

No.	Same New Revised	EPA's ME DEP 2012 PPA Priorities & Commitments List and End of Year (Sep 30, 2012) Progress Report Record	ME DEP Contacts 207.XXX.XXXX	EPA Contacts 617.918.XXXX	Sep 30, 2012 End of Year Status	Sep 30, 2012 Comments or Highlights
GOAL 1: TAKING ACTION ON CLIMATE CHANGE AND IMPROVING AIR QUALITY						
Objective 1.1: Address Climate Change						
<i>Renewable Energy</i>						
1	Same	Participate in Bureau of Ocean Energy Management, Regulation and Enforcement (BOEMRE) Maine Renewable Energy Task Force.	Pattie Aho 287-2812	Manager -Cynthia Greene -1813, Tech: John Moskal -1826		
<i>Adaptation</i>						
2	Revised	Participate in NESCAUM's Regional Adaptation Planning efforts including GEOSS/AMI project as appropriate.	Malcolm Burson 287-7755	Manager - Cynthia Greene - 1813, Norm Willard - 1812, Regina Lyons - 1557		
<i>Actions in the buildings sector</i>						
3	Revised	Maine Green Schools Project: Complete the following activities with funding provided by EPA in FY11, (1) work with the Maine Energy Education Program (MEEP) to extend and expand collaboration on the Maine Green Schools Project; and (2) provide financial support for student mini-grant improvement projects in the schools to help earn that Environmental Leader certification for their school.	Lynne Cayting 287-2437 Deborah Avalone-King 287-7028	Manager: Cynthia Greene -1813, Tech: Cynthia Veit -1666		
<i>Actions in the industrial sector</i>						
4	Same	Work with EPA and Efficiency Maine to promote energy efficiency and onsite renewable energy generation where it saves energy and reduces emissions to the water and wastewater treatment sector. Strategies include holding a series of energy management roundtables with EPA, developing criteria and methods within the SRF loan programs to fund energy audits and projects, providing technical assistance in making efficiency improvements and promoting energy efficiency in the design of new and upgraded treatment plants.	Brandy Piers 287-6093	Manager: Cynthia Greene -1813, Tech: Jason Turgeon -1637		
5	New	Identify units that will be subject to the fossil fuel-fired power plant 111(d) regulations when it is finalized in May 2012 and begin working on a plan to submit regulations for these sources as required by EPA's emission guidelines.	Jeff Crawford 287-7647; Marc Cone 287-7049	Manager: Cynthia Greene -1813, Tech: Shutsu Wong -1078		

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6	Revised	Work with EPA on the implementation of the Greenhouse Gas Reporting Rule and analysis of the reported data. Activities include: (1) reviewing a preliminary list of ME facilities subject to reporting rule; (2) assisting EPA in notifying facilities potentially subject to the rule; (3) answering and/or directing questions from facilities on the rule; (4) helping EPA analyze and quality assuring the reported data, etc. <i>Actions in the transportation sector</i>	Melanie Loyzim 287-6104	Manager: Cynthia Greene -1813, Tech: Shutsu Wong -1078		
7	Revised	Promote programs to improve fuel efficiency and reduce emissions from transportation and goods movement such as EPA's SmartWay Transport Partnership and EPA's Clean Ports USA program. Specifically, help recruit shippers and carriers for EPA's new SmartWay port drayage program. (OTAQ 04) Objective 1.2: Improve Air Quality <i>Ozone, PM_{2.5}, PM₁₀ and CO</i>	Lynne Cayting 287-2437	Manager: Anne Arnold -1047, Tech: Abby Swaine -1841 Senior Program Manager: Dave Conroy -1661		
8	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; 3) participating in Region I's outreach and forecasting workshop; and 4) as state travel restrictions allow, attending the annual National Air Quality Conference	Martha Webster 287-8093 (forecasting); Jeff Emery 941-4583 (data)	Manager: Anne Arnold -1047, Tech: Anne McWilliams -1697		
9	Revised	Submit 2010 point source data for large, type A sources to EPA's NEI by December 31, 2011.	Melanie Loyzim 287-6104	Manager: Anne Arnold -1047, Tech: Bob McConnell -1046		
10	New	With funding provided by EPA, focus work on preparing the 2011 NEI (periodic inventory, which may become the base year inventory for RFP). Efforts include: (1) Submitting nonpoint inventory estimates for commercial and residential fuel combustion, and all other significant nonpoint source categories in Maine; and (2) Reviewing EPA estimates for event, nonpoint, onroad and nonroad source categories and provide data corrections as appropriate.	Melanie Loyzim 287-6104	Manager: Anne Arnold -1047, Tech: Bob McConnell -1046		

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11	Revised	Submit any rules necessary pursuant to the following new CTGs issued by EPA: (1) Industrial Cleaning Solvents, (2) Flexible Package Printing. SIP due date is October 2007.	Jeff Crawford 287-7647	Manager: Anne Arnold -1047, Tech: Ariel Garcia -1660		
12	Revised	Submit negative declaration pursuant to the new Large Appliance Coatings CTG issued by EPA. SIP due date is October 2008.	Jeff Crawford 287-7647	Manager: Anne Arnold -1047, Tech: Ariel Garcia -1660		
13	Revised	Submit rules or negative declarations 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; and (3) Fiberglass Boat Manufacturing Materials. SIP due date is October 2009.	Jeff Crawford 287-7647	Manager: Anne Arnold -1047, Tech: Ariel Garcia -1660		
14	Revised	Stage II Vapor Recovery: Prepare a quantitative analysis demonstrating: (1) ME is meeting the Stage II or comparable measures requirement; and (2) removal of Stage II controls does not jeopardize continued maintenance of the 1997 8-hour ozone standard. Submit this quantitative analysis along with the previously adopted Chapter 118 revisions to EPA as a SIP revision by January 1, 2012.	Jeff Crawford 287-7647	Manager: Anne Arnold -1047, Tech: Ariel Garcia -1660		
15	Same	Process conformity determinations for 8-hour ozone and process PM10 hot-spot analyses for project-level transportation conformity determinations in Maine's PM10 maintenance area. (OTAQ 03a)	Tammy Gould 287-7036	Manager: Anne Arnold -1047, Tech: Don Cooke -1668, Ariel Garcia -1660		
16	Same	Participate in Northeast Diesel Collaborative to advance state and regional programs to reduce diesel emissions.	Lynne Cayting 287-2437	Manager: Anne Arnold -1047, Tech: Cyndi Veit-1666, Gary Rennie-1525, John Rogan-1645		
17	Same	Support local community outreach, compliance assistance and enforcement of Maine's motor vehicle idling statute (Title 38, Section 585-L) to help mitigate unnecessary idling of vehicles.	Lynne Cayting 287-2437 Deborah Avalone-King 287-7028	Manager: Anne Arnold -1047, Tech: Gary Rennie-1525		

