

KPM #13	TIMELY SURVEY SUBMITTAL - Percent of reporting facilities submitting the Hazardous Substance Information Survey on time.	Measure since: 2002
Goal	Fire Safety – Reduce loss of life and property as a result of fire and hazardous materials.	
Oregon Context		
Data source	Oregon State Fire Marshal’s Annual Hazardous Substance Report	
Owner	Oregon State Fire Marshal, Nancy Orr, 503-373-1540	

1. OUR STRATEGY

Increase the timely submittal of hazardous material survey information by facilities in order to provide emergency responders, planners and the public with accurate information about hazardous materials.

Facility operators are a key partner for this measure. Fire departments/districts are the primary customer.

2. ABOUT THE TARGETS

By increasing the number of facilities submitting the Hazardous Substance Information Survey on time, emergency responders and planners will have the most current hazardous substance information available to them. This information is used to plan, prepare and respond to fires and incidents involving hazardous materials.

3. HOW WE ARE DOING

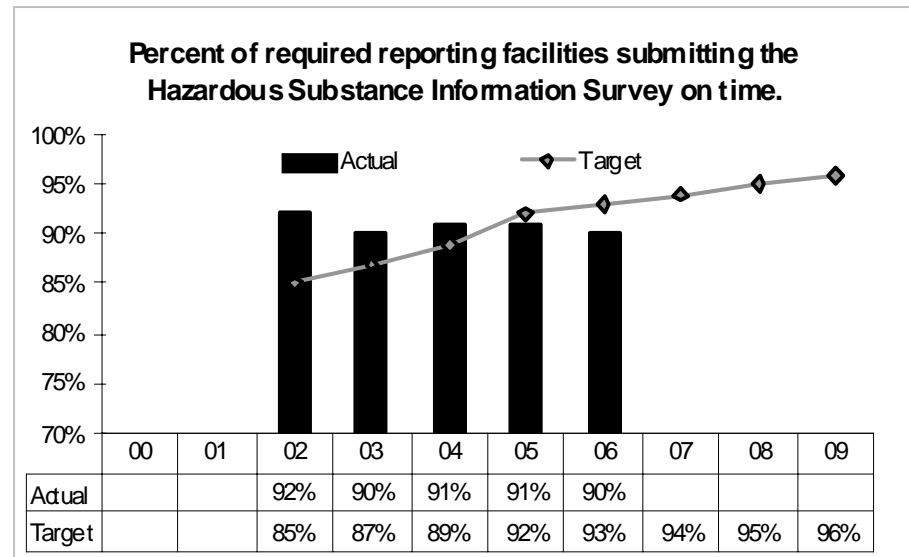
For 2006, our target goal of 93% was not met.

4. HOW WE COMPARE

Our 2006 on time submission rate of 90% is less than DEQ’s 2006 hazardous waste generators submission rate of 99% and more than EPA’s 2006 Toxic Release Inventory on time submission rate of 87%.

5. FACTORS AFFECTING RESULTS

In 2005, compliance specialists were assigned several new job duties significantly reducing the amount of time available to conduct auditing and outreach activities. In mid-2006, we began the process of reorganizing the unit and moving these duties to a more appropriate position in order to correct this situation. In addition, the number of facilities being surveyed has continued to increase each year with a total of approximately 55,000 in 2006. This creates a greater challenge to our ability to ensure compliance by facilities and timely submittal of surveys.



6. **WHAT NEEDS TO BE DONE**

Assist facilities to achieve compliance through established resources such as the Hazardous Substance Information Hotline and the Community Right to Know compliance staff. Conduct more onsite compliance audits, hold regional reporting assistance workshops and implement an automated notice of non-compliance program for facilities that fail to submit surveys on time.

7. **ABOUT THE DATA**

The reporting cycle is annual. Facilities possessing hazardous substances must report quantities of those substances to the Office of State Fire Marshal. They are required to complete and submit the survey within 60 days.