

Compliance Assistance Activity Plan

Fiscal Year 2001



U.S. Environmental Protection Agency Fiscal Year 2001 **Compliance Assistance Activity Plan** Final **April**, 2001

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1. EXECUTIVE SUMMARY

The U.S. Environmental Protection Agency's (EPA) Final Fiscal Year (FY) 2001 Compliance Assistance Activity Plan (Plan) reflects EPA's commitment to help entities comply with regulatory requirements and improve environmental performance through compliance assistance. In this Plan, EPA catalogs a total of 368 compliance assistance activities and projects planned for FY 2001 across ten EPA regions and seven Headquarters offices (See Chart 1). The Plan presents a "snapshot" of the various compliance assistance-related activities and projects that EPA intends to undertake this fiscal year. The Plan does not necessarily capture all of EPA's compliance assistance work such as general mailings, responses to public inquiries and distribution of existing tools. Additional compliance assistance activities may also be undertaken in FY 2001 as new needs are identified.

The information in the Plan can assist states and other compliance assistance providers in determining how to focus their resources, avoid duplication, and complement EPA's efforts. It enables interested stakeholders to understand the Agency's current compliance assistance priorities and activities and enables them to suggest where other tools or additional emphasis are still needed. Additionally, the regulated community will be able to anticipate what compliance assistance will be available to them in the near future. The Plan's comprehensive inventory also allows the EPA to more effectively utilize its own compliance assistance resources. The 368 Plan activities are contained in the Project Inventory Table in Appendix C of this document. This Project Inventory is also accessible on EPA's web-based National Compliance Assistance Clearinghouse at www.epa.gov/clearinghouse.

The Plan inventory contains a wide variety of activities that focus on compliance assistance tools for new regulations, and for existing regulations that present compliance problems. It also includes activities that provide information to help stakeholders understand their regulatory obligations. For example, EPA develops compliance guides for federal regulations that have either a significant impact on a substantial number of small entities or have an economically significant impact of \$100 million or more on the regulated community. In addition to these rule-related compliance guides, the Plan contains a variety of other compliance assistance tools. It includes technical guides, self-audit checklists and protocols, applicability flowcharts and expert systems. In addition the Plan lists overviews of laws/regulations, best management practices, guidance documents, and outreach opportunities such as training, seminars/workshops, mailings, hotlines and new websites.

This Plan is a first step by EPA toward meeting its pledge to provide timely and accessible compliance assistance information, as articulated in the Agency's *Aiming for Excellence* report. When EPA asked stakeholders in early 1999 how it could improve its enforcement and compliance assurance program, they consistently said that EPA needed to provide more timely and accessible compliance assistance. Stakeholders wanted to know what assistance EPA planned to provide and they wanted an opportunity to influence future activities. In response to this stakeholder feedback, the Agency developed this Plan as a means to better inform providers

and stakeholders of EPA's upcoming compliance assistance activities and projects. The Plan has already begun to achieve its goals of eliminating duplication, stimulating collaboration and identifying future compliance assistance opportunities.

Stakeholder feedback was a vital part of the FY2001 Plan development process. Through various mechanisms, including the first EPA-sponsored national compliance assistance providers forum, EPA received public comment and feedback on the overall Plan, individual projects and the Plan development process as well. This input helped EPA in putting together the final FY 2001 Plan and challenged the Agency to design a process for improved and earlier stakeholder involvement which will be used in developing the FY 2002 Compliance Assistance Activity Plan. EPA remains committed to ensuring that early and meaningful stakeholder input will continue to play an integral role in the development of all future compliance assistance plans.

2. PLAN DEVELOPMENT

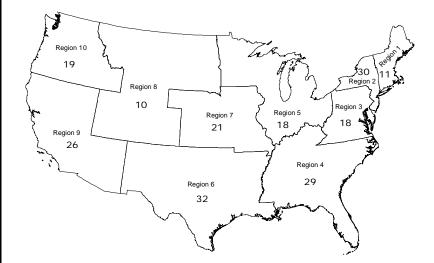
The following goals guided the Agency in developing the Plan which strives to:

- Provide a comprehensive inventory of EPA's planned compliance assistance activities, to help inform stakeholders of the Agency's priorities;
- Ensure that the Agency's compliance assistance resources are used efficiently, and avoid duplication of efforts by working with all appropriate EPA offices and regions;
- Solicit stakeholder input on the Plan activities to help identify where compliance assistance resources are most needed; and
- Identify collaboration or partnership opportunities across the Agency, with other compliance assistance providers, and with the regulated community.

To achieve these goals, the Agency implemented a strategy to ensure broad Agency and external stakeholder involvement. To develop the initial draft, EPA established an Agency-wide workgroup, consisting of regional and headquarters representatives. This Agency workgroup helped clarify the goals of the Plan and developed its scope and format.

Chart 1: Distribution of FY01 Compliance Assistance Projects Lead Office

Total: 368 projects



EPA Headquarters					
Lead Office	Projects				
OAR	13				
OPPTS	35				
OECA	50				
OSWER	9				
OW	6				
OEI	24				
OPEI	17				
TOTAL HQ	154				

Source: the Compliance Assistance Planning Database (CAPD) as of February 1, 2001 NOTE:

 All offices leading compliance assistance activities provided information on their projects that will continue or commence in FY 2001. Because this is a first time Agency-wide planning effort, it is likely that not all the projects are included in this table.

This map shows the FY 2001 Compliance Assistance activities distributed by EPA Regional and Program Offices. The number corresponding to each Region or Office represents the number of planned activities for which each respective Regional or Program Office has identified itself as the lead. All Regions are represented and account for 58% of the total projects in the Plan. All Headquarters programs that provide compliance assistance are also represented, with OECA having the largest number of projects.

EPA also sought outside stakeholder input on its compliance assistance program. Through EPA's National Advisory Council on Environmental Policy and Technology (NACEPT), the Agency created a standing subcommittee — the Compliance Assistance Advisory Committee (CAAC). The CAAC's twenty-one members include representatives from small and large businesses, trade associations, community and environmental groups, and state, local, and tribal governments, as well as other federal agencies. The CAAC's advice and recommendations, which were presented to the Administrator in August 2000, have been an important part of the Plan's development.

The Agency issued the draft FY 2001 Compliance Assistance Plan in March 2000. The Plan contained 299 proposed activities and was based on the President's budget submission for the Agency. The Agency then sought stakeholder input on the draft Plan through its first

Compliance Assistance Providers' Forum, an EPA-sponsored workshop that provided stakeholders with an opportunity to review and comment directly on the Agency's planned activities. The draft FY 2001 Plan also was published in the *Federal Register* for public review and comment.

The process used to develop the Plan helped to build a network of compliance assistance providers inside the Agency and strengthened partnerships both within as well as outside the Agency. The inventory of projects in the draft Plan enabled EPA Headquarters and regional offices to better understand how each of their activities relate to the Agency's overall compliance assistance efforts. Through this process, EPA identified similar types of projects that provide opportunities for collaboration. As a result, EPA regions and offices have been working together to eliminate duplication, create partnerships and recognize gaps for future efforts.

Program improvements yielded by this coordinated strategy have resulted in refinements and improvements to the draft Plan since it was issued in March 2000. The Plan now contains 368 projects, compared to the 299 projects originally proposed, with over 40% of the increase coming from Headquarters office projects. This change came about as a result of collaboration efforts, final budget allocations, shifts in program priorities, more complete reporting within the Agency, and stakeholder input.

3. THE PLAN INVENTORY

The Plan catalogues 368 activities and projects that will commence or conclude in FY 2001. To determine which projects and activities should be included in the Plan, the Agency used the following definition of compliance assistance:

Compliance assistance includes activities, tools or technical assistance that provides clear and consistent information for 1) helping the regulated community understand and meet its obligations under environmental regulations; or 2) compliance assistance providers to aid the regulated community in complying with environmental regulations. Compliance assistance may also help the regulated community find cost-effective ways to comply with regulations and/or go "beyond compliance" through the use of pollution prevention, environmental management practices, and innovative technologies, thus improving their environmental performance. To be categorized as a compliance assistance project or activity, at least one objective must be related to achieving or advancing regulatory compliance.

This definition is derived from the basic operating definition of compliance assistance used within the Office of Enforcement and Compliance Assurance (OECA), the Agency office with lead responsibility for promoting compliance assistance. It has been modified to recognize activities such as the provision of compliance assistance tools to compliance assistance providers (and not just to the regulated community), and innovative approaches to environmental

improvement, such as environmental management systems. Certain EPA activities, particularly voluntary programs such as Green Lights and Wastewise, are not included in the Plan since they do not have a direct link to regulatory compliance requirements.

The Plan inventory contains a wide variety of activities that focus on compliance assistance tools for new regulations, and for existing regulations that present compliance problems. It includes activities that provide information to help stakeholders understand regulatory obligations. Some of the activities were discussed in the *Aiming for Excellence* report, but the current inventory goes beyond what was contemplated in that report.

The Plan also contains information on compliance tools specifically developed for two types of federal regulations. EPA develops compliance guides for federal regulations that have a "significant economic impact on a substantial number of small entities" as defined under the Small Business Regulatory Enforcement Fairness Act (SBREFA). In addition, EPA develops either a compliance guide or a self-audit checklist for federal regulations with an "economically significant" impact of \$100M or more on companies and/or government facilities as outlined in EPA's *Aiming for Excellence* report. It is EPA's goal to develop these compliance tools within 90 days of promulgating the final rules for these types of regulations. Appendix A contains a list of the SBREFA and economically significant federal regulations for which EPA plans to develop compliance guides or self-audit checklists.

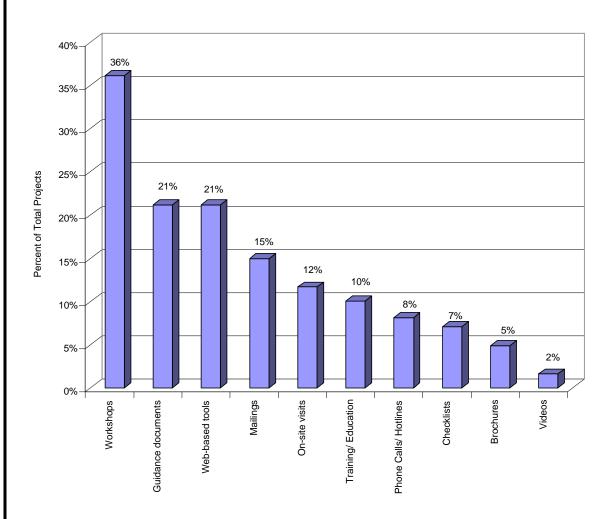
Other projects included in the Plan address Agency priorities identified by each media program office and OECA. Appendix B provides a summary of the Agency's FY00-01 priorities that other compliance assistance providers may find useful in deciding what compliance assistance to offer to the regulated community.

In addition to the rule-related compliance guides, the Plan contains a variety of other compliance assistance approaches and tools. It includes the development of technical guides, regulatory self-audit checklists and protocols, applicability flowcharts, and expert systems. In addition, the Plan contains overviews of laws/regulations; best management practices; integrated projects; audit protocols; and outreach opportunities, such as training seminars, mailings, and new websites. It also includes the ten web-based Compliance Assistance Centers (Centers), with each Center serving a particular industry sector. The following chart describes the types of activities contained in the final Plan (See Chart 2).

Chart 2: Top 10 Activity Types Addressed by FY01 Planned Compliance Assistance Projects

(shown as percentage of total projects)

Total: 368 projectS



Source: the Compliance Assistance Planning Database (CAPD) as of February 1, 2001

NOTES:

- Workshops includes meetings, symposiums, forums, and conferences. Mailings includes letters, notices and newsletters. Training/Education includes seminars. Brochures includes fact sheets.
- In the Compliance Assistance Planning Database the records for some of the projects designate more than one Activity Type. For example, some projects designate both Workshops and Web-based tools. These projects were included in each relevant individual category above.

Workshops are the predominant Activity planned for FY 2001, with 133 of the projects followed by guidance documents and web-based tools at 78 projects each.

4. ANALYSIS OF PROJECTS

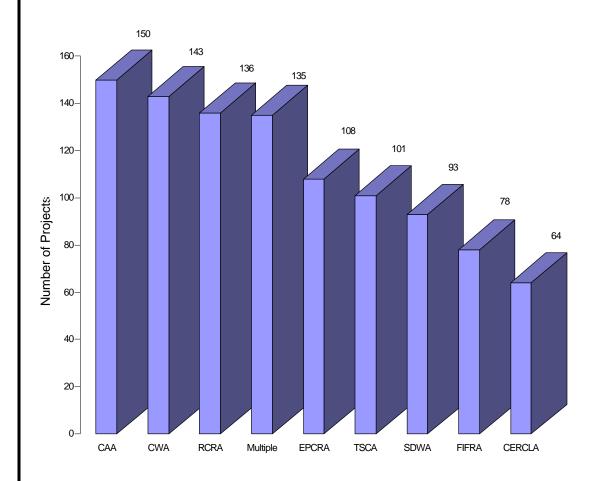
In examining the 368 activities and projects contained in the final FY2001 CA Plan, EPA has been able to reach some findings based on the information submitted by our HQ program and regional offices. Table 1 (see page 11) contains a narrative analysis of the projects in the Plan by sector. The other findings are depicted in the graphic charts contained in this report, and can be summarized as follows:

- The CAA (41%), CWA (39%), and RCRA (37%) are the predominant statutes addressed in the projects/activities in the Plan. In addition, 37% of projects address more than one statute, likely reflecting the sector-based nature of many activities. (See Chart 3)
- The most common chemical/pollutant category targeted by the activities in the Plan was metals, addressed by 7% of all projects. Other significant categories include pesticides, lead, air toxics, and VOCs. (See Chart 4).
- While a large number of projects (109) specify "multiple" sectors, half (50%) of all projects in the Plan address one of nine specific sectors, with federal facilities (39 projects), local governments (31), and tribal (23) sectors leading the way. (See Chart 5).
- The types of activities and projects contained in the plan varied widely, with workshops and conferences leading the way with 36%, followed by guidance documents and web-based-tools at 21% each. (See Chart 2).
- There is wide variation in the distribution of number of projects among HQ program and Regional offices. OECA has the largest number of HQ office projects with 50, followed by OPPTS with 35 and OEI with 24. Region VI has 32 projects, followed closely by Region II with 30, Region IV with 29, and Region IX with 26. (See Chart 1).

When reviewing these charts, it is important to note that comparing individual projects or the number of projects undertaken by a region or Headquarters office is difficult due to the fact that projects vary widely. Some projects are costly large-scale initiatives, such as the Compliance Assistance Centers, or labor intensive efforts, such as developing compliance guides for complex rules. Other may be one time meetings or seminars or ongoing work such as hotlines, mailings and tool distribution. Projects also vary in terms of their geographic reach and number of entities affected. To view a complete list of the projects summarized in these graphics, see Appendix C: Project Inventory Table.



