

No.	New Revised Same	EPA's Connecticut DEP 2010 PPA Priorities & Commitments List	CT DEP Contacts (Tel: 860-XXX-XXXX)	EPA Contacts (Tel: 617-918-XXXX)
		<b>GOAL 1: CLEAN AIR &amp; GLOBAL CLIMATE CHANGE</b>		
		<b>Objective 1.1 Healthier Outdoor Air</b>		
		<b>Sub-Objective 1.1.1 By 2015, Working with Partners, Improve Air Quality for Ozone and PM2.5</b>		
		<i>Ground Level Ozone, Fine PM &amp; Lead</i>		<b>Senior Program Manager: Dave Conroy 1661</b>
1	Same	Participate in EPA's AIRNOW program. This includes: 1) Submitting ozone and PM2.5 real-time data and forecasts to the Data Management Center; 2) Issuing EnviroFlash alerts; and 3) as state travel restrictions allow, participating in Region I's outreach and forecasting workshop.	Michael Geigert 424-3509	Manager: Anne Arnold - 1047 Tech: Anne McWilliams -1697
2	Revised	If ozone areas fail to attain the 0.08 ppm standard and are not eligible for a one year extension, submit voluntary bump-up request. (OAQPS N29)	Dave Wackter 424-3422	Manager: Anne Arnold - 1047 Tech: Rich Burkhart - 1664
3	Revised	Submit ICI boiler rule relied on in 8-hour ozone attainment demonstration.	Susan Amarello 424-3442	Manager: Anne Arnold - 1047 Tech: Bob McConnell - 1046
4	Same	Submit VOC RACT orders for Stone Container, Hamilton Sundstrand, and Cytec.	Jaimeson Sinclair 424-3408	Manager: Anne Arnold - 1047 Tech: Bob McConnell - 1046
5	Same	Submit any rules necessary pursuant to the following new CTGs issued by EPA: (1) Industrial Cleaning Solvents, (2) Flat Wood Paneling Coatings, (3) Offset Lithographic Printing & Letterpress Printing, and (4) Flexible Package Printing. SIP due date is October 2007.	Susan Amarello 424-3442	Manager: Anne Arnold - 1047 Tech: Bob McConnell - 1046
6	Same	Submit any rules necessary pursuant to the following new CTGs issued by EPA: (1) Paper, Film, and Foil Coatings; (2) Metal Furniture Coatings; and, (3) Large Appliance Coatings. SIP due date is October 2008.	Susan Amarello 424-3442	Manager: Anne Arnold - 1047 Tech: Bob McConnell - 1046
7	New	Submit any rules necessary pursuant to the following new CTGs issued by EPA: (1) Miscellaneous Metal Products and Plastic Parts Coatings; (2) Automobile and Light-Duty Truck Assembly Coatings; (3) Fiberglass Boat Manufacturing Materials; and, (4) Miscellaneous Industrial Adhesives. SIP due date is October 2009.	Susan Amarello 424-3442	Manager: Anne Arnold - 1047 Tech: Bob McConnell - 1046
8	Same	Continue HEDD strategy implementation effort. Key deliverables are: 1. Complete coordination effort with stakeholders to gain input on format and direction for CT's HEDD strategy. 2. Draft rule and summary of key issues/obstacles for other New England states to use in developing an HEDD regulation.	Rick Rodrigue 424-3429	Manager: Anne Arnold - 1047 Tech: Bob McConnell -1046
9	Revised	Submit State designation recommendations for the 2008 Lead NAAQS. Recommendations due by October 15, 2009.	Dave Wackter 424-3422	Manager: Anne Arnold - 1047 Tech: Bob McConnell -1046

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10	Revised	EPA will review state ozone designation recommendations and respond by November 12, 2009. States should submit additional information (if necessary) to EPA by January 12, 2010.	Dave Wackter 424-3422	Manager: Anne Arnold - 1047 Tech: Rich Burkhart - 1664
11	Same	Continue work on new air emissions data system for collecting, storing and managing criteria, HAP, and greenhouse gas data. The new system may require modification to be capable of exporting data for upload to EPA's re-designed NEI database.	Bill Simpson 424-3419	Manager: Anne Arnold - 1047 Tech: Bob McConnell - 1046
12	Revised	Continue development of 2008 periodic emission inventory, which may become the base year inventory for new 0.075 ppm ozone standard.	Bill Simpson 424-3419	Manager: Anne Arnold - 1047 Tech: Bob McConnell - 1046
13	Same	Process conformity determinations for ozone, PM2.5, PM-10 and CO nonattainment and maintenance areas. (OTAQ 03a)	Ellen Pierce 424-4063	Manager: Anne Arnold - 1047 Tech: Don Cooke - 1668
14	New	Submit the state transportation conformity rule to be consistent with EPA's current rules promulgated on January 24, 2008. (OTAQ 03b)		Manager: Anne Arnold - 1047 Tech: Don Cooke - 1668
15	Same	Complete and submit annual I/M reports to EPA. (OTAQ 06)	Ellen Pierce 424-4063	Manager: Anne Arnold - 1047 Tech: Ariel Garcia - 1660
16	Revised	Work with EPA to address impacts of the CAIR remand on CT's PM2.5 attainment demonstration, if necessary. EPA will provide guidance to CT. (OAQPS N07)	Dave Wackter 424-3422	Manager: Anne Arnold - 1047 Tech: Alison Simcox - 1684
17	New	Submit infrastructure SIP for the 2006 PM2.5 24-hour standard. EPA will provide guidance to the state. SIP is due Sept 21, 2009.	Dave Wackter 424-3422	Manager: Anne Arnold - 1047 Tech: Alison Simcox - 1684
18	New	Submit to EPA as a SIP revision amendments to the CT CAIR rule to address cogen/biomass revisions to the federal CAIR Rule.	Dave Wackter 424-3422	Manager: Anne Arnold - 1047, Tech: Alison Simcox - 1684
19	Same	Participate in Northeast Diesel Collaborative to advance state and regional projects to reduce diesel emissions consistent with CT Clean Diesel Plan.	Ellen Pierce 424-4063	Manager: Anne Arnold - 1047 Tech: Halida Hatic - 1680
20	Same	Promote the 2009 EPA/NEDC RFP to local communities and other partners to encourage the submission of proposals from CT organizations.	Ellen Pierce 424-4063	Manager: Anne Arnold - 1047 Tech: Halida Hatic - 1680
		<i>Regional Haze</i>		<b>Senior Program Manager: Dave Conroy 1661</b>
21	Same	Participate in the northeast regional haze planning organization Mid-Atlantic and Northeast States Visibility Union (MANE VU).	David Wackter 424-3422	Manager: Anne Arnold - 1047 Tech: Anne McWilliams - 1697