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18	Same	Professional Development: Ensure staff and managers remain current on mobile source issues and mobile source policy and regulatory development via staff participation in workgroups, committees, conferences and training opportunities sponsored by EPA (such as the National Center for Vehicle Emissions Control and Safety's (NCVECS) Annual Clear Air Conference), NESCAUM, and other officially sanctioned organizations. Seek additional funds as available from EPA to support this.	Lynne Cayting 287-2437 Deborah Avalone-King 287-7028	Manager: Anne Arnold -1047,		
		<i>NO₂, SO₂ and Pb</i>		Senior Program Manager: Dave Conroy -1661		
19	Revised	Submit lead NAAQS infrastructure SIP to EPA by Oct 15, 2011.	Jeff Crawford 287-7647	Manager: Anne Arnold -1047, Tech: Bob McConnell - 1046		
20	Same	If not complete in FY'11, submit NO ₂ designation recommendation which was due January 22, 2011.	Tom Downs 287-7026	Manager: Ida McDonnell -1653, Tech: Ian Cohen - 1655		
21	New	Propose infrastructure SIP for the one hour NO ₂ standard by September 30, 2012. SIP is due January 22, 2013.	Tom Downs 287-7026	Manager: Ida McDonnell -1653, Tech: Ian Cohen - 1655		
22	Same	If not complete in FY'11, submit SO ₂ designation recommendation which was due June 2, 2011	Tom Downs 287-7026	Manager: Ida McDonnell -1653, Tech: Ian Cohen - 1655		
23	New	Work with EPA in developing a list of sources the state will conduct refined dispersion modeling as part of its supporting documentation for the SO ₂ maintenance plan SIP submittal in FY 2013.	Tom Downs 287-7026	Manager: Ida McDonnell -1653, Tech: Ian Cohen - 1655		
24	New	Participate in EPA's AIRNOW program. This includes: 1) Submitting SO ₂ real-time data to the Data Management Center; 2) Issuing an AQI alert for SO ₂ when USG levels are recorded at state SO ₂ monitors.	Martha Webster 287-8093 (forecasting)	Manager: Anne Arnold -1047, Tech: Anne McWilliams - 1697		

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		<i>Regional Haze</i>		Senior Program Manager: Dave Conroy -1661		
25	Same	Participate in the modeling activities of the Ozone Transport Commission (OTC) and the northeast regional haze planning organization Mid-Atlantic and Northeast States Visibility Union (MANE VU) to ensure that Maine's ozone and Regional Haze modeling obligations are appropriately addressed.	Control Strat and SIP WG: Jeff Crawford 287-7647; Tech WG: Tom Downs 287-7026	Manager: Anne Arnold -1047, Tech: Anne McWilliams - 1697		
26	New	Work with EPA to satisfy any outstanding elements of the Regional Haze SIP submitted to EPA in December 2010. Potential follow up items include working with EPA to: (1) insure the low sulfur fuel oil legislation is fully approvable; (2) demonstrate that reductions claimed in the SIP for SD Warren Power Boiler #1 are enforceable; and (3) complete the activities necessary to insure ME DEP is meeting its Regional Haze obligations regarding Dragon Products. (OAQPS N08).	Jeff Crawford 287-7647	Manager: Anne Arnold -1047, Tech: Anne McWilliams - 1697		
		<i>Title V / NSR Permits</i>		Senior Program Manager: Dave Conroy -1661		
27	Same	Insure that 90 percent of Title V significant modifications are issued within 18 months of receiving a complete permit application or settlement of an enforcement case. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (OAQPS P11).	Marc Cone 287-7049	Manager: Ida McDonnell -1653, Tech: Donald Dahl - 1657		
28	Same	Insure that 90 percent of new Title V operating permits are issued within 18 months of receiving a complete permit application or settlement of an enforcement case. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (OAQPS P11).	Marc Cone 287-7049	Manager: Ida McDonnell -1653, Tech: Donald Dahl - 1657		
29	Same	Title V renewals: Document the number of expired Title V permits as of Oct. 1, 2011 and reduce the total universe by 10% during the fiscal year. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (OAQPS P11)	Marc Cone 287-7049	Manager: Ida McDonnell -1653, Tech: Donald Dahl - 1657		

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30	Same	Insure that 85 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)	Marc Cone 287-7049	Manager: Ida McDonnell -1653, Tech: Brendan McCahill -1652		
31	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.	Marc Cone 287-7049	Manager: Ida McDonnell -1653, Tech: Brendan McCahill -1652		
32	New	Work with EPA to resubmit revised NSR rules that meet the GHG permitting requirements of EPA's Final GHG Tailoring Rule.	Marc Cone 287-7049	Manager: Ida McDonnell -1653, Tech: Donald Dahl -1657		
33	New	Submit revised NSR rules to meet the SIP-approved PSD permitting requirements for PM _{2.5} emissions.	Marc Cone 287-7049	Manager: Ida McDonnell -1653, Tech: Brendan McCahill -1652		
		<i>Air Monitoring</i>		Senior Program Manager: Katrina Kipp -8309		
34	Revised	Air Monitoring Network: Submit to EPA by July 1 the annual air monitoring network plan and schedule (40 CFR 58.10). Plan should include work toward developing new monitoring networks consistent with the requirements on NO ₂ , SO ₂ , CO and ozone NAAQS rules. (OAQPS M08).	Jeff Emery 941-4583 Andy Johnson 287-7047	Tech: Bob Judge -8387		
35	Revised	Air Monitoring Network: Implement plans to monitor for October, 2008 lead NAAQS. Annual network plan should address the need for any lead source based monitors to be operational in accordance with lead final rule (0.5 TPY) by January 1, 2012. (OAQPS M22).	Andy Johnson 287-7047	Tech: Bob Judge -8387		
36	Same	Toxics Air Monitoring: Continue operation of the toxics air monitoring sites and enter the data into AQS. (OAQPS M20).	Andy Johnson 287-7047	Tech: Bob Judge -8387		
37	Revised	Quality Assurance: Ensure all approved QAPPs are reviewed by November 1, 2011, and confirm this in writing to EPA. Major changes will require a QAPP revision. Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA programs. (OAQPS M10).	Andy Johnson 287-7047	Tech: Bob Judge -8387		

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38	Revised	Prepare to terminate or extend, as needed, the FY11 PM §103 air monitoring grant on March 31, 2012.	Andy Johnson 287-7047	Tech: Bob Judge - 8387		
39	Same	Professional Development: Ensure field staff and managers remain current on issues and activities within the monitoring and quality assurance arenas and engaged with federal, state, tribal and other inter-governmental agencies and groups involved in these programs areas via staff participation in workgroups, committees, conferences and training opportunities sponsored by EPA-NE, NESCAUM, MANE-VU and other officially sanctioned organizations. EPA-NE will provide additional funds as available to support this.	Andy Johnson 287-7047	Tech: Bob Judge - 8387		
40	New	Participate and support EPA in every 3rd year Technical Systems Audit (TSA) for State during FY 2012 (OAQPS M07).	Andy Johnson 287-7047	Tech: Bob Judge - 8387		
		<i>Air Toxics</i>		Senior Program Manager: Dave Conroy -1661		
41	Revised	With funding provided by EPA, implement a compliance and assistance strategy for the final Industrial, Commercial, and Institutional Boilers and Process Heaters NESHAPs for both major and area sources. Implementation activities should include:(1) Developing outreach materials, including articles for sector-based newsletters, a DEP website, and compliance guidance; (2) Contacting representatives of organizations and agencies that serve large numbers of affected sources to coordinate outreach to their membership and customers; (3) Including Subpart JJJJJ compliance requirements in licenses as federally enforceable where applicable; and (4) Providing DEP staff contacts to answer questions regarding applicability and compliance requirements.	Lisa Higgins 287-7023	Manager: Ida McDonnell -1653, Tech: Susan Lancey - 1656		
42	Revised	Work collaboratively to help EPA implement the National Emission Standard for Hazardous Air Pollutants (NESHAP) for the Paint Stripping and Miscellaneous Surface Coating and Auto Body Refinishing NESHAP.	Lisa Higgins 287-7023	Manager: Ida McDonnell -1653, Tech: Susan Lancey - 1656		