Total: 368 projects



CAA = Clean Air Act

CERCLA = Comprehensive Environmental Response.

Compensation, and Liability Act

EPCRA= Emergency Planning & Community Right-To-Know Act

FIFRA= Federal Insecticide, Fungicide and Rodenticide Act

RCRA= The Resource Conservation and Recovery Act

SDWA= The Safe Drinking Water Act

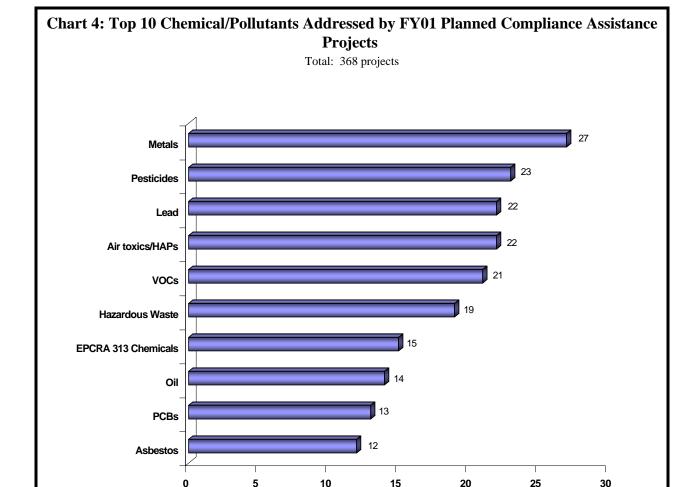
TSCA=Toxic Substances Control Act

CWA= Clean Water Act

Source: the Compliance Assistance Planning Database (CAPD) as of February 1, 2001

"Multiple" refers to projects that address more than one statute. These projects are counted both in the specific statute count and also for the "multiple" category.

The Clean Air Act (41%), Clean Water Act (39%) and the Resource Conservation and Recovery Act (38%) are the predominant statutes addressed by FY 2001 planned compliance assistance projects. In addition, one third of all projects (37%, or 135) address more than one statute. CERCLA applies to only 18% of the projects.



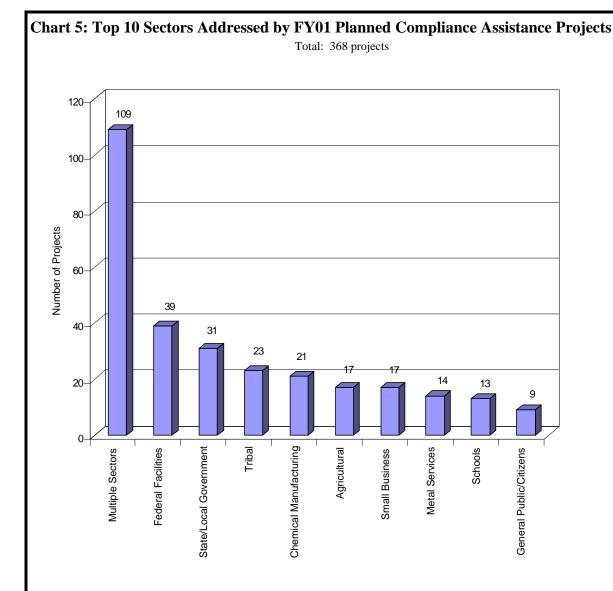
Source: the Compliance Assistance Planning Database (CAPD) as of February 1, 2001 NOTES:

- · Metals includes metal waste, heavy metals and single metals (mercury, cadmium, etc.) except lead.
- Not shown in this chart is the *multiple* chemical/pollutant category, of which there are 151 projects (40% of the total). Further, 102 projects (27% of the total) in the database did not specify any chemical/pollutant.

Number of Projects

- "Chemical/Pollutant" refers to the chemical or pollutant that the project addresses.
- In the Compliance Assistance Planning Database the records for some of the projects designate more than one chemical/pollutant. For example, some projects designate "multiple" with a list of relevant chemical/pollutants following. These projects were included in each relevant individual category above.

The largest number of projects addressed multiple chemical/pollutants (not shown in graph), followed by the ten chemical/pollutants shown above. Metals represents the largest group, with 7% of the total projects followed by pesticides, lead and air toxics with 6% each.



Source: the Compliance Assistance Planning Database (CAPD) as of February 1, 2001

NOTES:

- "Sector" refers to the application of a project to a particular industrial or government sector.
- In the Compliance Assistance Planning Database the records for some of the projects designate more than one sector. For example, some projects designate both local and tribal government, or "multiple" with a list of specific sectors. These projects were included in each relevant individual category above.
- Forty (40) projects, or approximately 11% of the total projects in the database did not specify a sector.

The largest number of projects addressed multiple sectors (30% of the total), followed by the nine specific sectors shown above in order of frequency. Federal facilities have the largest number of projects for a single sector, with nearly 11% of the total.

Table 1: Analysis of Projects by Sector

The ten sectors addressed most frequently by projects in the Compliance Assistance Plan are listed in Table 1. This table provides a brief list of summary statistics for each group of projects.

Sector	Project Characteristics
MULTIPLE SECTORS (109 projects)	Sector: One third of projects address "multiple" sectors without listing any specific sectors. The remaining two thirds specify two or more particular sectors. Activity Type: Approximately one-fourth (26) of the projects include workshops or conferences, and another one-fourth involve web sites. One-fifth of the projects involve guides. Statute: The projects are equally distributed among RCRA, CAA and CWA (with 45, 41 and 41 projects each). Geographic Focus: Slightly fewer than half of these projects are national in scope.
FEDERAL FACILITIES (39 projects)	Sector: Almost all projects have regulated federal facilities as their central focus; 5 of 39 projects target other sectors as well. Statute: The most commonly addressed statutes are CAA and CWA (21 projects each), and RCRA (20 projects), with 17 projects addressing all three. Activity Type: The most frequent activity type is workshops (19 projects). Other: Four (4) projects focus on radionuclide NESHAPS.
STATE/LOCAL GOVERNMENT (31 projects)	Sector: More than half of these projects focus on multiple sectors (20 projects), including 9 projects that also address tribal issues and 5 that address chemical manufacturing. Statute: The Clean Water Act is the most frequently addressed statute (21 of 31 projects). Eleven (11) of these projects also address RCRA. Chemical/Pollutant: Five (5) projects concern pesticides, 5 concern asbestos, and 5 concern PCBs. Activity Type: Websites (15 projects) and mailings (12 projects) are the most common activity types.
TRIBAL (23 projects)	Sector: Thirteen (13) projects have a pure focus on the tribal sector. Nine (9) projects additionally target state or local government. Statute: RCRA is the most frequently addressed statute (9 projects). Chemical/Pollutant: Three (3) OPPTS projects focus on pesticides. Geographic Focus: The majority of projects (17 of 23) are Regional in scope, with Region 9 accounting for one-third of all projects with a tribal focus. Audience: State regulators are a targeted audience for a significant minority of projects (10 of 23). Activity Type: The most common activity type is workshops (10 projects).

Sector	Project Characteristics
CHEMICAL MANUFACTURING (21 projects)	Sector: Nine (9) projects focus exclusively on chemical manufacturing; and 12 target additional sectors, including 5 projects addressing state and local governments. Statute: The Clean Air Act (14 projects), TSCA (13 projects), and RCRA (9 projects) are the most frequently covered statutes, with 8 projects addressing all three. Chemical/Pollutant: Thirteen (13) projects target different types of toxic substances, including air toxics (6 projects) and lead (3 projects). Geographic Focus: The majority of projects (17 of 21) have a national or multiregional focus. Audience: All but one project targets the regulated community, but many target additional audiences (15 target compliance assistance providers, 13 target state regulators, 12 target EPA staff). Activity Type: Guides (6 projects) and websites (5 projects) are the most common activity type.
AGRICULTURE (17 projects)	Sector: Seven (7) projects focus on animal feeding operations (AFOs/CAFOs). Chemical/Pollutant: Three (3) projects concern the use of pesticides. Statute: The most commonly addressed statute is the Clean Water Act, with 12 projects, followed by FIFRA, with 7 projects. Activity Type: Eight (8) of 17 projects involve workshops or meetings.
SMALL BUSINESS (17 projects)	Statutes: Seven (7) projects address all eight major statutes. Audience: Over half these projects (10 of 17) target compliance assistance providers. Geographic Focus: A majority of projects (12 of 17) are national in scope. Activity Type: The most common activity type is guides (6 projects).
METAL SERVICES including metal finishing and coating, but not fabrication (14 projects)	Statute: Eight (8) projects address all of the following statutes: the Clean Air Act, EPCRA, RCRA, and the Clean Water Act. Activity Type: Workshops are the most common activity type (9 projects), followed by websites (7 projects).
schools including K-12, colleges, universities and vocational schools (13 projects)	Statute: Nine (9) projects address compliance related to TSCA. Five (5) projects address all three of the following statutes: the Clean Air Act, RCRA, and the Clean Water Act. Chemical/Pollutant: Three (3) projects address asbestos, 3 address PCBs, and 3 focus on lab chemicals. Activity Type: Workshops (7 projects) are the most common activity, followed by on-site visits (6 projects),
GENERAL PUBLIC/CITIZENS including homeowners, communities, migrant workers (9 projects)	Statute: Projects targeting the general public most frequently address compliance with TSCA (7 of 9 projects). Chemical/Pollutant: Four (4) projects focus on lead-based paint. Activity Type: Websites are the most common activity type (3 projects).

5. STAKEHOLDER COMMENTS

Stakeholder feedback was a vital part of the FY 2001 Plan's development. Through Forum 2000, the *Federal Register* notice and the CAAC recommendations, the Agency received comments on the draft Plan. Many Commentors stated that "this is a great first step" for compliance assistance strategic planning, and that EPA had provided "an excellent inventory of activities." Stakeholders also offered comments on how to improve future Plans. The following outlines the key issues raised by stakeholders and how EPA has begun to address them.

Stakeholders stressed the importance of directly involving all EPA regional and program offices in coordinating agency compliance assistance activities. The Agency has already taken a number of steps to improve coordination with the program and regional offices to draft the FY 2002 Plan. For example, development of the FY 2002 Plan will occur in conjunction with the Agency's FY 2002 planning and budgeting process. OECA has also expanded the Agency workgroup that develops the Plan to increase participation by program offices. Program and regional offices conducted sessions at the second national Compliance Assistance Providers Forum and other Regional meetings designed to share information and receive feedback on compliance assistance priorities.

Stakeholders called for EPA to use its compliance assistance resources more efficiently and to avoid duplication of effort. As discussed above, through the development of the final FY 2001 Plan, Agency offices and regions worked together to identify opportunities for collaboration on projects and activities. Similar collaboration efforts will continue in developing the FY 2002 Plan. EPA is hopeful that states and other assistance providers will provide increased feedback on the Agency's draft FY 2002 Plan to ensure that EPA uses its compliance assistance resources more efficiently.

Stakeholders expressed a need for EPA to work with them earlier to ensure that compliance assistance resources are focused on areas where they are most needed. In response to this concern, the Agency has changed the schedule for developing the FY 2002 Plan and redesigned its outreach efforts to receive stakeholder input prior to preparing the draft FY 2002 Plan. This outreach includes using Forum 2001 as a means to receive feedback on proposed compliance assistance activities and priorities prior to drafting the FY 2002 Plan. In addition, EPA regions will be scheduling meetings and conference calls between March and May 2001 to receive additional feedback on compliance assistance needs.

6. ACCESSING CURRENT AND FUTURE PLANS

The FY 2001Plan is accessible through the Agency's web-based National Compliance Assistance Clearinghouse (the Clearinghouse) (www.EPA.Gov/Clearinghouse), under the "Planned and Ongoing Activities" tab. The Clearinghouse provides quick access to the Plan using a variety of search topics to meet stakeholders' specific needs. Currently, the Plan is only searchable by EPA region and Headquarters office. All subsequent Plans will be searchable by a number of additional fields such as sector, pollutant, statute, geographic area, etc.

7. SCHEDULE FOR FY 2002 PLAN

Development of the FY 2002 Plan will begin in Spring 2001, in conjunction with the Agency's FY 2002-03 MOA process. EPA will continue to work on enhancing the Plan as a strategic tool for targeting resources to the most significant Agency compliance priorities and assistance-related needs and seek ways to establish effective networks with compliance assistance providers, community groups. The Agency will consider the feedback it receives from Forum 2001 and other regional meetings as it develops the draft FY 2002 compliance assistance project inventory in mid FY 2001. The draft FY 2002 Plan will be issued for public comment in late Spring 2001 in both the *Federal Register* and on the Clearinghouse. Stakeholder input on the draft FY 2002 Plan will be shared with the program and regional offices for their consideration in finalizing their FY 2002 operating plans. After appropriations, the FY 2002 Plan will be finalized and placed on the Clearinghouse in the first quarter of FY 2002.

APPENDIX A

REGULATION-SPECIFIC COMPLIANCE ASSISTANCE TOOLS

Information for the Final Fiscal Year 2001 Compliance Assistance Activity Plan as of February 16, 2001

The table below includes information on federal regulations for which EPA plans to develop compliance guides or self-audit checklists in 2001. Compliance guides are being developed because these regulations have either: (1) a significant economic impact on a substantial number of small entities as defined under the Small Business Regulatory Enforcement Fairness Act (SBREFA); or (2) an economic impact of \$100,000,000 or more on companies and/or government facilities as outlined in EPA's *Aiming for Excellence* report.

These thirteen specific rules are listed in this table because they are either expected to be final in 2001 or are already final rules and will have compliance guides completed in 2001. Seven of the thirteen listed regulations are expected to be published as final rules in the Federal Register and have compliance guides completed in 2001. Six of the thirteen listed regulations were published and final prior to 2001 but will have their compliance guides completed in 2001. The table does not, therefore, list the potential universe of SBREFA and economically significant regulations for which future compliance guides may be developed. This table updates the information on SBREFA and Economically Significant rules listed in the draft Plan by removing regulations which are not expected to be final in 2001 or which are no longer considered economically significant.

The table is current as of February 16, 2001. The list of regulations is not final and is continually changing based on alterations to a regulations projected publication date and further economic analysis.

