

Instructions:

Attached is the FY19 IQ reporting template for you to use to compile your **DRAFT** agency reports. Please fill out your draft template using this Excel workbook. No other formats will be accepted.

Please provide and verify your Agency's Information Quality webpage in Section I.

Please note that this Excel workbook has 7 sheets (Instructions plus Sections I-VI). **You MUST reconcile your IQ report for incomplete (pending) requests-for-correction and appeals with last year's report.** Specifically, Sections IV, V, and VI will require you to fill out a new form for each correction request or appeal that have you received. We have supplied 5 repeating forms for these sections. If you should need more, please copy and paste additional forms. You can delete any forms you do not need.

If your agency received no correction requests in FY19 and had no outstanding requests from FY03-FY18, you need only to fill out Sections I, II, and III of this form.

In sections IV, V and VI you will need to fill out a unique form for each correction request or appeal that you received.

Please do not post your draft reports on your webpages until OMB review is complete.

Please send all completed **draft** IQ reports (**Due by July 17, 2019**) electronically to:
InformationQuality@omb.eop.gov

If you should have questions or problems, please contact Dr. Margo Schwab
mschwab@omb.eop.gov
Phone # 202-395-5647

FY 2019 Year-End Information Quality Report

Section I. Requests for Correction Received in FY 2019.

I. Cover Sheet: Requests for Correction Received FY 2019 (Oct 1, 2018 to Sept 30, 2019)

Department Name:

USEPA /OMS / EI/OEIP / Enterprise Quality Management Division (EQMD)

Web page location of department information quality correspondence.

<https://www.epa.gov/quality/epa-information-quality-guidelines-requests-correction-and-requests-reconsideration>

Please ensure compliance with Section 16 of OMB M 17-06, which requires, among other things, that the IQA web page is accessible from the agency's home page.
(<https://www.whitehouse.gov/sites/whitehouse.gov/files/omb/memoranda/2017/m-17-06.pdf>).

Please provide a detailed description of the Agency's disposition on those correction requests in Section IV.

Agency Name

Number of Requests Received

U.S. Environmental Protection Agency

6

TOTAL 6

SECTION II. Outstanding Requests for Correction from years prior to FY 2019.

II. If you have received correction requests and did not provide a final response in FY03-FY18, please list those correction requests below and provide a detailed summary in Section V of this template. This should be reconciled with your IQ report from the previous fiscal year.

<u>Agency Name</u>	Number of Outstanding Requests for Correction from FY03-FY18 that were completed in FY19 or <u>are still incomplete</u>	
	<u>Complete</u>	<u>Still Incomplete</u>
U.S. Environmental Protection Agency - RFC #16002, EDC	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFC #18002, Chlorpyrifos	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFC #18003, Ethylene Oxide	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFC #19001, Bristol Bay	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFC #19002, Greenhouse Gas (GHG) Endangerment Finding	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFC #19003, EPA Blog Post concerning National Pollinators Week - Not RFC/Ephemeral	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFC #19004, Preliminary Atrazine Ecological Risk Assessment (ERA)	<u> </u>	<u>1</u>
TOTAL	<u>3</u>	<u>4</u>

SECTION III. Outstanding Appeals from years prior to FY 2019.

III. If you have received appeals and did not provide a final response in FY03-FY18, please list those appeals below and provide a detailed summary in Section VI of this template. This should be reconciled with your IQ report from the previous fiscal year.

<u>Agency Name</u>	Number of Appeals Received in FY03-FY18 that were completed in FY19 or <u>are still incomplete</u>	
	Complete	Still Incomplete
U.S. Environmental Protection Agency: RFR #15003A - Phthalic Anhydride - Withdrawn	<u>1</u>	<u> </u>
U.S. Environmental Protection Agency - RFR #16002A, EDC	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFR #18001A, Anthraquinone	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFR #17002A, Chloroprene	<u> </u>	<u>1</u>
U.S. Environmental Protection Agency - RFR #19001A, Bristol Bay	<u> </u>	<u>1</u>
TOTAL	<u>1</u>	<u>4</u>