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43	Revised	Work with EPA to perform compliance and assistance activities for the following area source NESHAP for reciprocating internal combustion engines. Implementation activities could include: developing workshops and trainings for affected facilities; conducting outreach mailings to facilities or trade association groups; updating websites to include information about the NESHAPs; providing technical assistance to facilities; and working to promote pollution prevention in the sector as part of the outreach or trainings.	Lisa Higgins 287-7023	Manager: Ida McDonnell -1653, Tech: Susan Lancey - 1656		
44	Same	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)	Lisa Higgins 287-7023	Manager: Ida McDonnell -1653, Tech: Susan Lancey - 1656		
45	Same	Review the final revised Commercial and Industrial Solid Waste Incinerators (CISWI) rule and submit either a negative declaration letter or a State Plan as required.	Lisa Higgins 287-7023	Manager: Ida McDonnell -1653, Tech: Ian Cohen - 1655		
46	New	Review the final revised Sewer Sludge Incinerator rule and submit either a negative declaration letter or a State Plan no later than March 2012.	Lisa Higgins 287-7023	Manager: Ida McDonnell -1653, Tech: Ian Cohen - 1655		
47	Revised	Continue to support air toxics reduction strategies to reduce human health risks. Participate in NESCAUM Public Health Subcommittee and participate in the Maine Asthma Coalition to integrate/adopt air toxics reduction strategies.	Ron Severance 287-7039	Manager: Ida McDonnell -1653, Tech: Susan Lancey - 1656, Marybeth Smuts -1512		
48	Same	Review and comment on the draft 2008 National Air Toxics Assessment (NATA)/National Air Pollutant Assessment (NAPA) when it is available for comment.	Melanie Loyzim 287-6104	Manager: Ida McDonnell -1653, Tech: Susan Lancey - 1656		
49	Same	Support EPA's efforts to produce an accurate National Emission Inventory (NEI) for Hazardous Air Pollutants (HAPs). This includes: (1) reviewing Maine point source data released for comment under EPA's Risk and Technology Review rulemakings; and (2) collecting HAP data from sources and reporting this to the EPA's NEI for HAPs. (OAQPS T07)	Richard Greves 287-7030	Manager: Anne Arnold -1047, Tech: Bob McConnell - 1046		
		Objective 1.3: Restore the Ozone Layer				
		No specific PPA related action for the State				

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		Objective 1.4: Reduce Unnecessary Exposure to Radiation				
		No specific PPA related action for the State				
		GOAL 2: PROTECTING AMERICA'S WATERS				
		Objective 2.1: Protect Human Health				
		<i>UIC</i>	Manager: Robert Stratton-215-1579	Senior Program Manager Karen McGuire -1711		
50	Revised	Continue to identify and to close or permit identified High Priority Class V Wells (UIC National Measure SDW-8). Continue to identify, close, permit or convert motor vehicle waste disposal wells and large capacity cesspools. 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.	Manager: Robert Stratton 215-1579 Tech: Erich Kluck 287-7814	Manager: Karen McGuire -1711 Tech: Gevon Solomon-1513		
		Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems				
		<i>Water Monitoring</i>	Dave Courtemanch 592-3157	Senior Program Manager Katrina Kipp -8309		
51	Same	Continue implementing final comprehensive water monitoring strategy covering lakes, rivers, estuaries. Continue implementation of probabilistic design survey as needed. (WQ-5)	Dave Courtemanch 592-3157	Manager: Katrina Kipp -8309 Tech: Diane Switzer -9377		
52	Revised	Report on outcomes of monitoring activities using FY2011 106 supplemental funding for monitoring by Sept. 30, 2012, and prepare workplan for FY2012 106 supplemental funds by May 1, 2012.	Dave Courtemanch 592-3157	Manager: Katrina Kipp -8309 Tech: Diane Switzer -9377		
53	Same	Participate in New England-wide projects such as the Biological Condition Gradient (BCG) workgroup, other biological/water quality monitoring activities, and attend relevant regional meetings/conferences (e.g., NEAEB, NEERS).	Dave Courtemanch 592-3157	Manager: Katrina Kipp -8309, Tech: Hilary Snook -8670		
54	Same	Participate in or coordinate with EPA Office of Water's National Aquatic Resource Surveys (NARS) and submit workplan reflecting level of participation. Participate in EPA/ASIPWCA workgroup to refine administration and structure of NARS.	Dave Courtemanch 592-3157	Manager: Katrina Kipp -8309, Tech: Hilary Snook -8670		

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55	Same	Continue development of biological assessment techniques for lakes/ponds.	Linda Bacon 287-7749	Manager: Katrina Kipp -8309, Tech: Hilary Snook -8670		
		<i>303(d)/305(b)</i>	Dave Courtemanch 592-3157	Senior Program Managers: Katrina Kipp -8309 & Steve Silva -1561		
56	Revised	Submit the 305(b)/303(d) Integrated Report using ADB by April 1, 2012. (WQ-7)	Dave Courtemanch 592-3157; Marianne Dubois 485-1402	Senior Program Manager Katrina Kipp -8309 & Steve Silva 1561		
57	Same	Continue updates and edits to maintain statewide NHD (1:24K) that has been adopted for water classification, attainment status, monitoring and MePDES and OBD discharge sites.	Dave Courtemanch 592-3157	Manager: Katrina Kipp -8309 Tech: Diane Switzer -9377		
		<i>STORET/WQX (Water Quality Exchange)</i>	Dave Courtemanch 592-3157	Senior Program Manager Katrina Kipp -8309		
58	Same	Continue routine annual uploads of physical, chemical and biological data to WQX (formerly STORET)	Susanne Meidel 441-3612	Manager: Katrina Kipp -8309 Tech: Diane Switzer -9377		
		<i>Water Quality Standards - Biological, Nutrient</i>		Senior Program Manager: Steve Silva -1561		
59	Same	Continue efforts toward addressing flow quantity and water level issues through implementation of Chapter 587 to ensure protection of instream waters uses.	Dave Courtemanch 592-3157	Manager: Stephen Silva -1561, Tech: Ralph Abele -1629		
60	Same	Continue ongoing WQS activities and work with EPA to resolve outstanding issues.	Dave Courtemanch 592-3157	Manager: Stephen Silva -1561, Tech: Ellen Weitzler -1582		
61	Same	Work with EPA to facilitate adoption of numeric phosphorus and nitrogen criteria for lakes/ponds/impoundments, rivers/streams, and estuaries at the earliest possible time. (WQ-1a, 1b)	Tom Danielson 441-7430; Angie Dubois 592-2352	Manager: Stephen Silva -1561, Tech: Ellen Weitzler -1582		

