84

A Federal program is required in those States  
that have not applied for primacy.

DEVELOPING AND REVIEWING CRITICAL REGULATIONS

- OFFICE OF WATER INTERNAL DELAYS ARE ATTRIBUTED TO:
  - NEED TO REASSESS AND REVIEW PROPOSED REGULATORY APPROACHES WITH NEW LEADERSHIP.
  - INSUFFICIENT STAFF TO COMPLETE AS SCHEDULED.
- OFFICE OF WATER IS REVIEWING ITS REGULATORY AGENDA AND SCHEDULE AND REESTABLISHING PRIORITIES.

DEVELOPING AND REVIEWING CRITICAL REGULATIONS

OW SCHEDULE FOR FY 83 PROPOSAL AND PROMULGATION

REGULATIONS	PROPOSAL F.R. DATE	PROMULGATION F.R. DATE	STATUS**
CONSTRUCTION GRANTS	--	4/83	OFF SCHEDULE 3 MONTHS; OMB DELAY.
404(b)(1) GUIDELINES	2/83	11/83	OFF SCHEDULE; DELAYED FOR ADMINISTRATOR'S REVIEW; OW PROJECTED COMPLETION DATES ARE 4/84 AND 11/84.
NATIONAL INTERIM PRIMARY DRINKING WATER STANDARDS	4/83	10/85	OFF SCHEDULE; OW INTER- NAL DELAY; OW PROJECTED PROPOSAL DATE IS 8/83.
BEST CONVENTIONAL TECHNOLOGY	12/82*	10/83	OFF SCHEDULE; COMMENT PERIOD REOPENED; OW PROJECTED PROMULGATION DATE IS 2/84.
GENERAL PRETREAT- MENT	9/82*	8/83	OFF SCHEDULE; OW INTER- NAL DELAY; OW PROJECTED PROMULGATION DATE IS 1/84.
NPDES REGULATIONS	5/83	11/84	OFF SCHEDULE; OW INTER- NAL DELAY; OW PROJECTED COMPLETION DATES ARE 5/84 AND 5/85.
WATER QUALITY STANDARDS	10/82*	9/83	ON SCHEDULE; SUBJECT TO RECONSIDERATION DEPENDING UPON HILL ACTION.

GUIDELINES	DRAFT DATE	FINAL DATE	STATUS**
SLUDGE MANAGEMENT	8/83	10/83	ON SCHEDULE; SCIENCE ADVISORY BOARD REVIEWING CONTRACTOR STUDIES ON CONTAMINANTS OF CONCERN AND DISPOSAL RISKS.

\* ACTUAL COMPLETION DATES

\*\* BASED ON INTERIM MILESTONES



## DEVELOPING AND REVIEWING CRITICAL REGULATIONS

### EFFLUENT GUIDELINES

- ONE EFFLUENT GUIDELINE WAS PROMULGATED ON SCHEDULE DURING THE THIRD QUARTER (METAL FINISHING).
- OF THE REMAINING FOURTEEN EFFLUENT GUIDELINES:
  - 4 ARE ON SCHEDULE.
  - 10 ARE BEHIND SCHEDULE.
    - 2 EXPECTED TO MEET COURT DEADLINES.
    - 7 WILL MISS COURT DEADLINES.
    - 1 MAY MISS COURT DEADLINE.
- THE OFFICE OF WATER HAS REQUESTED THE COURT TO MODIFY THE DEADLINES FOR 6 OF THE GUIDELINES BEHIND SCHEDULE AND HAS ADVISED THE COURT OF DELAYS FOR TWO OTHERS.
- BY THE END OF FY 83, THE COURT ORDER CALLS FOR:
  - 19 FINAL EFFLUENT GUIDELINES.
  - 8 PROPOSED EFFLUENT GUIDELINES.
- BY THE END OF FY 83, THE OFFICE OF WATER WILL PROBABLY COMPLETE:
  - 17 FINAL EFFLUENT GUIDELINES.
  - 8 PROPOSED EFFLUENT GUIDELINES.

EFFLUENT GUIDELINES SCHEDULE FOR FY '83 PROPOSAL AND PROMULGATION

AS OF JUNE 30, 1983

	Industry	RMP (F.R. Date)	FY '83	FY '84
			O N D J F M A M J J A S	O N D
*	Aluminum Forming	11/22/82	..... <sup>o</sup>	
*	Battery Manufacturing	11/10/82	..... <sup>o</sup>	
	Coil Coating (Can Making Segment)	1/83	PROPOSED 1/83.....	. <sup>o</sup>
	Copper Forming	11/12/82	..... <sup>o</sup>	
	Electrical & Electronic (Phase II)	2/83	PROPOSED 2/83.....	... <sup>o</sup>
*	Foundries	11/15/82	..... <sup>o</sup>	
	Inorganic Chemicals (Phase II)	--	..... <sup>o</sup>	.....
	Metal Finishing	8/31/82	PROMULGATED 6/83.	
*	Nonferrous Metals Forming	--	..... <sup>o</sup>	.....
	Nonferrous Metals (Phase I)	1/83	PROPOSED 1/83.....	.....
*	Nonferrous Metals (Phase II)	--	..... <sup>o</sup>	.....
**	Organic & Plastics Chem	2/83	PROPOSED 2/83.....	.....
**	Pesticides	11/30/82	.....	.... <sup>o</sup>
	Pharmaceuticals	11/26/82	..... <sup>o</sup>	
*	Plastics Molding and Forming	--	.....	. <sup>o</sup> ....
**	Pesticides	11/30/82	.....	.... <sup>o</sup>
	Pharmaceuticals	11/26/82	..... <sup>o</sup>	
*	Plastics Molding and Forming	--	.....	. <sup>o</sup> ....

Note: This is the schedule  
approved by the Court  
on August 25, 1982.

<sup>o</sup> Proposal.

o Promulgation.

\* Modified court  
deadlines requested.

\*\* Court notified of  
delays.

## MEETING PROGRAM COMMITMENTS

### CONSTRUCTION GRANTS OBLIGATIONS

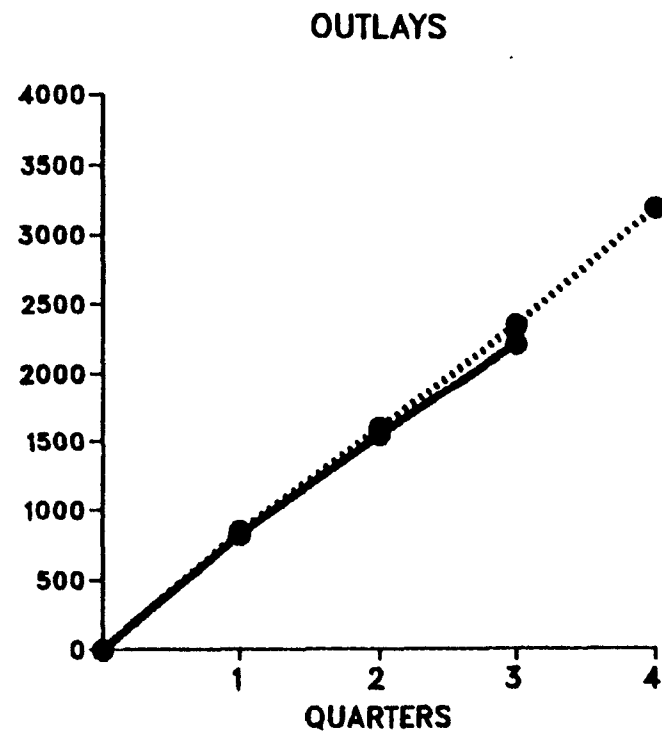
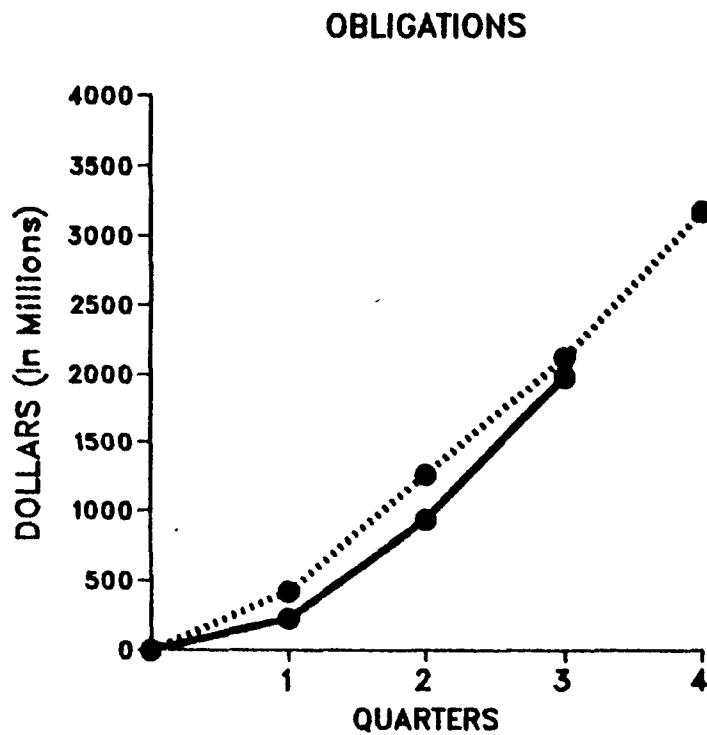
- THE OFFICE OF WATER REVISED ITS COMMITMENT FOR THE THIRD AND FOURTH QUARTERS TO GROSS OBLIGATIONS INSTEAD OF NET OBLIGATIONS TO ELIMINATE THE CONFLICT CREATED BY NET OBLIGATION AND DEOBLIGATION GOALS.
- NATIONALLY, ACTUAL OBLIGATIONS FOR THE THIRD QUARTER WERE 95% OF THE NEW GROSS OBLIGATION TARGET.
- ALL BUT TWO REGIONS MET THEIR NEW GROSS OBLIGATION TARGETS WITHIN A +15% TO -10% WINDOW. REGIONS III AND V ACHIEVED 83% AND 79% OF THEIR RESPECTIVE TARGETS.

### CONSTRUCTION GRANTS OUTLAYS

- NATIONALLY, ACTUAL OUTLAYS FOR THE THIRD QUARTER WERE 94% OF THE PLANNED TARGET.
- ALL BUT FOUR REGIONS MET THEIR OUTLAY TARGETS WITHIN A +5% WINDOW. REGIONS IV, V, VIII AND X ACHIEVED 81%, 92%, 80% AND 81% OF THEIR RESPECTIVE TARGETS.

# CONSTRUCTION GRANT PROGRAM OBLIGATIONS AND OUTLAYS

As Of June 30, 1983



● TARGET  
.....  
● ACTUALS

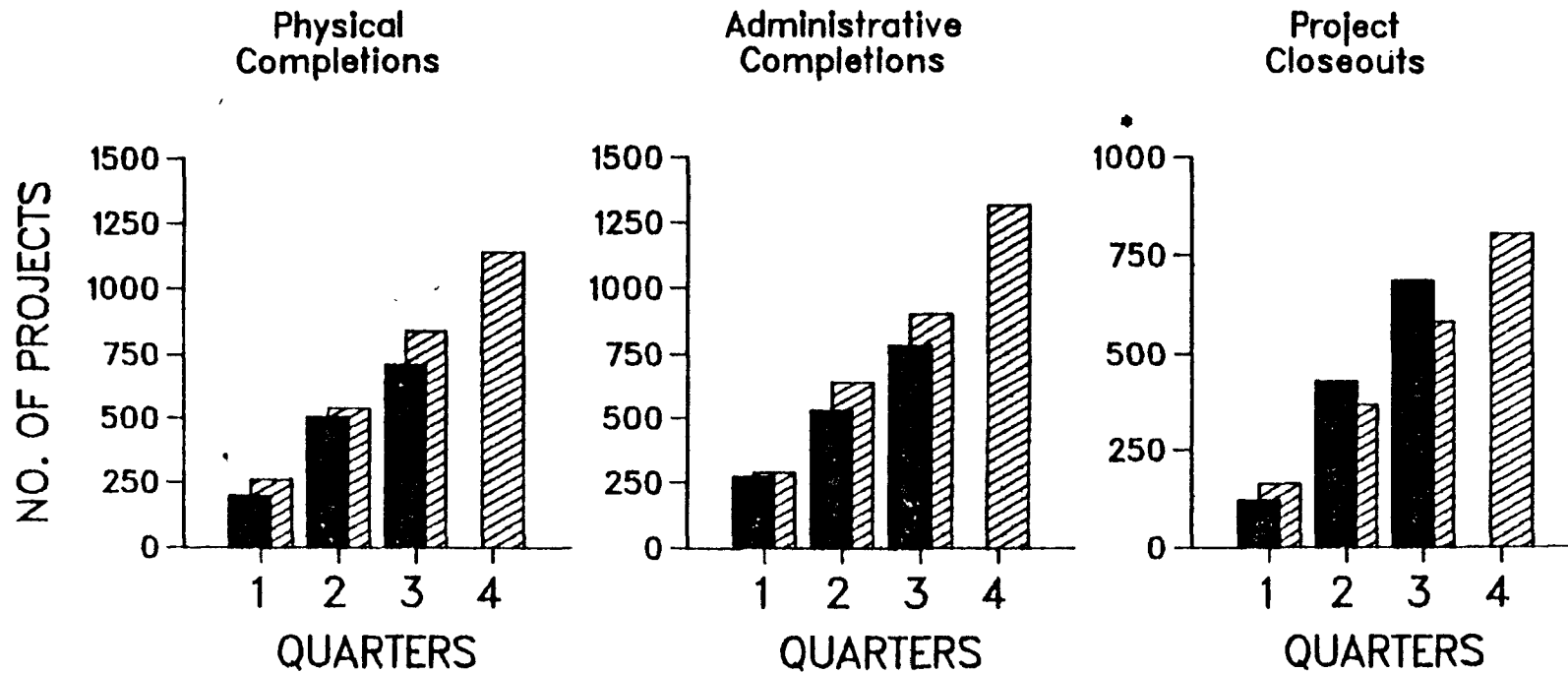
## MEETING PROGRAM COMMITMENTS

### CONSTRUCTION GRANTS COMPLETIONS AND CLOSEOUTS

- NATIONALLY, THE OFFICE OF WATER ACHIEVED 85% OF ITS THIRD QUARTER TARGET FOR PHYSICAL COMPLETIONS. REGIONS VI AND VII EXCEEDED THEIR TARGETS. REGIONS I, IX AND X ACHIEVED BETWEEN 84% AND 92% OF THEIR TARGETS AND REGIONS II, III, IV, V AND VIII ACHIEVED BETWEEN 71% and 79%.
- THE OFFICE OF WATER REDUCED ITS THIRD AND FOURTH QUARTER COMMITMENTS FOR ADMINISTRATIVE COMPLETIONS TO REFLECT THE IG'S NEW AUDIT CERTIFICATION PROCEDURES. NATIONALLY, OW ACHIEVED 87% OF ITS NEW THIRD QUARTER TARGET. REGIONS VI, VII, VIII AND X EXCEEDED THEIR TARGETS WHILE REGIONS I THROUGH V AND IX ACHIEVED BETWEEN 62% AND 79% OF THEIR TARGETS.
- THE OFFICE OF WATER REDUCED ITS THIRD AND FOURTH QUARTER COMMITMENTS FOR PROJECT CLOSEOUTS TO REFLECT THE IG'S NEW AUDIT SCREENING AND CERTIFICATION PROCEDURES. NATIONALLY, OW ACHIEVED 118% OF ITS NEW THIRD QUARTER TARGET. REGIONS I, III, IV, VI, VII AND X EXCEEDED THEIR TARGETS WHILE REGIONS II, V, VIII AND IX ACHIEVED 39%, 89%, 95% AND 87% OF THEIR RESPECTIVE TARGETS.

