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22-P-0033_6	<a href="#">Assess whether any of the \$46.6 million of program income under closeout agreements should be returned to the government.</a>
22-P-0033_5	<a href="#">Expand existing guidance to include a deadline for post-closeout annual report submission.</a>
22-P-0033_4	<a href="#">Provide training to regional Brownfields Revolving Loan Fund staff and management on the post-closeout tracking and monitoring requirements.</a>
22-P-0033_2	<a href="#">Implement a method for tracking program income and compliance with post-closeout reporting requirements.</a>
22-P-0033_1	<a href="#">Develop a policy and implement procedures to reduce the balances of available program income and establish a time frame for recipients to use or return the funds to the EPA.</a>
22-E-0026_2	<a href="#">Develop and implement a strategy to conduct (a) residual risk and technology reviews and recurring technology reviews by the applicable statutory deadlines and (b) any overdue residual risk and technology reviews and recurring technology reviews in as timely a manner as practicable. The strategy should take into account the Agency's environmental justice responsibilities under Executive Order 12898 and other applicable EPA and executive branch policies, procedures, and directives.</a>
22-E-0026_1	<a href="#">Perform a workforce analysis to determine the staff and resources needed to meet the statutory deadlines for residual risk and technology reviews, initial technology reviews, and recurring eight-year technology reviews, as well as to complete any such reviews that are overdue.</a>
22-E-0028_2	<a href="#">Develop and provide training on the Agency's processes for detecting and removing unapproved software to users with privileges to install software on the EPA's network.</a>
22-E-0028_1	<a href="#">Develop and document procedures for detecting and removing unapproved software on the Agency's network, to include time frames for removal, risk classifications, and identification of software collecting privacy data.</a>
22-E-0025_2	<a href="#">2. Immediately restore off-site storage of backup tapes and implement a strategy that will ensure that the Agency consistently stores backups of its systems at an off-site location. Additionally, explore alternative methods of off-site backup that can be performed automatically and do not require physical intervention by CSB personnel, such as storing backups in the cloud.</a>
22-P-0019_1	<a href="#">Require the EPA's Office of Human Resources to train all employees and supervisors who earn, use, or approve Religious Compensatory Time on the U.S. Office of Personnel Management's current regulatory requirements for, and the EPA's current policy and procedures related to, Religious Compensatory Time.</a>
22-P-0018_3	<a href="#">Direct program offices and regions to use a uniform official electronic file system that would allow consistency in agencywide access and storage of electronic grant files.</a>
22-P-0018_2	<a href="#">Develop a plan to implement, by December 2022, a uniform electronic record-keeping system for grants to meet the Office of Management and Budget direction in M-19-21, Transition to Electronic Records, that all federal records must be created, retained, and managed in electronic formats with appropriate metadata.</a>
22-P-0018_1	<a href="#">Develop a standard operating procedure that instructs program offices and regions on tracking and documenting grant flexibilities and exceptions, and their impacts, due to unanticipated events in order to assure consistency in the information needed to manage grants.</a>
22-E-0017_6	<a href="#">Collaborate with regional staff to identify and make available the regional resources and expertise necessary to conduct fee evaluations.</a>
22-E-0017_5	<a href="#">Provide training to EPA regional staff on the updated Clean Air Act Title V fee guidance and how to conduct fee evaluations.</a>
22-E-0017_4	<a href="#">Update the Clean Air Act Title V guidance documents to establish criteria for when regions must conduct Title V fee evaluations and require a minimum standard of review for fee evaluations.</a>
22-E-0017_3	<a href="#">Update the EPA's guidance documents to require regions to establish time frames for permitting authorities to complete corrective actions in program and fee evaluation reports and clear, escalating consequences if timely corrective actions are not completed.</a>
22-E-0017_2	<a href="#">In collaboration with EPA regions, develop and implement a plan to address declining Clean Air Act Title V revenues.</a>
22-E-0017_1	<a href="#">Coordinate with EPA regions to provide recurring training on Clean Air Act Title V fee laws and regulations to permitting agencies.</a>
22-P-0010_5	<a href="#">Implement a system that tracks the dates when accounts receivable source documents need to be submitted and are submitted by the Office of Enforcement and Compliance Assurance to the Cincinnati Finance Center.</a>