REGULATION-SPECIFIC COMPLIANCE ASSISTANCE TOOLS

Information for the Final Fiscal Year 2001 Compliance Assistance Activity Plan as of February 16, 2001

SBREFA	Econ. Sign.	Regulation	Projected/Actual Final Publication Date	Projected/Actual Compliance Tool Completion Date
Office of A	ir and Radiat	ion		
	~	Rulemakings for the Purpose of Reducing Interstate Ozone Transport	September, 2001	December, 2001
'	•	Heavy-Duty Engine Emission Standards and Diesel Fuel Sulfur Control Requirements	January 18, 2001	April, 2001
>		Tier II Light-Duty Vehicle and Light-Duty Truck Emission Standards and Gasoline Sulfur Standards	February 10, 2000	June, 2001
	~	NESHAP: Chemical Recovery Combustion Sources	January 12, 2001	April, 2001
	~	Control of Emissions of Air Pollution from 2004 and Later Model Year Heavy-Duty Highway Engines and Vehicles; Revisions of Light-Duty Truck Definition	October 6, 2000	January, 2001
Office of P	revention, Pes	ticides and Toxic Substances		
~		Lead-Based Paint Activities Rules: Training, Accreditation, and Certification Rule and Model State Plan Rule — Section 402a	August 29, 1996	February, 2001
	~	Lead: Identification of Dangerous Levels of Lead Pursuant to TSCA Section 403	January 5, 2001	April, 2001

REGULATION-SPECIFIC COMPLIANCE ASSISTANCE TOOLS

Information for the Final Fiscal Year 2001 Compliance Assistance Activity Plan as of February 16, 2001

SBREFA	Econ. Sign.	Regulation	Projected/Actual Final Publication Date	Projected/Actual Compliance Tool Completion Date
Office of V	Vater			
V		National Primary Drinking Water Regulations: Radium, Uranium, Alpha, Beta, and Photon Emitters	December 7, 2000	February, 2001
•	•	National Primary Drinking Water Regulations: Arsenic and Clarifications to Compliance and New Source Containment Monitoring	January 22, 2001	April, 2001
~		Effluent Guidelines and Standards for the Centralized Waste Treatment Industry	December 22, 2000	February, 2001
~		National Primary Drinking Water Regulations: Stage 1 Disinfectant/Disinfection By-Products Rule	December 16, 1998	January, 2001
~	•	National Primary Drinking Water Regulations: Ground Water Rule	June, 2001	September, 2001
~	V	National Primary Drinking Water Regulations: Radon	June, 2001	September, 2001

APPENDIX B

FY 2001 EPA PRIORITIES

The EPA priorities table presents the environmental areas that the Agency is focusing on at a national level for FY 2001. These priorities were identified through the Agency's planning and budget process between EPA Headquarters and Regions. Through stakeholder feedback and discussions between EPA Headquarters and the regional offices, the Agency develops agreements addressing each of following Agency program offices: 1) Office of Air and Radiation; 2) Office of Prevention, Pesticides and Toxic Substances; 3) Office of Water; 4) Office of Solid Waste and Emergency Response; and 5) Office of Enforcement and Compliance Assurance.

Office of Air and Radiation

Implement the National Ambient Air Quality Standards (NAAQS) for ozone and particulates.

Create Clean Air Partnership Fund to provide opportunities for cities, states and tribes to partner with the private sector, federal government, and each other to provide healthy air to local citizens.

Set new Tier II mobile source emission standards.

Coordinate the Transportation Equity Act for the 21st Century (TEA-21) (the most recent surface transportation bill) and the Clean Air Act.

Move toward a risk-based air toxic program.

Continue progress on making Kyoto Protocol acceptable for ratification.

Help protect children from indoor air hazards.

Office of Prevention, Pesticides, and Toxic Substances

Chemical Right-to-Know — conduct program outreach, facilitating dialogue among regional chemical manufacturers, stakeholders, and OPPT.

Lead — assist in the development of lead-based paint training, accreditation, and certification programs; implement lead-based paint regulations; conduct public outreach and education.

Pollution prevention — promote integration of pollution prevention strategies into regional, state, and tribal programs.

Ground water pesticide management plans.

Pesticide safety (worker protection).

Urban pesticide misuse.

Office of Water

Watershed restoration action strategies and TMDLs.

Animal Feedlot Strategy.

Storm water Phase II.

Smart growth policies; implement measures to preserve green space and other environmentally critical areas.

Sanitary sewer overalls.

Permit backlog.

Water quality standards program modernization.

Upgrade state non-point source pollution control programs.

Protect water resources in Indian Country.

Reinvent Clean and Safe Water programs.

Release Microbial and Disinfectants/Disinfection Byproducts rules.

Release Consumer Confidence Report regulation.

Release Contaminant Candidate List.

The Drinking Water Revolving Fund.

Safe drinking water capacity development guidance.

Public Water System Operator certification guidance.

Office of Solid Waste and Emergency Response

RCRA — promulgate tailored standards governing remediation waste, expedite RCRA Corrective Action program cleanups, and use innovative approaches to move cleanups forward.

Superfund — complete construction at National Priorities List (NPL) sites, implement Superfund reforms, maximize potentially responsible parties' (PRP) participation in conducting and funding response actions, promote fairness in the enforcement process, and recover costs from PRPs.

Brownfields — identify and reduce barriers in assessing, cleaning up and reusing formerly contaminated properties.

Federal Facilities — promote construction completions, empower community stakeholders through partnership agreements and advisory boards, and promote the reuse and redevelopment of Federal facilities.

Oil Spills — bring additional facilities into compliance with Spill Prevention Control and Countermeasure requirements.

Underground Storage Tanks — promote compliance with the requirements for upgrading, replacing, or closing Underground Storage Tanks (USTs); accelerate cleanup initiation and completion; and promote program delegation to states.

Office of Solid Waste and Emergency Response, cont.

Emergency Preparedness and Prevention — establish state, local, and tribal chemical accident release programs in meeting Clean Air Act requirements and public access to community right-to-know.

Indian Country — infrastructure development assistance for hazardous waste, solid waste, and underground storage tanks management.

Office of Enforcement and Compliance Assurance

Clean Water Act — wet weather areas (Combined Sewer Overflow Policy, Sanitary Sewer Overflow Enforcement Management System, National Concentrated Animal Feeding Operations Sector Strategy, and storm water regulations).

Safe Drinking Water Act — microbial rules.

Clean Air Act — New Source Review/Prevention of Significant Deterioration — particularly focusing on coal-fired electric utility industry.

Clean Air Act — Air Toxics (Regions to adopt 1-2 Maximum Achievable Control Technology (MACT) standards per year in which to become national experts).

Resource Conservation and Recovery Act — permit evaders.

Petroleum Refining Sector — focus on compliance monitoring and enforcement-related activities.

Metal Services (Electroplating and Coating) Sector — develop a national enforcement and compliance sector strategy.

APPENDIX C

PROJECT INVENTORY TABLE

Sorted by Sector

This table presents the entire inventory of 368 projects identified by the Agency for the FY 2001 Compliance Assistance Activity Plan (Plan). The projects are listed alphabetically by sector and display nine fields: 1) sector, 2) project title, 3) project description, 4) statute, 5) chemical/pollutant, 6) geographic focus, 7) audience, and 9) contact.

When reviewing the table please note the following:

- 1. All offices leading compliance assistance efforts provided information on their projects that will continue or commence in FY 2001. Because this is a first-time Agency-wide planning effort, we believe that not all the projects are included in this table for a variety of reasons.
- 2. All offices providing project information completed a series of data fields. Not all the data fields were interpreted in the same way, however; in some instances, not all the fields were completed. In some of these instances, project information within the sector, geography, and chemical/pollutant fields was modified to display information consistently. Fields where information was not provided were designated as N/D.
- 3. "Geographic focus" refers to the application of the project as it relates to the country. For example, a national project, although being led by a Region or particular office, may be part of an Agency-wide national priority.
- 4. "Sector" refers to the application of a project to a particular industrial, government, or public sector (including "tribes," "federal facilities," and "small business"). Some projects identify multiple sectors while others do not specify a sector at all. Some projects that identify multiple sectors include a list of specific sectors in parentheses. In cases where a sector was not designated, N/D was entered into that field.

Appendix C: Planned Compliance Assistance Projects FY01 Sorted by Sector

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Agricultural (CAFO)	Concentrated Animal Feeding Operations (CAFOs)	Mailing/distributing Fact Sheets for CAFOs in ID, OR, & WA; respond to phone calls/emails regarding R10's CAFO program; presentations by EPA R10 Representatives at meetings/workshops		Multiple (fecal coliform, BOD, nutrients, TSS)	Region 10		Joseph Roberto Office of Water NPDES Compliance Unit (OW-133), 206/553-1669
Agriculture	National Agriculture Compliance Assistance Center (Ag Center)	The Ag Center, with the support of USDA, serves as the "first stop" for those in the agricultural community who need information on compliance with environmental requirements and pollution prevention.		Multiple	National		Ginah Mortensen Office of Compliance, OECA 913-551-5211
Agriculture	Sector Notebook: Profile of the Agricultural Livestock Production Industry	Publication that provides general interest information on the agricultural livestock production industry		Multiple	National		Ginah Mortensen Office of Compliance, OECA 913-551-5211
Agriculture	Sector Notebook: Profile of the Agricultural Production Industries: Crops, Greenhouses/Nurseries, and Forestry	Publication that provides general interest information on agricultural crop, nursery, greenhouse, and forestry production.		Multiple	National		Ginah Mortensen Office of Compliance, OECA 913-551-5211
Agriculture	Executive Order on developing and promoting biobased products and bioenergy.	Developing a strategy to implement the E.O. mandating biobased products.		Multiple	National	☑ □ □	Marc Matthews Solid Waste & Pollution Pollution Branch 913.551.7517
Agriculture	Educational Events to Explain EPA's Responsibility to Implement Laws Affecting Agriculture	Educational Events to Explain EPA's Responsibility to Implement Laws Affecting Agriculture focus on almonds, cotton, and dairies		Pesticides	Region 9		LoriAnn Thrupp (415) 744-1983 Ag Initiative/Cross Media
KEY: Statute		CLA E = EPCRA F = FIFRA R = RCK R = Regulated Community N = Non-Re					N/D = Not Designated

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Agriculture	Compliance Assistance Package for the agricultural Worker Protection Standard (WPS) National Agriculture Compliance Assistance Center (Ag Center)	Compliance assistance materials addressing WPS issues assembled and distributed		Pesticides	National		Ginah Mortensen Office of Compliance, OECA 913-551-5211
Agriculture	Food Quality Protection Act Fact SheetsAg Center	Description of key provisions of FQPA relating to reviews of pesticides, protection of children and providing public info.		Multiple	National		Carol Galloway 913-551-5008, OECA/OC
Agriculture (AFO)	Outreach to Animal Feeding Operations	Outreach to get livestock operations to review their livestock management practices and alter where necessary.		N/D	Region 5		Andrew Tschampa UST Program 312 886-6136
Agriculture (CAFO)	Compliance Assistance Package for CAFOs National Agriculture Compliance Assistance Center (Ag Center)	Compliance assistance materials addressing CAFO issues assembled and distributed to information providers		Multiple	National		Carol Galloway Office of Compliance, OECA 913-551-5008
Agriculture (CAFO)	"What to Expect When You are Inspected - CAFOs" National Agriculture Compliance Assistance Center (Ag Center)	Brochure explaining how CAFO inspections are conducted, follow-up scenarios, role of operator, inspector		Multiple (nutrients and pathogens)	National		Carol Galloway Office of Compliance, OECA 913-551-5008
Agriculture (CAFO)	AFO Info Exchange; National Agriculture Compliance Assistance Center (Ag Center)	Web based database of state and federal CAFO info, will be placed on the Ag Center's web site.		Multiple (nutrients and pathogens)	National		Carol Galloway Office of Compliance, OECA 913-551-5008
Agriculture (CAFO)	CAFO Outreach	Conduct one outreach activity in the state to coordinate with the state on new permit and regulations unified strategy		Animal waste	NM, OK, TX		Abu Senkayi Water Enforcement Branch 214-665-8403
		CLA E = EPCRA F = FIFRA R = RCI R = Regulated Community N = Non-Re					N/D = Not Designated

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Agriculture (CAFOs, dairy farming)	Compliance Assistance for dairies and Concentrated Animal Feeding Operations (CAFOs), Dairy Quality Assurance Program	Compliance assistance in CA and AZ, environmental stewardship program for dairies		Multiple	CA		Lynn Kuo (415) 744-1823 Water Div./ CWA Compliance office
Airports	Compliance Assistance for Airports (SFO, LAX)	Expanded Compliance Assistance for Airports (SFO, LAX)		N/D	Region 9		Stephanie Valentine (415) 744-1178 Cross Media Division
Automotive	Automotive Industry Workshops in TN	Partnering with TDEC's Division of Community Assistance to provide automotive sector workshops in various cities in TN. Materials leveraged from R9.		Multiple (VOCs, antifreeze, asbestos)	TN		Patricia Jackson R4 EAD/AMB (404) 562-9682
Automotive (auto repair, voc. schools)	Compliance Assistance for the Auto Repair and Refinishing Sector	Work w/state, local and industry partners to deliver CA & P2 asst. to repair & body shops and auto programs at vocational schools in New England.		Multiple (solvents, oil, battery acid, isocyanates)	Region 1		Mary Dever OES, A&P2, NEEAT 617-918-1717
Automotive (auto salvage yards)	Compliance Assistance Program for Auto Salvage Yards	Compliance assistance for auto salvage yards		Multiple (CFC- 12, VOCs, HAPs, haz. waste, used-oil)	Region 2		Luz Garcia Division of Enforcement and Compliance Assistance 212-637-3565
Automotive (SIC 55 and 75)	CCAR-GreenLink (automotive service and repair compliance assistance center)	First stop, multi program compliance assistance center targeting shop owners, managers, technicians and educators		N/D	National		Everett Bishop 202.564.7032 oeca/campd

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Automotive manufacturing	Automobile and Light- Duty Truck Manufacturing (Surface Coating)	Regulation of hazardous air pollutants emitted from automobile and light-duty truck surface coating operations. Includes P2. After rules are final, EPA will prepare CA tools for greatest needs.		Multiple (air toxics, HAPs, ethylene glycol, toluene, xylene)	National		Dave Salman OAR/OAQPS/ESD 919 541-0859
Automotive manufacturing	Tier II Light-Duty Vehicle and Light-duty Truck Emission Standards and Gasoline Sulfur Standards	The primary focus of this rule will be reducing emissions of nitrogen oxides and ono-methane hydrocarbons, pollutants which contribute to ozone pollution.		Sulfur	National		T. Wysor OAR 919 214-4332
Automotive refinishing	DfE/Auto Refinish Project	Encourages shops to adopt best practices and technologies, such as use of high volume low pressure (HVLP) spray guns, to reduce paint emissions (toxic chemicals, VOCs & HAPs) and minimize waste		Multiple (VOCs, HAPs)	National		Mary Cushmac (202) 260-4443 David DiFiore (202) 260-3374
Automotive service/repair	Website for Auto Repair\Service Sector	Website for Auto Repair\Service Sector		Multiple (CFC- 12, VOCs, HAPs, haz. wastes, used oil)	Region 2		Luz Garcia Division of Enforcement and Compliance Assistance 212-637-3565
Automotive service/repair	Pollution Prevention - Regional P2RX center	Promote and support the regional P2Rx center		N/D	Region 8		Linda Walters (303) 312-6385