# CONSTRUCTION GRANT COMPLETIONS/CLOSEOUTS PROJECTS COMPLETED

As Of June 30, 1983



\* DIFFERENT SCALE

OMSE 7/83

Legend  
■ ACTUAL  
▨ TARGET

## MEETING PROGRAM COMMITMENTS

### NPDES PERMITTING

#### REPERMITTING

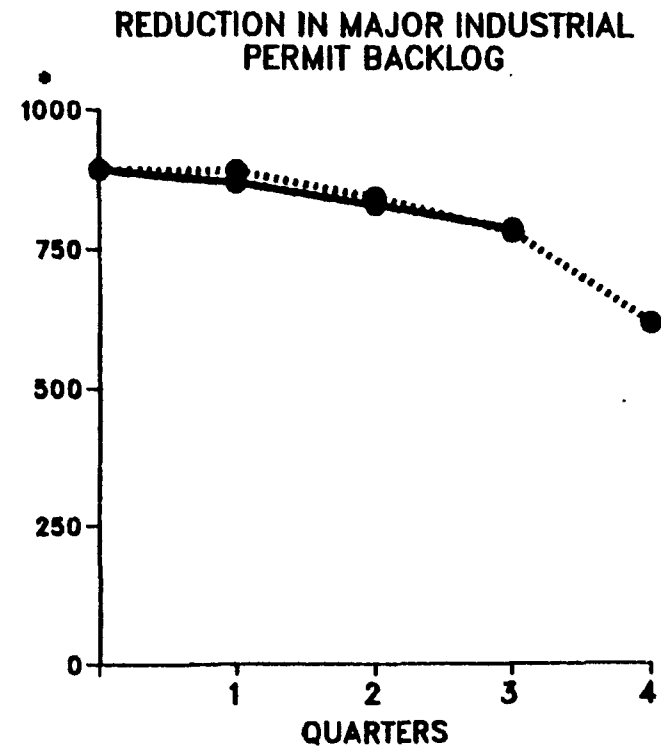
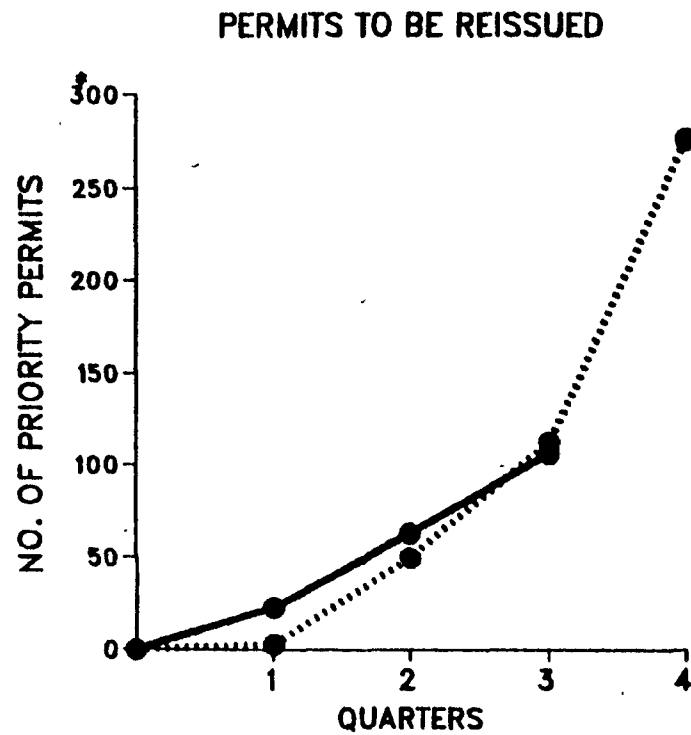
- AT THE START OF FY 83, EPA'S NPDES REPERMITTING BACKLOG INCLUDED APPROXIMATELY 1,175 MAJOR PERMITS AND 9,000 MINOR PERMITS. OF THE 1,175 BACKLOGGED MAJOR PERMITS, 20 WERE FOR FEDERAL FACILITIES, 260 WERE FOR MUNICIPALITIES AND 895 WERE FOR INDUSTRIAL FACILITIES. THE OFFICE OF WATER IS CURRENTLY GIVING PRIORITY TO REDUCING THE BACKLOG OF MAJOR INDUSTRIAL PERMITS.
- NPDES REPERMITTING PROGRESS IS SLOW. IT WILL TAKE A CONCERTED EFFORT TO MEET THE FOURTH QUARTER TARGET.
- WHILE, NATIONALLY, THE OFFICE OF WATER HAS ISSUED 106 OF THE 112 PERMITS TARGETED FOR THE FIRST THREE QUARTERS, ONLY 43 OF THE 62 PERMITS TARGETED FOR THE THIRD QUARTER WERE ISSUED.

#### NEW PERMITS

- THE REGIONS ISSUED 30 NEW PERMITS DURING THE THIRD QUARTER. NATIONALLY THE OFFICE OF WATER MET ITS SIX MONTH TARGET FOR AVERAGE PROCESSING TIME FROM RECEIPT OF A COMPLETE APPLICATION TO PERMIT ISSUANCE.

## REDUCING REPERMITTING BACKLOG

As Of June 30, 1983



\*DIFFERENT SCALES

● TARGET  
.....  
● ACTUALS



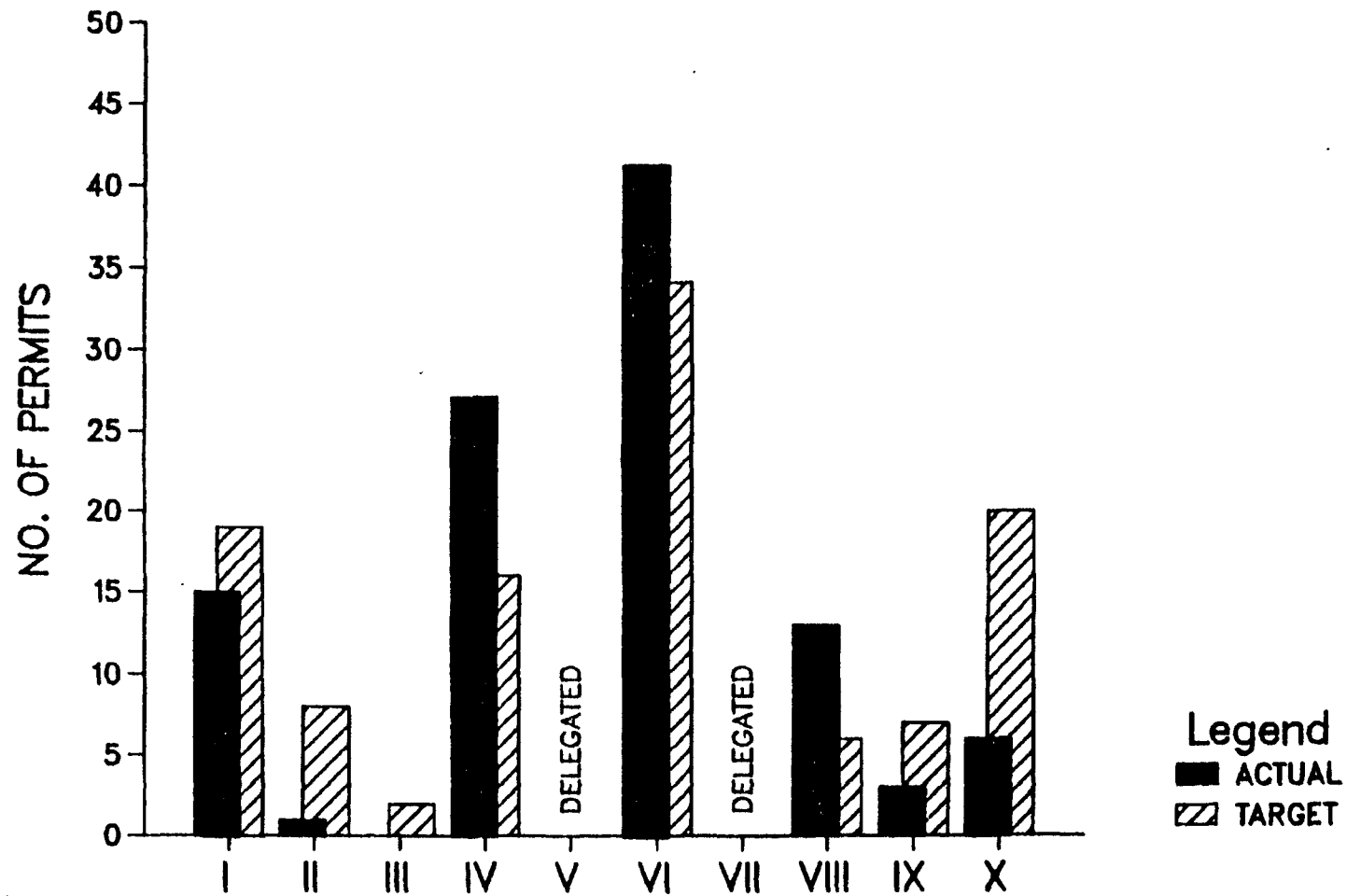
## MEETING PROGRAM COMMITMENTS

### NPDES REPERMITTING

- REGIONAL PERFORMANCE IS MIXED.
- REGIONS IV, VI AND VIII EXCEEDED THEIR THIRD QUARTER CUMULATIVE TARGETS.
- ALL OTHER REGIONS ARE BEHIND SCHEDULE.
- FOURTH QUARTER TARGETS FOR ALL REGIONS EQUAL OR EXCEED THEIR THIRD QUARTER CUMULATIVE TARGETS.

## REDUCING NPDES REPERMITTING BACKLOG

As Of June 30, 1983



OMSE 7/83

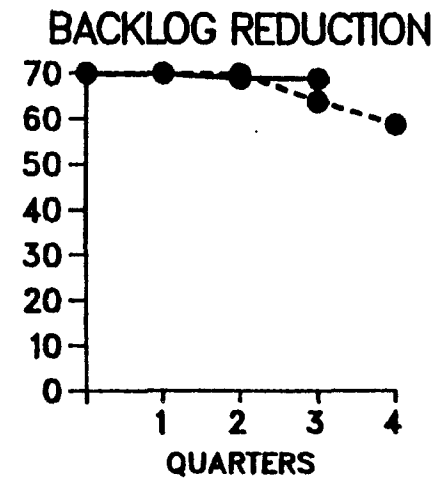
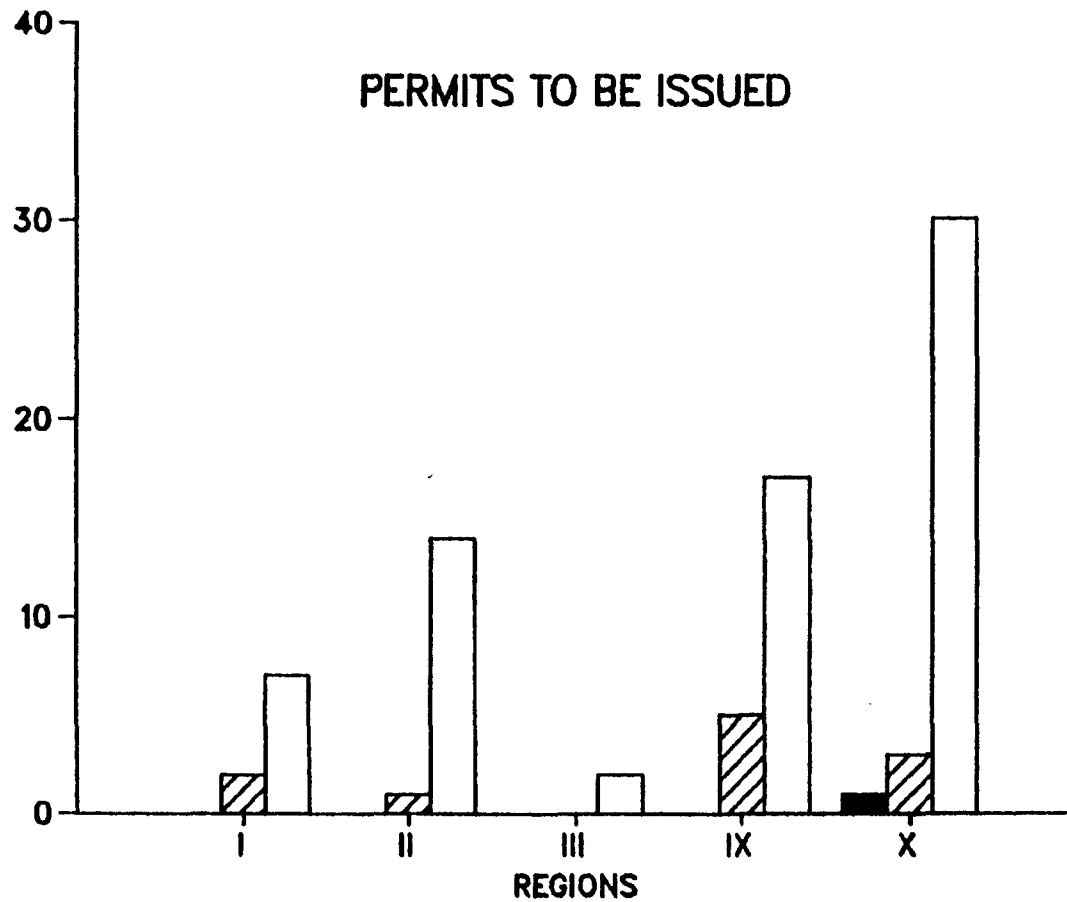
## MEETING PROGRAM COMMITMENTS