22-P-0010_4	<a href="#">Implement controls to comply with federally and Agency-required time frames to install patches to correct identified vulnerabilities in the Pesticide Registration Information System application.</a>
22-E-0009_5	<a href="#">Develop policies that define inspection requirements and flexibilities to optimize the capabilities of authorized state programs in future large-scale pandemic or disaster events. These should include mechanisms, consistent with EPA guidance documents, that allow maintenance of normal Resource Conservation and Recovery Act inspection rates while ensuring the safety of enforcement staff.</a>
22-E-0009_4	<a href="#">Work with all EPA regions to determine why the rate of violations per inspection was reduced during the coronavirus pandemic and the inspection rate for large quantity generators was below historical levels from October 2020 through February 2021.</a>
22-E-0009_3	<a href="#">Review Resource Conservation and Recovery Act information system inspection data entered during the coronavirus pandemic to determine the extent off-site compliance-monitoring activities were incorrectly counted as inspections and correct the inspection data in the system as needed.</a>
22-E-0008_6	<a href="#">Determine whether and how remote video can be used in conjunction with a document review to qualify as a full-compliance evaluation for purposes of the Clean Air Act Stationary Source Compliance Monitoring Strategy and provide instruction to state and local agencies.</a>

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22-E-0008_5	<a href="#">Finalize the Remote Video Partial Compliance Evaluation workgroup's standard operating procedures.</a>
22-E-0008_4	<a href="#">Determine and document the conditions or parameters under which the use of remote video to conduct off-site partial compliance evaluations is feasible from a legal, technical, and programmatic perspective.</a>
22-F-0007_4	<a href="#">Enforce the existing policies and procedures, which includes forwarding accounts receivable source documents to the Cincinnati Finance Center, in accordance with the time frame provided in the applicable resource management directives.</a>
22-P-0001_4	<a href="#">Update the Catalog of Federal Domestic Assistance Titles on an annual basis, as required in DATA Act Information Model Schema, Practices and Procedures, Appendix F, "Update Cadence for Data Sources."</a>
22-P-0001_3	<a href="#">Update the EPA's grants management system to align with the data standards of the Digital Accountability and Transparency Act of 2014, including all parts of data elements reported therein, and to allow input only of the acceptable values outlined for each data element in DATA Act Information Model Schema, Reporting Submission Specification.</a>
22-P-0001_1	<a href="#">Update policies and procedures to require that Awardee/Recipient Legal Entity Name and Legal Entity Address data elements match SAM.gov at the time of the award and any award modifications for all contracts and grants. At the time of any award modification, update the Agency's contracts or grants management system and the Federal Procurement Data System with any changes to these data elements.</a>
21-P-0265_4	<a href="#">Issue addendums to the Resource Management Directive System 2550B travel policy or equivalent to: a. Require approvers to estimate and compare the total cost of temporary change of station versus extended temporary duty travel and authorize the one that is most advantageous for the Agency, cost and other factors considered. b. Require the travel card cancellation and closeout process to occur within a predetermined number of days.</a>
21-E-0264_4	<a href="#">Assess and evaluate the available information on human health risks from exposure to cyanotoxins in drinking water and recreational waters to determine whether actions under the Safe Drinking Water Act are warranted.</a>
21-E-0264_3	<a href="#">Mindful that the EPA has substantial work to complete before publishing final numeric water quality criteria recommendations for nitrogen and phosphorus under the Clean Water Act for rivers and streams, establish a plan, including milestones and identification of resource needs, for developing and publishing those criteria recommendations.</a>
21-E-0264_1	<a href="#">Develop an agencywide strategic action plan, including milestones, to direct the EPA's efforts to maintain and enhance a national program to forecast, monitor, and respond to freshwater harmful algal blooms. This plan should incorporate strategies for: (a) identifying knowledge gaps; (b) closing identified knowledge gaps, particularly related to health risks from exposure to cyanotoxins in drinking water and during recreational activities; (c) monitoring and tracking harmful algal blooms; (d) enhancing the EPA's national leadership role in addressing freshwater algal blooms; (e) coordinating EPA activities internally and with states; and (f) assessing the health risks from exposure to cyanotoxins in drinking water and during recreational activities and establishing additional criteria, standards, and advisories, as the scientific information allows.</a>