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22	Same	Submit regional haze SIP, with BART provisions, to EPA. EPA will work with CT DEP and MANE-VU to assist in addressing the impacts of the CAIR vacatur on the regional SIP strategy and on CT's regional haze SIP narrative. (OAQPS N08)	David Wackter 424-3422	Manager: Anne Arnold - 1047 Tech: Anne McWilliams -1697
		<i>Title V / NSR Permits</i>		<b>Senior Program Manager: Dave Conroy 1661</b>
23	Same	Complete issuance of initial Title V permit for AES Thames.	Ric Pirolli 424-3450	Tech: Donald Dahl -1657
24	Same	Insure that 100 percent of significant Title V operating permit revisions are issued within 18 months of receiving a complete permit application. Provide necessary data to document the goal every six months. (OAQPS P08a and OAQPS P11)	Ric Pirolli 424-3450	Tech: Donald Dahl -1657
25	Same	Insure that 94 percent of new Title V operating permits are issued within 18 months of receiving a complete permit application. Provide necessary data to document the goal every six months. (OAQPS P08b and OAQPS P11)	Ric Pirolli 424-3450	Tech: Donald Dahl -1657
26	Revised	Title V renewals: Reduce the total universe of title V sources with extended permits by 10%. (OAQPS PO7a and OAQPS P11)	Ric Pirolli 424-3450	Tech: Donald Dahl -1657
27	Same	Respond to EPA's comments on state's NSR equivalency demonstration, if necessary.	Ric Pirolli 424-3450	Tech: Brendan McCahill - 1652
28	Same	Insure that 78 percent of major NSR permits are issued within 12 months of receiving a complete permit application. Provide necessary data to document the goal every six months. (OAQPS P001)	Ric Pirolli 424-3450	Tech: Brendan McCahill - 1652
29	Same	Insure that data are submitted to EPA's RACT, BACT, LAER Clearinghouse for new major sources and major modifications within 30 days of permit issuance. Provide the data documenting the timeliness of the submissions every six months.	Ric Pirolli 424-3450	Tech: Brendan McCahill - 1652
30	Same	Submit rules to meet the SIP-approved nonattainment NSR permitting requirements for PM-2.5 emissions	Susan Amarello 424-3442	Tech: Brendan McCahill - 1652
		<b>Sub-Objective 1.1.2 By 2011 Reduce the Risk to Public Health and the Environment from Toxic Air Pollutants by Working With Partners to Reduce Air Toxics Emissions and Implement Area-Specific Approaches</b>		
		<i>Air Toxics</i>		<b>Senior Program Manager: Dave Conroy 1661</b>
31	Revised	Assess the opportunity to help the Region implement its strategy for the National Emission Standard for Hazardous Air Pollutants (NESHAP) for the Paint Stripping and Miscellaneous Surface Coating and Auto Body Refinishing NESHAP in concert with OTC model rule development. Activities could include: reviewing regulations, sending staff to training; and mailing EPA drafted outreach letters to sources using mailing labels provided by EPA.	Bob Girard 424-3461	Tech: Susan Lancey 8-1656

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32	Same	With available resources, continue delegation and implementation of toxic requirements under section 112, 129, and 111(d), as appropriate, for major sources rules, area source rules, and residual risk rules. (OAQPS T06)	Ellen Pierce 424-4063	Tech: Susan Lancey -1656
33	Same	Work to encourage local communities to apply for CARE and other EPA grants and work with CARE grant recipients and communities to incorporate air toxics reduction strategies into project workplans. (OAQPS T05)	Tracy Babbidge 424-3382	Tech: Susan Lancey -1656 Marybeth Smuts -1512
34	Revised	Explore strategies to reduce human health risks indicated by state and national air toxics assessment analyses. Evaluate the availability of staff to participate in NESCAUM Public Health subcommittee.	Peter Babich 418-5921 Tracy Babbidge 424-3382	Tech: Susan Lancey -1656 Marybeth Smuts -1512
35	Same	Participate in NEG/ECP mercury task force and work to implement strategies under mercury action plan.	Robert Kaliszewki 424-3003	Manager: Dave Conroy -1661
36	Same	Support EPA's efforts to produce an accurate National Emission Inventory (NEI) for Hazardous Air Pollutants (HAPs). This includes: (1) reviewing the 2005 NEI for HAPs once it is released; (2) reviewing Connecticut point source data released for comment under EPA's Risk and Technology Review rulemakings; and (3) collecting HAP data from sources for the 2008 NEI for HAPs. (OAQPS T07)	Louis Scarfo 424-3520	Tech: Robert McConnell -1046
		<b>Objective 1.2 Healthier Indoor Air</b>		<b>Senior Program Manager: Dave Conroy 1661</b>
37	Same	Coordinate as needed with EPA and Department of Health on implementing indoor air quality programs such as Tools for Schools, Environmental Tobacco Smoke and Radon.		Tech: Eugene Benoit -1639 Marybeth Smuts -1512
		<b>Objective 1.3 Protect the Ozone Layer</b>		
		No specific PPA related action for the State		
		<b>Objective 1.4 Radiation</b>		
		No specific PPA related action for the State		
		<b>Objective 1.5 Reduce Greenhouse Gas Emissions</b>		<b>Senior Program Manager: Dave Conroy 1661</b>
38	Same	Participate in NEG/ECP climate change steering committee and work to implement strategies under Climate Change Action Plan.	Tracy Babbidge 424-3382	Norm Willard -1812
		<b>Sub-Objective 1.5.1 By 2012, 46 Million Metric Tons of Carbon Equivalent (MMTCE) will be Reduced in the Building Sector (compared to the 2002 level).</b>		
39	Same	Promote energy efficiency upgrades in the Building Sector, through ENERGY STAR Benchmarking, efficiency codes for new buildings, appliance standards, and other measures. (OAP 01)	Lynn Stoddard 424-3236	Cynthia Greene -1813, Shubhada Kambli - 1584
40	Revised	Promote lighting efficiency improvements to businesses, communities and residents through state, regional and national campaigns including Change the World program, and other outreach. (OAP 05)	Lynn Stoddard 424-3236	Cynthia Greene -1813, Shubhada Kambli - 1584