### 301(h) OCEAN DISCHARGE PERMITS

- PROGRESS IN ISSUING 301(h) OCEAN DISCHARGE PERMITS IS SLOW.
- THE ORDER OFFERING DELEGATION OF THE 301(h) PROGRAM TO THE REGIONS WAS SIGNED ON DECEMBER 30, 1982.
  - REGIONS II, IV AND X ACCEPTED DELEGATION BEFORE THE THIRD QUARTER.
  - REGIONS I, III AND IX ACCEPTED DELEGATION DURING THE THIRD QUARTER.
- FOR THE TWENTY-FOUR WAIVER DECISIONS AND SIX DRAFT PERMITS ISSUED BEFORE FY 83, THE REGIONS ARE TARGETED TO ISSUE:
  - NINE DRAFT PERMITS.
  - ELEVEN FINAL PERMITS.
- REGION X ISSUED:
  - ONE FINAL PERMIT DURING THE SECOND QUARTER.
  - THREE DRAFT PERMITS DURING THE THIRD QUARTER.
- HEADQUARTERS ISSUED A TENTATIVE WAIVER DECISION DURING THE THIRD QUARTER DENYING BOSTON'S WAIVER REQUEST.
- THE FY 83 DRAFT AND FINAL PERMIT MEASURES ARE NOT GOOD INDICATORS OF PROGRAM PROGRESS AND TARGETS MAY BE TOO HIGH GIVEN CURRENT REGULATORY PROCEDURES. ACTUAL PERMIT ISSUANCE IS A LONG WAY OFF FOR MANY APPLICATIONS. OMSE IS WORKING WITH THE OFFICE OF WATER TO TRY TO STREAMLINE THE PROCESS AND TO IDENTIFY BETTER INDICATORS OF PROGRAM PROGRESS.

# 301( H ) OCEAN DISCHARGE PERMITS

As Of June 30, 1983



OMSE 7/83

**Legend**  
 ■ FINAL PERMITS COMPLETED  
 ▨ FINAL PERMITS TARGETED FOR FY 1983  
 □ PERMIT BACKLOG

## ENFORCEMENT

### GENERAL

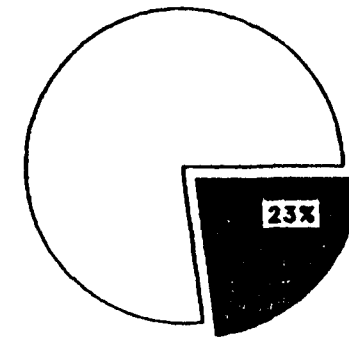
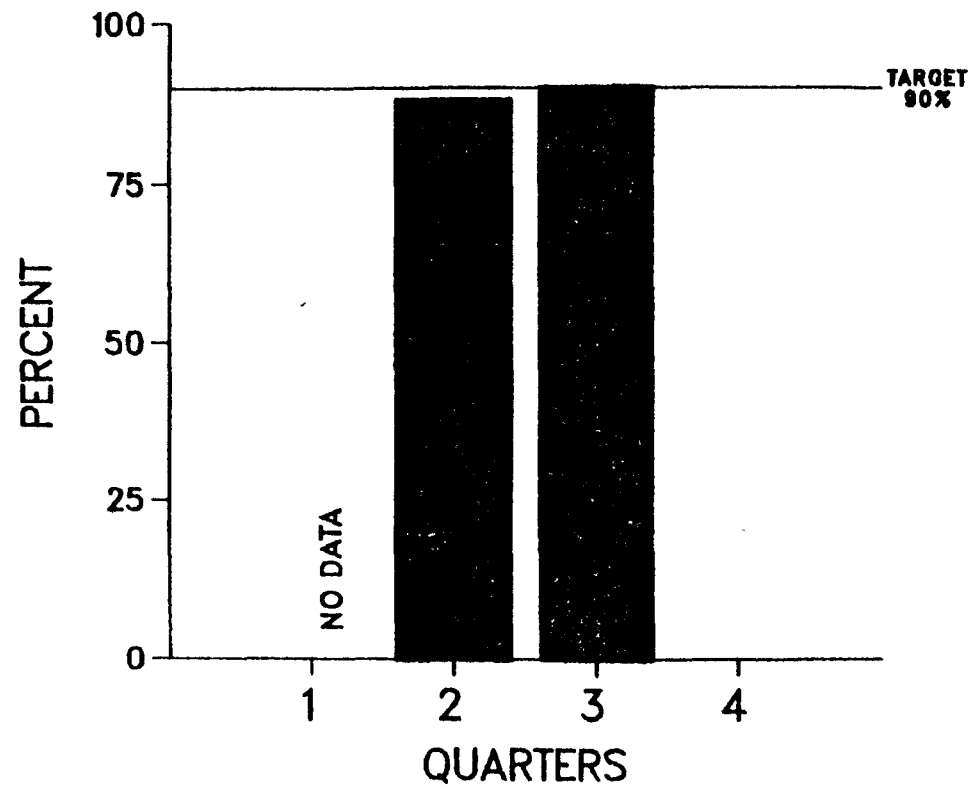
- THE NATIONAL MUNICIPAL POLICY IS IN DRAFT FORM. AS A RESULT OF THE BRIEFING OF SENIOR AGENCY OFFICIALS, THE OFFICE OF WATER IS DOING ADDITIONAL ANALYSES, INCLUDING RESOURCE ANALYSES. THE FINAL POLICY IS NOW EXPECTED IN DECEMBER.
- THE FINAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REGULATION WILL REQUIRE USE OF THE NEW NATIONAL DEFINITION OF SIGNIFICANT NON-COMPLIANCE IN REPORTING COMPLIANCE RATES. PROPOSAL IS EXPECTED IN MAY, 1984, AND FINAL PROMULGATION IN MAY, 1985.
- ALL REGIONS AND STATES, EXCEPT REGION III AND ITS STATES, ARE VOLUNTARILY USING THE NEW DEFINITION OF SIGNIFICANT NON-COMPLIANCE IN REPORTING COMPLIANCE.
- THE STATE OF VIRGINIA DID NOT REPORT IN TIME TO BE INCLUDED IN THIS REPORT.

### MUNICIPALS

- THERE ARE APPROXIMATELY:
  - 3,500 MAJOR MUNICIPAL FACILITIES.
  - 2,400 MAJOR MUNICIPAL FACILITIES ON FINAL EFFLUENT LIMITS.
  - 800 MAJOR 92-500 MUNICIPAL FACILITIES ON FINAL EFFLUENT LIMITS.
- NATIONALLY, THE THIRD QUARTER COMPLIANCE RATE FOR MAJOR 92-500 MUNICIPALS ON FINAL EFFLUENT LIMITS WAS 90%. REGION III IS SIGNIFICANTLY BEHIND ITS END-OF-YEAR TARGET.
- DURING THE FIRST THREE QUARTERS, EPA MADE 567 COMPLIANCE INSPECTIONS OF MAJOR MUNICIPAL FACILITIES TO CONFIRM COMPLIANCE REPORTING.
- NATIONALLY, THE THIRD QUARTER COMPLIANCE RATE FOR MINOR 92-500 MUNICIPALS ON FINAL EFFLUENT LIMITS WAS 82%. REGIONS II AND VI ARE SIGNIFICANTLY BEHIND THEIR END-OF-YEAR TARGETS. REGION VIII DID NOT PROVIDE ANY INFORMATION ON MINOR 92-500 COMPLIANCE.
- DURING THE FIRST THREE QUARTERS, EPA MADE 184 COMPLIANCE INSPECTIONS OF MINOR MUNICIPAL FACILITIES TO CONFIRM COMPLIANCE REPORTING.

# COMPLIANCE RATES FOR MAJOR 92-500 MUNICIPALS ON FINAL EFFLUENT LIMITS

As Of June 30, 1983



PERCENT OF ALL MAJOR  
MUNICIPALS MEASURED HERE

OMSE 7/83

NUMBER OF MAJOR 92-500 MUNICIPALS ON FINAL EFFLUENT LIMITS:

789

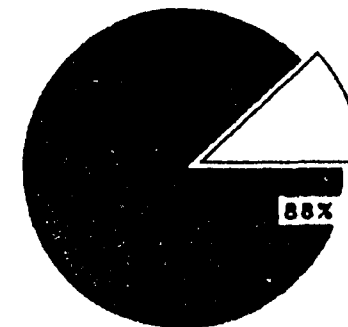
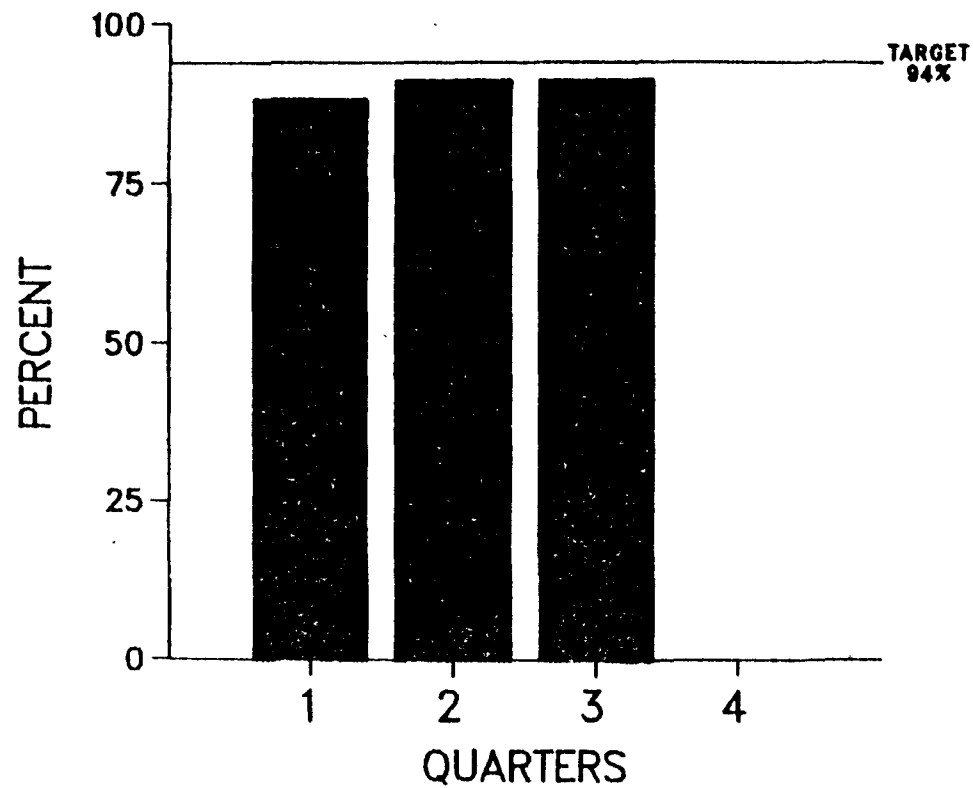
## ENFORCEMENT

### NON-MUNICIPALS

- THERE ARE APPROXIMATELY:
  - 4,000 MAJOR NON-MUNICIPAL FACILITIES.
  - 3,500 MAJOR NON-MUNICIPAL FACILITIES ON FINAL EFFLUENT LIMITS.
- AS THE RESULT OF CHANGES IN SEVERAL REGIONS' UNDERSTANDING OF THE MEANING OF FACILITIES "ON FINAL EFFLUENT LIMITS," 100 FACILITIES DROPPED OUT OF THIS UNIVERSE DURING THE THIRD QUARTER.
- NATIONALLY, THE THIRD QUARTER COMPLIANCE RATE FOR MAJOR NON-MUNICIPALS ON FINAL EFFLUENT LIMITS WAS 91%. REGIONS III, VIII AND X ARE SIGNIFICANTLY BEHIND THEIR END-OF-YEAR TARGETS.
- DURING THE FIRST THREE QUARTERS, EPA MADE 443 COMPLIANCE INSPECTIONS OF MAJOR NON-MUNICIPAL FACILITIES TO CONFIRM COMPLIANCE REPORTING.

# COMPLIANCE RATES FOR MAJOR NON-MUNICIPALS ON FINAL EFFLUENT LIMITS

As Of June 30, 1983



PERCENT OF ALL MAJOR  
NON-MUNICIPALS MEASURED  
HERE

OMSE 7/83

NUMBER OF MAJOR NON-MUNICIPALS ON FINAL EFFLUENT LIMITS: 3510



## ENVIRONMENTAL RESULTS

### POPULATION SERVED BY COMMUNITY PUBLIC WATER SUPPLY SYSTEMS WITH PERSISTENT VIOLATIONS OF DRINKING WATER STANDARDS\*

- THE NUMBER OF PEOPLE SERVED BY SYSTEMS IN PERSISTENT VIOLATION (FOUR OR MORE MONTHS) OF THE MICROBIOLOGICAL AND TURBIDITY STANDARDS DECREASED IN 1982:

FOR MICROBIOLOGICAL STANDARDS, THE NUMBER OF PEOPLE EXPOSED TO:

- MAXIMUM CONTAMINANT LEVEL VIOLATIONS DECREASED FROM 2.4 TO 0.4 MILLION.
- MONITORING AND REPORTING REQUIREMENT VIOLATIONS DECREASED FROM 5.2 TO 3.6 MILLION.