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62	Revised	Provide any necessary schedule updates and a brief progress report to EPA for the development, proposal and adoption of numeric water quality standards for total phosphorus and total nitrogen for lakes/ponds/impoundments; rivers/streams; and estuaries in Maine by December 2011. (WQ-1c)	Tom Danielson 441-7430; Angie Dubois 592-2352	Manager: Stephen Silva -1561, Tech: Ellen Weitzler - 1582		
		<i>TMDL Development</i>	Dave Courtemanch 592-3157	Senior Program Manager: Steve Silva -1561		
63	Same	Complete any remaining prior year TMDL commitments.(WQ-8b)	Dave Courtemanch 592-3157	Manager: Stephen Silva -1561		
64	Revised	Establish and submit to EPA for approval 5-10 TMDLs during FY12, and provide tentative list of waterbodies (future substitutions allowed) by 9/30/11. Work with EPA contractor toward completion of TMDLs under development. (WQ-8b)	Dave Courtemanch 592-3157	Manager: Stephen Silva -156, Tech: Jennie Bridge -1685		
65	Same	Participate in Region 1/State/NEIWPCC TMDL efforts to improve environmental effectiveness of the TMDL program. (WQ-8b)	Melissa Evers 215-3879	Manager: Stephen Silva -1561		
		<i>Watershed Approach</i>		Senior Program Managers: Johanna Hunter - 1041		
66	New	Participate on Regional Healthy Watershed State Work Group to help implement Region 1's Healthy Watershed Strategy and/or work to assess healthy watersheds in your state (WQ 22a and 22b)	Dave Courtemanch 592-3157; Don Witherill 287-7725	Manager: Johanna Hunter - 1041 Tech: Trish Garrigan - 1583		
67	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'13 (Jan./Feb. '12) and reporting progress for FY'12 on the watershed measures L, Y, and W (Sept. '12). (SP-10 SP-11 SP-12)	Dave Courtemanch 592-3157; Don Witherill 287-7725	Managers: Johanna Hunter - 1041 Tech: Jennie Bridge - 1685		
68	Revised	Work to identify and submit a list of water bodies to EPA by 2/15/12 that the state and EPA will jointly work to fully restore (measure L) or partially restore (measure Y) over the next several years (through 2013). (SP-10 SP-11)	Dave Courtemanch 592-3157; Don Witherill 287-7725	Managers: Johanna Hunter - 1041 Tech: Jennie Bridge - 1685		

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69	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 and EPA will most likely improve by 2013. The list should also include impaired watersheds where significant work is underway that "may" meet the improved definition by 2013 as well as those watersheds where significant work is underway that will probably not improve by 2013. By 9/30/12, report any progress on restoring the measure W watersheds by 2013. (SP-12)	Dave Courtemanch 592-3157; Don Witherill 287-7725	Managers: Johanna Hunter - 1041 Tech: Jennie Bridge - 1685		
		<i>NPS 319</i>	Don Witherill 287-7725	Senior Program Manager: Johanna Hunter - 1041		
70	Same	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.	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		
71	Revised	Continue to participate on Maine's State Technical Committee, and work cooperatively with USDA to look for opportunities to leverage Farm Bill (e.g., EQIP) funds for 319-funded projects. Continue to work with other government agencies to address and improve areas of environmental concern (i.e., impaired waters, compliance w/ instream flow and water level rules, fragile waters in need of protection, and a watershed approach).	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		
72	Revised	Continue to target 319 funds for priority segments or watersheds to include measure W/L watersheds. Maine's FY 2012 NPS Request for Proposals (RFP) will include targets aligned with Measure W/L listed water bodies. Increase the NPS program performance in the restoration or partial restoration of impaired waters and prepare and submit (number to be determined) success stories for restored or partially restored waterbodies in accordance with EPA national computational guidance. (SP-10, SP-11, SP-12, WQ-10)	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		

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73	Same	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)	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		
74	Same	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)	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		
75	Revised	Continue to submit an annual Watershed Management Division workplan (March 2012), NPS annual report (April 2012), Section 319 budget allocation plan (by January 31, 2012) and NPS passthrough project proposals (August 2011), which collectively detail the distribution of Section 319 funding for NPS staff, passthrough projects, and statewide NPS program activities, to EPA for approval. Identify match sources and amounts. Continue to submit a NPS Annual Report that includes project outcomes and NPS Program accomplishments.	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		
76	Same	Continue to pass through 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.	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		
		<i>604(b)</i>	Don Witherill 287-7725	Senior Program Manager: Johanna Hunter - 1041		
77	Same	Continue to focus water quality planning on the development of green infrastructure, as defined by EPA, 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.	Norm Marcotte 287-7727	Manager: Johanna Hunter - 1041, Tech: Sandra Fancieullo - 1566		
		<i>NPDES Development</i>	Brian Kavanah 287-7700	Senior Program Managers: David Webster -1791		
78	Same	Work with the Region to implement any recommended changes to the NPDES program developed by the SRF process. (WQ-11)	Brian Kavanah 287-7700	Manager: Dave Webster 1791		

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79	Same	EPA will ensure that DEP is notified of draft policies and regulations that may impact licensing, compliance, and enforcement activities.	Brian Kavanah 287-7700	Managers: David Webster 1791		
80	Same	The State will continue its progress to reduce and maintain the non-stormwater NPDES permit backlog to a level of no greater than 5% (WQ-12a)	Brian Kavanah 287-7700	Managers: David Webster 1791		
81	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 year since FY 05. The State will participate in identifying priority permits. The target number of priority permits for issuance in FY2012 will be identified in the last months of FY2011. (WQ-14)	Brian Kavanah 287-7700	Managers: David Webster 1791		
82	Revised	Inspect at least—35- major and at least -35- significant minor wastewater discharge facilities.	Sterling Pierce 287-4868	Managers: Denny Dart - 1850		
83	Same	Perform -3- audits and -5- PCI's of the 11 pre-treatment facilities. EPA may, in coordination with DEP, perform PCIs, Audits, IU inspections and both informal and formal enforcement and will copy DEP on all reports. EPA will coordinate with DEP on all such actions.	Jim Crowley, 287-8898	Managers: Jackie LeClaire 1549, Jay Pimpere 1531		
84	New	Implement Action Item to ensure that POTW permits include current NPDES pre-treatment regulation requirements for POTWs with specific language from 40 CFR 122.	Jim Crowley, 287-8898	Managers: Jackie LeClaire 1549, Jay Pimpere 1531		
85	Same	Maintain a standard of no more than 2% of the State's major NPDES facilities on the Exceptions List for any given quarter.	Brian Kavanah 287-7700	Managers: Roger Janson -1621		
86	Same	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)	Brian Kavanah 287-7700	Manager: David Webster -1577, Tech: Austine Frawley -1065		
87	Same	Continue to implement delegated NPDES storm water program, including Phase II MS4 permits, construction permits, and industrial permits. (WQ-13c & d)	Don Witherill 287-7725	Manager: David Webster -1577, Tech: Thelma Murphy -1615		
88	Revised	Reissue Construction Storm Water GP, including any new ELGs for the Construction and Development industry, if not issued in FY2011. (WQ-13b) (Action Item)	Mike Mullen 446-1611	Manager: David Webster -1577, Tech: Thelma Murphy -1615		

