

# **Biotech Inspections, Compliance Assurance Branches**

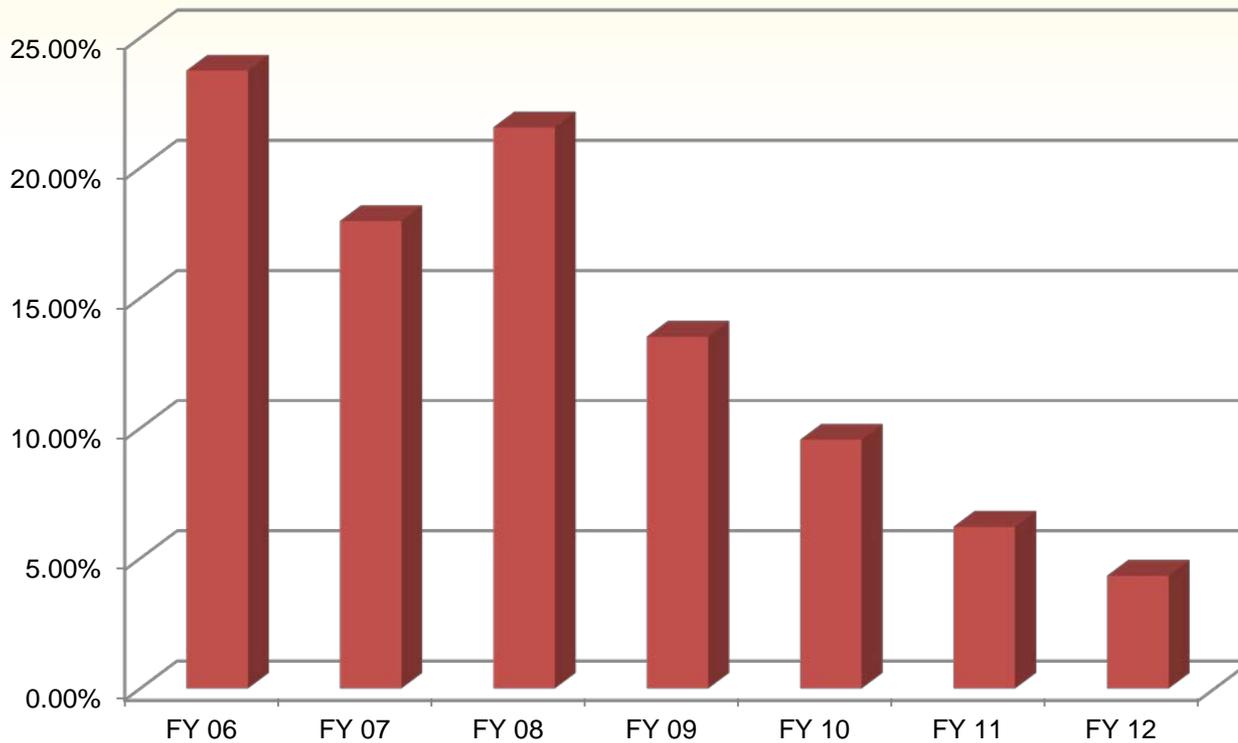
BRS Stakeholder Meeting  
December 5, 2012  
Doug Grant, Ph.D.