Compliance Audit Program for Auto Repair/Service Sector	Promote voluntary self-audits in the auto repair/service sector		Multiple (CFC- 12, VOCs, HAPs, haz. waste, used oil)	Region 2		Luz Garcia Division of Enforcement and Compliance
PCRA Section 313						Assistance 212-637-3565
Reporting Guidance for Chemical Distribution Facilities	This document will assist covered facilities in SIC code 5169 to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
/oluntary Source Reduction Initiative VSRI)	Industry-community partnership initiative to eliminate in-plant sources of pollution		N/D	Multi-region		Dave Kling OPPTS/OPPT/PPD 202-260-3557
Continuing Guidance for ne High Production /olume (HPV) Program inder the Chemical Right To Know Initiative	These guidance documents provide technical help to companies preparing their commitments to the HPV Challenge Program. See internet site www.epa.gov/chemrtk/guidocs.htm		Multiple (toxic substances)	National		OPPT
Ongoing Guidance on the New Chemicals Program of the Toxics Substances Control Act (TSCA) by the Office of Prevention, Pesticides and Toxics	Ongoing guidance to assist those to comply with the Toxic Substances Control Act rules related to new toxic chemicals		Multiple (TSCA chemicals)	National		ОРРТ
Confine Folument Confine Confi	cinuing Guidance for High Production me (HPV) Program er the Chemical Right (now Initiative) Doing Guidance on the Chemicals Program e Toxics Substances arol Act (TSCA) by	clinuing Guidance for High Production These guidance documents provide technical help to companies preparing their commitments to the HPV Challenge Program. See internet site www.epa.gov/chemrtk/guidocs.htm Oing Guidance on the Chemicals Program e Toxics Substances rol Act (TSCA) by Office of Prevention,	sources of pollution These guidance documents provide technical help to companies preparing their commitments to the HPV Challenge Program. See internet site www.epa.gov/chemrtk/guidocs.htm Ongo Guidance on the Chemicals Program e Toxics Substances roll Act (TSCA) by Office of Prevention,	sources of pollution These guidance documents provide technical help to companies preparing their commitments to the HPV Challenge Program. See internet site www.epa.gov/chemrtk/guidocs.htm Ongo Guidance on the Chemicals Program e Toxics Substances roll Act (TSCA) by Office of Prevention, These guidance documents provide technical help to substances or provide technical help to companies preparing their commitments to the HPV Challenge Program. See internet site www.epa.gov/chemrtk/guidocs.htm Multiple (toxic substances) Multiple (toxic substances) Multiple (toxic substances) Multiple (TSCA chemicals)	sources of pollution These guidance documents provide technical help to companies preparing their commitments to the HPV Challenge Program. See internet site www.epa.gov/chemrtk/guidocs.htm Ongo Guidance on the Chemicals Program to comply with the Toxic Substances Substances Substances Control Act (TSCA) by Office of Prevention, These guidance documents Multiple (toxic substances) Multiple (TSCA National chemicals)	sources of pollution These guidance documents provide technical help to companies preparing their commitments to the HPV Challenge Program. See internet site www.epa.gov/chemrtk/guidocs.htm Ongoing Guidance on the Chemicals Program e Toxics Substances Toxic

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Chemical manufacturing (industrial, petrochemical)	RMP/Emergency preparedness and Response speeches	Presentations to various organizations on request on emergency preparedness and response, as well as RMP implementation		CAA Section 112(r) extremely hazardous substances	Region 6		Craig Carroll Region 6 Superfund Division (214) 665-2299
Chemical manufacturing (specialty batch)	Sustainable Industry Specialty Batch Chemical Compliance Assistance Project	Develop tools to illustrate analysis of inventory of environmental regulations for actions to address inconsistencies.		N/D	National		Janice Bryant OPEI Sector Strategies Division 202-260-2730
Chemical manufacturing (specialty batch)	Sustainable Industry Permitting Project for the Specialty-Batch Chemical Industry	EPA-state-industry partnership to improve the environmental performance of the specialty-batch chemical industry through changes to the permitting system (including enhanced compliance assistance.)		Multiple	National		Barry Elman Office of Policy, Economics and Innovations (202) 260-2727
Coal mining	EPCRA Section 313 Reporting Guidance for Coal Mining Facilities	This document will help facilities in SIC code 12 to comply with reporting requirements of sections 313, EPCRA and 6607, PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Coating/printing/dy eing (of miscellaneous metal parts, metal furniture, paper and other web, fabric, large appliances, metal can, metal coil, plastic parts, wood building products)	Surface Coating MACTs Implementation Tools Development	Partnerships with industry, States, Tribes, etc to develop and/or review tools to help understand the requirements of the 10 MACT standards being developed for surface coating operations.		Air toxics, HAPs	National		Ingrid Ward 919-541-0300 OAQPS/ITPID/PIRG

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Computer manufacturing	DfE/Computer Display Project	Conducting a life-cycle assessment of CRT and LCD technologies, to promote pollution prevention and cleaner technologies		Multiple (lead)	National		Kathy Hart (202) 260-1707 Dipti Singh (202) 260-3436
Construction industry	Storm water runoff training for regulated community, with emphasis on construction in Lake Pontchartrain Basin.	Outreach storm water training for selected sectors of the regulated community, with emphasis placed on public and private construction activities in the Lake Pontchartrain Basin.		Multiple (Susp. Solids, oxygen demanding material)	LA		Thea Lomax Water Enforcement Branch, 6EN-W Region 6 214-665-8098
Construction industry, salvage yards	Stormwater regulations	Model stormwater management plans and outreach		N/D	Region 3		Raj Sharma 215-814-3260
Contractors (lead- paint removal)	Continuing Guidance for the Toxics Substances Control Act (TSCA) rules related to Lead-based Paint Activities.	OPPT provides current guidance on TSCA rules related to Lead- based Paint Activities and resources such as the National Lead Information Center. See internet site www.epa.gov/lead		Lead	National		ОРРТ
Demolition (and renovation) contractors	Develop and mail asbestos NESHAP notification brochure for Contractors	Develop a brochure detailing the when's why's and how's of the notification required under the asbestos NESHAP. Mail to all contractors who do regulated work in Idaho and Alaska, Eastern Washington.		Asbestos	ID, AK, WA		Kathleen S. Johnson 206-553-1757 Office of Air Quality
Dry cleaning	Website for Dry Cleaners	Website for Dry Cleaners		Perchloroethylen e	Region 2		Ronald Lockwood Division of Enforcement and Compliance Assistance 212-637-3413

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Dry cleaning	Dry Cleaner Maintenance Plan	Support states/districts, small business assistance providers and trade assoc.		Perchloroethylen e	Region 9		Angela Baranco Jeff Darcy Air Div. (415) 744-1196, -1143
Electricity Generating Facilities	EPCRA Section 313 Reporting Guidance for Electricity Generating Facilities	This document will assist covered facilities in SIC codes 4911, 4931, and 4939 to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Federal agencies	Environmental Management Review (EMR) at Federal Facilities	Report of pilot study and marketing tool for EMRs		N/D	National		Sarah Hart FFEO 202-564-2457
Federal agencies	Federal Agency Environmental Roundtable	The Roundtable meets once a month to provide Federal agency managers with up-to-date information about EPA programs.		N/D	National		Will Garvey OECA, FFEO, PPCS 202-564-2458
Federal agencies	Assistance to DOI on Source Water Assessments for GW sources on Nat'l Park Service Lands			N/D	Region 5 National Parks		Christianne Saada-Blume SDWA Program (312) 886-6205
Federal agencies	Lead Auditor Training ISO 14001	Provide training to Federal agency representatives		N/D	DC		Wil Garvey 202-564-2458 Federal Facilties Enforcement Office
Federal agencies	Environmental Management Reviews at Federal Facilities (Dept. of Interior)	Compliance assistance on environmental management systems for three Dept. of Interior facilities		N/D	Region 9		Stephanie Valentine (415) 744-1178 Cross media Div.
Federal agencies (civilian)	Civilian Federal Agency (CFA) Task Force Meetings	EPA facilitates a forum for CFA members to meet to improve environmental management techniques		N/D	National		Sarah Hart FFEO 202-564-2457
		CLA E = EPCRA F = FIFRA R = RCR R = Regulated Community N = Non-Re					N/D = Not Designated

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Federal agencies (EPA, federal facilities)	Implementation of Exec Order 13101	Assist in the implementation of Exec Order 13101 to encourage waste reduction, recycling and affirmative procurement at the Region VIII office and other federal facilities.		N/D	Region 8		Diane Thiel (303) 312-6389
Federal agencies (National Park Service)	Regional Waste Reduction	Provide technical assistance to the National Park Service on implementation of Integrated Solid Waste Action Plans.		N/D	Region 8		Marie Zanowick (303) 312-6403
Federal facilities	Audit Policy Outreach to Federal Agencies	Letters to federal agencies summarizing benefits of self- disclosure and correction of violations		N/D	National		Gregory Snyder 202-564-4271 FFEO
Federal facilities	FedEnviroNews-Online	FedEnviroNews-Online is a computerized, subscription-based newsletter sent to federal facility environmental managers and staff, as well as state environmental practitioners.		N/D	National		Marie Muller 202-564-0217 OECA/FFEO
Federal facilities	FFEO Web Sites	FFEO maintains a web site for P2, compliance, and enforcement information at http://www.epa.gov/oeca/fedfac/ffle x.html		N/D	National		Isabelle Lacayo FFEO 202-564-2578
Federal facilities	FedSitethe Federal Facility Compliance Assistance Center	Designed to assist the regulated community with any questions and concerns regarding compliance at Federal facilities.		N/D	National		Greg Snyder FFEO 202-564-4271
Federal facilities	The Yellow Book: Guide to Environmental Enforcement and Compliance at Federal Facilities	Supply updates on web to EPA's Yellow Book (a reference guide for federal facilities staff with information on environmental requirements impacting federal facilities.		N/D	National		Anissa McNeill FFEO 202-564-0013
KEY: Statute: Audience:		CLA $E = EPCRA$ $F = FIFRA$ $R = RCRR = Regulated$ Community $N = Non-Re$					N/D = Not Designat

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Federal facilities	Federal Facility Compliance Assistance	Compliance Assistance for Federal Facilities		Multiple	Region 2		Kathleen Malone Division of Enforcement and Compliance Assistance 212-637-4083
Federal facilities	Federal Facility compliance assistance	Conduct EMRs, hold workshops in affirmative procurement, sponsor regional conference, distribute quarterly, compl. assistance info, update the region III WEB page with fed fac compassist info.		N/D	Region 3		Bill Arguto Office of Environmental Programs 215-814-3367
Federal facilities	Compliance Assurance for Federal Facilities with environmental laws in AR, LA, NM, OK, and TX	To ensure that Federal facilities meet or exceed compliance requirements and conduct P2. Some of these activities will be in partnership with Region 6 states.		Multiple (VOCs, lead based paint, metals, pests, bact.)	Region 6		Joyce Stubblefield (214) 665-6430
Federal facilities	Environmental Management Review	Consultative and technical assistance site visit by EPA staff to review a facility's environmental program and management system.		Multiple	Region 7		Diana Jackson Enforcement Coordination Office 913/551-7744
Federal facilities	RCRA 6002 Compliance Assistance	Provide compliance assistance to federal facilities regarding RCRA 6002		Multiple	Region 2		
Federal facilities	Environmental Management Review for the Fish and Wildlife Service in Alaska	Review of federal service's environmental management systems		N/D	Alaska		Michele Wright 206-553-1747 Office of Enforcement and Compliance
Federal facilities	Environmental Management Systems at Federal Facilities	Assist federal agencies develop & implement environmental management systems		N/D	Region 2		Kathleen Malone Division of Enforcement and Compliance Assistance, 212-637-4083

Audience: E = EPA S = State regulators R = Regulated Community N = Non-Regulatory Compliance Assistance Providers

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Federal facilities (defense agencies and Civilian Federal Agencies).	EMS Self-Assessment Workshop at NDIA Conference, Austin, TX	8-hr workshop for Federal personnel to provide skills to conduct EMS agency-level self assessment		N/D	N/D		Sarah Hart (202) 564-2457 FFEO
Federal facilities (DOD, BIA)	Compliance assistance visits to federal facilities (RCRA)	Compliance inspections/assistance visits at federal facilities in HI, Territories, tribal lands		N/D	HI, territories and tribal lands		Rich Vaille (415) 744-2090
Federal facilities (DOD, DOE, and Civilian Federal Agencies)	E.O. 13148 EMS Sub- Work Group	To meet the requirements of E.O. 13148, FFEO formed an interagency working group		N/D	National		Sarah Hart (202) 564-2457 FFEO (FFEO)
Federal facilities (DOD, DOE, and Civilian Federal Agencies)	EMS Mini-Workshops	2-hr workshops on EMS planning and development		N/D	National		Sarah Hart (202) 564-2457 FFEO
Federal facilities (DOE)	Guidance on DOE Reindustrialization and MEI for Radionuclide NESHAPs Compliance	Clarifies conditions under which employees of private companies leasing space at DOE facilities should be considered members of the public (MEI) for purpose of radionuclide NESHAPs compliance		Radiation	National		Robin Anderson, 202-564- 9385 anderson.robin@epa.gov OAR, ORIA, Radiation Protection Division

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience FSRN	Contact Info
Federal facilities (DOE)	State Delegation Workshop: Overview of Radionuclide NESHAPS Implementation	Workshop on State implementation of radionuclide NESHAPs: regulatory overview; using compliance models, and mock facility inspection. Open to regulated entities (DOE staff) if space and time allow.		Radiation	National		Robin Anderson 202-564-9385 anderson.robin@epa.gov OAR, ORIA, Radiation Protection Division
Federal facilities (DOE)	CAA NESHAP Subpart H workshop	2 day workshop for Region 6 DOE facilities to discuss the changes to 40 CFR 61, Subpart H of the radionuclide NESHAPs.		Radionuclides	NM, TX		George P. Brozowski (214) 665-8541
Federal facilities (DOE)	Compliance Assistance to DOE federal facilities subject to radionuclide NESHAPS	Compliance Assistance for several DOE facilities, working with community groups in Berkeley, CA (Lawrence Berkeley Labs)		Radionuclides	Region 9		Perianne Wood (415) 744-1131 Radiation and Compliance Assistance
Federal facilities (government fleets)	Compliance Audit Program for Federal Government Fleet Maintenance	Promote voluntary self-audits to federal government fleet maintenance shops		Multiple (CFC- 12, VOCs, HAPs, Haz. Waste, used oil)	Region 2		Kathleen Malone Division of Enforcement and Compliance Assistance 212-637-4083
Federal facilities (including contractors and concessioners)	EO 13148 Priority Chemical Sub-group	Determining list of priority chemicals and uses for 50% use reduction under EO 13148 section 503		Multiple (PBTs)	National (and international in limited cases)		Will Garvey 202-564-2458 FFEO, OECA
Federal facilities (including their contractors and concessioners)	Executive Order 13148 Work Group	Implementation work group for Executive Order 13148 Greening the Government Through Leadership in Environmental Management		Multiple	National (and international in some cases)		Will Garvey 202-564-2458 FFEO OECA