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89	Same	Issue permit(s) under the residual designation authority decision issued by EPA for Long Creek, per agreed upon timeframes.	Don Witherill 287-7727	Manager: David Webster -1577, Tech: Thelma Murphy -1615		
90	NEW	Implement Action item: If not done before 9/3/011, document state's ability to fulfill all requirements specified in federal MS4 regulatory requirements under either MCGP or Chapter 500, Stormwater Management.	Don Witherill 287-7727	Manager: David Webster -1577, Tech: Thelma Murphy -1615		
91	Same	DEP will work closely with EPA staff, starting in the fall of 2012, to organize our data systems and data flow processes to flow information to ICIS by Dec. 2012. Additionally, we will continue working with various EPA staff in a data cleanup effort. In doing so, we gain a deeper understanding of system rules and data flow mechanics to support the information exchange effort.	Peter Rushton, 287-8414; Charlene Moore 287-9034	Managers: Denny Dart -1850		
92	Same	On an ongoing basis the state will document the location, date, and estimated volume of each sanitary sewer overflow to be able to identify and assess the universe of sanitary sewer overflows.	Sterling Pierce 287-4868	Managers: Roger Janson -1621		
93	Revised	The State will carefully track Congressional actions regarding the permitting of pesticide applications under the CWA. If necessary the State will issue a draft and final State Pesticide Handlers General Permit. The State plans to use the final EPA permit as the model for the State permit and therefor will not issue a draft State permit until the final EPA permit is available. If needed, the Department will issue individual permits to respond to submitted permit applications.	Brian Kavanah 287-7700; Robert Stratton 215-1579	Managers: David Webster 1791		
94	Revised	Implement Action Item: DEP and EPA will continue to work toward an approach to regulate cooling water intake structures under CWA §316(b).	Brian Kavanah 287-7700	Managers: David Webster 1791		
95	New	Implement Action Item: document in facts sheets if a permit contains a reduced or limited monitoring frequency based on prior permits or compliance history (e.g. WET test requirements). (40 CFR 124.56).	Brian Kavanah 287-7700	Managers: David Webster 1791		

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96	New	Provide public information as appropriate on state-issued GPs, the covered GP permittees, the dates of authorization for each permittee, and possibly the NOIs for each GP.	Brian Kavanah 287-7700	Managers: David Webster 1791		
		<i>Wetlands</i>		Senior Program Manager Matt Schweisberg -1628		
97	Revised	Administer the In-lieu fee mitigation program and continue to develop a statewide inventory of wetland restoration sites. (WT-2)	Manager: Mike Mullen 446-1611	Manager: Matt Schweisberg -1628, Tech: Mark Kern-1589		
98	Same	Continue to participate in EPA's National Wetlands Monitoring and Assessment Work Group, including travel to national meetings, as funding and state travel restrictions permit.	Manager: Dave Courtemanch-592-3157 Tech: Jeanne DiFranco 822-6359	Manager: Matt Schweisberg -1628, Tech: Jeanne Voorhees-1686		
99	Same	Continue to participate in the NEBAWWG, NEAEB, NEERS, NEIWPC biological monitoring and assessment efforts.	Manager: Dave Courtemanch -592-3157 Tech: Jeanne DiFranco 822-6359	Manager: Matt Schweisberg -1628, Tech: Jeanne Voorhees-1686		
100	Same	Continue to implement and expand wetlands monitoring and assessment component of statewide comprehensive surface water monitoring program. Continue development of water quality standards for wetlands. (WT-4)	Manager: Dave Courtemanch-592-3157 Tech: Jeanne DiFranco 822-6359	Manager: Matt Schweisberg -1628, Tech: Jeanne Voorhees-1686		
		<i>Dredged Material Management</i>	Robert Green 615-2214-Marybeth Richardson 592-1692	Senior Program Manager: Lynne Hamjian -1601		
101	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.	Robert Green 615-2214 -Marybeth Richardson 592-1692	Manager: Mel Cote -1553, Tech: Olga Guza -1542		
102	Same	Participate on State Dredging Team to coordinate with ME Coastal Program and other relevant federal and state agencies that regulate dredging and dredged material disposal in Maine coastal waters. (CO-6)	Robert Green 615-2214 -Marybeth Richardson 592-1692	Manager: Mel Cote -1553, Tech: Olga Guza -1542		

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103	Same	In cooperation with the Army Corps of Engineers, EPA, and the state of New Hampshire, explore possibility of designating long-term ocean dredged material disposal site to serve the NH-southern Maine coastal region. (CO-6)	Robert Green 615-2214	Manager: Mel Cote - 1553, Tech: Olga Guza -1542		
		<i>No Discharge Areas</i>	Pam Parker 287-7905	Senior Program Manager: Lynne Hamjian -1601		
104	Revised	Implement outreach and enforcement strategies in support of current NDAs (Casco Bay, Kennebunk/Kennebunkport/Wells, Boothbay Harbor, western Penobscot Bay, southern MDI), and future NDAs. (CO-2)	Pam Parker 287-7905	Manager: Mel Cote - 1553, Tech: Ann Rodney -1538		
105	Revised	Coordinate with ME Coastal Program to seek EPA approval of NDA for Kittery/York and identify additional areas on the coast for future NDA designation. (CO-2)	Pam Parker 287-7905	Manager: Mel Cote - 1553, Tech: Ann Rodney -1538		
		<i>Beaches</i>		Senior Program Manager: Lynne Hamjian -1601		
106	Revised	Implement beach monitoring program, including meeting performance criteria established by federal BEACH Act to remain eligible for FY12 Beach grant. (SP-9, SS-2)	Manager: Mark Margerum 287-7842	Manager: Mel Cote - 1553, Tech: Caitlyn Whittle -1748		
		<i>National Estuary Program</i>	Don Witherill 287-7725	Senior Program Manager: Lynne Hamjian -1601		
107	Same	EPA to provide administrative, technical, and financial support to the National Estuary Programs in your state. (CO-4)	Manager: Don Witherill 287-7725	Manager: Mel Cote, - 1553, Tech: Margherita Pryor, - 1597		
108	Same	EPA to disseminate national and regional guidance and award grants and cooperative agreements in a timely fashion. (CO-4)	Manager: Don Witherill 287-7725	Manager: Mel Cote, - 1553, Tech: Margherita Pryor, - 1597		
109	Revised	Participate on Casco Bay Estuary Partnership Management Conference and support implementation of Casco Bay CCMP. (CO-3, CO-4, 4.3.2)	Manager: Don Witherill 287-7725	Manager: Mel Cote - 1553, Tech: Matt Liebman -1626		
GOAL 3: CLEANING UP COMMUNITIES AND ADVANCING SUSTAINABLE DEVELOPMENT						