21-E-0254_5	<a href="#">Develop a workforce analysis to address staff workload and the skills needed for the direct implementation of the tribal drinking water program.</a>
21-E-0254_3	<a href="#">Develop and implement a plan to prioritize and address the recommendations identified in the 2019 file review for Region 9.</a>
21-P-0242_3	<a href="#">Require cardholders and approving officials who have completed the training in Recommendation 2 to maintain approvals and purchase documentation in CitiManager. Update all relevant policies and procedures to reflect this requirement.</a>
21-P-0242_2	<a href="#">Provide CitiManager training and support to cardholders, approving officials, and the purchase card team that will establish the expectation that they use and enable them to effectively use CitiManager for the documentation, justification, and approval of purchases.</a>
21-E-0226_1	<a href="#">Implement controls to follow National Institute of Standards and Technology guidance when conducting systems categorizations by: a. Involving the appropriate key stakeholders, including mission owners and the chief information security officer, during the system security categorization process as prescribed in the National Institute for Standards and Technology Special Publication 800-60 Volume I, Table 3, Process Roadmap. b. Having responsible parties adhere to all activity steps as outlined in the National Institute for Standards and Technology Process Roadmap, including selecting all application information types applicable to information systems. c. Having responsible parties document the security categorization determinations and decisions within system security plans as provided in the National Institute for Standards and Technology Process Roadmap, including documenting all downward adjustments to provisional security levels.</a>
21-E-0186_10	<a href="#">To increase external communication and transparency, update the Endocrine Disruptor Screening Program website, including the program timeline, and publish any relevant program documents.</a>
21-E-0186_8	<a href="#">Complete and publish the Endocrine Disruptor Screening Program's response(s) to 2015 Federal Register notice comments and its related white paper.</a>
21-E-0186_7	<a href="#">Conduct annual internal program reviews of the Endocrine Disruptor Screening Program.</a>
21-E-0186_6	<a href="#">Develop performance measures, with reasonable time frames, to document progress toward and achievement of milestones or targets. Specifically, the Endocrine Disruptor Screening Program should consider at least one performance measure that tracks progress in testing pesticides for human endocrine disruptor activity.</a>
21-E-0186_5	<a href="#">Develop and implement an updated formal strategic planning document, such as the Comprehensive Management Plan.</a>
21-E-0186_4	<a href="#">Issue for public review and comment both the Environmental Fate and Effects Division's approach for the reevaluation of List 1-Tier 1 data and the revised List 1-Tier 2 wildlife recommendations.</a>
21-E-0186_3	<a href="#">Issue List 1-Tier 2 test orders for the 18 pesticides in which additional Tier 2 testing was recommended or publish an explanation for public comment on why Tier 2 data are no longer needed to characterize the endocrine-disruption activity for each of these 18 pesticides.</a>

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21-E-0186_2	<a href="#">Determine whether the EPA should incorporate the Endocrine Disruptor Screening Program Tier 1 tests (or approved new approach methodologies) into the pesticide registration process as mandatory data requirements under 40 C.F.R. § 158 for all pesticide use patterns.</a>
21-E-0186_1	<a href="#">Issue Tier 1 test orders for each List 2 chemical or publish an explanation for public comment on why Tier 1 data are no longer needed to characterize a List 2 chemical's endocrine-disruption activity.</a>
21-P-0175_5	<a href="#">Identify all state, local, and tribal agencies in which Clean Air Act permit program implementation fails to adhere to the public participation requirements for synthetic-minor-source permit issuance and take appropriate steps to assure the identified states adhere to the public participation requirements.</a>
21-P-0175_4	<a href="#">Revise the Agency's guidance to communicate its key expectations for synthetic-minor-source permitting to state and local agencies.</a>
21-P-0175_3	<a href="#">Assess recent EPA studies of enclosed combustion device performance and compliance monitoring and other relevant information during the next statutorily required review of 40 C.F.R Part 60 Subparts OOOO and OOOOa to determine whether revisions are needed to monitoring, record-keeping, and reporting requirements for enclosed combustion devices to assure continuous compliance with associated limits, and revise the regulatory requirements as appropriate.</a>