FOR TURBIDITY STANDARDS, THE NUMBER OF PEOPLE EXPOSED TO:

- MAXIMUM CONTAMINANT LEVEL VIOLATIONS DECREASED FROM 4.8 TO 3.4 MILLION.
- MONITORING AND REPORTING REQUIREMENT VIOLATIONS DECREASED FROM 7.8 TO 0.7 MILLION.

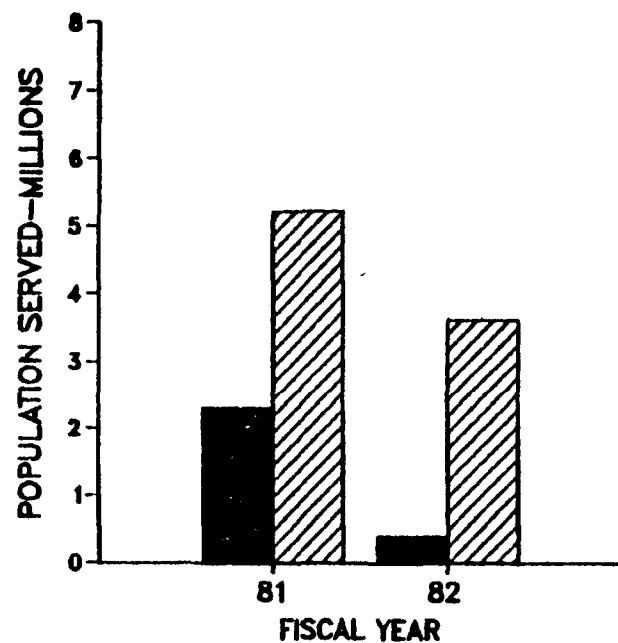
- THE NUMBER OF SYSTEMS IN PERSISTENT VIOLATION IN FY 82 IS ABOUT THE SAME AS IN FY 81.
- A TOTAL OF 7.2 MILLION PEOPLE (OUT OF A POSSIBLE 227 MILLION) WERE SERVED BY SYSTEMS WITH ONE OR MORE VIOLATIONS OF ANY MAXIMUM CONTAMINATION LEVEL OR MONITORING AND REPORTING REQUIREMENT.

\* ODW REPORTS THAT THE POPULATION NUMBERS ARE ESTIMATES DUE TO THE DIFFICULTY OF DETERMINING USERS. THEY ARE CURRENTLY REVISING THEIR DATA BASE.

# POPULATION SERVED BY WATER SYSTEMS IN PERSISTENT VIOLATION

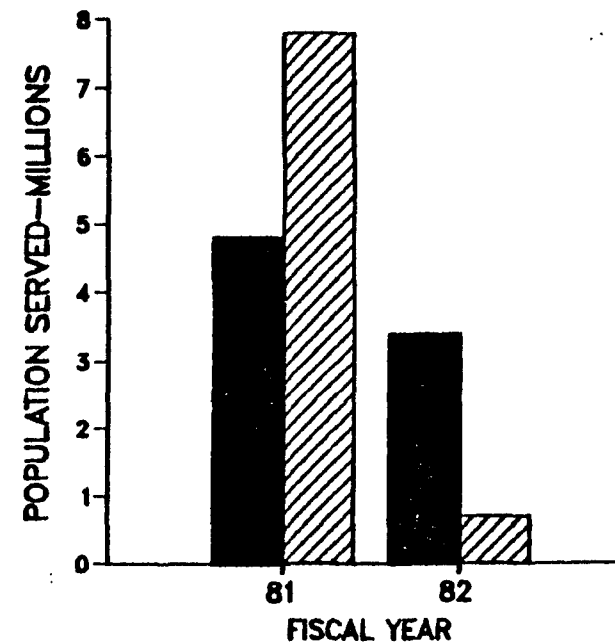
As Of May 31, 1983

## VIOLATING MICROBIAL STANDARDS



SERVICE POPULATION: 227.5  
(SURFACE AND GROUND WATER  
SUPPLY SOURCE)

## VIOLATING TURBIDITY STANDARDS



TOTAL POPULATION: 155 MILLION  
(SURFACE WATER SUPPLY SOURCE ONLY)

### Legend

- MCL VIOLATIONS
- ▨ M/R VIOLATIONS

OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE

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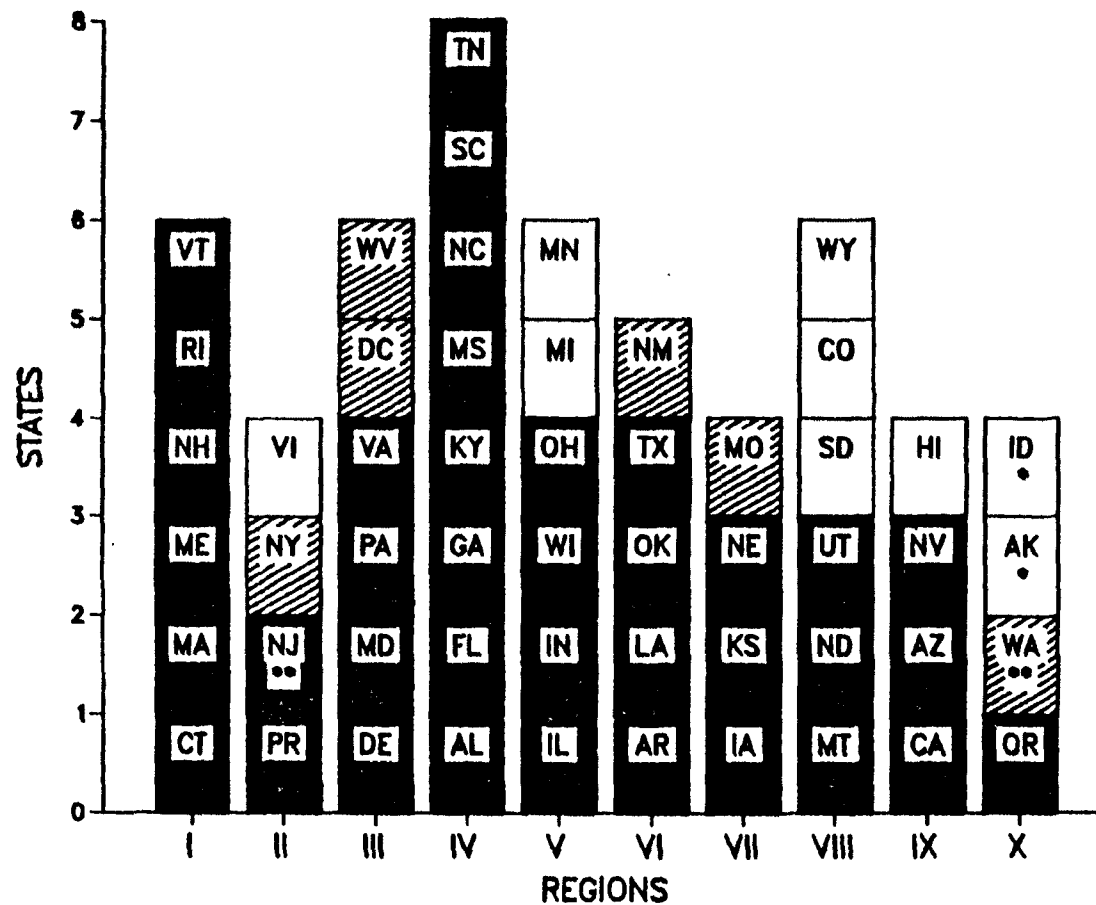
## DELEGATION TO STATES

### RCRA-C PHASE I STATE AUTHORIZATIONS

- PROGRESS IN AWARDING PHASE I AUTHORIZATIONS HAS BEEN EXCELLENT. NEVADA AND OHIO OBTAINED PHASE I AUTHORIZATION IN JULY 1983, BRINGING THE TOTAL TO 38. THIRTY-NINE STATES ARE TARGETED FOR AUTHORIZATION BY THE END OF FY 83.
- WASHINGTON SUBMITTED ITS FINAL APPLICATION ON TARGET AND IS SCHEDULED TO OBTAIN AUTHORIZATION DURING FOURTH QUARTER. THE STATE OF MISSOURI NOW ANTICIPATES OBTAINING PHASE I AUTHORIZATION IN FIRST QUARTER FY 84, RATHER THAN FOURTH QUARTER FY 83.
- SIX STATES PLAN TO GO DIRECTLY TO FINAL AUTHORIZATION -- VIRGIN ISLANDS, MICHIGAN, MINNESOTA, COLORADO, SOUTH DAKOTA AND IDAHO. TWO STATES DO NOT INTEND TO ADOPT THE RCRA PROGRAM -- WYOMING AND HAWAII.
- PHASE I IS AUTHORIZED TO STATES THAT HAVE AN ACCEPTABLE FRAMEWORK FOR UNDERTAKING ALL RCRA RESPONSIBILITIES, EXCEPT PERMITTING.

# DELEGATION STATUS OF RCRA — PHASE I

As Of June 30, 1983



AUTHORIZED	38
DRAFT STAGE	6
NONE	9
TOTAL	53

•• TARGETED FOR AUTHORIZATION  
IN FY 1983

• TARGETED FOR DRAFT STAGE  
IN FY 1983

**Legend**  
 □ NONE  
 ▨ DRAFT STAGE  
 ■ AUTHORIZED

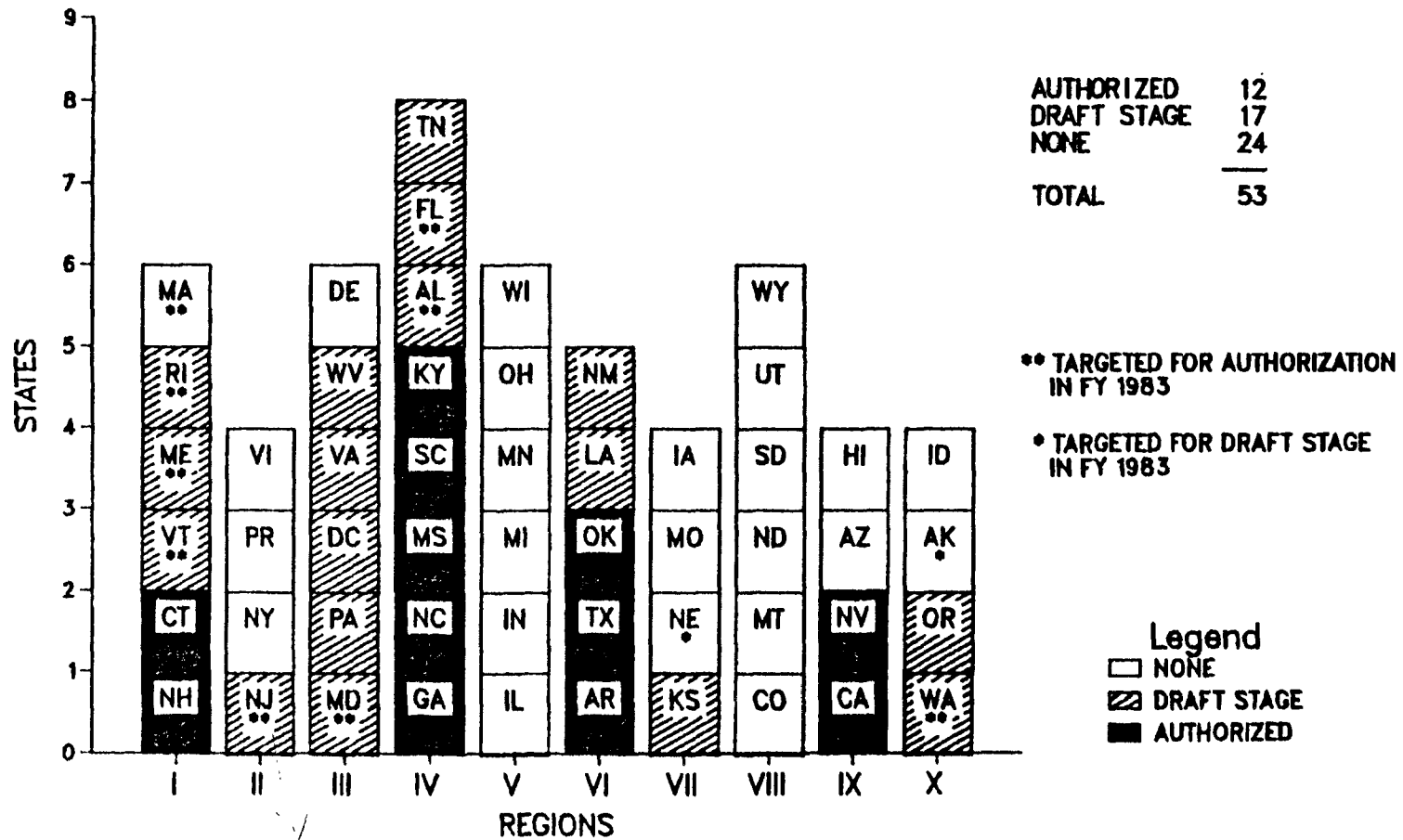
## DELEGATION TO STATES

### RCRA-C PHASE II STATE AUTHORIZATIONS

- PROGRESS IN AWARDING PHASE II AUTHORIZATIONS GENERALLY HAS BEEN ON TARGET. PHASE II IS AUTHORIZED TO STATES THAT HAVE AN ACCEPTABLE PROGRAM FOR PERMITTING HAZARDOUS WASTE MANAGEMENT FACILITIES.
- CONNECTICUT AND NEVADA OBTAINED PHASE II AUTHORIZATION, BRINGING THE TOTAL TO 12. TWENTY-THREE STATES ARE TARGETED FOR PHASE II BY THE END OF FY 83.
- MISSISSIPPI, OKLAHOMA AND CONNECTICUT HAVE PERMITTING AUTHORITY FOR ALL PHASE II COMPONENTS, I.E., STORAGE AND TREATMENT, INCINERATION AND LAND DISPOSAL. CALIFORNIA HAS PERMITTING AUTHORITY FOR STORAGE AND TREATMENT. THE REMAINING EIGHT STATES HAVE PERMITTING AUTHORITY FOR STORAGE AND TREATMENT AND INCINERATION.
- DURING THE THIRD QUARTER, MAINE AND WASHINGTON SUBMITTED THEIR FINAL APPLICATIONS, AND RHODE ISLAND AND NEW JERSEY SUBMITTED THEIR DRAFT APPLICATIONS AS SCHEDULED.
- ALABAMA'S FINAL APPLICATION IS BEHIND SCHEDULE PENDING A STATE STATUTORY CHANGE. IN ADDITION, EPA'S DECISION TO GRANT INTERIM AUTHORIZATION TO FLORIDA HAS BEEN POSTPONED UNTIL FOURTH QUARTER DUE TO A NEEDED STATUTORY CHANGE ON PERMIT BY DEFAULT.
- FIFTEEN STATES PLAN TO GO DIRECTLY TO FINAL AUTHORIZATION, INCLUDING ALL STATES IN REGION V, PUERTO RICO, VIRGIN ISLANDS, DELAWARE, IOWA, KANSAS, COLORADO, MONTANA, SOUTH DAKOTA AND IDAHO.