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		Objective 3.1: Promote Sustainable and Livable Communities				
		<i>Environmental Justice</i>	Malcolm Burson 287-7755	Senior Program Manager: Sharon Wells - 1007		
110	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.	Malcolm Burson 287-7755; Mike Karagiannes 592-1266	Manager: Sharon Wells-1007 Tech: Amy Braz - 1346		
		Objective 3.2: Preserve Land				
111	Revised	<i>Sustainable Materials Management</i>		Senior Program Manager: Thomas D'Avanzo -1801		
112	Revised	ME will continue to work on projects that reduce or divert municipal solid waste from incineration and landfills while supporting a sustainable materials approach. This approach, emphasizing the value of materials, will lead to increasing source reduction, reuse, recycling and composting.	Paula Clark 287-7718	Manager: Jeri Weiss - 1568		
		<i>RCRA Authorization</i>	Scott Whittier 287-7674	Senior Program Manager: Mary Sanderson - 1381		
113	Same	Submit final authorization application for LDR, the manifest rule and updates to the TC rule (approximately 40+ rules). Conduct an assessment of the impact of any new state legislation may have on the current RCRA base program. Any necessary changes to the current regulations will be included in draft regulations for EPA review "	Stacy Ladner 287-2651	Manager: Beth Deabay -1343, Tech: Sharon Leitch -1647		
		<i>RCRA Permit Renewals</i>	Scott Whittier 287-7674	Senior Program Manager: Mary Sanderson - 1381		
114	Revised	Renew TSDf permit at one (1) TSDf on 12-15 permit renewal baseline. (HW0)	Stacy Ladner 287-2651	Manager: Beth Deabay -1343, Tech: Sharon Leitch -1647		

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		UST	Scott Whittier 287-7674	Senior Program Manager: Mary Sanderson - 81381		
		<i>STAG funds are included in the PPG to cover costs for UST Program activities that are ineligible with LUST Prevention (LP) Funds. LP funds are not PPG eligible - funds are in separate cooperative agreement.</i>				
115	Same	Improve UST Operational Compliance: (a) Perform state lead field inspections (~ 235) to determine significant operational compliance.	Diana McLaughlin 287-7856	Manager: Beth Deabay -1343, Tech: Kim Schweisberg - 1307		
116	Revised	Improve UST Operational Compliance: (b) continueing to improve operational compliance 1.0% over rate of previous year. (ACS Code: ST6 / 3.2)	Diana McLaughlin 287-7856	Manager: Beth Deabay -1343, Tech: Andrea Beland -1313		
117	Revised	Inspect all regulated UST facilities once every 3 years, complete all inspections by 8/8/13 - (1 year extension can be granted by EPA if necessary but likely wouldn't be needed due to Maine's annual inspection requirement).	Diana McLaughlin 287-7856	Manager: Beth Deabay -1343 Tech: Kim Schweisberg - 1307		
118	Revised	Work toward reducing the number of Confirmed UST Releases Annually - Regional target of <400. Maine target is 35 fewer than 2010. In FY10 confirmed releases were 241 (<4% of National total). (ACS Code: ST1 / 3.2)	George Seel 207-287-2651	Manager: Beth Deabay -1343 Tech: Kim Schweisberg - 1307		
119	Same	Continue development of operator training rule that was due 8/8/9. Continue implementation of on-line training program, TankSmart, released February, 2010. Continue toward the requirement of all operators trained by 8/12/12.	Diana McLaughlin 287-7856	Manager: Beth Deabay -1343 Tech: Kim Schweisberg - 1307		
120	Revised	Post annual revisions to USTCA public record by 12/31/11.	George Seel 287-2651	Manager: Beth Deabay -1343 Tech: Kim Schweisberg - 1307		
121	Same	Supply UST owners with leak detection and abandonment information, and provide technical assistance information to municipal offices and the general public.	Diana McLaughlin 287-7856	Manager: Beth Deabay -1343 Tech: Kim Schweisberg - 1307		
		Objective 3.3: Restore Land				

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		<i>Emergency Preparedness</i>		Senior Program Manager: Art Johnson -1251		
122	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.	Barbara Parker 287-7190	Manager: Art Johnson -1251, Dave McIntyre -1281, Steve Novick -1271, Tech: Cosmo Caterino -1264		
		<i>RCRA Training & Meetings</i>	Scott Whittier 287-7674	Senior Program Manager: Mary Sanderson - 1381		
123	Same	Attend EPA sponsored regional and national RCRA meetings and training as appropriate.	Stacy Ladner 287-2651	Manager: Beth Deabay -1343, Tech: Sharon Leitch - 1647		
		<i>Corrective Action Sites</i>	Scott Whittier 287-7674	Senior Program Manager: Mary Sanderson - 1381		
124	Same	Achieve Human Exposures Controlled Under Current Conditions at two (2) facilities. (CA1)	Stacy Ladner 287-2651	Manager: James Chow -1394, Tech: David Lim -1367		
125	Same	Achieve Contaminated Ground Water Migration Under Control at two (2) facilities. (CA2)	Stacy Ladner 287-2651	Manager: James Chow -1394, Tech: David Lim -1367		
126	Same	Achieve site-wide Remedy Selection at two (2) facilities.	Stacy Ladner 287-2651	Manager: James Chow -1394, Tech: David Lim -1367		
127	Same	Achieve Construction Complete at two (2) facilities. (CA5)	Stacy Ladner 287-2651	Manager: James Chow -1394, Tech: David Lim -1367		
128	Same	Assessment of financial assurance current status for all new remedies.	Stacy Ladner 287-2651	Manager: James Chow -1394, Tech: David Lim -1367		
129	Same	Verify adequacy of financial assurance instrument for all remedies.	Stacy Ladner 287-2651	Manager: James Chow -1394, Tech: David Lim -1367		

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		<i>LUST</i>	George Seel 287-2651	Senior Program Manager: Mary Sanderson -1381		
		<i>Not PPG eligible - funds are in separate LUST Trust Cooperative Agreement.</i>				
130	Revised	Reducing the Clean-up Backlog: The National target for annual clean-ups completed of releases from leaking underground storage tanks (LUSTs) is 12,400. At end of year of FY10, cumulative number of 14,439 LUSTs clean-ups were completed in New England, with a backlog of 2,918. Specific number of LUST cleanups completed for Maine in FY12 will be negotiated in fall 11, with the goal of a 2% improvement over the prior year. Significant new commitments of resources resulting from the Energy Policy Act will need to be considered in the negotiations. (112 / 3.3)	George Seel 287-2651	Manager: Beth Deabay -1343, Tech: Kim Schweisberg - 1307		
		Objective 3.4: Strengthen Human Health and Environmental Protection in Indian Country				
		No specific PPA related action for the State				
GOAL 4: ENSURING THE SAFETY OF CHEMICALS AND PREVENTING POLLUTION						
		Objective 4.1: Ensure Chemical Safety				
		<i>Lead Program</i>	Carole Cifrino 287-7720	Senior Program Manager: Nancy Barmakian - 1016		
131	Same	Maintain ME State Lead Program. Additional measures specified in state specific workplan.	Carole Cifrino 287-7720; Jamie Tansey 287-7722	Manager: Nancy Barmakian - 1016 Tech: James Bryson - 1524		
		<i>Asbestos Program</i>	Carole Cifrino 287-7720	Senior Program Manager: Nancy Barmakian - 1016		
132	Same	Maintain ME State Asbestos Program. Additional measures specified in state specific workplan.	Carole Cifrino 287-7720; Jamie Tansey 287-7722	Manager: Nancy Barmakian - 1016 Tech: James Bryson - 1524		
		Objective 4.2: Promote Pollution Prevention				