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41	Same	Work with EPA to encourage local communities to participate in the New England Community Energy Challenge. Assist communities in identifying municipal buildings, schools or municipally owned water/wastewater facilities for efficiency improvements. Provide technical assistance in making efficiency improvements.	Lynn Stoddard 424-3236	Cynthia Greene -1813, Shubhada Kambli - 1584, Jason Turgeon 1637
		<b>Sub-Objective 1.5.2 By 2012, 99 MMTCE will be Reduced in the Industry Sector (compared to the 2002 level).</b>		
42	Same	Work to promote energy efficiency upgrades in the Industry Sector. Strategies include lighting upgrades, promoting more efficient motors and/or boilers, and onsite power generation opportunities that save energy and reduce emissions.	Rick Rodrigue 424-3429	John Moskal -1826
43	Same	Identify opportunities to apply on-site renewables and combined heat and power in hospitals, Colleges and Universities and other industrial settings.	Tracy Babbidge 424-3382	John Moskal - 1826
		<b>Sub-Objective 1.5.3 By 2012 15 MMTCE will be Reduced in the Transportation Sector (compared to the 2002 level).</b>		
44	Same	Promote programs to reduce commute related vehicle miles traveled such as the Best Workplaces for Commuters Program.	Connie Mendolia 424-3243 Lynn Stoddard 424-3236	Manager: Anne Arnold - 1047 Tech: Halida Hatic - 1680
45	New	Promote programs to improve fuel efficiency and reduce emissions from transportation and goods movement such as EPA's SmartWay Transport Partnership. (OTAQ 04)		Manager: Anne Arnold - 1047 Tech: Abby Swaine - 1841
46	Same	Promote cleaner transportation fuels, including E85, low sulfur diesel fuel in marine and locomotive applications, and biodiesel.	Ellen Pierce 424-4063	Manager: Anne Arnold - 1047 Tech: Halida Hatic - 1680
		<b>Objective 1.6 Enhance Science &amp; Research</b>		
		<i>Air Monitoring</i>		<b>Senior Program Manager Katrina Kipp -8309</b>
47	New	Air Monitoring Network: Implement plans to monitor for October, 2008 lead NAAQS. Annual network plan should address the need for lead source based monitors to be operational by January 1, 2010, and population based monitors must be operational by January 1, 2011. (OAQPS M21)	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
48	Revised	Air Monitoring Network: Operate NCore multi-pollutant precursor gas sites and report data from these sites to AQS. Submit plan for NCORE stations by July 1, 2009.	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
49	Same	Air Monitoring Network: Submit to EPA by July 1 the annual air monitoring network plan and schedule (40 CFR 58.10). (OAQPS M08)	Peter Babich 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387

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50	Revised	Air Monitoring Network: Operate EPA-approved network (SLAMS, PAMS, PM), enter the air monitoring, precision and accuracy data into AQS within 90 days (180 days for PAMS) of the end of each calendar quarter (40 CFR 58.12, 58.14, & 58.16) and submit the annual SLAMS data certification by May 1, 2010 (40 CFR 58.15). (OAQPS M11)	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
51	Same	Toxics Air Monitoring: Continue operation of the toxics air monitoring sites and enter the data into AQS. (OAQPS M20)	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
52	Same	Proceed with CT's special benzene study: (a) Purchase and set up redundant gas chromatographs at Criscoolo Park within 3 months of receiving supplemental 105 funds; (b) Monitor year-round for one year; (c) Evaluate benzene differences attributable to different GC equipment and different sites in Connecticut; and (d) Present report of finding at NESCAUM Monitoring Committee meeting.	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
53	Revised	Quality Assurance: Update all approved QAPPs annually and five year revisions as needed. Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA programs. CT TSA for PMfine PEP program during FY 2010. (OAQPS M10)	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
54	New	Submit 5 year Air Monitoring Network Assessment in accordance with 40 CFR 58.10(d), by July 1, 2010. (OAQPS M23)	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
55	Revised	Prepare to terminate or extend, as needed, the FY09 PM §103 air monitoring grant on March 31, 2010.	Paul Norton 724-9615	Manager: Katrina Kipp - 8309 Tech: Bob Judge - 8387
		<b>GOAL 2: CLEAN &amp; SAFE WATER</b>		
		<b>Objective 2.1 Protect Human Health</b>		
		<b>Sub-Objective 2.1.1 By 2011, 91% of the Population Served by CWSs will Receive Drinking Water That Meets all Applicable Health Based Standards</b>		
		<i>UIC</i>	Ozzie Inglese 424-3725	<b>Senior Program Manager: Karen McGuire -1711</b>
56	Revised	Continue to identify and to close or permit identified High Priority Class V Wells (UIC National Measure SDW-8). Continue to close, permit or convert identified motor vehicle waste disposal wells. Continue to report UIC activities (e.g., number of inspections conducted, number of permits issued, number of wells closed, UIC enforcement activity, etc.) to EPA per 7520 forms.	Ozzie Inglese 424-3725 Tech: Art Mauger 424-3829	Manager: Karen McGuire - 1711 Tech: Dave Delaney - 1614
57	Same	Submit completed UIC primacy package to obtain EPA approval or request an extension of the date to submit UIC primacy package.	Ozzie Inglese 424-3725 Tech: Art Mauger 424-3830	Manager: Karen McGuire - 1711 Tech: Dave Delaney - 1614

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		<b>Sub-Objective 2.1.2 By 2011, Reduce Public Health Risk and Allow Increased Consumptions of Fish and Shellfish</b>		
		No specific PPA related action for the State		
		<b>Sub-Objective 2.1.3 By 2011 Improve the Quality of Recreational Waters</b>		
		<i>Beaches</i>	Lee Dunbar 424-3731	<b>Senior Program Manager: Lynne Hamjian - 1601</b>
58	Same	Coordinate with CT DPH to implement beach monitoring program, including meeting performance criteria established by federal BEACH Act to remain eligible for FY10 beach grant. (SP-9, SS-2)	Ernie Pizzuto 424-3715	Manager: Mel Cote -1553 Tech: Ann Rodney -1538
59	Revised	Participate in Regional Beach Initiative targeting communities experiencing chronic beach closures for additional assistance and development of "beach action plans," and participate on interagency beach workgroup.	Ernie Pizzuto 424-3715	Manager: Mel Cote -1553 Tech: Ann Rodney -1538
		<b>Objective 2.2 Protect Water Quality</b>		
		<b>Sub-Objective 2.2.1 By 2012 use Pollution Prevention and Restoration Approaches to Protect the Quality of Rivers, Lakes and Streams on a Watershed Basis</b>		
60	Same	303(d)/305(b)	Lee Dunbar 424-3731	<b>Senior Program Managers: Katrina Kipp - 8309 &amp; Steve Silva -1561</b>
61	Revised	Submit the 2010 305(b)/303(d) Integrated Report and electronic files using ADB by April 1, 2010. (WQ-7)	Ernie Pizzuto 424-3715	<b>Senior Program Manager Katrina Kipp -8309 &amp; Steve Silva 1561</b>
		<i>Monitoring</i>	Lee Dunbar 424-3731	<b>Senior Program Manager Katrina Kipp -8309</b>
62	Same	Continue implementing comprehensive water monitoring strategy covering lakes, rivers and estuaries. (WQ-5)	Ernie Pizzuto 424-3715	Manager: Katrina Kipp - 8309 Tech: Diane Switzer -
63	Revised	Provide updated monitoring strategy to EPA if not completed during FY09	Ernie Pizzuto 424-3715	Manager: Katrina Kipp - 8309 Tech: Diane Switzer -
64	Revised	Report on outcomes of monitoring activities using FY2009 106 supplemental funding for monitoring by Sept. 30, 2010, and prepare workplan for FY2010 106 supplemental funds by May 1, 2010.	Ernie Pizzuto 424-3715	Manager: Katrina Kipp - 8309 Tech: Diane Switzer - 9377
		<i>STORET/WQX (Water Quality Exchange)</i>	Lee Dunbar 424-3731	<b>Senior Program Manager Katrina Kipp -8309</b>
65	Same	Continue routine annual uploads of physical, chemical and biological data to WQX (formerly STORET).	Ernie Pizzuto 424-3715	Manager: Katrina Kipp - 8309 Tech: Diane Switzer -