# DELEGATION STATUS OF RCRA – PHASE II

As Of June 30, 1983



### MEETING PROGRAM COMMITMENTS

- THE NUMBER OF RCRA PERMITS ISSUED HAS NEARLY DOUBLED SINCE SECOND QUARTER. NINE PERMITS WERE ISSUED, BRINGING THE TOTAL TO 19. REGION VI HAS ISSUED FOUR PERMITS, FOLLOWED BY REGIONS IV, VII AND IX WITH 3 EACH.
- EXISTING FACILITIES (ACTIVITY SINCE INCEPTION OF PROGRAM IN FY 83):
  - EPA HAS CALLED IN 688 STORAGE AND TREATMENT APPLICATIONS. IN ADDITION, THE STATES HAVE CALLED IN 762 APPLICATIONS, FOR A TOTAL OF 1449. (FY 83 TARGET IS 686.) OF THE PERMITS CALLED IN, THE STATES AND EPA HAVE RECEIVED 507 APPLICATIONS. FIVE PERMITS WERE ISSUED DURING THIRD QUARTER, BRINGING THE TOTAL TO 7 (2 BY EPA AND 5 BY STATES).
  - EPA HAS CALLED IN 94 INCINERATION APPLICATIONS. IN ADDITION, THE STATES HAVE CALLED IN 36 FOR A TOTAL OF 133. (FY 83 TARGET IS 164.) OF THE PERMITS CALLED IN, THE STATES AND EPA ARE IN THE PROCESS OF REVIEWING 61 APPLICATIONS. NO PERMITS HAVE BEEN ISSUED YET.
  - EPA HAS CALLED IN 224 LAND DISPOSAL APPLICATIONS. IN ADDITION, THE STATES HAVE CALLED IN 11 FOR A TOTAL OF 235. (FY 83 TARGET IS 240.) OF THE PERMITS CALLED IN, THE STATES AND EPA HAVE RECEIVED 61 APPLICATIONS. NO PERMITS HAVE BEEN ISSUED YET.



MEETING PROGRAM COMMITMENTS (CONT'D)

o NEW FACILITIES OR EXPANSIONS (ACTIVITY SINCE INCEPTION OF PROGRAM IN FY 82):

- EPA RECEIVED 4 STORAGE AND TREATMENT APPLICATIONS DURING THIRD QUARTER, BRINGING THE TOTAL TO 82. EIGHT PERMITS HAVE BEEN ISSUED. (NO CHANGE SINCE SECOND QUARTER.)
- EPA RECEIVED 3 INCINERATOR APPLICATIONS DURING THIRD QUARTER, BRINGING THE TOTAL TO 15. TWO PERMITS WERE ISSUED DURING THIRD QUARTER, BRINGING THE TOTAL TO 3.
- EPA RECEIVED ONE LAND DISPOSAL APPLICATION DURING THIRD QUARTER, BRINGING THE TOTAL TO 15. ONE LAND DISPOSAL PERMIT HAS BEEN ISSUED. (NO CHANGE SINCE SECOND QUARTER.)

o BASED ON EXPERIENCE TO DATE, AVERAGE PERMIT PROCESSING TIMES ARE:

- 1.1 CALENDAR YEARS\* FOR EXISTING STORAGE AND TREATMENT FACILITIES.
- 1.3 CALENDAR YEARS FOR NEW OR EXPANDED STORAGE AND TREATMENT FACILITIES.
- 2.3 CALENDAR YEARS FOR NEW OR EXPANDED INCINERATOR FACILITIES.

\*BASED ON 220 WORK DAYS PER YEAR.

### MEETING PROGRAM COMMITMENTS

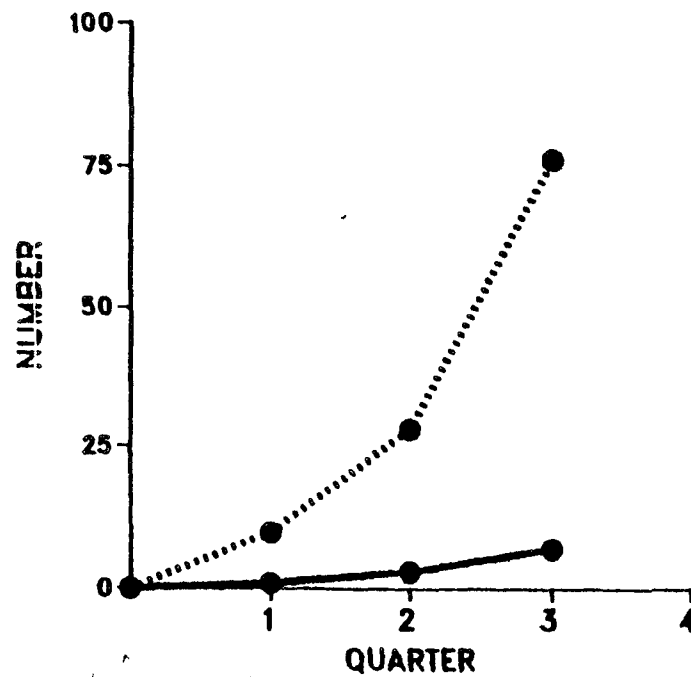
### SUPERFUND REMOVAL ACTIVITIES

- OSWER SIGNIFICANTLY EXPANDED REMOVAL EFFORTS. FORTY-EIGHT IMMEDIATE REMOVAL ACTIONS WERE INITIATED THIS QUARTER, COMPARED WITH A TOTAL OF 28 FOR THE FIRST TWO QUARTERS. TWENTY-THREE ACTIONS WERE COMPLETED FOR AN FY 83 TOTAL OF 57.
- \$4.6 MILLION WAS OBLIGATED DURING THIRD QUARTER, COMPARED WITH \$3.6 MILLION FOR THE FIRST TWO QUARTERS. THE FY 83 TOTAL TO DATE IS \$7.2 MILLION.
- FOUR PLANNED REMOVAL ACTIVITIES WERE INITIATED, BRINGING THE FY 83 TOTAL TO 7. NO ADDITIONAL PLANNED REMOVALS WERE COMPLETED, WITH THE FY 83 TOTAL REMAINING AT 5.
- EPA ALSO UNDERTOOK 142 OTHER ON-SCENE RESPONSE ACTIVITIES.

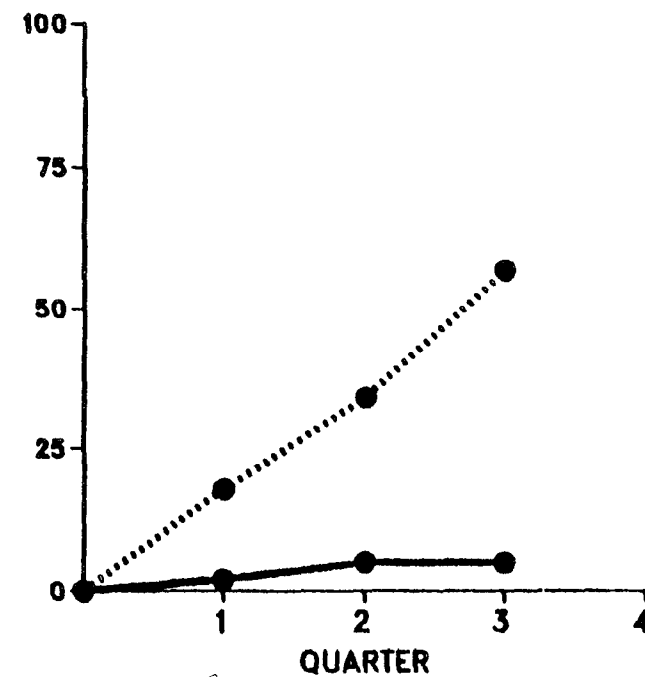
# SUPERFUND REMOVAL ACTIVITIES FOR FY 83

As Of June 30, 1983

INITIATED



COMPLETED



- IMMEDIATE REMOVAL
- PLANNED REMOVAL

OMSE 7/83

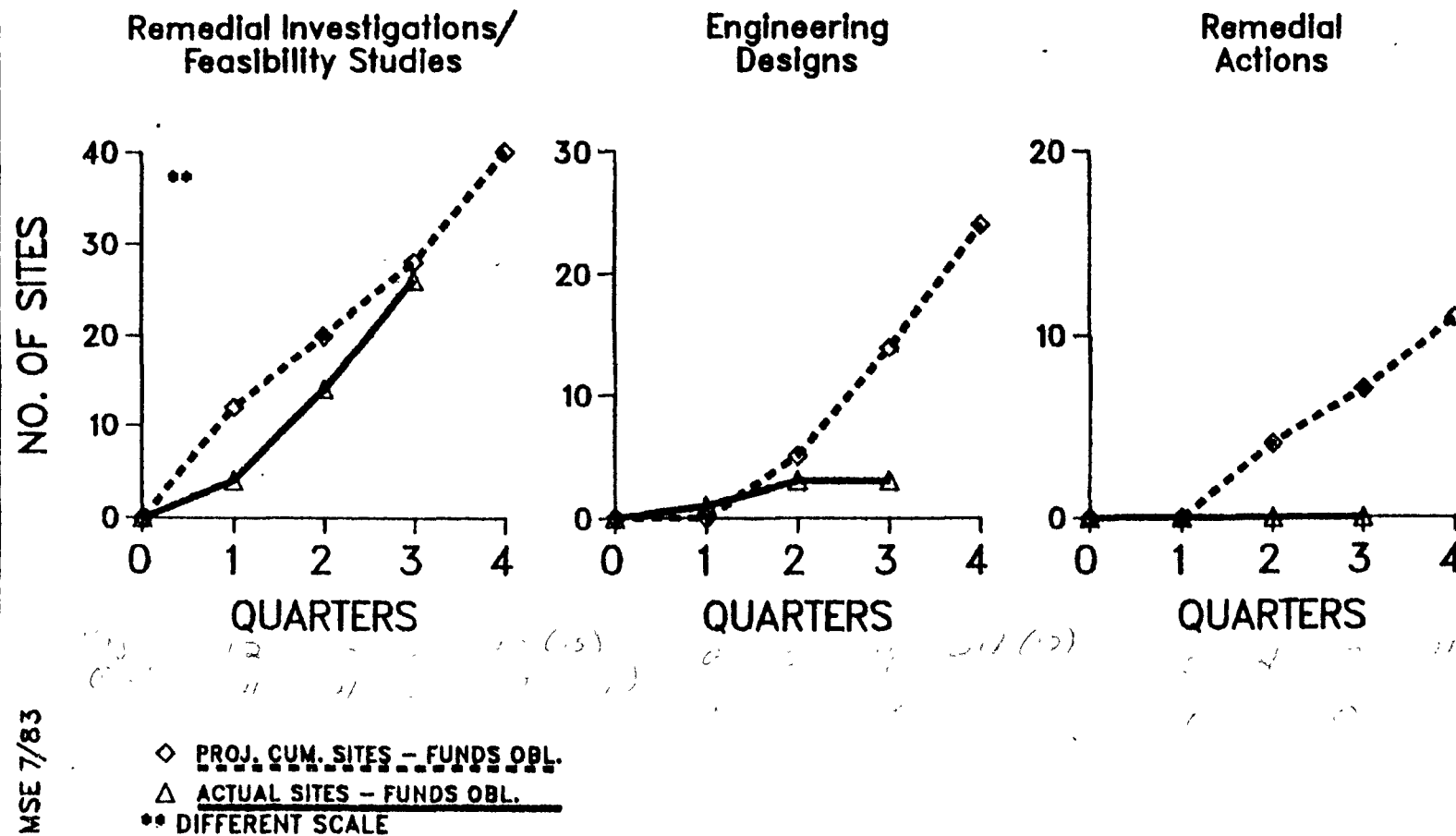
## MEETING PROGRAM COMMITMENTS

### SUPERFUND REMEDIAL ACTIVITIES

- THE INITIATION OF REMEDIAL INVESTIGATIONS/FEASIBILITY STUDIES (RI/FS) IS PROCEEDING IN ACCORDANCE WITH THE NEW SUPERFUND STRATEGY. PROGRESS IN ENGINEERING DESIGNS AND REMEDIAL IMPLEMENTATION ACTIONS HAS SLOWED AND TARGETS ARE BEING REVISED DOWNWARD DUE TO A CHANGE IN OBLIGATION AUTHORITY (SEE BELOW). DURING THIRD QUARTER, \$16.7 MILLION WAS OBLIGATED FOR REMEDIAL ACTIVITIES. THIS BRINGS THE CUMULATIVE AMOUNT OF FY 83 REMEDIAL FUNDS OBLIGATED TO \$35 MILLION. OF THE \$16.7 MILLION:
  - \$7.0 MILLION WAS OBLIGATED FOR (RI/FS) AT 12 NEW SITES, BRINGING THE FY 83 TOTAL TO 26. THIS IS ONLY 2 SHORT OF THE THIRD QUARTER TARGET WHICH CALLED FOR RI/FS AT 28 SITES.
  - \$.2 MILLION WAS OBLIGATED FOR ENGINEERING DESIGNS. HOWEVER, CUMULATIVE PROJECT STARTS REMAIN AT 3 FOR FY 83. THE THIRD QUARTER TARGET CALLED FOR ENGINEERING DESIGNS AT 14 SITES.
  - \$1.4 MILLION WAS OBLIGATED FOR 2 INITIAL REMEDIAL MEASURES. \$8 MILLION WAS OBLIGATED FOR SITE ASSESSMENTS, INSPECTIONS AND DEVELOPMENT OF REMEDIAL ACTION MASTER PLANS.
- NO FUNDS HAVE BEEN OBLIGATED IN FY 83 FOR REMEDIAL IMPLEMENTATION ACTIONS. FIRST AND SECOND QUARTER REPORTS OF FY 83 REMEDIAL ACTIONS AT TWO NEW SITES WERE IN ERROR. THE THIRD QUARTER TARGET CALLED FOR IMPLEMENTATION/CONSTRUCTION AT 7 NEW SITES.
- THE FY 83 OBLIGATION TARGETS FOR REMEDIAL ACTIVITIES HAS BEEN REDUCED FROM \$110 MILLION TO \$80 MILLION DUE TO REPROGRAMMING OF FUNDS TO CLEAN UP TIMES BEACH. THE PROGRAM WILL PROPOSE CHANGES IN FY 83 REMEDIAL TARGETS BASED ON THIS REDUCED OBLIGATION AUTHORITY.
- SINCE THE INCEPTION OF THE PROGRAM, 5 SITES ON THE NATIONAL PRIORITIES LIST (NPL) HAVE BEEN CLEANED UP. IN ADDITION, BY THE END OF THE THIRD QUARTER, REMEDIAL WORK WAS UNDERWAY AT 82 SITES.