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133	Revised	Launch Maine Leadership Council, a program which will work with all business sectors on reducing environmental footprints and measuring pollution reduced through implementation of EPA's Pollution Prevention Programs	Julie Churchill - 287 - 7881	Manager: Anne Leiby - 1076 Tech: Rob Guillemin 1814		
134	Same	Promote sustainability and measure results through Maine's Environmental Leader Program and green branding of non-traditional regulatory sectors such as Hospitality and Restaurant industries.	Julie Churchill - 287 - 7881	Manager: Anne Leiby - 1076 Tech: Rob Guillemin 1814		
135	Same	Implement and expand Environmental Leader programs in additional sectors including schools and grocery stores, and pilot problem-solving approaches to unregulated environmental issues such as stormwater.	Julie Churchill - 287 - 7881	Manager: Anne Leiby - 1076 Tech: Rob Guillemin 1814		
136	Revised	Continue to work with EPA on alternative compliance models that are streamlined and less resource-intensive, including participation in meetings with EPA Region 1 and headquarters.	Julie Churchill - 287 - 7881	Manager: Anne Leiby - 1076 Tech: Rob Guillemin 1814		
137	Same	Submit annual End of Year 2012 report on Compliance, assistance and innovation program accomplishments, activities and results.	Julie Churchill - 287 - 7881	Manager: Anne Leiby - 1076 Tech: Rob Guillemin 1814		
GOAL 5: ENFORCING ENVIRONMENTAL LAWS						
Objective 5.1: Enforce Environmental Laws						
138	REVISED	Assure that compliance, assistance, and innovation programs submit timely annual plans, projections, and reports to meet EPA program requirements, following EPA FY 2011 Guidance document. Specific commitments include items 38, 47, 78a-81, 118-20, 141, 144-46.	Michael Karagiannes 592-1266	Manager: Susan Studlien -1701		
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)	Louis Fontaine 287-7010	Manager: 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 liaison in person, by phone, or by email within 45 days of identifying/addressing/resolving an HPV. (CAA 16, CAA 17)	Louis Fontaine 287-7010; Kurt Tidd 287-9064	Manager: Steve Rapp -1551		

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141	Revised	Continue implementing EPA's Compliance Monitoring Strategy, including FCE's at 30 Title V and 90 Synthetic Minor (SM80) per year and Minor facilities,— Review all Title V Compliance Certifications and CEM reports. Number of inspections may need to be re-negotiated with EPA-NE by 9/15/11 to account for new compliance staff at Maine DEP (CAA01.s, CAA02.s)	Louis Fontaine 287-7010	Manager: Steve Rapp -1551		
142	Same	Professional Development: ensure compliance and enforcement staff and managers remain current on issues and activities within the compliance and enforcement arenas and engaged with federal, state, and inter-governmental agencies and groups involved in these programs areas via staff participation in workgroups, committees, conferences and training opportunities sponsored by EPA-NE, NESCAUM, NEEP, NETI and other officially sanctioned organizations as approved by DEP management. EPA-NE will provide additional funds as available to support this. Compliance and Enforcement managers shall participate in NESCAUM Compliance and Enforcement Committee meetings and attend at least one committee meeting in person annually.	Louis Fontaine 287-7010	Steve Rapp -1551		
EVAULATION, REPORTING & QUALITY ASSURANCE						
		<i>Re-Opener Clause</i>	Malcolm Burson 287 7755	Senior Program Manager: Steve Silva -1561		
143	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.	Malcolm Burson 287 7755; Michael Karagiannes 592-1266	Lead: Steve Silva - 1561		
		<i>Performance Partnership</i>	Malcolm Burson 287 7755; Michael Karagiannes 592-1266	Senior Program Manager: Steve Silva - 1561		

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144	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)	Malcolm Burson 287-7755; Michael Karagiannes 592-1266	Lead: Steve Silva - 1561		
145	Revised	An annual written progress report must be submitted within 90 days after the end of the annual grant period. (40CFR35.115, 40CFR31.40). EPA encourages DEP to use columns G & H of this List for such reporting purposes.	Malcolm Burson 287-7755; Michael Karagiannes 592-1266	Lead: Steve Silva - 1561		
146	Same	Grant funding is conditional on Maine DEP staff participating in meetings and training events identified by EPA NE as necessary to fulfill obligations specified in the Performance Partnership Agreement and the annual Priorities and Commitments list. Where State resources are not sufficient to support costs of travel and participation, EPA NE will endeavor to provide additional support as its resources allow.	Malcolm Burson 287-7755; Michael Karagiannes 592-1266	Lead: Steve Silva - 1561		
		<i>QMP QAPP</i>	Malcolm Burson 287-7755	Senior Program Manager: Gerry Sotolongo -8311		
147	Same	Continue to implement the State Quality Management Plan (QMP) and submit an Annual Quality System Status Report to the EPA NE Quality Assurance Unit documenting progress, activities, and status of the organization's quality system. The report is comprised of three parts, as described below. The individual parts of the report may either be submitted together at one time or individually over the course of the year. Document, in Part A of the Report, assessments conducted during the past year; identify areas for improvement within the system; and describe, as applicable, other relevant quality-related topics such as training, development of guidance, and best practices.	Malcolm Burson 287-7755	Lead: Gerry Sotolongo -8311, Tech: Moira Lataille - 8635		
148	Revised	Update the State Quality Assurance Quality Assurance Project Plan inventory list, in Part C of the Annual Quality System Status Report, with new and active QAPPs, including Sampling and Analysis Plans/QAPP Addendums approved under generic Program QAPPs. Refer to 7/24/09 revised MOU on QAPP approvals.	Malcolm Burson 287-7755	Lead: Gerry Sotolongo -8311, Tech: Art Clark - 8374		

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149	Same	All projects that involve environmental data produced from models, compiled from secondary data sources such as databases or literature, or collected directly from measurements to describe environmental processes and conditions shall have approved Quality Assurance Project Plans before the initiation of any work.	Malcolm Burson 287 7755	Lead: Gerry Sotolongo - 8311, Tech: Art Clark - 8374		
150	Same	The US EPA and the New England states have established a quarterly meeting, the QA Roundtable Meeting, for the Quality Assurance (QA) representatives from EPA and the states. The group meets in various locations, depending on whether a state or EPA is hosting the meeting. The meetings are opportunities to share and discuss common approaches to implementing quality assurance. Each state is expected to attend in order to establish effective QA programs in each state and meet the obligations of the PPA	Malcolm Burson 287 7755	Lead: Gerry Sotolongo - 8311, Tech: Art Clark - 8374		