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Federal facilities (involved with purchasing/acquisi tion)	Environmentally Preferable Purchasing/ Federal Facilities	Compliance assistance to federal facilities regarding the purchase of environmentally preferable products, per E.O.s		Multiple	Multi-region		Michelle Angelich 212-637-4084 Division of Enforcement and Compliance Assistance
Federal facilities, state agencies	Radiation	Train state and local officials on radiation remediation and make radiation information more accessible to the public.		Radiation	Region 2		Jeanette Eng Division of Environmental Planning and Protection 212-637-4007
Foam furniture, sleep products, adhesives	DfE/Adhesives in Fabricated Foam Furniture and Sleep Products Industries	Using DfE's Cleaner Technologies Substitutes Assessment to replace chlorinated solvents in adhesives formulations used in this industry		N/D	National		John Sparks, PPT/DfE (202) 260-1682
Food processing (meat and poultry)	Meat and Poultry Processing Sector, compliance assistance pilot underdevelopment	Proposed project to develop customer-oriented compliance assistance for facility-based environmental compliance		Multiple (phosphorus, chlorine compounds, ammonia, BOD)	National		Roger Holtorf OPEI 202-260-7563
Forestry	Compliance Assistance for Sierra Nevada Forest Planning & Other Forest Plan Revisions	Expanded Compliance Assistance for Sierra Nevada Forest Planning & Other Forest Plan Revisions		N/D	Region 9		Leonidis Payne (415) 744-1571 Cross Media/Federal Activities
Foundries	EPCRA Section 313 Reporting Guidance for Foundries	This documents assists covered facilities primarily in SIC code 34 to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Garment and Textile	DfE/Garment and Textile Program	Encourages the development and incorporation of environmentally - preferable technologies in the garment care, textile, apparel, and related industries.		Perchloroethylen e	National		Cindy Stroup OPPT/EETD/DfE/GTP (202) 260-3889
		CLA E = EPCRA F = FIFRA R = RCK R = Regulated Community N = Non-Re					N/D = Not Designate

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience F S R N	Contact Info
Gasoline refiners, distributors, and retail sales outlets	Attainment and maintenance of the ozone standard	Conduct outreach and provide technical assistance to states on the implementation of Phase II reformulated gasoline in St. Louis		Multiple (ozone, VOC, NOx, benzene, MTBE, metals)	St. Louis and area, MO		Leland Daniels Air Planning and Development Branch 913.551.7651
General public	White House Initiative/Asian Americans & Pacific Islanders(AAPIs);Develop an EPA outreach program to increase AAPIs awareness/understanding EPA regs			Multiple	Houston		Pat Weatherly 214/664-2165 CAED, (6EN-AT) External Affairs - TBD
General public	White House Initiative on Asian Americans & Pacific Islanders; Help families/communities with decisions on what may cause illnesses in children			Toxics	Region 6		Steve Vargo 214/665-6714, Multimedia & Permitting Division
General public	White House Initiative/Asian Americans & Pacific Islanders (AAPI); Develop program to help businesses reduce risk of chemicals to communities			Multiple	New Orleans, Houston, Dallas and other high density areas		Mark Hansen (6EN-AT) 214-665-7224 TBD - External Affairs
General public	White House Initiative/Asian Americans & Pacific Islanders (AAPIs); Address the problem of sanitary/sewage overflow at community villages/apartments			Multiple	Houston/Galv eston area		Sunita Singhvi 214/665-7290, Compliance Assurance and Enforcement Division (6EN-WO)
			RA S = SDWA T = TSCA W = Clean egulatory Compliance Assistance Provid				N/D = Not Designate

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
General public (Hispanic community and migrant workers)	Colonias Lead Outreach Initiative	Conduct lead outreach in highly populated colonia areas all along the TX border. The areas include El Paso, Harlingen, Brownsville, Eagle Pass, Edinburg and Laredo		Multiple (lead- based paint, agricultural pesticides)	TX border Colonia areas		Lupe Pesina (214)665-8375 Toxics Enforcement Section
General public (homeowners)	Lead Program	Technical assistance and educational programs to increase awareness of hazards of leadbased paint		Lead-based paint	Region 7		Mazzie Talley 913.551.7518
General public (schools, abatement workers, contractors and homeowners)	Asbestos Program	Technical assistance and outreach to reduce public exposure to asbestos and help the public understand and comply with regulations.		Asbestos	Region 7		Rebecca Adams Radiation, Asbestos Lead and Indoor Program 913.551.7403
Government (local)	Compliance Assistance Center Local Government Environmental Assistance Network (LGEAN)	EPA and a consortium of other organizations launched and maintain this center to help local governments increase capacity for environmental compliance		Multiple	National		Ken Harmon 202-564-7049 OECA
Government (local)	Public Entity EMS Resource Center (PEER Center)	Development of a cost-effective and central information source where local governments can go for quality-assured, field-tested data, information, tools, resources, and technical assistance for EMS		N/D	National		Ken Harmon 202-564-7049

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Government (local)	Environmental Management System Pilot Program for Local Governments - Phase II	Joint project between several offices within EPA including OECA, OW, OAR, and OSWER. Key project elements include: pilots, mentoring, outreach, measurement, and sector specific EMS template.		N/D	National		Ken Harmon 202-564-7049 Melissa Raack 202-564-7039 OECA
Government (local)	104(g) Operator Outreach Program	Provide free onsite technical assistance to small municipal wastewater treatment plants that are or are endanger of violating their NPDES Permit		Municipal sewage	National		Jim Kern R3, Water Division Office of Municipal Assistance 215-814-5788
Government (Mobile sources, municipalities)	PBT Challenge Grant Program	The P2 team will administer a grant program using P2 discretionary & PBTI funds to encourage state & local PBT reduction efforts.		PBTs	Region 9		John Katz (415) 744-2150 Waste Div/P2 team
Government (municipal DPWs & others)	Municipal DPWs Water- related Asst. efforts	NPDES/Stormwater & WWT related topics		N/D	Region 1		Jack Healey OES, A&P2, NEEAT 617-918-1844
Government (municipal garages)	Municipal Dews Sector - Highway Garage Maint. Facilities	Cont. delivery of CA & P2 asst. for CT & ME DPW garages		Multiple (solvents, used oil, coolant, paints, thinner)	CT, ME		Jack Healey OES, A&P2, NEEAT 617-918-1844
Government (municipal, county)	Storm Water Phase II outreach	Presentations to explain new Storm Water Phase II Rule		Multiple (pollutants found in storm water)	Region 2		Karen O'Brien Division of Environmental Planning & Protection 212-637-3717

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Government (Municipalities and private developers)	DFW Stream Team	Technical Team made up of Federal and State specialists to assist local governments in avoiding wetlands and stream impacts associated with flood control/stream modification projects		Sediments	Dallas/Fort Worth and north TX counties		Norm Sears 214 665-8336 Richard Prather 214665-8333 Marine and Wetlands Section
Government (municipalities, Federal facilities)	Regional outreach training assistance for MS4 permitted facilities. (storm water)	The Region will be providing training/outreach on regulation requirements for to the municipal separate storm system sewers (MS4) in Region 6.		Multiple (pesticides, fertilizers, nutrients, susp.sol)	Region 6		Brent Larsen 6WQ-PP (214) 665-7523 Debbie Reynolds 6WQ-CO (214) 665-2707
Government (state and tribal)	Office of Pesticide Program Regional, State, and Tribal Pesticides Activities	OPP provides regional, State and Tribal activities related to Pesticide Programs. Liaison activities and contacts are provided. See OPP website www.epa.gov/oppfead1/rstfield/		Pesticides	National		Office of Prevention, Pesticides, and Toxics OPPT
Government (state, local)	Continuing agency guidance on rules related to Asbestos under Toxic Substances Control Act (TSCA) by Office of Prevention, Pesticides and Toxics.	Office of Pollution Prevention and Toxics will develop guidance on TSCS rules related to asbestos. State contacts included. See internet site www.epa.gov/opptintr/asbestos/hel p/htm.		Asbestos	National		N/D
Government (state, local)	Continuing guidance and contacts on asbestos and the Toxics Substances Control Act (TSCA) rules.	Asbestos links listing the current AHERA courses, accredited laboratories, and small businesses ombudsman reg. assistance. See internet site www.epa.gov/oppintr/asbestos/link s.htm		Asbestos	National		N/D
Government (state, tribal)	Air Permits	Technical Assistance to states and tribes in developing and implementing air permit programs, particularly Title V.		Multiple	Region 2		Steve Riva Division of Environmental Planning and Protection 212-637-4074
		CLA E = EPCRA F = FIFRA R = RCR R = Regulated Community N = Non-Re					N/D = Not Designated

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Government (states, local, tribal)	The Office of Pollution Prevention and Toxics internet site for State, Local, & Tribal Pollution Prevention incentives and technical assistance	Technical assistance and incentives for Pollution Prevention for State, local and Tribal governments by OPPT. See internet www.epa.gov/p2/state.htm		Multiple	National		OPPT
Health care	Mercury Challenge - Partners for Change Program	Provide hospitals & other health facilities w/CA through performance program		Mercury	Region 1		Janet Bowen OES, A&P2, NEEAT 617-918-1795
Health care	Healthcare Initiative	Healthcare Compliance Assistance Program		Multiple (Mercury, PVCs)	Region 2		Diane Buxbaum Division of Enforcement and Compliance Assistance 212-637-3919
Health care (hospitals), medical waste incinerators	San Francisco bay area Hospital P2 project	The P2 team will oversee implementation of 4 - 6 P2 audits at northern California hospitals.		Multiple (PBTs, mercury, dioxin)	Northern CA		Eileen Sheehan (415) 744-2190 Waste Div/P2 team
Healthcare (hospitals and medical facilities at federal installations and colleges/universiti es)	Hospital Compliance Improvement	Project to improve awareness of environmental regulations among hospitals and other medical facilities.		N/D	Region 3		Catherine King 215-814-2657 Enforcement, Compliance and EJ
Housing (landlords, real estate agents, home sellers)	1018 Disclosure Rule CAP Initiative	Project allows landlords to participate in a self reporting project to protect children, fetuses and women of lead poisoning.		Lead-based paint	Kansas City metro area, KS/MO		Keith Thompson 913/551-7780
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Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Interstate commerce conveyances (Ices)	Interstate Commerce Conveyances (Ices) CA Support	Analyze info. to develop booklet of standard practice for the Ices O & M Program. Provide CA materials in pilot, obtain feedback. Probably evaluate establishing CA audit program.		Multiple (in drinking water)	Region 4 with Regions 3 and 10 as partners (coastal areas or areas with ports)		Shelia Hollimon (404) 562-9609 R4 EAD/AMB
Laboratories	Good Laboratory Practice Standards (GLPS) - SBREFA Guide	This guide will provide assistance for small businesses seeking to comply with the revised GLPS.		Multiple (pesticides, toxic substances)	National		David Stangel OECA/AgED/AB 202-564-4162
Metal casting	Metal Casting Environmental Stewardship Program	Industry-EPA-state cooperation in: env. assistance program, air NSR permitting guidance, reuse of spent materials, performance track.		Multiple (esp. metals)	National		Peter Truitt OPEI, Sector Strategies Division 202-260-8214
Metal finishing	National Metal Finishing Resource Center	Web site providing comprehensive environmental regulatory, technical and pollution prevention information to the metal finishing and technical assistance provider community.		N/D	National		Scott Throwe 202-564-7013, OECA
Metal finishing	Strategic Goals Program, (SGP), Metal Finishing	SGP involves a partnership program in the metal finishing sector for the purpose of lessening air and water pollution, two conditions created by the metal finishing process.		Multiple (HAPs, metals, solvents, acids)	Region 3		Albert Montague Business Assistance Center (215) 814-5562
Metal finishing	Metal Finishing Sector Asst.	Promote increased compliance through SGP & other CA activities		Multiple (solvents, oils, acids, metal baths)	CT, MA, NH, RI		Linda Darveau OES, A&P2, NEEAT 617-918-1718

Audience: E = EPA S = State regulators R = Regulated Community N = Non-Regulatory Compliance Assistance Providers

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Metal finishing	Strategic Goals Programs for Metal Finishers	This program is part of the Agency's Common Sense Initiative to help industry to work smarter, cleaner, and cheaper. The region will market the Strategic Goals Program to industry, states and POTWs.		Multiple	Region 7		Gary Bertram Solid Waste Pollution Prevention 913/551-7533
Metal finishing	Adoption of MACT standard Halogenated Solvent Degreasing	Develop Safety Protocol Inspector Checklist w/ Web Slide Show		VOCs	National		Region1
Metal finishing	Continued Outreach to the Metal Finishing Sector	The P2 team will conduct a series of EMS workshops for platers in Northern CA & AZ		Multiple (PBTs, metals, solvents)	AZ, Northern CA		Leif Magnuson (415) 744-2153 Waste Div/P2 Team
Metal finishing, Metal services (printed wire boards, shipbuilding, aerospace)	National Metal Finishing Strategic Goals Program (SGP)	Voluntary sector stewardship program with 21 partner states, 82 local agencies, over 420 facilities, and various assistance providers		Multiple (metals, VOCs, acids)	National		Mindy Gampel OPEI 202-260-2748
Metal mining	EPCRA Section 313 Reporting Guidance for Metal Mining	This document will assist covered facilities in SIC code 10 to comply with reporting requirements of Sections 313, EPCRA and 6607, PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Metal services	Metal Services Initiative	Compliance Assistance for Metal Services Industry		Multiple (VOCs, PBTs, heavy metals)	Region 2		Jehuda Menczel Division of Enforcement and Compliance Assistance 212-637-4045

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Metal services	National Metal Finishing Strategic Goals Program (SGP) in Texas	Voluntary program encourages metal finishers to meet environmental goals by 2002, by providing incentives, creating CA tools, and removing regulatory and policy barriers to accomplishing these goals.		Multiple (Haz. metals and cyanide)	TX		Mike Tillman 6WQ-PO 214-665-7531 Craig Weeks 6EN-X 214- 665-7505 Gerardo Acosta 6EN-HT 214-665-8042
Metal services	Chrome Electroplating MACT Compliance Assistance strategy development	Develop enforcement/Compliance Assistance strategy under Adopt-A- MACT using pilot study of chrome plating sector		hexavalent chromium	Region 9		Kingsley Adeduro Air Div. (415) 744-1177
Metal services	Metal Services Compliance Assistance Initiative for AR, LA, NM and OK	Develop compliance assistance workshops for metal processing industry.		Metal and acid waste	AR, LA, NM, OK		Iliana Tamacas (214) 665-8491 Melissa Smith RCRA Enforcement, 6EN- HS (214) 665-7357
Mofilament Fiber Industry	EPCRA Section 313 Reporting Guidance for Mofilament Fiber Industry	This document assists covered facilities to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Multiple	The National Compliance Assistance Clearinghouse	An innovative web site that provides links to public and private compliance assistance materials		N/D	National		Emily Chow (202) 564-7071 OECA, OC
Multiple	Charleston Community- Based Environmental Protection Project (CBEP)	Development of measurable environmental goals. Efforts coordinated & targeted in a community-based approach in order to improve the quality of land, air, water and living resources in the CBEP area.		N/D	North Charleston, SC		Cynthia Peurifoy EAD/AMB (404) 562-9649
Multiple	Regional Roundtable Meeting	Semi-annual meeting on compliance assistance training to the states, NGO, and technical assistance providers.		Multiple	Region 7		Marc Matthews Solid Waste Pollution Prevention 913/551-7517
		TLA E = EPCRA F = FIFRA R = RCR R = Regulated Community N = Non-Rej					N/D = Not Designate