21-P-0175_2	<a href="#">In consultation with the EPA regions, develop and implement an oversight plan to include: (a) an initial review of a sample of synthetic-minor-source permits in different industries that are issued by state, local, and tribal agencies to assess whether the permits adhere to EPA guidance on practical enforceability, including limits that are technically accurate, have appropriate time periods, and include sufficient monitoring, record-keeping, and reporting requirements; (b) a periodic review of a sample of synthetic-minor-source permits to occur, at a minimum, once every five years; and (c) procedures to resolve any permitting deficiencies identified during the initial and periodic reviews.</a>
21-P-0175_1	<a href="#">Update Agency guidance on practical enforceability to more clearly describe how the technical accuracy of a permit limit should be supported and documented. In updating such guidance, the Office of Air and Radiation should consult and collaborate with the Office of Enforcement and Compliance Assurance, the Office of General Counsel, and the EPA regions.</a>
21-E-0146_3	<a href="#">Annually conduct and document training for all staff and senior managers and policy makers to affirm the office's commitment to the Scientific Integrity Policy and principles and to promote a culture of scientific integrity. OCSPP completed this corrective action on February 16, 2022. That was the date OCSPP held its first annual training series on the office's commitment to the Scientific Integrity Policy and principles and to promote a culture of scientific integrity. March 31, 2026, is OCSPP's planned final training date. However, OCSPP completed corrective actions upon the date of its first training on February 16, 2022.</a>
21-P-0131_10	<a href="#">Develop and incorporate metrics that address work environment and culture into National Enforcement Investigations Center senior management performance standards.</a>
21-P-0131_9	<a href="#">Develop and incorporate metrics on the National Enforcement Investigations Center work environment and culture into Office of Criminal Enforcement, Forensics, and Training senior management performance standards, such as results from the annual Federal Employee Viewpoint Survey, periodic culture audits, or other methods to measure progress.</a>
21-P-0130_2	<a href="#">Develop and disseminate strategies to states and municipalities for addressing the obstacles identified in the evaluation from Recommendation 1. These strategies may include guidance regarding how to develop narrative water quality criteria, consistent assessment and measurement methodologies, and total maximum daily loads for trash pollution.</a>
21-P-0130_1	<a href="#">Evaluate the obstacles to implementing the Clean Water Act to control trash in U.S. waterways and provide a public report describing those obstacles.</a>
21-P-0129_4	<a href="#">Conduct overdue technology reviews for Group I polymers and resins that cover neoprene production, synthetic organic chemical manufacturing industry, commercial sterilizers, hospital sterilizers, and chemical manufacturing area sources, which are required to be completed at least every eight years by the Clean Air Act.</a>
21-P-0129_3	<a href="#">Revise National Emission Standards for Hazardous Air Pollutants for chemical manufacturing area sources to regulate ethylene oxide and conduct a residual risk review to ensure that the public is not exposed to unacceptable risks.</a>
21-P-0129_2	<a href="#">Conduct new residual risk reviews for Group I polymers and resins that cover neoprene production, synthetic organic chemical manufacturing industry, polyether polyols production, commercial sterilizers, and hospital sterilizers using the new risk values for chloroprene and ethylene oxide and revise the corresponding National Emission Standards for Hazardous Air Pollutants, as needed.</a>
21-P-0122_4	<a href="#">Review and provide written input on any National Pollutant Discharge Elimination System permit prepared for reissuance by the Minnesota Pollution Control Agency for the PolyMet Mining Inc. NorthMet project, if applicable, as appropriate pursuant to the requirements of the Clean Water Act, National Pollutant Discharge Elimination System regulations, the Region 5 National Pollutant Discharge Elimination System permit review standard operating procedure, and the memorandum of agreement between EPA Region 5 and the Minnesota Pollution Control Agency.</a>
21-P-0122_3	<a href="#">Develop a formal internal operating procedure to facilitate timely permit reviews and transmission of EPA comments to states.</a>
21-P-0122_2	<a href="#">Review the modified National Pollutant Discharge Elimination System mining permits issued by West Virginia based on the 2019 revisions to its National Pollutant Discharge Elimination System program to determine whether the permits contain effluent limits for ionic pollution and other pollutants that are or may be discharged at a level that causes, has the reasonable potential to cause, or contributes to an excursion above any applicable water quality standard, as required by Clean Water Act regulations. If a permit lacks required effluent limits, take appropriate action to address such deficiencies.</a>