# FY 83 SUPERFUND SITE REMEDIAL ACTIVITIES INITIATED

As Of June 30, 1983

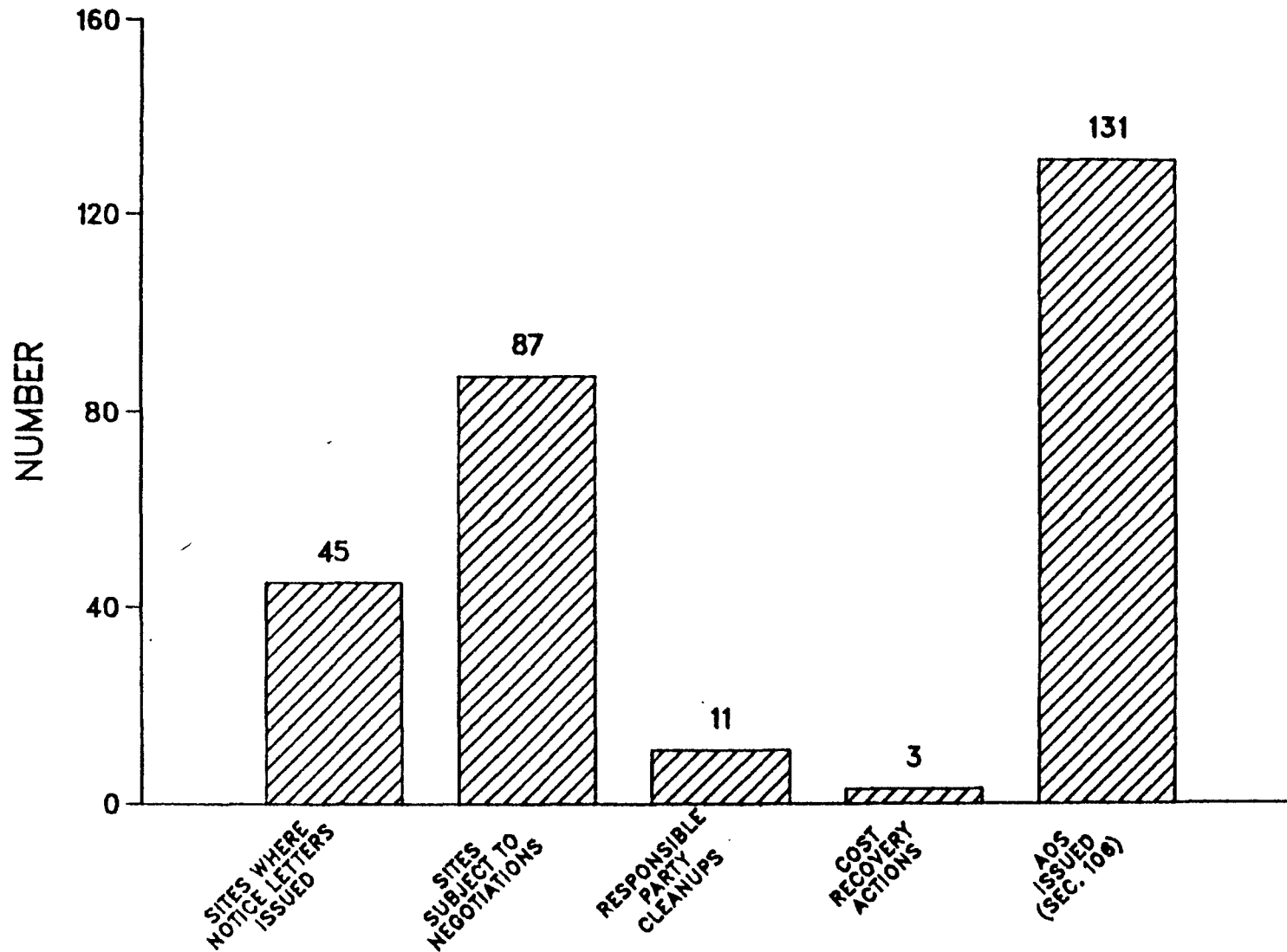


## ENFORCEMENT

### SUPERFUND ENFORCEMENT ACTIVITY

- SUPERFUND ENFORCEMENT ACTIONS ARE INCREASING. SEVENTEEN ADMINISTRATIVE ORDERS WERE ISSUED DURING THIRD QUARTER, BRINGING THE FY 83 TOTAL TO 131. FIVE OF THE ORDERS WERE ISSUED ON CONSENT AND 12 WERE ISSUED UNILATERALLY.
- DURING THIRD QUARTER, 417 NOTICE LETTERS WERE ISSUED, BRINGING THE FY 83 TOTAL TO 1185 NOTICE LETTERS FOR 45 SITES.
- NEGOTIATIONS ARE UNDERWAY WITH RESPONSIBLE PARTIES AT 87 SITES. NEGOTIATIONS AT 6 SITES HAVE BEEN CONCLUDED THIS FISCAL YEAR.
- EPA OBTAINED PRIVATE PARTY CLEANUPS WORTH APPROXIMATELY \$6 MILLION AT 5 SITES. THIS BRINGS THE FY 83 TOTAL TO CLEANUPS WORTH \$68 MILLION AT 11 SITES.
- THERE WERE NO COST RECOVERY ACTIONS NEGOTIATED DURING THIRD QUARTER. THE FY 83 COST RECOVERY TOTAL REMAINS AT \$14.3 MILLION AT 3 SITES.

# SUPERFUND ENFORCEMENT ACTIVITY FOR FY 83 As Of June 30, 1983



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## ENFORCEMENT

### RCRA ENFORCEMENT ACTIVITY

#### EPA DATA

- o FOLLOW UP ACTIVITIES DEALING WITH CLASS I VIOLATIONS APPEAR TO BE SIGNIFICANTLY INCREASING. 2391 INSPECTIONS HAVE BEEN CONDUCTED AGAINST THE THIRD QUARTER TARGET OF 2945.
- o ONE HUNDRED AND THIRTY HANDLERS WERE FOUND TO HAVE CLASS I VIOLATIONS DURING THE THIRD QUARTER.
- o THE REGIONS ISSUED COMPLIANCE ORDERS TO 42 HANDLERS WITH CLASS I VIOLATIONS.
- o SIXTY-EIGHT HANDLERS WITH CLASS I VIOLATIONS WERE RETURNED TO COMPLIANCE THROUGH FINAL ORDERS.

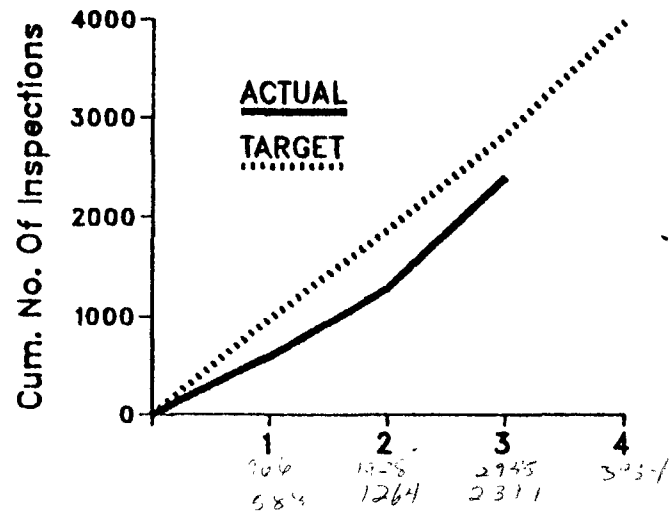
#### STATE DATA

- o PRELIMINARY SECOND QUARTER DATA HAS BEEN RECEIVED FROM MOST STATES ON THEIR ACTIVITIES. IT INDICATES THAT:
  - 4130 INSPECTIONS WERE CONDUCTED. 1085 OF THOSE WERE IN REGION III STATES.
  - 1716 HANDLERS WERE DETECTED WITH RCRA VIOLATIONS, 700 OF THESE WERE DETECTED IN REGION IV. REGION III AND VI ALSO RECORDED A SIGNIFICANT NUMBER OF VIOLATIONS.
  - 130 FORMAL ADMINISTRATIVE ORDERS REQUIRING COMPLIANCE WERE ISSUED. THE STATES IN REGIONS I AND IV ISSUED 29 EACH.

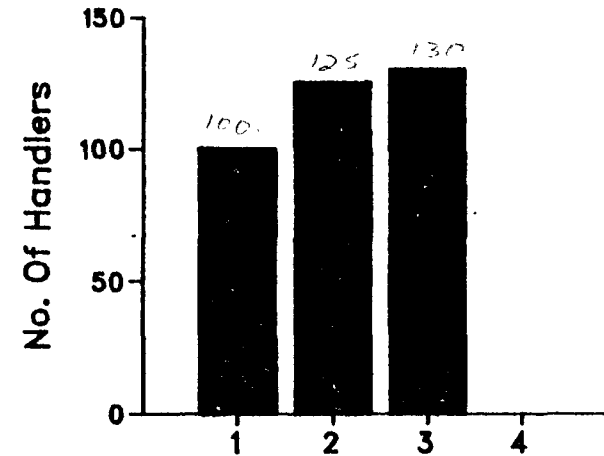


# RCRA ENFORCEMENT ACTIVITY FOR FY 1983 As Of June 30, 1983

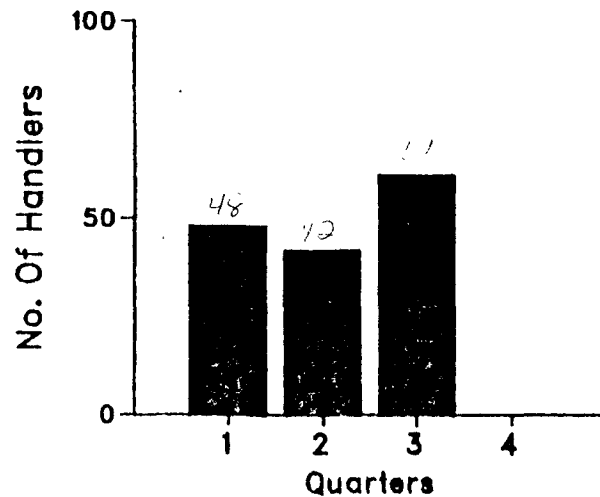
## INSPECTIONS



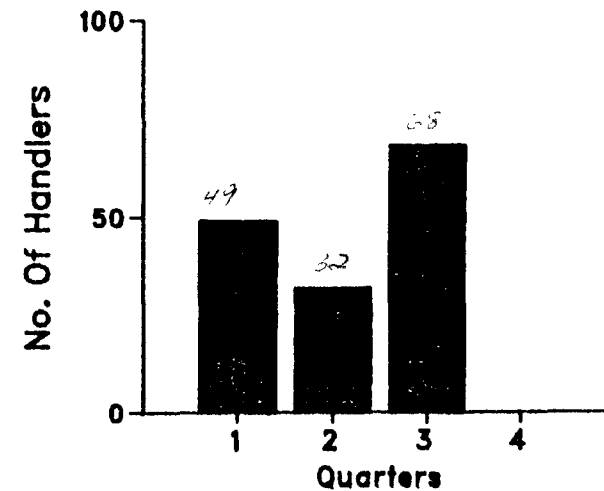
## CLASS I VIOLATORS



## COMPLIANCE ORDERS ISSUED CLASS I



## RETURNED TO COMPLIANCE CLASS I



OFFICE OF ADMINISTRATION

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OFFICE OF ADMINISTRATION

MEETING PROGRAM COMMITMENTS

<u>ITEM</u>	<u>STATUS</u>
COMPREHENSIVE REVIEW OF EPA PROCUREMENT PROCEDURES:	
- CONTRACT ADMINISTRATION AND CLOSEOUT	COMPLETED <u>ON SCHEDULE</u> .
- PROCUREMENT PLANNING	COMPLETED <u>ON SCHEDULE</u> .
- POLICIES, PROCEDURES AND MANAGEMENT	COMPLETED SIX WEEKS <u>AHEAD</u> <u>OF SCHEDULE</u> .
STANDARD SYSTEMS DEFINITIONS FOR FINANCIAL MANAGEMENT NETWORK	COMPLETED AND ISSUED <u>AHEAD OF SCHEDULE</u> .
PART 29 GRANT REGULATIONS (INTER- GOVERNMENTAL REVIEW OF FEDERAL PROGRAMS)	FINAL RULE PUBLISHED <u>ON</u> <u>SCHEDULE</u> .
PART 30 GENERAL GRANT REGULATIONS (GENERAL REGULATIONS FOR ASSISTANCE PROGRAMS)	<u>TWO MONTHS BEHIND</u> SCHEDULE DUE TO HOLD UP AT OMB.