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		<i>Water Quality Standards - Biological, Nutrient, Temperature</i>	Lee Dunbar 424-3731	<b>Senior Program Manager: Steve Silva - 1561</b>
66	Same	Continue development of numerical biological criteria for streams and lakes/ponds.	Ernie Pizzuto 424-3715	Manager: Katrina Kipp - 8309 Tech: Hilary Snook -
67	Same	Continue efforts toward addressing flow quantity and water level issues to ensure protection of instream waters uses.	Lee Dunbar 424-3731	Manager: Stephen Silva - 1561 Tech: Ralph Abele - 1629
68	Revised	Complete next triennial WQS review, and submit revisions by June 2010. (WQ-3a)	Traci Iott 424-3735	Manager: Stephen Silva - 1561 Tech: Ellen Weitzler - 1582
69	Same	Continue to develop nutrient criteria in accordance with the Nutrient Criteria Development and Adoption Plan. Work with EPA to facilitate adoption of criteria for rivers/streams at the earliest possible time prior to CT's target date of 2011. (WQ-1b)	Traci Iott 424-3735	Manager: Stephen Silva - 1561 Tech: Al Basile -1599
		<i>Watershed Approach</i>	Paul Stacey 424-3704	<b>Senior Program Managers: Johanna Hunter - 1041 or Lynne Hamjian - 1601</b>
70	Revised	Using the PPA process, 303(d) list, the nonpoint source RFP, national estuary program CCMP, and other state processes, work to identify priority watersheds and water bodies for the state to focus effort to protect and improve water quality. Assist EPA Region 1 in developing targets for FY'11 (Jan./Feb. '10) and reporting progress for FY'10 on the watershed measures L, Y, and W (Sept. '10). (SP-10, SP-11, SP-12)	MaryAnn Haverstock 424- 3347	Manager: Johanna Hunter - 1041 or Lynne Hamjian - 1601 Tech: Mary Garren - 1322
71	Revised	In those priority water bodies and watersheds, work to leverage existing tools such as the state's TMDL, nonpoint source, water quality, permit, SRF grant, national estuary, and source water assessment programs to concentrate implementation efforts and to measure improvements.	Paul Stacey 424-3704	Manager: Johanna Hunter - 1041 or Lynne Hamjian - 1601 Tech: Mary Garren - 1322
72	Revised	Work to identify and submit a list of water bodies to EPA by 2/15/10 that the state will seek to fully restore (measure L) or partially restore (measure Y) over the next several years (through 2012). (SP-10, SP-11)	MaryAnn Haverstock 424- 3347	Manager: Johanna Hunter - 1041 or Lynne Hamjian - 1601 Tech: Mary Garren - 1322
73	Revised	For measure W, work with EPA Region 1 to review and update (if needed) a list of impaired watersheds (at the 12-digit level) that the state will most likely improve by 2012, and include the projected date of the improvement. The list should also include impaired watersheds where significant work is underway that "may" meet the improved definition by 2012 as well as those watersheds where significant work is underway that will probably not improve by 2012. By 9/30/10, report any progress on restoring the measure W watersheds by 2012. (SP-12)	MaryAnn Haverstock 424- 3347	Manager: Johanna Hunter - 1041 or Lynne Hamjian - 1601 Tech: Mary Garren - 1322

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		<i>NPS 319</i>	Lee Dunbar 424-3731	<b>Senior Program Manager: Johanna Hunter - 1041</b>
74	Revised	Continue to use the 2004 Nonpoint Source Program and Grants Guidelines for States and Territories to identify eligible activities, program priorities and reporting requirements.	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687
75	New	A representative of the state's NPS program is required to attend all NPS and GRTS national and regional meetings convened by EPA. States shall utilize s. 319 funds to cover travel expenses for NPS program staff to attend regional and national GRTS training meetings, national NPS conferences, and regional NPS meetings and conferences.	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687
76	Revised	Continue to work with other government agencies to influence the targeting of a portion of the Farm Bill Programs (e.g., EQIP) to areas of environmental concern (i.e., impaired waters, fragile waters in need of protection, and a watershed approach).	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687
77	Revised	Continue to target 319 funds in accordance with program guidance as part of the RFP and other watershed processes to implement structural and non-structural BMPs and watershed projects in priority segments or watersheds to include measure W/L watersheds. Increase the NPS program performance in the restoration or partial restoration of impaired waters and submit 1-2 success stories for all restored or partially restored water bodies in accordance with EPA national computational guidance. (SP-10, SP-11, SP-12, WQ-10)	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687
78	Revised	Continue to enter all 319 grant dollars and mandatory data elements into the Grants Reporting Tracking System (GRTS) by Feb 15th of each year and provide timely review of national GRTS reports prepared for the state. (WQ-9)	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687
79	Revised	Continue to ensure that watershed based plans developed using incremental dollars portion of the 319 funds will contain the 9 (a-i) elements specified in the 2004 guidance. (WQ-10)	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687
80	Revised	Continue to submit an annual draft workplan and annual report detailing the use of Section 319 funding for NPS staff, pass-through projects, and statewide NPS program activities, to EPA for approval. Identify match sources and amounts. Continue to submit reports describing progress on NPS pass-through projects. In addition, either in the PPA annual report or in the separate NPS report, include a summary of progress made towards implementation of the Connecticut NPS Management Program.	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687
81	Revised	Maintain current levels of funding to implement structural and non-structural BMPs and watershed projects that continue or enhance successful water quality restorations that can be reported to Congress and OMB.	MaryAnn Haverstock 424-3347	Manager: Johanna Hunter - 1041 Tech: Steven Winnett -1687