21-P-0122_1	<a href="#">Review the modified National Pollutant Discharge Elimination System mining permits issued by West Virginia based on the 2019 revisions to its National Pollutant Discharge Elimination System program to ensure that no backsliding has occurred, including for discharges of ionic pollution, in accordance with EPA Region 3's approval letter dated March 27, 2019. If a permit does not contain record documentation for the reasonable potential analysis or otherwise allows backsliding, alert West Virginia of the permit inadequacies.</a>

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21-E-0124_1	<a href="#">Update information security procedures to make them consistent with current federal directives, including the National Institute of Standards and Technology Special Publication 800-53, Revision 5, Security and Privacy Controls for Information Systems and Organizations.</a>
21-P-0114_6	<a href="#">Develop and implement controls to identify and eliminate overlap of environmental indicators between Resource Conservation and Recovery Act Corrective Action and Superfund Programs and include this information in public queries, such as Cleanups in My Community.</a>
21-P-0114_5	<a href="#">Develop and maintain a crosswalk of Superfund Enterprise Management System and corresponding RCRAInfo identification numbers.</a>
21-P-0114_4	<a href="#">Develop and implement controls to verify that the Superfund program deferrals to the Resource Conservation and Recovery Act are added to RCRAInfo for further Resource Conservation and Recovery Act attention, as necessary.</a>
21-P-0114_2	<a href="#">In collaboration with the Office of Land and Emergency Management, establish mechanisms to ensure that all inspections are completed within the required time frame of two years for operating treatment, storage, or disposal facilities or the policy time frame of three years for nonoperating treatment, storage, or disposal facilities.</a>
21-P-0094_10	<a href="#">Create a software license inventory policy, which will include identifying the number of licenses, license-counts authorized, overall costs of licenses, maintenance fees, and contracts used for each licensed software. Track and report savings produced by software licensing inventory and report the savings as part of the Office of Management and Budget's annual Spend Under Management data.</a>
21-E-0071_2	<a href="#">Document the process in place to monitor required flaw remediation to resolution and enhance the flaw remediation process to require approvals if risks cannot be mitigated to an acceptable level in a timely manner. In addition, develop timeframes and monitoring on the timeliness of applying patch updates.</a>
21-E-0071_1	<a href="#">Complete the Risk Assessment process as required by NIST 800-37, re-evaluate the Risk Management Framework to make in more fluent to leverage day-to-day processes in place for completing the risk assessment, and determine how to best implement an organization-wide governance process for monitoring and reporting on risks.</a>
21-P-0042_9	<a href="#">Report all amounts of improper payments resulting from paid military leave for inclusion in the annual Agency Financial Report, as required by the Payment Integrity Information Act of 2019.</a>
21-P-0042_8	<a href="#">For the time periods outside of the scope of our audit (pre-January 2017 and post-June 2019), identify the population of reservists who charged military leave under 5 U.S.C. § 6323(b) or 6323(c) and determine whether military offset was paid by the reservists. If not, review reservists' military documentation to determine whether payroll audit calculations are required. If required, request that the EPA's payroll provider perform payroll audit calculations to identify and recover military offsets that may be due from the reservists under 5 U.S.C. §§ 6323 and 5519.</a>
21-P-0042_7	<a href="#">Identify the population of reservists who took unpaid military leave pursuant to 5 U.S.C. § 5538 and determine whether those reservists are entitled to receive a reservist differential. Based on the results of this determination, take appropriate steps to request that the EPA's payroll provider perform payroll audit calculations to identify and pay the amounts that may be due to reservists.</a>
21-P-0042_6	<a href="#">Submit documentation for the reservists' military leave related to the approximately \$118,000 charged under 5 U.S.C. § 6323(b) to the EPA's payroll provider to perform payroll audit calculations and recover any military offsets that may be due.</a>
21-P-0042_5	<a href="#">Recover the approximately \$11,000 in military pay related to unsupported 5 U.S.C. § 6323(a) military leave charges, unless the Agency can obtain documentation to substantiate the validity of the reservists' military leave.</a>
21-P-0042_4	<a href="#">Require reservists to correct and supervisors to approve military leave time charging errors in PeoplePlus that have been identified during the audit or as part of the Agency's actions related to Recommendations 5 and 6.</a>