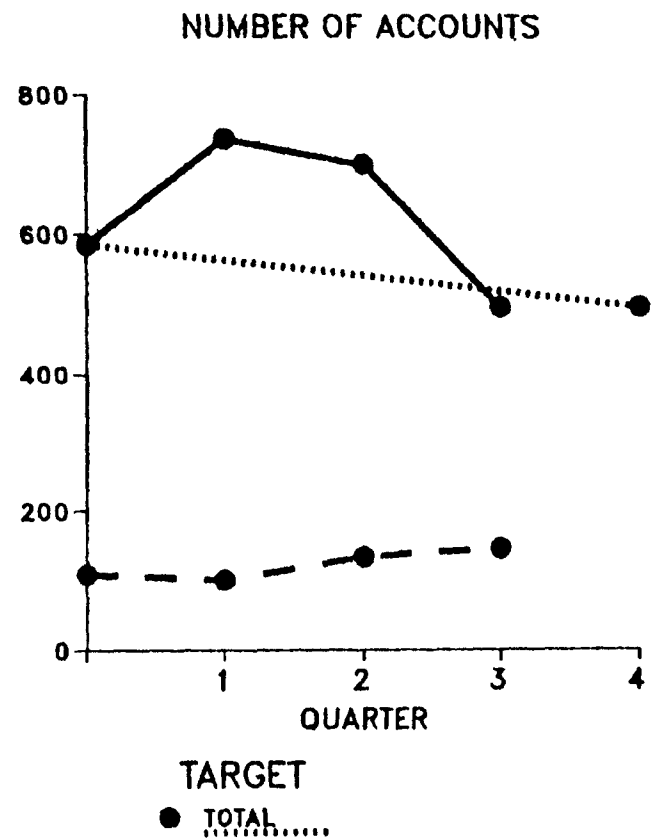
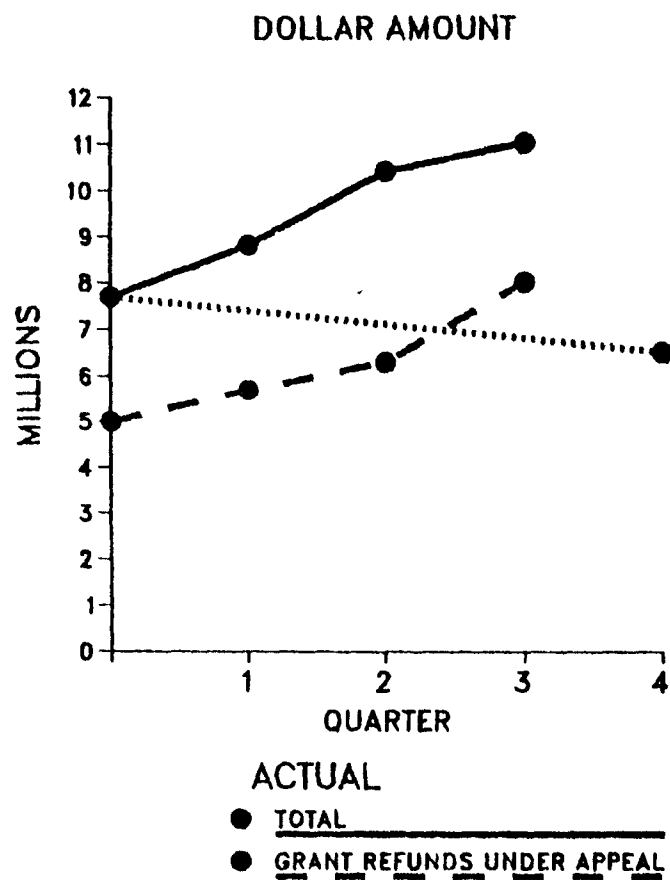
MEETING PROGRAM COMMITMENTS

DELINQUENT ACCOUNTS RECEIVABLE

- TOTAL DOLLARS IN DELINQUENT ACCOUNTS RECEIVABLE CONTINUED TO INCREASE DURING THIRD QUARTER.
- INCREASES ARE DUE PRIMARILY TO THE INCREASING NUMBER OF GRANT REFUNDS UNDER APPEAL AND ACCOUNTS REFERRED TO THE CLAIMS OFFICE FOR COLLECTION.
- OA DID REDUCE THE NUMBER OF DELINQUENT ACCOUNTS RECEIVABLE BY COLLECTING A LARGE NUMBER OF UNUSED AIRLINE TICKET REFUNDS IN HEADQUARTERS.

# REDUCTION OF DELINQUENT ACCOUNTS RECEIVABLE ( OVER 90 DAYS )

As Of June 30, 1983



OMSE 7/83

OFFICE OF POLICY AND RESOURCE MANAGEMENT

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OFFICE OF POLICY AND RESOURCE MANAGEMENT

MEETING PROGRAM COMMITMENTS

<u>ITEM</u>	<u>STATUS</u>
RED BORDER REVIEW DEADLINES	<u>MET TWO-WEEK DEADLINE IN 31% OF CASES.</u> OPRM IS INTRODUCING A NUMBER OF MANAGEMENT IMPROVEMENTS IN THIS AREA FOR THE 4TH QUARTER.
EVALUATION REPORTS TO OMB ON DISCHARGE MONITORING REPORT AND NATIONAL EMISSIONS DATA SYSTEM	THREE MONTHS <u>BEHIND SCHEDULE.</u> (OMB WAS NOTIFIED UNOFFICIALLY OF RESULTS IN JUNE.)
TRIENNIAL REVIEW PROJECT WORKPLANS	COMPLETED <u>THREE MONTHS LATE.</u>
AGENCY GUIDANCE FOR FY84 INFORMATION COLLECTION BUDGET	ISSUED SIX WEEKS <u>BEHIND SCHEDULE</u> DUE TO LATE RECEIPT OF OMB INSTRUCTIONS.

OFFICE OF POLICY AND RESOURCE MANAGEMENT

MEETING PROGRAM COMMITMENTS

<u>ITEM</u>	<u>STATUS</u>
FINAL SIP APPROVALS ON GENERIC TRADING RULES	NONE PUBLISHED; THIRD QUARTER COMMITMENT CALLED FOR FOUR ADDITIONAL STATES.
WATER REGULATORY REFORM STRATEGY	THREE MONTHS <u>BEHIND SCHEDULE</u> DUE TO UNRESOLVED WATER QUALITY AND ENFORCMENT ISSUES.
SCOPING STUDY FOR 1983 ECONOMICS OF CLEAN AIR AND CLEAN WATER REPORT TO CONGRESS	SIX MONTHS <u>BEHIND SCHEDULE</u> .
SUBMISSION TO CONGRESS OF 1981 COST OF CLEAN AIR AND CLEAN WATER REPORT	COMPLETION OF REPORT THREE MONTHS <u>BEHIND SCHEDULE</u> DUE TO DELAYS IN RECEIVING PROGRAM OFFICE COMMENTS.



OFFICE OF RESEARCH AND DEVELOPMENT

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OFFICE OF RESEARCH AND DEVELOPMENT

MEETING PROGRAM COMMITMENTS

<u>CLIENT PROGRAM</u>	<u>ITEM</u>	<u>STATUS</u>
ALL PROGRAMS	TECHNICAL GUIDELINES FOR DATA QUALITY ASSURANCE.	FINAL GUIDELINES ARE <u>1 YEAR</u> BEHIND SCHEDULE. (DRAFTS WERE PUBLISHED 2ND QUARTER.) ORD PLANS TO ISSUE FINAL GUIDELINES NEXT FISCAL YEAR AFTER A SIX MONTH TRIAL PERIOD.
ALL PROGRAMS	MANAGEMENT PLAN FOR IDENTIFYING AGENCYWIDE QUALITY ASSURANCE PROGRAM.	ORD IS REEVALUATING THIS COMMITMENT. IMPLEMENTATION PLAN TO BE ISSUED <u>10 MONTHS</u> BEHIND SCHEDULE.
ALL PROGRAMS	MONITORING REFERENCE MANUAL FOR EVALUATING SYNTHETIC FUEL FACILITIES.	PROVIDED TO CENTER FOR ENVIRONMENTAL RESEARCH INFORMATION <u>ON SCHEDULE</u> AGENCYWIDE DISTRIBUTION SCHEDULED FOR JULY 1983.
OTS	TECHNICAL GUIDELINES FOR FIELD TESTING OF AQUATIC FATE AND TRANSPORT MODELS.	ISSUED TO OTS <u>ON SCHEDULE</u> .
OANR	TECHNICAL PLAN FOR REGIONAL ACID DEPOSITION MODEL.	COMPLETED <u>TWO MONTHS AHEAD</u> OF SCHEDULE.

OFFICE OF RESEARCH AND DEVELOPMENT

MEETING PROGRAM COMMITMENTS

<u>CLIENT PROGRAM</u>	<u>ITEM</u>	<u>STATUS</u>
OANR	AIR QUALITY MODELS TO ASSIST IN PERMITTING ENERGY DEVELOPMENT FACILITIES.	PROVIDED TO REGION VIII <u>ON SCHEDULE.</u>
OANR	DRAFT LEAD AIR QUALITY CRITERIA DOCUMENT.	<u>FIVE MONTHS BEHIND ORIGINAL SCHEDULE</u> DUE TO UNRESOLVED SCIENTIFIC ISSUES ASSOCIATED WITH HEALTH EFFECTS CHAPTERS.
OANR	REPORT ON FIELD WORK USING PERSONAL MONITORS TO DETERMINE CO EXPOSURE.	ISSUED TO REGION VIII <u>ON SCHEDULE.</u>
OANR	REPORT ON EVALUATION OF MICROPROCESSOR CONTROL DEVICE FOR VOC.	PROVIDED TO OAQPS <u>ON SCHEDULE.</u>
OW	REPORT ON CARCINOGENESIS OF CHLOROFORM ON DRINKING WATER.	<u>THREE MONTH DELAY</u> DUE TO QUALITY CONTROL PROBLEMS WITH ANIMAL TEST DATA.
OSWER	INTERIM REPORT ON COMPLEX RESISTIVITY TESTS FOR TRACKING LEACHATES FROM HAZARDOUS WASTE SITES.	PROVIDED TO OSW & REGION IX <u>ON SCHEDULE.</u>

OFFICE OF ENFORCEMENT COUNSEL

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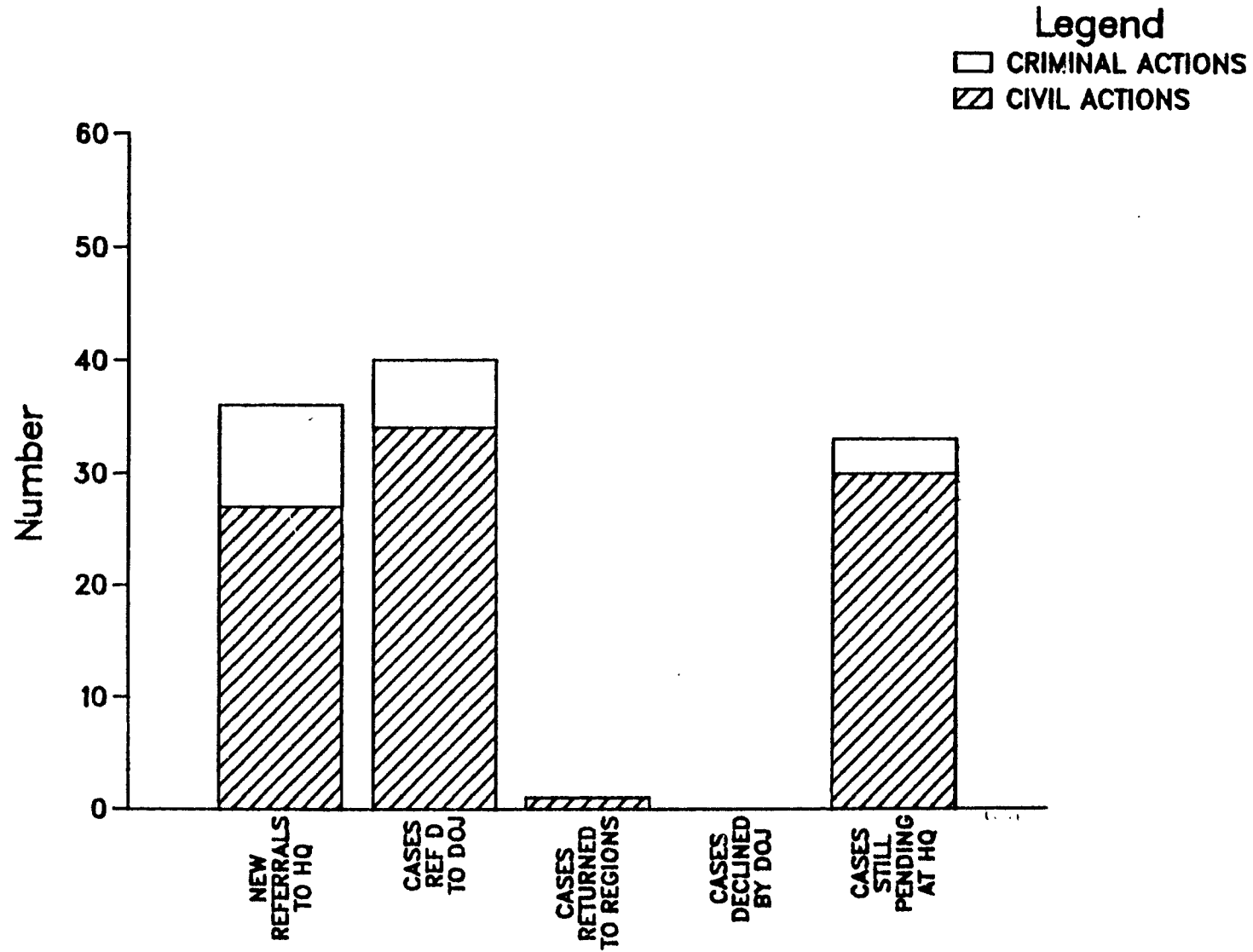
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## ENFORCEMENT

### PROCESSING OF LITIGATION ACTIONS

- DURING THE THIRD QUARTER, 27 NEW CIVIL ACTIONS WERE REFERRED TO EPA HEADQUARTERS, BRINGING THE TOTAL NUMBER OF NEW REFERRALS FOR THE YEAR TO 88, WHICH EQUALS APPROXIMATELY THE NUMBER REFERRED IN THE FIRST THREE QUARTERS OF FY 82.
- HOWEVER, THE CIVIL REFERRAL RATE HAS DECLINED OVER THE LAST THREE QUARTERS; CONSEQUENTLY, AT THE PRESENT RATE, THE TOTAL NUMBER OF FY 83 NEW REFERRALS WILL BE SIGNIFICANTLY LOWER THAN THE TOTAL NUMBER OF FY 82 NEW REFERRALS.
- THIRTY-FOUR NEW CIVIL ACTIONS WERE REFERRED FROM EPA HEADQUARTERS TO DEPARTMENT OF JUSTICE FOR A TOTAL THIS YEAR OF 106 ACTIONS, EXCEEDING THE TOTAL FY 82 REFERRALS TO DOJ.
- DURING THE THIRD QUARTER, 9 NEW CRIMINAL ACTIONS WERE REFERRED TO EPA HEADQUARTERS AND 6 OF THESE ACTIONS WERE REFERRED TO DOJ.