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		<i>604(b)</i>	Lee Dunbar 424-3731	<b>Senior Program Manager: Johanna Hunter - 1041</b>
82	New	Continue to focus water quality planning on the development of green infrastructure, including water and energy efficiency, environmental innovation, and watershed planning, in order to more effectively utilize the CWSRF for the next generation of integrated environmental management.	Terri Schnoor 860-424-3707	Manager: Johanna Hunter - 1041 Tech: Beth Edwards - 1840
		<i>NPDES Development</i>	Betsey Wingfield 424-3020 & Yvonne Bolton 424-3704	<b>Senior Program Managers: Roger Janson -1621 &amp; Dave Webster - 1791</b>
83	Revised	Work with the Region to implement the "Opportunities for Enhancement" (also known as Action Items) that have been identified through the Permit Integrity Profile process. The State will continue to work on CAFO and permit backlog for FY 10. (WQ-11)	Betsey Wingfield 424-3020 & Yvonne Bolton 424-3704	Manager: Roger Janson - 1621& David Webster - 1791
84	Same	The State will continue its progress to reduce and maintain the NPDES permit backlog to a level of no greater than 10%. (WQ-12a)	Bill Hogan 424-3753 & Yvonne Bolton 424-3704	Manager: Roger Janson - 1621& David Webster -
85	Same	The State will make progress in reducing the pretreatment permit backlog to a level of no greater than 10%, giving priority to environmentally significant discharges (new and modified SIUs). The State will continue to inspect Significant Industrial Discharge Users discharging to municipal treatment facilities with inspection coverage targeted at 80% annually. (WQ-14)	Yvonne Bolton 424-3704	Manager: Jackie LeClair - 1549
86	Revised	The State will make every effort to assure that it will issue and maintain current at least 95% of the "Priority Permits" that it has identified for each fiscal years, including FY 09 and 10. This includes approximately 5 priority permits for FY10. (WQ-19a)	Bill Hogan 424-3753 & Yvonne Bolton 424-3704	Manager: Roger Janson - 1621& David Webster - 1791
87	Revised	Continue to implement delegated NPDES storm water program, including Phase II MS4 permits, Stanford Phase I MS4 permit, construction storm water permits and industrial storm water permits. Issue Construction Storm Water GP by expiration date in March 2010. Re-issue Phase II MS4 GP and Stanford Phase II MS4 permit by 2010 expiration dates. MS4 stormwater permits to incorporate TMDL requirements (including Long Island Sound), enhanced infiltration requirements, and enhances illicit discharge detection and elimination (IDDE) requirements. (WQ-13a & b)	Oswald Inglese 424-3021	Manager: David Webster - 1577 Tech: Thelma Murphy -1615
88	Revised	Reissue Industrial Storm Water GP in FY 10, if not done in FY09. (WQ-13b)	Oswald Inglese 424-3021	Manager: David Webster - 1577 Tech: Thelma
89	Revised	The State will take all necessary steps to implement its strategy for issuing CAFO permits that meet the minimal requirements of the Federal program. (WQ-13c & d) If not issued in FY09, issue CAFO GP.	Oswald Inglese 424-3021	Manager: David Webster - 1577 Tech: Austine Frawley -1065

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90	Revised	Revisit state's approach to a CAFO general permit based on final CAFO rule. Establish relationship with Dept. of Ag for developing and implementing a general permit. Continue to coordinate w/NRCS on EQIP funding. (WQ-13c & d)	Oswald Inglese 424-3021	Manager: David Webster -1577 Tech: Austine Frawley -1065
91	Same	Continue to work with agricultural facilities to improve conditions and mitigate environmental impacts; projected activity includes conducting/issuing 30 farm inspections and 10 farm waste management plan approvals.	Oswald Inglese 424-3021	Manager: David Webster -1577 Tech: Austine Frawley -1065
		<i>TMDL Development</i>	Lee Dunbar 424-3731	<b>Senior Program Manager: Steve Silva -1561</b>
92	Same	Complete any remaining prior year TMDL commitments, if any. (WQ-8b)	Traci Iott 424-3735	Manager: Stephen Silva -1561
93	Revised	Establish and submit to EPA for approval 25 TMDLs during FY'10. (WQ-8b)	Traci Iott 424-3735	Manager: Stephen Silva -1561
94	Same	Participate in Region 1/State/NEIWPCC TMDL efforts to improve environmental effectiveness of the TMDL program. (WQ-8b)	Traci Iott 424-3735	Manager: Stephen Silva -1561
95	Same	Notify EPA as water bodies are selected by DEP for TMDL development and provide EPA with opportunities to comment on draft TMDLs prior to DEP taking final action to establish those TMDLs. EPA will try to provide response to DEP on TMDLs within the required time period and will keep DEP advised as to the reason for any delays and provide an expected response date. (WQ-8b)	Traci Iott 424-3735	Manager: Stephen Silva -1561 Tech: Mary Garren -1322
		<b>Sub-Objective 2.2.2 By 2011 Prevent Water Pollution and Protect Coastal and Ocean Systems to Improve National Coastal Aquatic Ecosystem Health</b>		
		<i>Dredged Material Management</i>	Brian Thompson 424-3650	<b>Senior Program Manager: Lynne Hamjian -1601</b>
96	Same	Participate on Regional Dredging Team Technical Workgroup (aka Sudbury Group) to coordinate with other federal and state agencies on planning and regulatory activities associated with dredging and dredged material management.	George Wisker 424-3034	Manager: Mel Cote -1553 Tech: Jean Brochi -1536
97	Revised	Work with Army Corps of Engineers, EPA, and state of NY to develop a Dredged Material Management Plan for Long Island Sound and EPA will initiate the EIS for eastern Long Island Sound as related to this effort if funding is provided for this in the federal FY2010 budget. (CO-5)	George Wisker 424-3034	Manager: Mel Cote -1553 Tech: Jean Brochi -1536
		<i>No Discharge Areas</i>	Brian Thompson 424-3650	<b>Senior Program Manager: Lynne Hamjian -1601</b>
98	Same	Implement education and enforcement strategies as necessary in support of NDA covering all state coastal waters from Stonington to Greenwich. (CO-2)	Rick Huntley 424-3034	Manager: Mel Cote -1553 Tech: Ann Rodney -1538