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Multiple	Environmental Management Systems	Develop a strategy on EMS to market as a technique to promote compliance and beyond compliance activities.		Multiple	Region 7		Ruben McCullors Chemical Risk Information Branch 913/551-7455
Multiple	Region 4 Webpage for Compliance Assistance	R4 maintains a website which addresses compliance assistance opportunities and happenings.		N/D	Region 4		Patricia Jackson (404) 562-9682 R4 EAD/AMB
Multiple	Pollution Prevention Websites in EPA	This website provides information on pollution prevention associated with EPA programs. External sources included. See internet site www.epa.gov.p2/info.htm		Multiple	National		Office of Prevention, Pesticides, and Toxics OPPT
Multiple	Environmental Ambassador Program	This program was developed to recruit & train EPA "Ambassadors" in order to promote regional partnership program activities.		Multiple	Region 3		Lorna Rosenberg (215) 814-5389, OEI
Multiple	Small Business Guide to Key Federal and State Air Regulations	To accommodate all requests for copies of a guide developed in this region which addresses federal and state regulations relating to VOC/HAP issues. This was prepared in light of SBREFA 215		Multiple (VOCs, HAPs)	National/Regi onal		David Byro Business Assistance Center 1-800-228-8711
Multiple	Applicability Determination Index	EPA's memoranda on applicability and compliance issues for Asbestos, Chlorofluorocarbons, MACT, NESHAP, NSPS and woodstoves.		N/D	National		Maria Malave (temporary) OC/CAMPD (202) 564-7027
Multiple	Stratospheric Ozone Protection	Compliance Assistance\ Outreach to protect the stratospheric ozone layer		Ozone-depleting substances	Region 2		Kathleen Malone Division of Enforcement and Compliance Assistance 212-637-4083

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Multiple	Air Permitting	The Region, with state/local agencies, will provide cross-media info. & tech. assist. to ensure that businesses understand regulatory obligations & know how to comply in the most cost-effective way.		Multiple (CO, SO2, NO2 and lead)	Region 7		John Knodel Air Permitting and Compliance 913.551.7622
Multiple	ERRB Spill Seminars	Spill Seminars will be conducted; designed to reach those persons who own, operate, and/or prepare SPCC/FRP plans for regulated facilities throughout R4.		Multiple	Region 4		Carol Monell Waste/ERRB (404) 562-8719
Multiple	Providing assistance to callers on Waste Regulations	ERRB staff will provide assistance to callers who request information on waste regulatory requirements		Multiple	Region 4		Carol Monell Waste/ERRB (404) 562-8719
Multiple	In house spill tool development	ERRB will continue to develop and distribute a variety of SPCC and FRP informational tools which address commonly asked questions. A R9 interactive CD will also be redistributed.		Multiple	Region 4		Carol Monell Waste/ERRB (404) 562-8719
Multiple	Emergency Planning/Community Right to Know (EPCRA)	EPCRA Compliance Assistance Program		Multiple	Region 2		Nora Lopez DECA 732-906-6890 Ellen Banner ERRD 732-321-4348
Multiple	Regional Capacity Building re RCRA Import- Export Program	Build Regional capacity in compliance assistance through annual conferences, periodic conference calls, and Regional visits		Haz. wastes (listed or characteristic)	National		Robert Heiss OECA/OC (202) 564-4108
Multiple	RCRA Online	Database of info on RCRA		Multiple (RCRA characteristic and listed wastes)	National		Judi Kane 703-308-7893

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Multiple	List of Waste Management Staff Contacts	List of Regional contacts who can answer compliance questions about solid waste regulations		N/D	National		N/D
Multiple	Waste minimization site visits	Visits to facilities sometimes with the states or states alone to identify voluntary waste minimization opportunities		Multiple (Haz. waste and PBTs)	Region 3		Tad Radzinski Technical Support Branch WCMD 215-814-2394
Multiple	RCRA participation in trade conferences	RCRA staff plans to give CA presentations at several trade conferences this year.		N/D	Region 4		Jeff Pallas (404) 562-8569
Multiple	Drinking Water Compliance Assistance to Environmental Justice Communities.	Participate in efforts to negotiate agreements with environmental justice communities in noncompliance.		Multiple	Region 7		Althea Moses Enforcement Compliance Office 913/551-7649
Multiple	Continuing Guidance on Design for the Environment (DfE) Projects for Industry	The DEF Program is working with several industry sectors to identify cost-effective alternatives to existing products and processes. See internet site www.epa.gov/opptintr/dfe/industry/index.html		Multiple (toxic substances)	National		OPPT
Multiple	Annual pretreatment/sludge seminars	To provide compliance assistance to the regulated community concerning new regulations and interpretation of existing rules		water priority pollutants	Region 2		Virgina Wong DECA 212-637-4241 Alia Roufaeal 212-637-3864 Jacqueline Rios 212-637- 3859 DEPP
Multiple	Biosolids Presentations at conferences	Staff will give presentations on biosolids rules at conferences		Biosolids	Region 4		Madolyn Dominy Water/WPEB/CWAES (404)562-9305

Audience: E = EPA S = State regulators R = Regulated Community N = Non-Regulatory Compliance Assistance Providers

		A C E F R S T W	Pollutant	Focus	ESRN	Contact Info
Biosolids response to questions	Staff will respond to telephone inquiries concerning part 503 requirements		Biosolids	Region 4		Madolyn Dominy Water/WPEB/CWAES (404)562-9305
Education and Outreach for NPDES Storm Water Applicants in New Mexico/Texas	Continue outreach activities to educate regulated community and local governments on new Phase II storm water regulations.		Multiple (suspended solids and oxygen- demanding mat'ls)	NM, TX		Taylor Sharpe Region 6 214 665-7112
Environmental Management Systems: An Implementation Guide for Small and Medium- Sized Organizations	EMS Implementation Guide for Small and Medium-sized Entities/Organizations		N/D	National		Jim Horne Office Of Water (202) 260-5802
CEC Companion Guide/Pamphlet	Provides guidance for incorporating compliance into EMSs as defined by the Committee for Environmental Cooperation (CEC)		N/D	National		Richard Satterfield (202) 564-2456 OECA/OC/CASPD
Development of Standards for Environmentally- Preferable Products	Pilot effort to develop voluntary environmental-attribute standards for products		Multiple	National		Julie Shannon OPPT/OPPT/PPD 202-260-2736
Compilation of Generic Scenarios	Development by CEB of generic scenarios, used to screen chems in the absence of data in new chemicals program. Scenarios point out actual industry practices and potential areas for improvement.		Multiple	National		John Blouin OPPT/EETD/CEB (202) 260-8650
Pollution Prevention Resource Exchange (P2Rx)	A network of regionally-based P2 information centers. At least 24 topic hubs (web sites) should be completed by the end of FY 01.		Multiple (mercury, gas and oil)	National		Beth Anderson OPPTS/OPPT/PPD 202-260-2602
	Education and Outreach for NPDES Storm Water Applicants in New Mexico/Texas Environmental Management Systems: An Implementation Guide for Small and Medium- Sized Organizations CEC Companion Guide/Pamphlet Development of Standards for Environmentally- Preferable Products Compilation of Generic Scenarios Pollution Prevention Resource Exchange	Education and Outreach for NPDES Storm Water Applicants in New Mexico/Texas Environmental Management Systems: An Implementation Guide for Small and Medium-Sized Organizations CEC Companion Guide/Pamphlet Cec Companion Guide/Pamphlet Development of Standards for Environmentally-Preferable Products Compilation of Generic Scenarios Compilation of Generic Scenarios Pollution Prevention Resource Exchange (P2Rx) inquiries concerning part 503 requirements continue outreach activities to educate regulated community and local governments on new Phase II storm water regulations. EMS Implementation Guide for Small and Medium-sized Entities/Organizations EMS Implementation Guide for Small and Medium-sized Entities/Organizations Provides guidance for incorporating compliance into EMSs as defined by the Committee for Environmental Cooperation (CEC) Development of Standards for Environmentally-Preferable Products Development by CEB of generic scenarios, used to screen chems in the absence of data in new chemicals program. Scenarios point out actual industry practices and potential areas for improvement. Pollution Prevention Resource Exchange (P2Rx) A network of regionally-based P2 information centers. At least 24 topic hubs (web sites) should be	inquiries concerning part 503 requirements Education and Outreach for NPDES Storm Water Applicants in New Mexico/Texas Environmental Management Systems: An Implementation Guide for Small and Medium- Sized Organizations CEC Companion Guide/Pamphlet Development of Standards for Environmentally- Preferable Products Compilation of Generic Scenarios Cempilation of Generic Scenarios Development of Standards for Environmentally- Preferable Products Compilation of Generic Scenarios Development of Standards for Environmentally- Preferable Products Compilation of Generic Scenarios A network of regionally-based P2 information centers. At least 24 topic hubs (web sites) should be	Education and Outreach for NPDES Storm Water Applicants in New Mexico/Texas	education and Outreach for NPDES Storm Water Applicants in New Mexico/Texas Environmental Management Systems: An Implementation Guide for Small and Medium-Sized Organizations ECC Companion Guide/Pamphlet Committee for Environmental Competency of Standards for products Environmental Pilot effort to develop voluntary environmentally-Preferable Products Compilation of Generic Scenarios point out actual industry practices and potential areas for improvement. Pollution Prevention Resource Exchange EMS Implementation Guide for Small and Medium-Sized Entities/Organizations EMS Implementation Guide for Small and Medium-Sized Entities/Organizations EMS Implementation Guide for Small and Medium-Sized Entities/Organizations EMS sa defined by the Committee for Environmental Cooperating compliance into EMSs as defined by the Committee for Environmental Cooperation (CEC) Development of Standards for Environmental Cooperation of Generic Scenarios, used to screen chems in the absence of data in new chemicals program. Scenarios point out actual industry practices and potential areas for improvement. Pollution Prevention Resource Exchange information centers. At Iteast 24 [environmental (PZPRX)] A network of regionally-based P2 information centers. At Iteast 24 [environmental (PZPRX)]	Education and Outreach for NPDES Storm Water Applicants in New MexicoTexas Environmental Management Systems: An Implementation Guide for Small and Medium-sized Organizations ECC Companion Guide/Pamphlet Development of Standards for Environmentally-Preferable Products Compilation of Generic Scenarios Compilation of Generic Scenarios Pollution Prevention Resource Exchange (P2RX) Enquirements Continue outreach activities to generic deucate regulated community and educate regulated community and educate regulated community and educate regulations. Continue outreach activities to generic solds and oxygen-demanding martis) Multiple (suspended solds and oxygen-demanding martis) N/D National V Development of Small and Medium-sized Entities/Organizations CEC Companion Provides guidance for incorporating compilance into EMSs as defined by the Committee for Environmental Cooperation (OEC) Development of Standards for Products Compilation of Generic Scenarios, used to screen chems in the absence of data in new chemicals programs. Scenarios point out actual industry practices and potential areas for improvement. Pollution Prevention Resource Exchange (P2RX) Topic tubes (web Sises) should be

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience FSRN	Contact Info
Multiple	Environmental Accounting Project	Helps businesses recognize the full spectrum of their environmental costs		N/D	National		Krsitin Pierre OPPTS/OPPT/PPD 202-260-3068
Multiple	Pollution Prevention Incentives for States (PPIS)	EPA provides about \$5 million annually to states to assist businesses in reducing pollution at the source, and for complying with state and Federal environmental regulations.		N/D	National		Christopher Kent OPPTS/OPPT/PPD 202-260-3480
Multiple	Pollution Prevention	Promotion of P2 as the preferred approach to achieve compliance		Multiple	Region 2		Diane Buxbaum Division of Enforcement and Compliance Assistance 212-637-3919
Multiple (auto repair, chemical, local governments)	Environmental Management Application Pipeline (EMAP)	Web-based tool linking the new EPA Audit Protocols to over 124 different industrial and manufacturing activities. Also provides guidance or checklists for state regulations, P2 and EMSs.		Multiple	National		Richard Satterfield OECA/OC/CCSMD (202) 564-2456
Multiple (HW treatment, storage and disposal facilities, recycling facilities, used oil processing or rerefining and used solvent recovery facilities)	Subpart DD "Implementation Guidance for OSWRO NESHAP - Interrelationships With other Related Air Rules	Develop a CA tool that describes the interrelationships of the NESHAP from OSWRO with other NESHAP and air standards under RCRA for hazardous waste treatment and disposal facilities.		HAPs	National		Walt DeRieux 202-564-7067

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Multiple (manufacturing, metal mining)	TRI; Reporting Threshold Amendment for Certain Persistent and Bioaccumulative Toxic Chemicals (PBTs)	EPA is considering lowering the thresholds for those chemicals which it determines to be highly toxic at very low dose levels/or have physical, chemical, or biological properties.		N/D	National		Daniel R. Bushman OPEI 202 260-3882
Multiple (aggregates, home building, marinas, ready- mix concrete)	Maryland Business/Industry Compliance Assistance Project	To enhance the knowledge of regulated businesses with respect to federal and state compliance requirements and inspection protocols.		Multiple	MD		Albert Montague Business Assistance Center (215) 814-5562
Multiple (agriculture, chemical)	Profile of the Agriculture Chemical, Pesticide, and Fertilizer Industry Sector Notebook	Publication that provides general interest information on the ag. chemical industry.		Multiple (pesticides)	National		Michelle Yaras OECA/OC/AED/AB (202) 564-4153
Multiple (air conditioning and refrigeration)	Air Conditioning and Refrigeration Website	Website for the air conditioning and refrigeration sector		ozone depleting substances	Region 2		Kathleen Malone Division of Enforcement and Compliance Assistance, 212-637-4083
Multiple (all industrial sectors)	National Environmental Performance Track Program	Provide recognition and incentives for facilities to go beyond compliance.		Multiple	National		Craig Weeks 214-665-7505 Region 6, Compliance Assurance and Enforcement Division (6EN-X)