21-P-0042_3	<a href="#">Establish and implement internal controls that will allow the Agency to monitor compliance with applicable laws, federal guidance, and Agency policies, including periodic internal audits of all military leave, to verify that (a) charges by reservists are correct and supported and (b) appropriate reservist differential and military offset payroll audit calculations are being requested and performed.</a>
21-P-0042_2	<a href="#">Provide resources for supervisors, timekeepers, and reservists on their roles and responsibilities related to military leave under the law and Agency policies.</a>
21-P-0042_1	<a href="#">Adopt and implement policies and procedures on military leave and pay requirements that comply with 5 U.S.C. §§ 5538, 6323, and 5519.</a>
21-E-0033_1	<a href="#">Develop and implement procedures that include detailed requirements for planning and managing laboratory consolidation efforts. Requirements should address developing master plans and programs of requirements, tracking and updating cost and schedule estimates, and maintaining decisional documentation.</a>
21-P-0032_3	<a href="#">In coordination with the Office of Water, implement America's Water Infrastructure Act in Puerto Rico and the U.S. Virgin Islands by: (a) developing and implementing a strategy to provide training, guidance, and assistance to small drinking water systems as they improve their resilience and (b) establishing a process for small drinking water systems to apply for America's Water Infrastructure Act grants. This process should include (1) implementing the EPA's May 2020 guidance provided to small drinking water systems regarding resilience assessments and (2) establishing a public information campaign to inform small drinking water systems of the America's Water Infrastructure Act grant opportunity, qualifying requirements, and application deadlines.</a>
21-P-0032_2	<a href="#">Develop and implement a supplement to Region 2's emergency response plan to describe and address the specific geographic, logistical, and cultural norms applicable to disaster response in Puerto Rico and the U.S. Virgin Islands. This supplement should include local EPA staff roles and responsibilities, as well as address the likely limitations to transportation, communications, and power in the aftermath of disasters.</a>

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21-E-0016_1	<a href="#">Test its disaster recovery plan at least annually.</a>
20-E-0332_3	<a href="#">In coordination with all EPA regions, ensure that guidance and planning address deployment of on-scene coordinators in the event of large incidents during pandemics, including overcoming travel restrictions to respond to large incidents.</a>
20-E-0333_6	<a href="#">Develop and deliver training for the deputy civil rights officials and EPA regional staff that focuses on their respective roles and responsibilities within the EPA's Title VI program.</a>
20-E-0333_5	<a href="#">Determine how to use existing or new data to identify and target funding recipients for proactive compliance reviews, and develop or update policy, guidance, and standard operating procedures for collecting and using those data.</a>
20-E-0333_4	<a href="#">Verify that EPA funding applicants address potential noncompliance with Title VI with a written agreement before the funds are awarded.</a>
20-E-0333_2	<a href="#">Develop and implement a plan to complete systematic compliance reviews to determine full compliance with the Title VI program.</a>
20-E-0333_1	<a href="#">Develop and implement a plan to coordinate relevant Agency program, regional, and administrative offices with the External Civil Rights Compliance Office to develop guidance on permitting and cumulative impacts related to Title VI.</a>
20-P-0245_2	<a href="#">Strengthen controls throughout the EPA's Intergovernmental Personnel Act assignment process to verify that required documents are properly submitted and maintained as required by the EPA's Intergovernmental Personnel Act Policy and Procedures Manual (IPA) and that the consequence for nonsubmittal of required documents is enforced.</a>
20-P-0245_1	<a href="#">Evaluate the EPA's Intergovernmental Personnel Act Policy and Procedures Manual (IPA), including the checklist, to determine whether the required documents, the consequences for noncompliance, the responsible offices, and the individual roles and responsibilities remain relevant and appropriate, and update the Manual accordingly.</a>
20-P-0236_4	<a href="#">Develop and implement a process for the periodic review of municipal solid waste landfill design capacity information and Title V permit lists to identify municipal solid waste landfills with design capacities over the applicable threshold that have not applied for a Title V permit.</a>
20-P-0236_3	<a href="#">Assist the State of Arkansas in developing and submitting a state plan to implement the 2016 municipal solid waste landfill Emission Guidelines. If Arkansas does not submit a state plan, implement the federal plan for the 2016 municipal solid waste landfill Emission Guidelines once the federal plan is effective.</a>