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		<b>Objective 2.3 Science &amp; Research</b>		
		<i>Water Monitoring</i>	Lee Dunbar 424-3731	<b>Senior Program Manager: Katrina Kipp - 8309</b>
99	Same	Participate as feasible in New England REMAP projects, Biological Condition Gradient (BCG) workgroup, other biological/water quality monitoring activities, and attend relevant regional meetings/conferences (e.g., NEAEB).	Ernie Pizzuto 424-3715	Manager: Katrina Kipp - 8309 Tech: Hilary Snook - 8670
100	Revised	Participate in or coordinate with EPA Office of Water's National Aquatic Surveys (NAS) and submit workplan reflecting level of participation	Ernie Pizzuto 424-3715	Manager: Katrina Kipp - 8309 Tech: Hilary Snook - 8670
		<b>GOAL 3: LAND PRESERVATION &amp; RESTORATION</b>		
		<b>Objective 3.1 Preserve Land</b>		
		<b>Sub-Objective 3.1.1 By 2011, Reduce Materials Through Product and Process Design and Increase Materials and Energy Recovery from Waste Otherwise Requiring Disposal</b>		
		<i>Resource Conservation Challenge</i>	Yvonne Bolton 424-3021	<b>Senior Program Manager: Thomas D'Avanzo - 1801</b>
101	Revised	CT will continue to work on projects that reduce or divert municipal solid waste from landfills including the recycling of commodities identified in the Resource Conservation Challenge (RCC) - paper, organics (yard and food waste), electronics, construction and demolition debris, pharmaceuticals, hospitality and the climate and waste connections. CT will participate and support in EPA's educational outreach efforts. These activities include but are not limited to the RCC Web Academy, Northeast Forum on Climate and Waste Connections and Waste Wise. State will participate in Northeast Recycling Council projects on special events and disaster debris and materials exchange networking project. State will participate in NEWMOA grant projects on hospitality, construction and demolition debris, beneficial use determinations and disaster debris where appropriate for the State.		Jeri Weiss - 1568
		<b>Sub-Objective 3.1.2 By 2011, Reduce Releases to the Environment by Managing Hazardous Wastes &amp; Petroleum Products Properly</b>		
		<i>RCRA Training &amp; Meetings</i>	Yvonne Bolton 424-3021	<b>Senior Program Manager: Mary Sanderson - 1381</b>
102	New	Attend EPA sponsored regional and national RCRA meetings and training as appropriate.	Robert Isner 424-3264	Manager: Stuart Gray - 1302 Tech: Stephen Yee - 1197

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		<i>RCRA Authorization</i>	Yvonne Bolton 424-3021	<b>Senior Program Manager: Mary Sanderson - 1381</b>
103	Same	Adopt EPA rules through 6/30/08 (20+ rules) as state regulations.	Robert Isner 424-3264	Manager: Stuart Gray - 1302 Tech: Robin Biscaia - 1642
		<i>RCRA Permit Renewals</i>	Yvonne Bolton 424-3021	<b>Senior Program Manager: Mary Sanderson - 1381</b>
104	Revised	Renew TSDf permits at one (1) TSDf on 09-11 permit renewal baseline (HW0) and issue seven (7) stewardship permits on 09-11 permit renewal baseline.	Robert Isner 424-3264	Manager: Stuart Gray - 1302 Tech: Stephen Yee - 1197
105	New	Issue TSDf permit for one (1) new, and terminate one (1) Interim Status as closure verification.	Robert Isner 424-3264	Manager: Stuart Gray - 1302 Tech: Stephen Yee - 1197
		<i>UST</i>	Yvonne Bolton 424-3021	<b>Senior Program Manager: Larry Brill - Ext 81301</b>
106	Same	Improve UST Operational Compliance: (a) maintain or increase number of field inspections to determine significant operational compliance.	Lori Saliby 424-3329	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313
107	Revised	Improve UST Operational Compliance: (b) continuing to improve operational compliance by .5% over rate of previous year. (ACS Code: ST6 / 3.1.2)	Lori Saliby 424-3329	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313
108	Same	Requirement to inspect all regulated UST facilities once every 3 years, complete all inspections by 8/8/10 (1 year extension can be granted by EPA if necessary).	Lori Saliby 424-3329	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313
109	Revised	Reduce Number of Confirmed UST Releases Annually - Regional target of <400; In FY08, confirmed releases were 270 (<4% of National total). (ACS Code: ST1 / 3.1.2)	Lori Saliby 424-3329	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313
110	Revised	Continue with implementation of draft regulations for operator training, as required by the EAct of 2005. All operators must be trained by 8/08/12. Moving forward with rule implementation of draft regulations.	Lori Saliby 424-3329	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313
111	Revised	Continue with implementation of draft regulations for secondary containment of under dispenser spill containment regulations for any new tank or piping that is within 1,000 feet of any existing community water system or existing potable drinking water well, as required by the EAct of 2005. Continue rulemaking for secondary containment.	Lori Saliby 424-3329	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313

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112	Revised	Post USTCA public record which includes: the number, sources, and causes of underground storage tank releases; the record of compliance by USTs; and data on the number of UST equipment failures in State. SECOND ANNUAL REPORT DUE: 12/31/09.	Lori Saliby 424-3329	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313
		<b>Objective 3.2 Restore Land</b>		
		<b>Sub-Objective 3.2.1 By 2011, Reduce and Control the Risks Posed by Accidental and Intentional Releases of Harmful Substances Through Emergency Preparedness</b>		<b>Senior Program Manager: Art Johnson - 1251</b>
113	Same	EPA will continue to work with the New England states on Homeland Security and emergency response readiness issues through routine, day-to-day coordination and the existing Regional Response Team mechanism.	Marc DeCaprio 424-3361	Manager: Art Johnson - 1251 David McIntyre -1281 Steve Novick -1271 Tech: Cosmo Caterino -1264
		<b>Sub-Objective 3.2.2 By 2011, Control the Risk to Human Health and the Environment at Contaminated Properties or Sites Through Clean-up, Stabilization, or other Action and Make Land Available for Reuse</b>		
		<i>Corrective Action Sites</i>	Pat Bowe 424-3440	<b>Senior Program Manager: Mary Sanderson - 1381</b>
114	Same	Achieve Human Exposures Controlled Under Current Conditions at four (4) facilities. (CA1)	David Ringquist 424-3573	Manager: James Chow - 1394 Tech: David Lim - 1367
115	Same	Achieve Contaminated Ground Water Migration Under Control at five (5) facilities . (CA2)	David Ringquist 424-3573	Manager: James Chow - 1394 Tech: David Lim - 1367
116	Same	Achieve site-wide Remedy Selection at eleven (11) facilities.	David Ringquist 424-3573	Manager: James Chow - 1394 Tech: David Lim - 1367
117	Same	Achieve Construction Complete at twelve (12) facilities. (CA5)	David Ringquist 424-3573	Manager: James Chow - 1394 Tech: David Lim - 1367
118	Same	Assessment of financial assurance current status for all new remedies.	Kevin Sullivan 424-3275	Manager: James Chow - 1394 Tech: David Lim - 1367
119	Same	Verify adequacy of financial assurance instrument for all remedies.	Kevin Sullivan 424-3275	Manager: James Chow - 1394 Tech: David Lim - 1367