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience F S R N	Contact Info
Multiple (all RCRA industry generating or importing hazardous waste into the Region 6 states)	Phone Call Assistance on U.S./Mexico Hazardous Waste Imports	Provide phone assistance to RCRA regulated industry on import regulations as it relates to the shipments of waste from Mexico to the U.S.		RCRA waste (paints, solvents, metals, sludge, etc)	Region 6 (TX, NM)		Adolphus Talton (214) 665-6651 Gerardo Acosta (214) 665-8042 Esteban Herrera (214) 665-7348
Multiple (ammonia facilities & local response community)	Emergency Preparedness Workshops/Ammonia Safety Seminars	Assist local/industry agents on natl. response system, incident command, hazmat chemistry, air dispersion, risk communication. Safety info on Ammonia; prepare for, prevent and respond to releases.		Ammonia	Region 6		Steve Mason Region 6 Superfund Division (214) 665-2292
Multiple (auto a/c, foam manu., others)	Ozone education to regulated sectors	Develop initiatives on the ozone layer, ozone depletion, ozone layer protection and UV index designed towards the regulated sectors (auto a/c, foam manufacturing, appliance dismantlers.		CFCs, HCFCs	Region 9		Marie Broadwell (415) 744-1174 Air Division
Multiple (auto repair, recyclers, appliance repair)	Stratospheric Ozone Depletion	Outreach to assist in the transition to acceptable alternatives, tech. assist. to limit the venting of ozone-depleting substances (ODS) and for entities disposing of appliances containing ODS.		Multiple (CFCs, Ozone-depleting substances)	Region 7		Alice Law Air Permitting and Compliance Branch 913.551.7623
Multiple (auto, pulp, petroleum, iron, steel)	Sector Facility Indexing Project (SFIP)	Public access to compliance history and environmental performance of six industry sectors.		N/D	National		Robert Lischinsky OC/CAMPD 202-564-2628

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Multiple Automotive epair, shipbuilding)	Mobile Bay Initiative	R4 targeted Mobile Bay Area as one with a high conc. of industries for which a CA effort would be effective. Partnering w/ State of AL on CA, mainly in auto. repair & shipbuilding/repair.		Multiple	Mobile Bay, AL		Connie Roberts EAD/AMB (404)562-9613
Multiple (automotive; chemical manufacturers; local government; agriculture; metal finishing, paints and coatings; printed wiring board; printing; transportation; federal facilities)	Compliance Assistance Centers	In partnership with other organizations, Centers were launched to help small- and medium-sized business, local governments and federal facilities comply with environmental regulations.		Multiple	National		Tracy Back OECA (202-564-7076)
Multiple (business community)	Superfund Business Information	Provides basic guidance on CERCLA terms and responsibilities for the business community		Multiple (CERCLA listed wastes)	National		Carolyn Offutt (703-603-8797)
Multiple (chem. manu. & mineral proc.)	RCRA Inspector Conference Calls	Conduct periodic conference calls with Regions to discuss RCRA Permit Evader Strategy.		Haz. wastes, micronutrients	Multi-Region		Walt DeRieux OECA/OC (202) 564-4108
Multiple (chem., petrochem., agric., retail, food)	SERC/LEPC Annual Conference	Annual Conference for SERC and LEPC members. Includes training/ outreach on capacity building, EPCRA and CAA Section 112 (r)		CAA Section 112(r) extremely hazardous substances	Region 6		Stephen Mason Superfund Division (214)665-2292

Audience: E = EPA S = State regulators R = Regulated Community N = Non-Regulatory Compliance Assistance Providers

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience FSRN	Contact Info
Multiple (chemical industry, local gov't.)	Environmental Audit Protocols including separate guidebooks covering requirements under RCRA, CERCLA, EPCRA, TSCA, SDWA and CWA	Encourage auditing and self- disclosure of violations by providing self-audit checklists for multiple media and statutes		Multiple (PCBs, asbestos, lead- based paint)	National		Richard Satterfield OECA/OC/CCSMD (202) 564-2456
Multiple (chemical manufacturers, petroleum and coal products manufacturing)	Guidance for the Toxic Substances Control Act (TSCA) Inventory Update Rule Amendments (IUR) Final Rule	TSCA IUR final rule would amend to require chemical manufacturers to report to EPA data on exposure-related information and the industrial and consumer end uses of chemicals they produce or import.		Toxic substances	National		Susan Krueger Economic, Exposure, & Technology Division OPPT, OPPTS 202-260-1713
Multiple (chemical manufacturers; state, local and Tribal governments)	Office of Pollution Prevention and Toxics Publications for the Regulated Community and Regulators	Current listing of publications that deal with OPPT regulations including asbestos, chemicals, lead, PCBs, pollution prevention, and product labeling. See internet www.epa.gov/oppintr/regulated.htm		Multiple (asbestos, toxic chemicals, lead, PCBs)	National		Office of Prevention, Pesticides, and Toxics OPPT
Multiple (chemical manufacturing, governments, lead abatement firms)	Updated list of clearinghouses and hotlines associated with the Toxic Substances Control Act (TSCA) rules	Current listing of clearinghouses and hotlines associated with TSCA programs (i.e., lead, asbestos) and the Pollution Prevention Act (i.e., DFE). See internet site www.epa.gov/opptintr/opptloc.htm		Multiple (TSCA chemicals, lead, asbestos)	National		OPPT

		A C E F R S T W	Pollutant	Focus	E S R N	Contact Info
CAA NESHAP Compliance Assistance for Multiple Sectors	CAA NESHAP Compliance Assistance for Multiple Sectors		HAPs	Region 9		Kingsley Adeduro/Angela Baranco (415) 744-1177/-1196 Air Division
P2 Expert Teams	13 "expert teams". Each has 3 to 8 State experts who share info. on latest P2 techniques, literature & resources in specialty areas. List serves planned. Expert team to foster communication.		Multiple	N/D		John Calcagni (919)715-6534
Lead-Based Paint Training Accreditation and Certification program	Lead-Based Paint Training Accreditation and Certification programs for AK, ID and WA		Lead-based paint	Region 10		Barbara Ross 206-553-1985
Findings of Significant Contribution & Rulemaking on Section 126 Petitions for Purpose of Reducing Interstate Ozone Transport	Development of SBREFA Compliance Guide		Air pollutants, Ozone, NOx	National		Kevin Culligan OAR 202 564-9172
	Compliance Assistance for Multiple Sectors P2 Expert Teams Lead-Based Paint Training Accreditation and Certification program Findings of Significant Contribution & Rulemaking on Section 126 Petitions for Purpose of Reducing Interstate	Compliance Assistance for Multiple Sectors P2 Expert Teams 13 "expert teams". Each has 3 to 8 State experts who share info. on latest P2 techniques, literature & resources in specialty areas. List serves planned. Expert team to foster communication. Lead-Based Paint Training Accreditation and Certification program Findings of Significant Contribution & Contrib	Compliance Assistance for Multiple Sectors Assistance for Multiple Sectors 13 "expert teams". Each has 3 to 8 State experts who share info. on latest P2 techniques, literature & resources in specialty areas. List serves planned. Expert team to foster communication. Lead-Based Paint Training Accreditation and Certification program Findings of Significant Contribution & Rulemaking on Section 126 Petitions for Purpose of Reducing Interstate Assistance for Multiple Sectors 13 "expert teams". Each has 3 to 8 State experts who share info. on latest P2 techniques, literature & resources in specialty areas. List serves planned. Expert team to foster communication.	Compliance Assistance for Multiple Sectors P2 Expert Teams 13 "expert teams". Each has 3 to 8 State experts who share info. on latest P2 techniques, literature & resources in specialty areas. List serves planned. Expert team to foster communication. Lead-Based Paint Training Accreditation and Certification programs for AK, ID and WA Ead-Based Paint Training Accreditation and Certification programs for AK, ID and WA Development of SBREFA Compliance Guide Air pollutants, Ozone, NOx Air pollutants, Ozone, NOx Air pollutants, Ozone, NOx	Assistance for Multiple Sectors Assistance for Multiple Sectors 13 "expert teams". Each has 3 to 8 State experts who share info. on latest P2 techniques, iterature & resources in specialty areas. List serves planned. Expert team to foster communication. Lead-Based Paint Training Accreditation and Certification program Findings of Significant Contribution & Region 10 Pindings of Significant Contribution & Compliance Guide Development of SBREFA Compliance Guide Air pollutants, Ozone, NOx National Ozone, NOx Reducing Interestate	Assistance for Multiple Sectors Assistance for Multiple Sectors Assistance for Multiple Sectors 13 'expert teams'. Each has 3 to 8 State experts who share info. on latest P2 techniques, literature & resources in specialty areas. List serves planned. Expert team to foster communication. Lead-Based Paint Training Accreditation and Certification program Accreditation and Certification program Accreditation and Certification program Accreditation and Certification programs for AK, ID and WA Findings of Significant Contribution & Compliance Guide Development of SBREFA Compliance Guide Assistance for Multiple Sectors W V V V V V W Multiple N/D W V V V V V Multiple N/D Autiple Air pollutants, Ozone, NOx V C V V V V V V V V V V V V V V V V V

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience FSRN	Contact Info
Multiple (electric utilities, industrial boilers, turbines)	Federal Implementation Plan To Reduce the Regional Transport of Ozone in the Eastern U.S.			Multiple (Ozone, NOx)	Multi-Region		D. Grano OAR/OAQPS/AQSSD 919 541-3292
Multiple (facilities that treat, store, or dispose of hazardous waste)	Enforcement and Compliance Assistance in RCRA	A website that compiles key guidance of interest to the waste management community.		Multiple	National		OSWER/OSW www.epa.gov/epaoswer/os w/ hazwaste.htm#enforce
Multiple (Gas company employees/contra ctors and independent plumbers)	Mercury P2 outreach program for gas company employees/contractors and independent plumbers.	Provide educational outreach to gas company employees/contractors & independent plumbers on safe mercury management and disposal and encourage use of alternative, mercury free manometers		Mercury	Region 2		Deborah Meyer Division of Enforcement and Compliance Assistance 212-637-3521
Multiple (General Business Assistance, Local Government: Construction, Wastewater Mgmt, Federal Facilities, Auto Service/Repair Shops, Iron & Steel)	Storm Water (SW)	Respond to phone calls/emails; conduct SW inspector training in 02/01		Multiple (TSS, BOD, COD, DO, metals, pesticides, oil/grease, total petroleum hydrocarbons, turbidity, sediment)	Region 10		Kristine Karlson Office of Water, NPDES Compliance Unit (OW-133), 206/553-0290

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Multiple (General Business Assistance, Local Government: Wastewater Management)	Combined Sewer Overflows (CSOs)	Respond to phone calls/emails		Multiple (fecal coliform, BOD, nutrients, TSS)	Region 10		Kristine Karlson Office of Water, NPDES Compliance Unit (OW-133) 206/553-0290
Multiple (General Business Assistance, Local Government: Wastewater Management, Federal Facilities, Tribal Owned Entities)	Sanitary Sewer Overflows (SSOs)	Respond to phone calls/emails; develop/produce/distribute brochure for SSOs; develop network/mailing list of agency/regulatory community contacts; develop website		Multiple (fecal coliform, BOD, nutrients, TSS)	Region 10		Kristine Karlson, Office of Water, NPDES Compliance Unit (OW-133), 206/553-0290
Multiple (having PCBs)	PCB workshops	Staff will give workshops on PCB disposal regulations.		PCBs	Region 4		Allfreda Freeman APTMD/PTSB/TSB (404)562-8977
Multiple (hazardous waste generators)	Persistent Bioaccumulative and Toxic Initiative (PBTI)	Use a multimedia approach to identify the most PB&T chemical constituents. The region will seek support form the states to adopt.		PBTs	Region 7		Gary Bertram Solid Waste Pollution Prevention 913/551-7533
Multiple (hazardous waste generators)	Waste Minimization National Plan	Developing a plan to reduce the most persistent bioaccumulative and toxic chemical constituents in HW by 50% by 2005.		Multiple	National		Gary Bertram Solid Waste Pollution Prevention 913/551-7533
		CLA E = EPCRA F = FIFRA R = RCI R = Regulated Community N = Non-Re					N/D = Not Designated

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Multiple (home builders, agriculture)	Outreach to Home Builders and Agriculture Community	Developing a presentation to the Home Builders Association and the agriculture community for compliance with the CWA.		Multiple	Region 7		Audrey Asher Superfund 913/551-7255
Multiple (housing, decorators, contractors, general public, homeowners)	Outreach to Reduce Lead Poisoning	Outreach, Education, and Compliance Assistance to increase awareness of hazards of lead-based paint		Lead-based Paint	Region 10		Barbara Ross 206-553-1985, Regional Lead Coordinator, Region 10
Multiple (industrial boilers)	Industrial, Commercial and Institutional Boilers	EPA will develop emission standards for industrial, commercial and institutional boilers both new and existing sources. After the rule is final, EPA will prepare CA tools for greatest needs.		Air toxics, HAPs	National		Jim Eddinger OAR/OAQPS/ESD 919 541-5426
Multiple (inorganic chemical, paint manufacturing)	Identification & Listing of Haz. Waste, Inorganic Chemical Industry Wastes/Paint Manufacturing Waste Listing Determinations			Haz. Waste	Region 5		Mike Mikulka Waste, Pesticides & Toxics Division (312)886-6760
Multiple (manufacturing, metal mining, coal mining)	A panel of technical experts to assist state/tribal and regulated community w/ questions pertaining to EPCRA 313 (toxic chemical emissions reporting).	Provide a source of information to the regulated community so than their questions can be answered about compliance issues with EPCRA 313.		TRI chemicals, including PBTs	Region 6		Morton Wakeland (214-665-8116) Rajen Patel (214-665-2788) Toxics Section

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Multiple (manufacturing, metal mining, electric generating facilities)	EPCRA 313 (toxic chemical emission reporting) training provided to potential regulated universe of facilities.	Provide regulated universe with assistance in: determining who is covered under EPCRA 313, how to calculate threshold, exemptions to reporting emissions 4, how to fill out Form R.		TRI chemicals, including PBTs	Region 6		Morton Wakeland (214-665-8116) Rajen Patel (214-665-2788) Toxics Section
Multiple (manufacturing, reprocessing, mobile sources)	North Denver Environmental Initiative	Multi-media compliance assistance and enforcement in North Denver		Multiple	North Denver, CO		Elisabeth Evans (303) 312-6053 ENF-EJ
Multiple (metal fin., indust. laundry, shipyard)	Merit Partnership Compliance Assistance	Merit Partnership Compliance Assistance EMS projects at Metal Finishing facilities, Industrial Laundry, Shipyard, Mexican Border municipalities		N/D	Region 9		Bonnie Barkett (415) 744-1908 Cross Media Divison/ORC
Multiple (metal finishing, specialty batch chemical, metal casting and foundries, travel and tourism, permitting, meat and poultry processing, ship building and repair)	EPA Strategic Framework for Sectors: 2000-2005	Five year strategic framework for sector-based environmental protection tools to help achieve better compliance and promote beyond compliance across industry sectors.		N/D	National or regional or state		Julie Frieder OPEI, Sector Strategies Division 202-260-1088