20-P-0173_8	<a href="#">With the assistance of the Scientific Integrity Committee, develop and implement a process specifically to address and resolve allegations of Scientific Integrity Policy violations involving high profile issues or senior officials, and specify when this process should be used.</a>
20-P-0173_7	<a href="#">With the assistance of the Scientific Integrity Committee, finalize and release the procedures for addressing and resolving allegations of a violation of the Scientific Integrity Policy, and incorporate the procedures into scientific integrity outreach and training materials.</a>
20-P-0173_6	<a href="#">In coordination with the assistant administrator for Mission Support, complete the development and implementation of the electronic clearance system for scientific products across the Agency.</a>
20-P-0146_2	<a href="#">Establish and implement an oversight process to verify that the regions update the tribal-New-Source-Review permit tracking system on a periodic basis with the correct and required information.</a>
20-P-0146_1	<a href="#">Implement a system that is accessible to both the EPA and the applicants to track the processing of all tribal-New-Source-Review permits and key permit dates, including application received, application completed, draft permit issued, public comment period (if applicable), and final permit issuance.</a>
20-N-0128_1	<a href="#">Improve and continue to implement ongoing risk communication efforts by promptly providing residents in all communities near the 25 ethylene oxide-emitting facilities identified as high-priority by the EPA with a forum for an interactive exchange of information with the EPA or the states regarding health concerns related to exposure to ethylene oxide.</a>
20-P-0120_2	<a href="#">Establish a control to validate that Agency personnel are creating the required plans of action and milestones for weaknesses that are identified from vulnerability testing but not remediated within the Agency's established time frames per the EPA's information security procedures.</a>
20-P-0065_1	<a href="#">Revise EPA Manual 3130 A2, Recognition Policy and Procedures Manual, to establish a methodology for determining the equivalent value for time-off awards.</a>
19-P-0318_6	<a href="#">Update and revise the 2010 Public Notification Handbooks to include: a. Public notice delivery methods that are consistent with regulations. b. Information on modern methods for delivery of public notice. c. Public notice requirements for the latest drinking water regulations. d. Procedures for public water systems to achieve compliance after violating a public notice regulation. e. Up-to-date references to compliance assistance tools. f. Additional resources for providing public notice in languages other than English.</a>
19-P-0318_5	<a href="#">Update and revise the 2010 Revised State Implementation Guidance for the Public Notification Rule to include: a. Public notice delivery methods that are consistent with regulations. b. Information on modern methods for delivery of public notice.</a>
19-P-0207_1	<a href="#">Develop and implement electronic checks in the EPA's Emissions Collection and Monitoring Plan System or through an alternative mechanism to retroactively evaluate emissions and quality assurance data in instances where monitoring plan changes are submitted after the emissions and quality assurance data have already been accepted by the EPA.</a>
19-P-0195_2	<a href="#">Complete the actions and milestones identified in the Office of Pesticide Programs' PRIA Maintenance Fee Risk Assessment document and associated plan regarding the fee payment and refund posting processes.</a>



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19-P-0155_2	<a href="#">For the period January 1, 2018, through his resignation in July 2018, evaluate and determine whether any costs related to former Administrator Pruitt's use of first/business-class travel without sufficient justification and proper approval should be recovered and, if so, from which responsible official or officials, and direct recovery of the funds.</a>
19-P-0155_1	<a href="#">Evaluate and determine whether the increased airfare costs estimated at \$123,942 related to former Administrator Pruitt's use of first/business-class travel without sufficient justification and proper approval, for the period March 1, 2017, through December 31, 2017, should be recovered and, if so, from which responsible official or officials, and direct recovery of the funds.</a>
19-N-0154_1	<a href="#">Issue a decision regarding Ohio's request to transfer from the Ohio Environmental Protection Agency to the Ohio Department of Agriculture its National Pollutant Discharge Elimination System program with respect to Concentrated Animal Feeding Operations and other elements of the program.</a>
19-P-0002_8	<a href="#">Issue updated and consistent guidance on biosolids fecal coliform sampling practices</a>
19-P-0002_6	<a href="#">Publish guidance on the methods for the biosolids pathogen alternatives 3 and 4.</a>