LITIGATION ACTIONS PROCESSED BY HQ  
Third Quarter March 31, 1983 To June 30, 1983



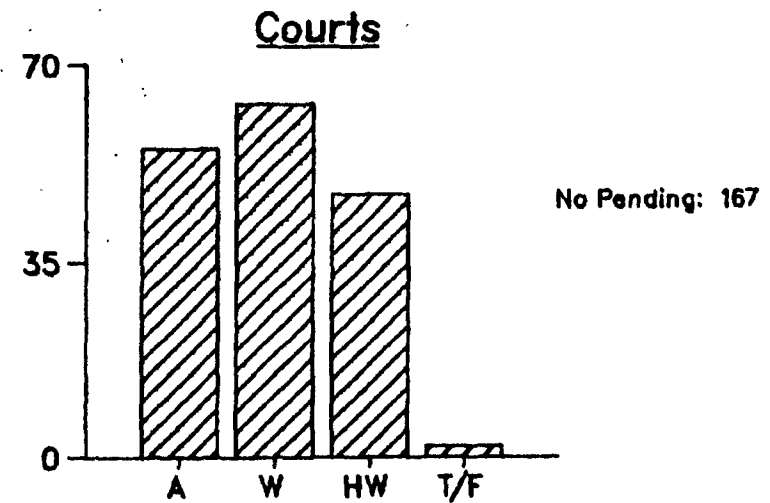
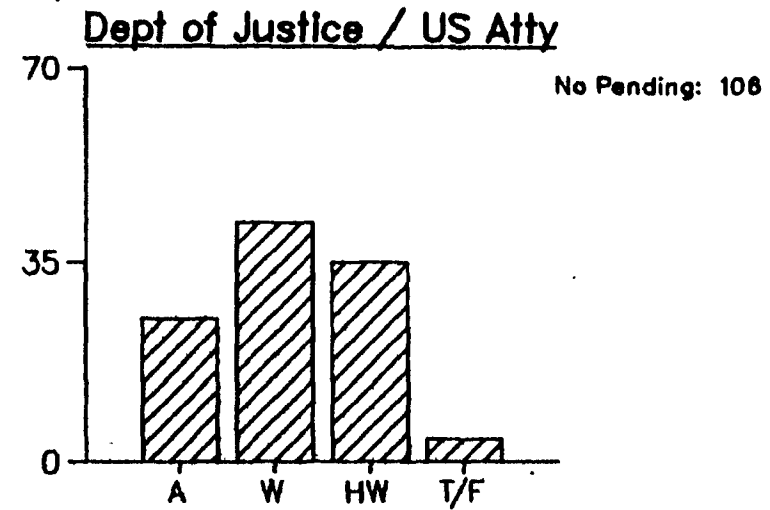
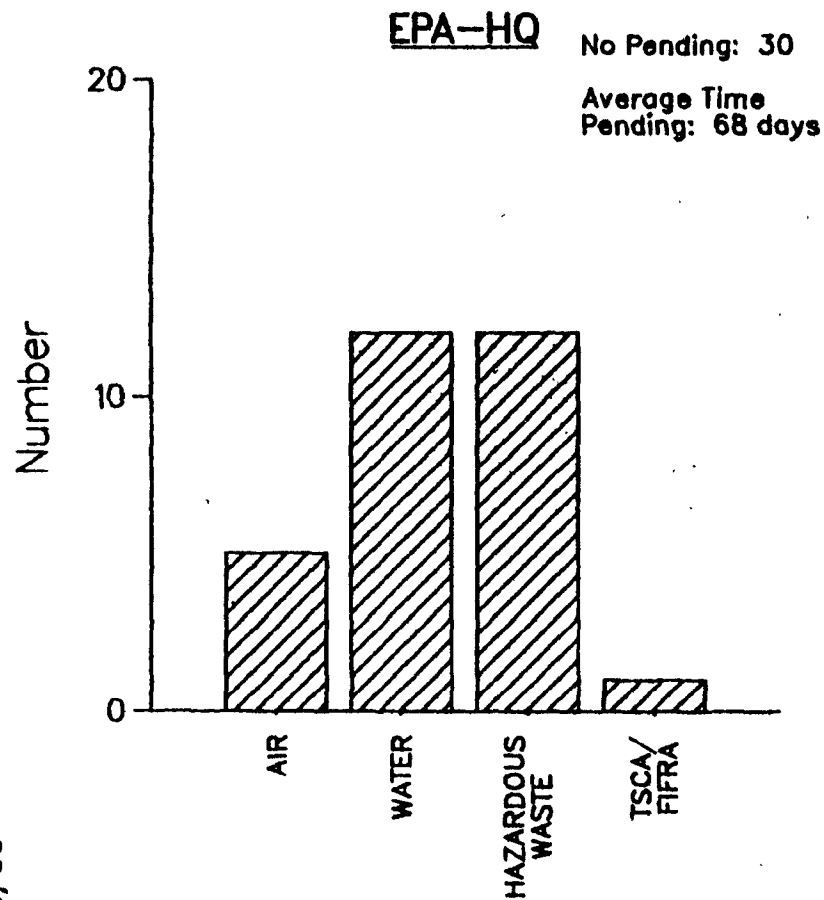
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## ENFORCEMENT

### STATUS OF CIVIL REFERRALS

- EPA HEADQUARTERS IS PROCESSING CIVIL ACTIONS IN A TIMELY MATTER;  
MOST CASES ARE PENDING AT DOJ, U.S. ATTORNEYS, OR DISTRICT COURTS.
- DURING THIS QUARTER, THE AVERAGE PROCESSING TIME BY EPA HEADQUARTERS  
FOR CIVIL ACTIONS REFERRED TO DEPARTMENT OF JUSTICE WAS 68 DAYS  
EXCEEDING ENFORCEMENT COUNSEL'S TARGET OF 90 DAYS.
- 302 CIVIL ACTIONS WERE PENDING AT THE END OF THE THIRD QUARTER:
  - 55 PERCENT HAVE BEEN FILED IN DISTRICT COURTS.
  - 35 PERCENT HAVE BEEN REFERRED TO DOJ/U.S. ATTORNEYS.
  - 10 PERCENT ARE PENDING REVIEW AT EPA HEADQUARTERS.
- 108 CIVIL CASES WERE CLOSED DURING THE FIRST THREE QUARTERS OF  
FY 83. A LITTLE OVER ONE-THIRD OF THESE CASES WERE CLOSED BY  
DISMISSAL OR WITHDRAWAL.
  - 59 BY SETTLEMENT.
  - 2 BY COURT JUDGMENT.
  - 5 BY COURT DISMISSAL.
  - 8 WITHDRAWN BY REGION.
  - 34 DECLINED BY EPA HEADQUARTERS, DOJ OR U.S. ATTORNEY.

# **CIVIL ENFORCEMENT CASES** **Pending As Of June 30, 1983**



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ENFORCEMENT

OEC POLICY AND GUIDANCE ACTIVITIES

<u>ITEM</u>	<u>STATUS</u>
PROPOSAL FOR CONSENT DECREE TRACKING SYSTEM	COMPLETION BY 10/83.
ENFORCEMENT OF CONSENT DECREES AND OTHER COURT ORDERS	COMPLETION BY 11/83.
ENFORCEMENT INDICATORS	OFF SCHEDULE, BUT PROJECT BEING REDEFINED BY COMPLIANCE TASK FORCE.
CIVIL PENALTY/SETTLEMENT POLICY	DRAFT COMPLETED ON SCHEDULE, FINAL BY 8/83.
SETTLEMENT PROCEDURES	DRAFT COMPLETED ON SCHEDULE, BEING REDRAFTED FOR DOJ COMMENTS.
MODEL CONSENT DECREE TERMS	DRAFT COMPLETED ON SCHEDULE, FINAL BY 8/83.
COORDINATING FEDERAL AND STATE ENFORCEMENT	DRAFT COMPLETED ON SCHEDULE, REDRAFT ON HOLD BECAUSE OF TASK FORCE.
ENFORCEMENT/COMPLIANCE GUIDANCE MANUALS (INCLUDING COMPENDIUM OF OPERABLE POLICIES)	TIMETABLES REVISED DURING THIRD QUARTER EXTENDING SCHEDULED DATE FOR DELIVERABLES BY THREE MONTHS. MANUALS FOR EACH PROGRAM ON SCHEDULE WITH NEW TIMETABLES.

OFFICE OF FEDERAL ACTIVITIES

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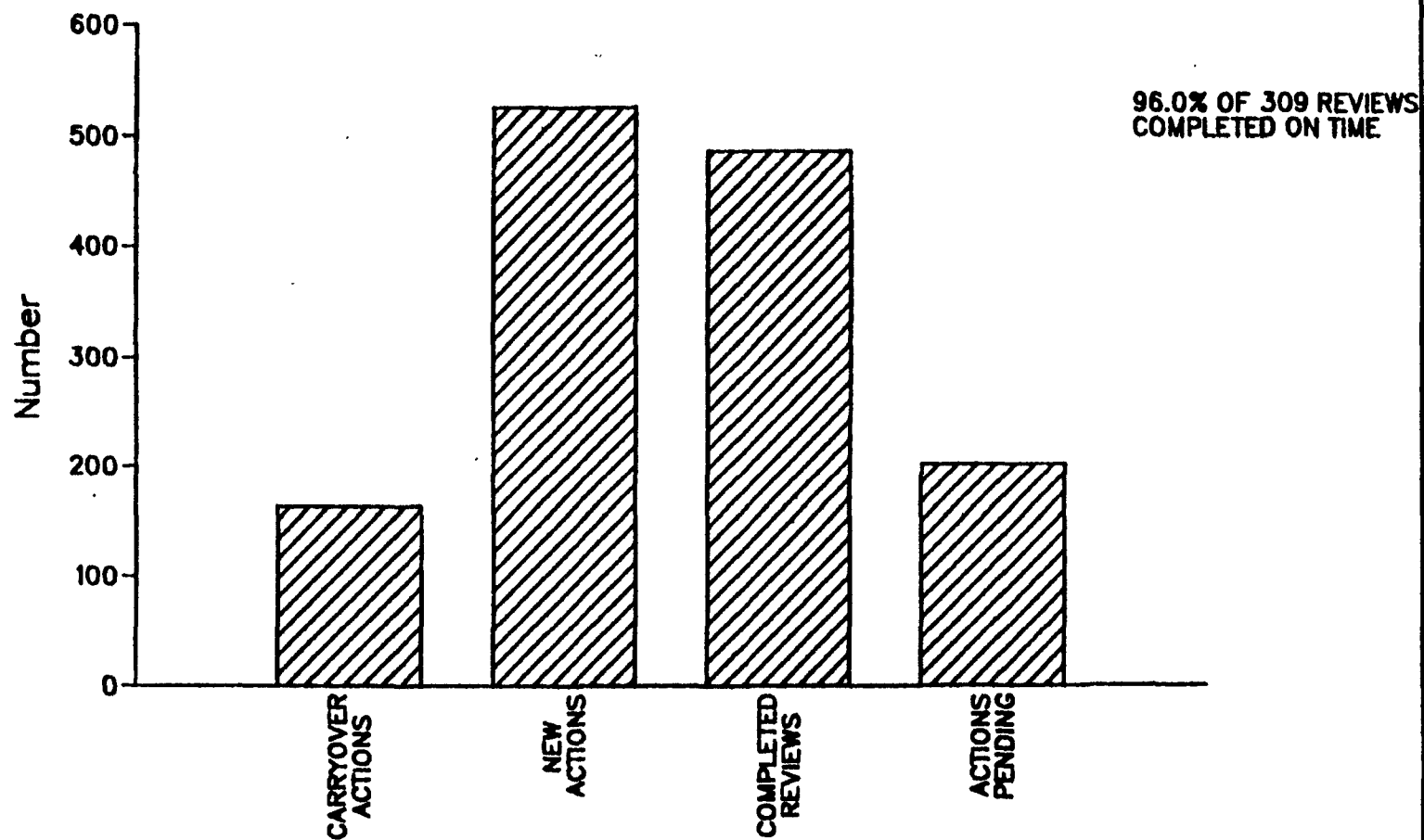
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## MEETING PROGRAM COMMITMENTS

### \$309 ENVIRONMENTAL ASSESSMENT REVIEWS

- DURING THE THIRD QUARTER, 688 PROJECTS/ACTIONS WERE IDENTIFIED FOR \$309 REVIEW. REVIEWS WERE COMPLETED FOR 486 PROJECTS/ACTIONS AND 96.0 PERCENT WERE REVIEWED ON TIME.
- REGIONS I, II, III, IV, V AND VI COMPLETED 100 PERCENT OF THEIR \$309 REVIEWS ON TIME. HEADQUARTERS AND REGION VIII LAGGED BEHIND THE OTHER REGIONS WITH 81.8 AND 67.0 PERCENT OF THEIR REVIEWS COMPLETED ON TIME.
- THE INSPECTOR GENERAL AUDIT OF APRIL 22, 1983 IDENTIFIED 22 REVIEWS THAT WERE NOT PROPERLY CLOSED OUT; EPA IN MOST CASES DID NOT SEND A COMMENT LETTER. BY THE END OF THIRD QUARTER, 15 OF THESE PROBLEM REVIEWS HAD BEEN RESOLVED AND THE REMAINING 7 ARE IN THE PROCESS OF BEING COMPLETED.

**SECTION 309 REVIEWS**  
**Third Quarter March 31, 1983 To June 30, 1983**



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