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120	New	Attend the Region 1 Corrective Action Training Conference scheduled for November 2009 in Boston, MA and other regional and national RCRA meetings as appropriate.	David Ringquist 424-3573	Manager: James Chow - 1394 Tech: David Lim - 1367
		<i>LUST</i>		
		Not PPG eligible - funds are in separate LUST Trust Cooperative Agreement.		
121	Revised	Reducing the Clean-up Backlog: The National target for annual clean-ups completed of releases from leaking underground storage tanks (LUSTs) is 13,000. At end of year of FY08, cumulative number of 13,645 LUSTs clean-ups were completed in New England, with a backlog of 3,364. Specific number of LUST cleanups completed for Connecticut in FY10 will be negotiated in fall 09. (ACS Code: 112 / 3.2.2)	Aaron Green 424-3344	Manager: Bill Torrey -1311 Tech: Andrea Beland - 1313
		<b>Sub-Objective 3.2.3 Through 2011, Conserve Federal Resources by Ensuring that Potentially Responsible Parties Conduct or Pay for Superfund Cleanups Whenever Possible</b>		
		No specific PPA related action for the State		
		<b>Objective 3.3 Enhance Science &amp; Research</b>		
		No specific PPA related action for the State		
		<b>GOAL 4: HEALTHY COMMUNITIES &amp; ECOSYSTEMS</b>		
		<b>Objective 4.1 Chemical, Organism &amp; Pesticide Risks</b>		
		<b>Sub-Objective 4.1.1 By 2011, Prevent and Reduce Chemical Risks to Humans, Communities, and Ecosystems</b>		
122	Same	<i>PCB Program</i>	Lori Saliby 424-3349	<b>Senior Program Manager: Nancy Barmakian - 1016</b>
123	Same	Conduct compliance inspections and case development for referral to regional PCB program.	Lori Saliby 424-3349	Manager: Nancy Barmakian - 1016 Tech: Marianne Milette -1854
124	New	Attend EPA sponsored regional or national PCB Management training, as appropriate.	Lori Saliby 424-3349	Manager: Nancy Barmakian - 1016 Tech: Marianne Milette -1854
		<b>Sub-Objective 4.1.2 By 2011, Protect Human Health and the Environment From Chemical Releases Through Facility Risk-Reduction Efforts and Building Community Preparedness and Response Capabilities</b>		
		No specific PPA related action for the State		
		<b>Sub-Objective 4.1.3 Through 2011 Protect Human Health by Implementing our Statutes and Taking Regulatory Action to Ensure Pesticides Continue to be Safe and Available When Used in Accordance with the Label</b>		
125	Same	<i>Pesticides Program</i>	Brad Robinson 424-3324	<b>Senior Program Manager: Nancy Barmakian - 1016</b>

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126	Revised	Meet negotiated workplan commitments to achieve each of the "level of attainment" for core program areas and reporting requirements identified within the "Amendments to the 2008 Pesticide Program Cooperative Agreement Guidance" and the core compliance and enforcement program in the joint OPP/OECA Cooperative Agreement Guidance. (26)	Brad Robinson 424-3324	Manager: Nancy Barmakian -1016; Tech: Ray Putnam -1523
127	New	State inspectors are expected to participate in annual inspector training workshops, and program staff to attend relevant regional meetings/conferences (e.g., pre-SFIREG meetings.)	Brad Robinson 424-3324	Manager: Nancy Barmakian -1016; Tech: Ray Putnam -1523
		<b>Sub-Objective 4.1.4 Through 2011 Protect the Environment by Implementing our Statutes and Taking Regulatory Action to Ensure Pesticides Continue to be Safe and Available When Used in Accordance with the Label</b>		
		No specific PPA related action for the State		
		<b>Sub-Objective 4.1.5 Through 2011 Ensure the Public Health and Socio-Economic Benefits of Pesticides Availability and Use Are Achieved</b>		
		No specific PPA related action for the State		
		<b>Objective 4.2 Communities</b>		
		<b>Sub-Objective 4.2.1 By 2011, Reduce the Air, Water and Land Impacts of New Growth and Development Through Use of Smart Growth Strategies in 30 Communities</b>		
		No specific PPA related action for the State		
		<b>Sub-Objective 4.2.2 By 2011, 30 Communities with Potential Environmental Justice Concerns will Achieve Significant Measurable Environmental or Public Health Improvement Through Collaborative Problem Solving Strategies</b>		
		<i>Environmental Justice</i>	Edith Pestana 424-3044	<b>Senior Program Manager: Sharon Wells - 1007</b>
128	Same	In coordination with EPA New England, identify any ongoing and implement new activities that will advance environmental justice within state programs. Refer to EPA New England's EJ Functional Guidance Compendium, Chapter 9: Performance Partnership Agreements with States, for a list of potential activities that should be considered.	Edith Pestana 424-3044	Manager: Sharon Wells - 1007 Tech: Amy Braz - 1346
		<b>Sub-Objective 4.2.3 Working with State, Tribal and Local Partners Promote the Assessment, Cleanup, and Sustainable Reuse of Brownfields Properties</b>		
		No specific PPA related action for the State		
		<b>Sub-Objectives 4.2.4, 4.2.5, and 4.2.6 Pertain to US Mexico Border, Pacific Island Territories and the Arctic - No PPA Action for NE States</b>		
		No specific PPA related action for the State		