19-P-0002_4	<a href="#">Develop and implement a plan to obtain the additional data needed to complete risk assessments and finalize safety determinations on the 352 identified pollutants in biosolids and promulgate regulations as needed.</a>
19-P-0002_3	<a href="#">Complete development of the probabilistic risk assessment tool and screening tool for biosolids land application scenarios.</a>
18-P-0240_4	<a href="#">Build capacity for managing the use of citizen science, and expand awareness of citizen science resources, by: a. Finalizing the checklist on administrative and legal factors for Agency staff to consider when developing citizen science projects, as well as identifying and developing any procedures needed to ensure compliance with steps in the checklist. b. Conducting training and/or marketing on the EPA's citizen science intranet site for program and regional staff in developing projects. c. Finalizing and distributing materials highlighting project successes and how the EPA has used results of its investment in citizen science.</a>
18-P-0240_2	<a href="#">Through appropriate EPA offices, direct completion of an assessment to identify the data management requirements for using citizen science data and an action plan for addressing those requirements, including those on sharing and using data, data format/standards, and data testing/validation.</a>
18-P-0221_8	<a href="#">Create a system that tracks citizen complaints and gathers information on emerging issues. The system should assess the risk associated with the complaints, including efficient and effective resolution.</a>
18-P-0221_6	<a href="#">Provide regular training for EPA drinking water staff, managers and senior leaders on Safe Drinking Water Act tools and authorities; state and agency roles and responsibilities; and any Safe Drinking Water Act amendments or Lead and Copper Rule revisions.</a>
18-P-0080_1	<a href="#">In coordination with the Office of Enforcement and Compliance Assurance, develop and implement a methodology to evaluate the impact of the revised Agricultural Worker Protection Standard on pesticide exposure incidents among target populations.</a>
17-P-0368_14	<a href="#">Develop and implement a method for the Office of Brownfields and Land Revitalization to track closed cooperative agreements with pre- and post-program income.</a>
17-P-0368_8	<a href="#">Develop and implement required training for all regional Brownfields Revolving Loan Fund staff. Have the training include all program policy and guidance relating to maintaining a Brownfields Revolving Loan Fund after the cooperative agreement is closed if program income exists.</a>
17-P-0368_1	<a href="#">Develop a policy to reduce balances of available program income of Brownfields Revolving Loan Funds being held by recipients. The policy should establish a time frame for recipients to use or return the funds to the EPA.</a>
17-P-0053_1	<a href="#">Conduct an assessment of clearance devices to validate their effectiveness in detecting required clearance levels, as part of the Office of Pesticide Programs ongoing reevaluation of structural fumigants.</a>
16-P-0333_3	<a href="#">Develop training on the proper use of Religious Compensatory Time and require all managers approving, and employees using, Religious Compensatory Time to complete the course.</a>
16-P-0275_3	<a href="#">Determine whether additional action is needed to mitigate any adverse air quality impacts of the Renewable Fuel Standard as required by the Energy Independence and Security Act.</a>
16-P-0275_2	<a href="#">Complete the anti-backsliding study on the air quality impacts of the Renewable Fuel Standard as required by the Energy Independence and Security Act.</a>
16-P-0104_1	<a href="#">Implement management controls to complete the required TSDF inspections.</a>
14-P-0109_3	<a href="#">Direct contracting officers to require that the contractor adjust all its billings to reflect the application of the correct rate to team subcontract other direct costs.</a>
11-P-0215_6	<a href="#">Annually review the EDSP program results, progress toward milestones, and achievement of performance measures, including explanations for any missed milestones or targets.</a>
11-P-0215_5	<a href="#">Develop and publish a comprehensive management plan for EDSP, including estimates of EDSP's budget requirements, priorities, goals, and key activities covering at least a 5-year period.</a>
11-P-0215_4	<a href="#">Develop short-term, intermediate, and long-term outcome performance measures, and additional output performance measures, with appropriate targets and timeframes, to measure the progress and results of the program.</a>
10-P-0224_2-2	<a href="#">Develop a systematic approach to identify which states have outdated or inconsistent memorandums of agreements; renegotiate and update those Memorandums of Agreements using the Memorandum of Agreements template; and secure the active involvement and final, documented concurrence of headquarters to ensure national consistency.</a>

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