Acronym List

ACS	Annual Commitment System
ADB	Assessment Data Base
AFS	Air Facility System
AIM	Architectural Industrial and Maintenance Coatings
AST	Above ground storage tank
AQS	Air Quality System
AQI	Air Quality Index
BACT	Best Available Control Technology
BART	Best Available Retrofit Technology
BCG	Biological Condition Gradient
BMP	Best Management Practice
BWP (MA)	Bureau of Waste Prevention
CAA	Clean Air Act
CAFO	Combined Animal Feeding Operation
CAIR	Clean Air Interstate Rule
CALM	Consolidated Assessment and Listing Methodology
CARE	Community Action for a Renewed Environment
CCMP	Comprehensive Conservation and Management Plan
CEM/COM	Continuous Emissions Monitoring/Continuous Opacity Monitoring, Excess Emissions Report
Parameter EER	
Reports	
CGP	Construction General Permit
CHP	Combined Heat and Power
CISWI	Commercial Industrial Solid Waste Incinerators
CLF	Compact Fluorescent
CMR (MA)	Code of Massachusetts Regulations
CO	Carbon Monoxide
CSO	Combined Sewer Overflow
CTG	Control Technique Guideline
C/U	Colleges/Universities
CWS	Community Water System
CWSRF	Clean Water State Revolving Fund
CZM (MA)	Coastal Zone Management
DCR (MA)	Department of Conservation and Recreation
DEC (VT)	Department of Environmental Conservation
DEM (RI)	Department of Environmental Management
DEP (MA)	Department of Environmental Protection
DES (NH)	Department of Environmental Services
DGP	Dewatering General Permit
DMR	Discharge Monitoring Report
DOH (VT)	Department of Health
DPH (MA)	Department of Public Health
DPW	Department of Public Works
DV	Data Verification
ECHO	Enforcement and Compliance History online
EDMR	Electronic Discharge Monitoring Report
EGU	Electric Generating Unit
EIS	Environmental Impact Statement
EJ	Environmental Justice
ELG	Effluent Limitations Guidelines
EOEEA (MA)	Executive Office of Energy and Environmental Affairs
EPA NE	Environmental Protection Agency – New England
EQIP	Environmental Quality Incentive Program
ERP	Environmental Results Program

FCE	Full Compliance Evaluation
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
GCC (ME)	Governor's Carbon Challenge
GEOSS/AMI	Global Earth Observation System of Systems/Advanced Monitoring Initiative
GHG	Greenhouse Gas
GP	General Permit
GRTS	Grants Reporting and Tracking System
GWR	Groundwater Rule
GWUDI	Ground Water Under Direct Influence of surface water
HAP	Hazardous Air Pollutant
HEDD	High Energy Demand Day
HGP	Hydroelectric Generating Facility General Permit
HPV	High production volume chemicals
HPV	High Priority Violators
HQ	Headquarters
ICIS	Integrated Compliance Information System
IU	Industrial User
ICR	Information collection Rule
I/M	Inspection/Maintenance
LAER	Lowest Achievable Emission Rate
LCR	Lead and Copper Rule
LDR	Land Disposal Restrictions
LIS	Long Island Sound
LP	Lust Prevention
LQG	Large Quantity Generator
LT 2	Long Term 2 Enhanced Surface Water Treatment Rule
LTCP	Long Term Control Plan
LUST	Leaking Underground Storage Tank
MACT	Maximum Available Control Technology
MAM	Mobile Air Monitoring
MANE VU	Mid-Atlantic Visibility Union
MATI	Maine Air Toxics Initiative
MDR	Minimum Data Requirements
MEP	Massachusetts Estuary Program
MEPA (MA)	Massachusetts Environmental Policy Act
MMS	Minerals Management Service
MMTCE	Million Metric Tons of Carbon Equivalent
MS4	Municipal Separate Storm Sewer System
MSGP	Multi Sector General Permit
MTRS (NH)	Measures Tracking and Reporting System
MWRA (MA)	Massachusetts Water Resources Authority
NAAQS	National Ambient Air Quality Standards
NAMS/SLAMS	National Air Monitoring Stations/State and Local Air Monitoring Stations
NAPA	National Air Pollution Assessment
NARS	National Aquatic Resource Survey
NAS	National Aquatic Survey
NATA	National Air Toxics Assessment
NCCWGP	Non Contact Cooling Water General Permit
NDA	No Discharge Area
NEAEB	New England Association of Environmental Biologists
NEBAWWG	New England Biological Assessment of Wetlands Work Group
NEDC	Northeast Diesel Collaborative
NEG/ECP	New England Governors and Eastern Canadian Premiers
NEI	National Emissions Inventory
NEIWPCC	New England Interstate Water Pollution Control Commission

NELAP	New England Lakes and Ponds
NESCAUM	Northeast State for Coordinated Air Use Management
NESHAP	National Emission Standards for Hazardous Air Pollutants
NEWMOA	Northeast Waste Management Official's Association
NHD	National Hydrography Dataset
NMC	Nine Minimum Controls
NMFS	National Marine Fisheries Service
NO2	Nitrogen Dioxide
NOI	Notice of Intent
NOx	Nitrogen Oxides
NPDES	National Pollutant Discharge Elimination System
NPS	Non-point source
NSPS	Nonstructural Stormwater Management Strategies Point System
NSR	New Source Review
NTNCWS	Non Transient Non Community Water System
OBD	On-Board Diagnostics
OECA	Office of Compliance Assistance
OEP	Office of Environmental Protection
OES	Office of Environmental Stewardship
OMB	Office of Management and Budget
OPP	Office of Pesticide Programs
OTC	Ozone Transport Commission
PAMS	Photochemical Air Monitoring
PART	Program Assessment and Rating Tool
PC	Pretreatment Compliance
PCB	Polychlorinated biphenyls
PCI	Pretreatment Compliance Inspection
PM	Particulate Matter
POTW	Publically Owned Treatment Works
PPA	Performance Partnership Agreement
PPG	Performance Partnership Grant
PSD	Prevention of Significant Deterioration
PSNH	Public Service on New Hampshire
PUC (ME)	Public Utilities Commission
PWGP	Potable Water Treatment Facility General Permit
QA	Quality Assurance
QAPP	Quality Assurance Project Plan
QMP	Quality Management Plan
RACT	Reasonably Available Control Technology
RCC	Resource Conservation Challenge
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
RD	Residual Designation
REMAP	Regional Environmental Monitoring and Assessment Program
RFP	Request for Proposal
RGP	Remediation General Permit
SDWIS	Safe Drinking Water Information System
SIP	State Implementation Plan
SIU	Significant Industrial User
SLAMS	State and Local Air Monitoring Stations
SNC	Significant Non-Compliance
SO2	Sulfur Dioxide
SPO (ME)	State Planning Office
SQG	Small Quantity Generator
SRF	State Revolving Fund

SSO	Sanitary Sewer Overflow
STORET	Storage and Retrieval system
SWTR	Surface Water Treatment Rule
TC	Toxicity Characteristic
TCR	Total Coliform Rule
TMDL	Total Maximum Daily Load
TNCWS	Transient Non Community Water System
TOPS	Title V Operating Permits System
TPY	Tons Per Year
TSA	Technical Systems Audit
TSCA	Toxic Substances Control Act
TSDF	Treatment, Storage and Disposal Facility
UIC	Underground Injection Control
UST	Underground Storage Tank
USTCA	Underground Storage Tank Compliance Act
VGP	Vessel General Permit
VOC	Volatile organic compounds
WWTF	Wastewater Treatment Facility
WQ	Water Quality
WQS	Water Quality Standards
WQX	Water Quality Exchange