# Continuous Process Improvement (CPI)



- Program Efficiency

- Reduce Inspection Cancellations



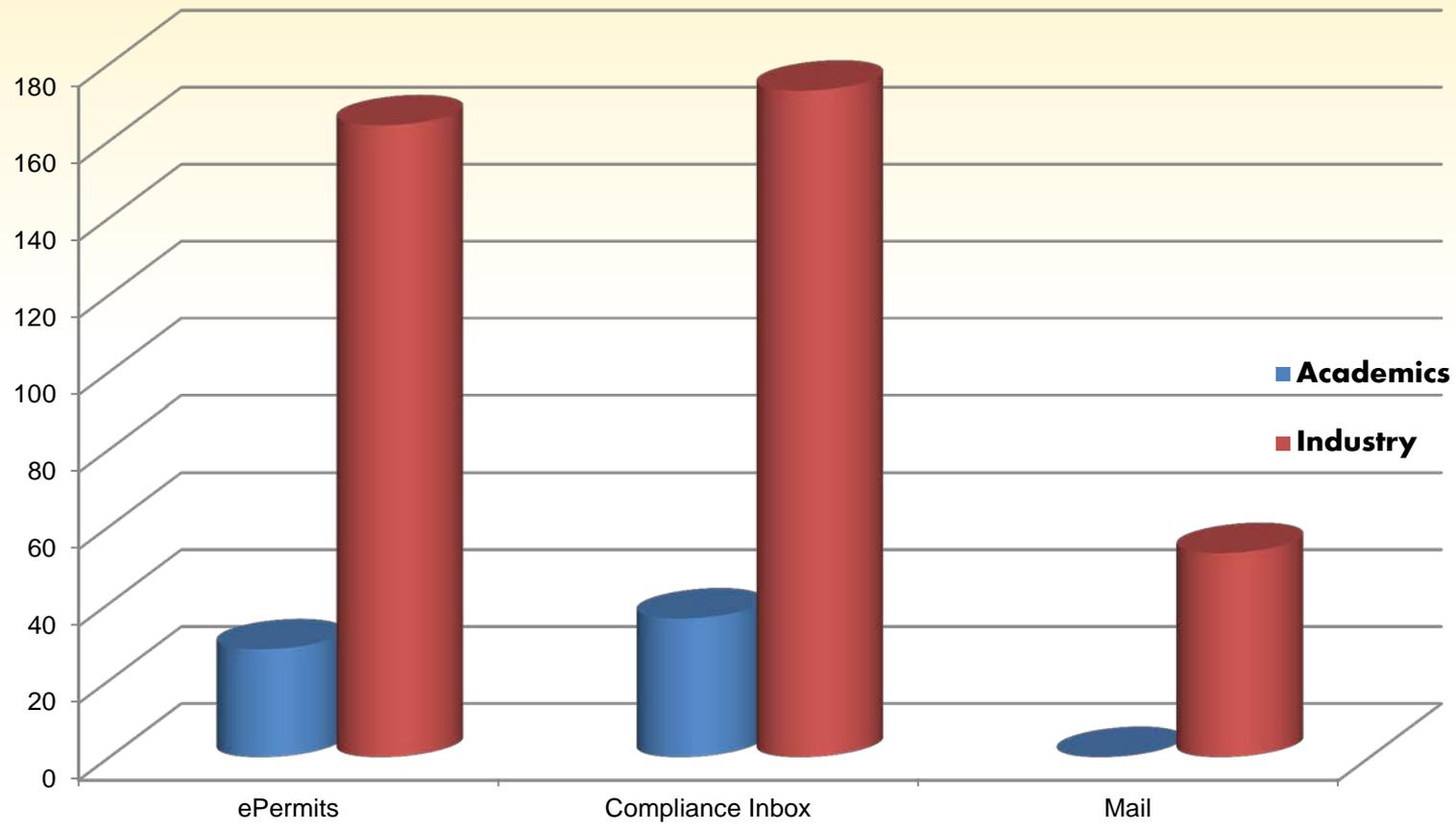


# Planting Reports

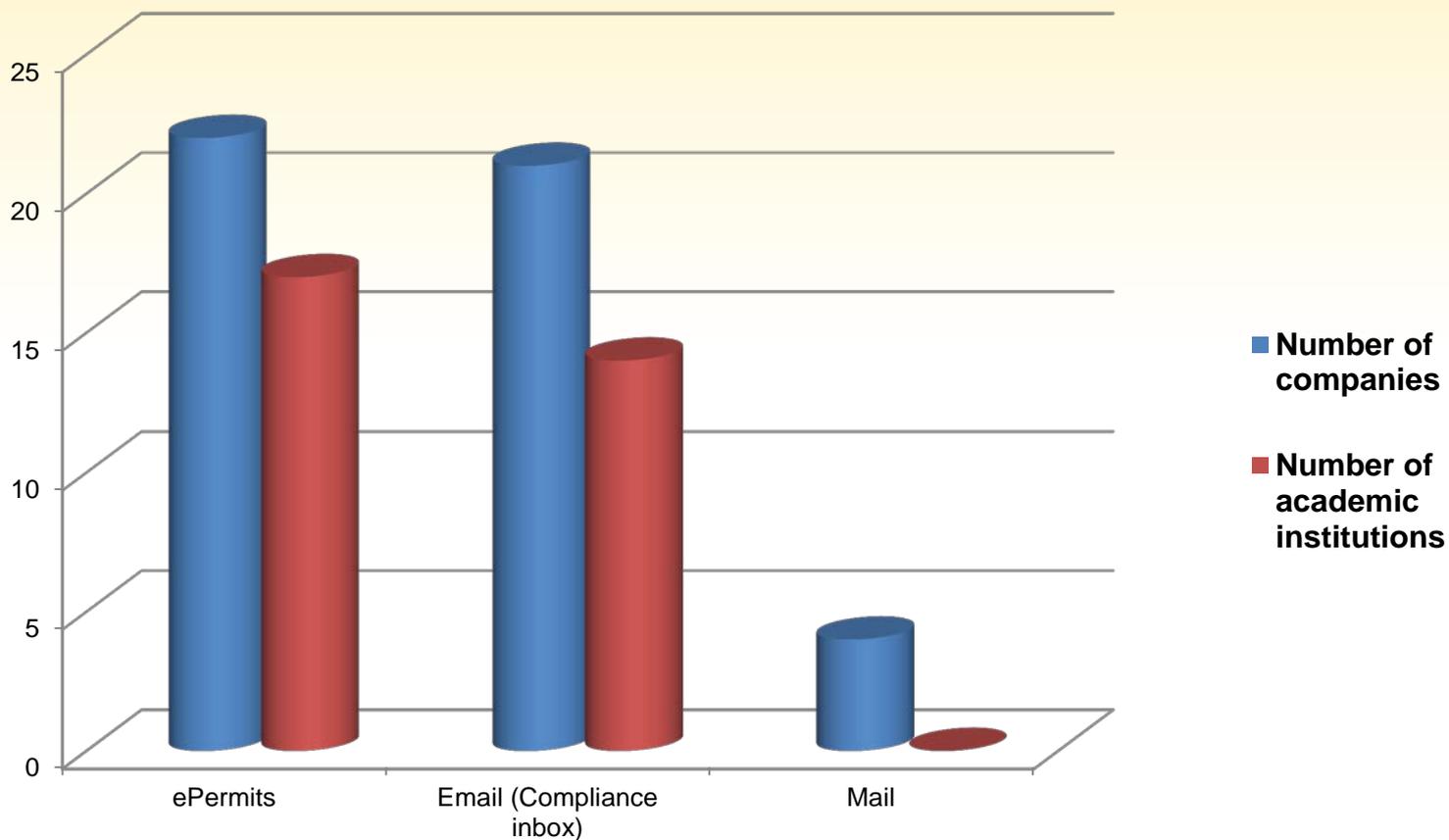


- Compliance Inbox
- ePermits
- Hard Copy

# Planting Reports Submitted



# Planting Reports Submitted cont'd



- Number of companies
- Number of academic institutions

# Notifications



	FY 11	FY 12
# of Authorized Sites	8826	8870
# of Actual Planted Sites	2606	1967
% Planted	29.53	22.18
% Inspected	13.2	13.6

# Permits



	FY 11	FY 12
# of Authorized Sites	1627	2732
# of Actual Planted Sites	864	1160
% Planted	53.1	42.5
% Inspected	38.77	32.2

# Inspection Selection – Notifications/Permits



## Planting Report Information:

- Notification or permit number
- Crop species
- Planting date
- Planting location (unique location IDs)
- Acreage

# Inspections Conducted in FY12

## Biotech Inspections:

- Eastern U.S. - 327
- Western U.S. - 352
- Total - 679

# Inspection Selection



- Majority of inspections occur during growing season
- Notifications – Inspections randomly selected from planting reports
  - Higher frequency in winter nursery locations
- Permits
  - At least one inspection per state per year
- Pharma-Industrial Permits
  - 5 + 2 for annuals, perennials at least yearly



# Moving Forward



- Submit planting reports via ePermits
- Uploading encouraged
- You may submit to the Compliance inbox. Please submit Excel file (see Notification User's Guide- p. 43)
- Updated/amended planting reports: be specific on what has been updated

# Moving Forward cont.



- Number of post-harvest inspections will increase in FY13
  - Look at post-harvest field operations
  - Storage, shipping, handling of harvested material
  - Volunteer monitoring
- Most inspections conducted by PPQ
  - PPQ re-org won't impact biotech inspections
  - BRS will continue to train biotech inspectors
- **Total number of inspections similar to FY12**
- Improvements to inspection worksheets
- Worksheet questions to be made available to public

# Inspection Questions



- Contact Compliance Assurance Branch Chiefs

- Eastern

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