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		<b>Objective 4.3 Restore and Protect Critical Ecosystems</b>		
		<b>Sub-Objective 4.3.1 By 2011, Working With Partners, Achieve a Net Increase in Wetlands Acres with Additional Focus on Assessment of Wetland Condition</b>		
		<i>Wetlands</i>	Denise Ruzicka 424-3853	<b>Senior Program Manager: Matt Schweisberg -1628</b>
129	Same	Submit annual wetlands data and status and trends reports on statewide gains and losses when such report becomes available. (WT-2)	Steve Tessitore 424-3871	Manager: Matt Schweisberg -1628 Tech: Michael Marsh -1556
130	Same	Within available resources, continue to participate in the NEBAWWG biological monitoring and assessment initiative.	Bob Gilmore 424-3866	Manager: Matt Schweisberg -1628 Tech: Jeanne Voorhees-1686
131	Same	Submit Municipal Inland Wetland Commissioners Training Program summary report when such report becomes available. (WT-2)	Steve Tessitore 424-3871	Manager: Matt Schweisberg -1628 Tech: Michael Marsh -1556
		<b>Sub-Objective 4.3.2 By 2011, Working with Partners Protect or Restore and Additional 250,000 Acres of Habitat Within the Study Areas of the 28 National Estuaries</b>		
		<i>National Estuary Program</i>	Paul Stacey 424-3704	<b>Senior Program Manager: Lynne Hamjian -1601</b>
132	Same	Provide administrative, technical, and financial support to the National Estuary Programs in your state. (CO-4)	Robert Hust 424-3718	Manager: Mel Cote -1553 Tech: Margherita Pryor -1597
133	Same	Disseminate national and regional guidance and award grants and cooperative agreements in a timely fashion.	Robert Hust 424-3718	Manager: Mel Cote -1553 Tech: Margherita Pryor -1597
134	Same	Participate on Long Island Sound Study Management Conference and support implementation of Long Island Sound Comprehensive Conservation and Management Plan (CCMP). (4.3.2,CO-1, CO-3, CO-4)	Robert Hust 424-3718	Manager: Mel Cote -1553 Tech: Johanna Hunter -1041
135	Same	Administer Nitrogen Credit Exchange Program in conjunction with statewide general permit for nitrogen discharges to reduce nitrogen loads to LIS consistent with TMDL load allocations. (CO-3)	Paul Stacey 424-3704	Manager: Mel Cote -1553 Tech: Johanna Hunter -1041
136	Revised	Work with the Long Island Sound Study, the state of New York and EPA Regions 1 and 2 with a goal to complete revision of the TMDL for dissolved oxygen by the end of fiscal calendar 2009. (CO-3)	Robert Hust 424-3718	Manager: Stephen Silva -1561 and Lynne Hamjian -1601 Tech: Mary Garren -1322

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		<b>Sub-Objective 4.3.3, 4.3.4, 4.3.5, 4.3.7, 4.3.8, 4.3.9 Pertain to National Estuaries Outside of New England</b>		
		No specific PPA related action for the State		
		<b>Sub-Objective 4.3.6 By 2011, Prevent Water Pollution, Improve Water Quality, Protect Aquatic Systems, and Restore the Habitat of Long Island Sound</b>		
		No specific PPA related action for the State		
		<b>Objective 4.4 Enhance Science &amp; Research</b>		
		No specific PPA related action for the State		
		<b>GOAL 5: COMPLIANCE &amp; ENVIRONMENTAL STEWARDSHIP</b>		
		<b>Objective 5.1 Achieve Environmental Protection Through Improved Compliance</b>	Nicole Lugli 424-3611	<b>Senior Program Manager: Tom D'Avanzo - 1801</b>
		<b>Sub-Objective 5.1.1 By 2011 Prevent Noncompliance or Reduce Environmental Risks Through Compliance Assistance</b>		
		<b>Sub-Objective 5.1.2 By 2011 Identify and Correct Noncompliance or Reduce Environmental Risks Through Compliance Incentives</b>		
		<b>Sub-Objective 5.1.3 By 2011 Identify, Correct and Deter Noncompliance Through Monitoring and Enforcement</b>		
137	Same	Submit annual Compliance Plans containing descriptions of the state's compliance, assistance and innovative programs, including projections for inspections and other priority activities. See "FY2010 Guidance for Compliance and Assistance and Innovative Program Strategies in New England Performance Partnership Agreements".	Nicole Lugli 424-3612	Manager: Tom D'Avanzo - 1801
138	Same	Submit annual End of Year 2010 report on Compliance, assistance and innovation program accomplishments, activities and results.	Nicole Lugli 424-3613	Manager: Tom D'Avanzo - 1801
139	Same	Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national AFS data system at least once every 60 calendar days (as required by the ICR). (CAA 16, CAA 17)	Bob Girard 424-3461	Steve Rapp -1551
140	Same	Identify/address/resolve HPVs in accordance with EPA's Timely and Appropriate Enforcement Response to High Priority Violators (the HPV policy), July 1999. Inform the EPA Region 1 liaison in person, by phone, or by email within 45 days of identifying/addressing/resolving an HPV. (CAA 16, CAA 17)	Bob Girard 424-3461	Steve Rapp -1551
		<b>Sub-Objective 5.2.1 By 2011, Reduce Pollution, Conserve Natural Resources and Improve Other Environmental Stewardship Practices while Reducing Costs Through Implementation of EPA's Pollution Prevention Programs</b>		

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		Sub-Objective 5.2.2 Through 2011, Improve Environmental Performance with Sustainable Outcomes Through Sector Based Approaches, Performance Bases Programs, and Assistance to Small Business		
		Sub-Objectives 5.2.3 Through 2011, Achieve Measurably Improved Environmental Results, Promote Stewardship Behavior and Advance Sustainable Outcomes by Testing, Evaluating and Applying Alternative Approaches to Environmental Protection		
		Objective 5.3 Improve Human Health and the Environment in Indian Country		
		No specific PPA related action for the State		
		Objective 5.4 Enhance Society's Capacity for Sustainability Through Science & Research		
		No specific PPA related action for the State		
<b>CROSS CUTTING ISSUES</b>				
		<i>Re-Opener Clause</i>		<b>Senior Program Manager : Lynne Hamjian - 1601</b>
141	Same	The Regional Office will strive to honor the spirit of the PPA. In keeping with this spirit the Region will work with EPA HQ to limit the impact of unexpected demands on the states. To address new, very high priority issues that might emerge a re-opener clause will be included as part of this process permitting the Regional Office and/or the state to introduce necessary changes to the PPA.	Nicole Lugli 424-3611	Manager: Lynne Hamjian - 1601
		<i>Performance Partnership</i>	Nicole Lugli 424-3611	<b>Senior Program Manager : Lynne Hamjian - 1601</b>
142	Same	A process for jointly evaluating and reporting progress and accomplishments under the workplan must be developed and described in the workplan. The process must be based on a negotiated schedule. (40CFR35.115)	Nicole Lugli 424-3611	Manager: Lynne Hamjian - 1601
143	Same	An annual written progress report must be submitted within 90 days after the end of the annual grant period. (40CFR35.115, 40CFR31.40)	Nicole Lugli 424-3611	Manager: Lynne Hamjian - 1601
		<i>QMP QAPP</i>		<b>Senior Program Manager: Gerry Sotolongo -8311</b>





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