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Multiple (municipalities, waste water dischargers)	Pretreatment information to be provided in phone calls and emails	Information on pretreatment regulations will be provided as requested in phone calls and emails		Multiple (heavy metals, PCBs)	Region 4		Melinda Greene CWAES/WPEB/WMD (404) 562-9771
Multiple (municipalities, waste water dischargers)	Informational Presentations on Pretreatment for workshops and training	Information on the pretreatment regulations will be provided in meetings and workshops		Multiple (heavy metals, PCBs)	Region 4		Melinda Greene CWAES/WPEB/WMD (404) 562-9771
Multiple (municipalities, waste water dischargers)	R4 Pretreatment Web Page	This web page will contain regulatory information and guidance on pretreatment regulations, as well as contacts.		Multiple (heavy metals, PCBs)	Region 4		Melinda Greene CWAES/WPEB/WMD (404) 562-9771
Multiple (oil storage facilities)	SPCC inspection support	On scene coordinators to perform onsite inspections at oil storage facilities and provide CA info.		Multiple	Region 4		Carol Monell Waste/ERRB (404) 562-8719
Multiple (petrochem., local emer. planning committees, state, tribal, & local & nonregulated entities)	Response and Prevention Website	Provide website for the Response and Prevention Branch to provide public access to information.		Multiple (CERCLA chemicals)	Region 6		Karen McCormick (214) 665-8365

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W		Geographic Focus	Audience E S R N	Contact Info
Multiple (petrochemical, ocal response community)	Compliance assistance speeches	Conduct speeches on request about emergency preparedness and response and RMP.		Multiple (CERCLA chemicals)	Region 6		Steve Mason Region 6 Superfund Division (214) 665-2292
Multiple (primarily schools)	Children's Health Outreach	Children's health information re: asbestos, lead, asthma, second hand smoke, pesticide poisoning, etc will be provided in phone calls, emails, meetings, etc		Multiple	Region 4		Wayne Garfinkel APTMD - Toxics (404) 562-8982
Multiple (Primary Metal Industry; Metal Fabricating ndustry; Electronic ndustry)	EPCRA Section 313 Reporting Guidance for Metal Working and Electroplating Industry	This document provides guidance to certain facilities that perform metal working and electroplating operations.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OIAA (2844), OEI
Multiple (Pulp & paper, pesticides, web coatings, pharmaceuticals, polyether polyols, metal parts, secondary aluminum, wastewater, auto/truck coatings, plastic parts, commercial/ ndustrial waste ncineration)	MACT Standards Implementation Tools (for CAA Section 112 air toxics standards)	Tool Development		Air Toxics, HAPs	National		Gil Wood OAQPS 919-541-5272

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Multiple (RCRA- regulated)	RCRA phone call assistance	Staff is projected to answer approximately 1,300 phone calls for FY00, providing assistance with HW mgmt.		N/D	Region 4		Denisse Davila RCRA (404) 562-8610
Multiple (RCRA- regulated)	RCRA Web page	RCRA ECB maintains a web site which provides CA info. regarding HM/HW management.		N/D	Region 4		Edmund Burks RCRA/ECB (404) 562-8587
Multiple (schools, pub/comm bldgs)	TSCA Asbestos Regulations Technical Assistance	Provide the regulated community and states with interpretations of the asbestos regulations under TSCA.		Asbestos	Region 6		Neil Pflum Regional Asbestos Coordinator 214.665.2295
Multiple (shallow injection well operators)	Outreach on new regulatory requirements for operators of shallow injection wells	Ongoing compliance assistance activities to notify owners and operators of shallow injection wells covered by new regulatory requirements and work with states on revising regs. to obtain primacy.		Oil, automotive fluids, etc.	Region 3		Mark Nelson SDWA Branch 215-814-5461
Multiple (site remediation)	Publications on Regulatory and Policy Issues	Website of guidance of interest to the site remediation community.		N/D	National		Technology Innovation Office www.epa.gov/swertio1/ind ex
Multiple (Small business)	Environmental Assistance Services for Small Businesses: A Resource Guide	Inventory of the Agency's current suite of environmental services relevant to small businesses.		N/D	National		Karen V. Brown 202-260-1390, OPEI
Multiple (Small business)	Small Business Innovation Research Program, (SBIR).	The Business Assistance Center plans to cosponsor another ORD workshop. SBIR provides funds to small businesses for R&D.		N/D	N/D		Albert Montague (215) 814-5562, OEI

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Multiple (Small business)	Practical Guide to Environmental Management for Small Business	This guide will help small businesses continuously improve their environmental management performance.		N/D	National		Karen V. Brown 202-260-1390, OPEI
Multiple (Small business)	Status of the State Small Business Stationary Source Technical and Environmental Assistance Program (SBTCP)	Annual report to congress describing the activities and accomplishments of the SBTCPs.		N/D	National		Karen V. Brown 202-260-1390 OPEI
Multiple (Small business)	Small Business Environmental Assistance Network	Integration of environmental (P2 and compliance) with business assistance		N/D	National		Ed Weiler OPPT/OPPT/PPD 202-260-2996
Multiple (SPCC- regulated universe)	Spill Prevention, Control, and Countermeasures Project	Provide compliance assistance to the regulated community and encourage compliance with SPCC regulations through the incentives- based Audit Policy.		oils	Region 2		Michelle Angelich 212-637-4084 Division of Enforcement and Compliance Assistance
Multiple (state, local, tribal)	Increase state/local/tribal enforcement and compliance capacity	Support state programs through grants and technical assistance: AZ to increase CA, CA to write guide		MTBE, gasoline constituents	Region 9		Bobby Ojha (415) 744-2111 W ST-8/W aste Div.
Multiple (states, agriculture)	Compliance Guide for the Ground Water and Pesticide Management Plan Rule	Regulation establishes a Pesticide Management Plans for certain pesticides & specifies procedures & deadlines for development, approval & modification of plans by States & tribal authorities.		Pesticides	National		Chuck Evans OPPTS

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Multiple (Steel Manufacturing, Foundaries, Smelters, Mills, Tire Incineration for Waste Recovery, Galvanizing Operations, Fertilizer Manufacturers)	Micronutrient Fertilizer CA Tool	A CA manual that presents background material on the micronutrient fertilizer industry primarily focusing on zinc micronutrients that contain toxic ingredients.		Multiple (lead and cadmium)	National		Walt DeRieux 202-564-7067
Multiple (storage facs, warehouses, WWTP)	Risk Management Program Plan Audits	Audit the risk management programs of different sectors, such as, storage facilities, warehouses, and WWTPs for risk reduction.		Multiple	Region 7		Mark Smith Chemical Risk Information Branch 913/551-7876
Multiple (surface water dischargers)	Informational Site Visits for Surface Water treatment rules	Enforcement officers will provide handouts and verbal information when visiting sites.		N/D	Region 4		Jaime Lopez-Rojas WEPB/SDWAES (404) 562-9780
Multiple (transborder hazardous waste handlers)	Compliance Assistance Outreach to Handlers (Warehouses) of Transborder Hazardous Waste Between the US & Mexico. [In partnership with Texas]	Inform warehouse operators dealing with imports of hazardous wastes along the Texas border, of the different jurisdictional authorities & applicable RCRA regulations.		Multiple (Haz. wastes, solvents, metals, varnishes)	TX border		Esteban Herrera RCRA Enforcement 214/665-7348
Multiple (TRI reporters & federal facilities)	Industry Outreach for EPCRA 313	Outreach to facilities covered by EPCRA 313		TRI chemicals	Region 10		TRI Program Division Office of Environmental Information
		CLA E = EPCRA F = FIFRA R = RCR R = Regulated Community N = Non-Re;					N/D = Not Designate

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Multiple (TRI reporters)	Toxics Release Inventory Made Easy (TRI-ME)	Toxics Release Inventory Made Easy (TRI-ME) is an interactive, intelligent, user friendly software that asks the user simple, straight forward questions to help the user comply with EPCRA section 313.		TRI chemicals	National		Larry Reisman OEI, TRI Regulatory Development Branch 202.260.2301
Multiple (TRI reporters)	TRI Workshops	A series of compliance assistance workshops on TRI reporting		TRI chemicals	Region 3		Bill Reilly Toxics Programs and Enforcement Branch 215-814-2072
Multiple (using TSCA chemicals)	Provide information on importing TSCA chemicals	Staff will provide information on the import of TSCA chemicals into the country in meetings and as requested in phone calls/emails.		TSCA chemicals	Region 4		Verne George APTMD - Toxics (404) 562-8988
Multiple (various Region 4 industries who handle hazardous chemicals/waste)	Onsite assistance with spill cleanups	Onsite support will be provided to facilities where spills of waste have occurred.		N/D	Region 4		Carol Monell Waste/ERRB (404) 562-8719
Multiple (waste management)	Basic RCRA Facts	Provides definitions and guidance on RCRA policy issues for the waste management community		RCRA waste	National		Ron Gambill 703-308-7265
N/D	FEDFACS - an environmental bulletin for federal facilities (two issues - Fall 2000 & Spring 200l	Newsletter describing highlights and accomplishments in Federal facilities. Newsletter is given to all ten regions. Information in publication is also received from HQ and regions.		Multiple	National, Multi-region		Joyce A. Johnson 202-564-2592 OECA, FFEO
N/D	EMS workshops	Conduct targeted workshops for small businesses and public entities		N/D	N/D		Dave Guest OES, A&P2, EMS/StarTrack 617-918-1814
		CLA E = EPCRA F = FIFRA R = RCF R = Regulated Community N = Non-Re					N/D = Not Designate

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience F S R N	Contact Info
N/D	Tribal Governments Profile	Information for EPA and tribes on achieving compliance and going beyond compliance for operations that tribes provide & on effectively working with and, as necessary, regulating these operations.		N/D	National		Jonathan Binder 202-564-2516 Office of Compliance Compliance Assistance & Sector Programs Div.
N/D	Herring Run Watershed Compliance Assistance and Outcome Pilot	Measure environmental compliance improvements within the designated area by reducing permit violations through compliance assistance and follow-up verification inspections.		Multiple	MD		Albert Montague (215) 814-5562, OEI
N/D	Mobile Source Assistance	Provide assistance to regulated industries via guidance letters, websites, workshops and direct meetings		Multiple (VOCs NOx, PM, CO)	National		Pat Childers (202) 564-1082
N/D	Clean Air Act Section 112(r) Program	Presentations on request, website and newsletters, on Clean Air Act Section 112(r) to prevent accidental chemical releases and reduce effects of accidents that occur in WA, ID, OR and AK		N/D	WA, ID, OR, AK		Lisa McArthur 206-553-0383 Environmental Cleanup Office
N/D	Air Toxics Education (Training) and Outreach	Training and News to help Regions, States, locals, tribes, and small businesses understand the air toxics program, specific rules (e.g., MACTs), studies, policies, and control techniques.		Air toxics, HAPs	National		Holly Wilson 919-541- 5624 Howard Wright 919-541- 5584 OAR, OAQPS Education and Outreach Group
N/D	Hazardous Organic NESHAP (HON)	Adoption of MACT standard to develop computer inspector training video w/facility processes		N/D	National	☑ □ □	Jean Campbell Region 4

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
N/D	National Ambient Air Quality Standards	Outreach and Technical Assistance concerning ozone and particulate matter		Multiple (VOCs, NOx, sulfur, particulate matter)	Region 2		Raymond Werner Division of Environmental Planning and Protection 212-637-3706
N/D	Encouraging third party auditing	Partnership to encourage third party auditing		N/D	Region 3		Mikal Shabazz Preparedness and Program Support Section 215-814-3281
N/D	EPCRA 301-312	Tier II Non-Notifiers Compliance Assistance Project for WA, AK, & ID		N/D	WA, AK, ID		Suzanne Powers (360) 753-9475 Environmental Cleanup Office
N/D	Assistance with pesticide questions in phone calls/emails	Staff will answer questions regarding pesticide usage, storage and disposal.		Pesticides	Region 4		Dawn Johnson APTMD (404) 562-8956
N/D	Toxics Release Inventory Industry Compliance Assistance Workshops	Workshops will provide a better understanding of the TRI reporting requirements.		N/D	Region 5		Thelma Codina (312)886-6219 Pesticides & Toxics Branch, Toxics Program Section
N/D	TRI: Lowering of EPCRA Section 313 Reporting Thresholds for Lead and Lead Compounds	EPA is currently conducting analysis to determine if lead & lead compounds meet the proposed criteria for persistence & bioaccumulation & if EPRCA Section 313 reporting threshold should be lowered.		Lead and lead compounds	National		Maria Doa OPPTS 202 260-9592
N/D	EPCRA Workshops	Design and conduct, with the Office of Enforcement, a minimum of four EPCRA workshops in FY 2000 and FY 2001. Special emphasis will be placed on small businesses and new industry sectors.		N/D	Region 8		N/D
		CLA E = EPCRA F = FIFRA R = RCK R = Regulated Community N = Non-Re					N/D = Not Designa

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
N/D	Safe Use of Pesticides in Urban Areas	Promote safe use of pesticides in urban areas throughout Region via various outreach activities, as well as provide technical assistance to States.		Pesticides	Region 5		Don Baumgarten Pesticides Program (312) 886-7835
N/D	Compliance Assistance Border Depot (Website) for Transporters of Hazardous Waste from Mexico to the U.S.	Develop website to provide compliance assistance on applicable regulations to Mexican trucking companies transporting haz. waste & haz. substances throughout the U.S. as a result of NAFTA provision.		Multiple (haz. substances/waste s containing volatile organics, heavy metals, pesticides, etc.)	U.S./Mexico Border: Multi- region (Region 6 & 9) and multi- states (TX, NM, AZ, CA)		I. Tamacas 214-665-8491 D. Parrish 214-665-8352 S. Balandran 214-665-8051
N/D	National Primary Drinking Water Regulations: Stage 1 Disinfectant/Disinfection By-Products Rule	Compliance guide for this regulation, intended to expand existing public health protections & address concerns about risk tradeoffs between pathogens & disinfection by products.		N/D	National		T. Grubbs OW 202 260-7270
N/D	TSCA Asbestos Program	Technical assistance to help regulated community understand and comply with regulations under AHERA.		Asbestos	N/D		Sharon Eng, Regional Asbestos Coordinator (AHERA) 206-553-4762, WCM-128
N/D	PCB Disposal Amendments	PCB Disposal Amendments/Toxics Summit 2001		PCBs	N/D		Daniel Duncan 206-553-6693 Solid Waste & Toxics Units Region 10 PCB Program Manager
N/D	Northwest Public Power Association: Hazardous Materials Task Force: Quarterly Meetings FY2001	Provide Region 10 Update to the Northwest Public Power Association		PCBs	N/D		Daniel Duncan Solid Waste & Toxics Unit Region 10 PCB Program Manager 206-553-6693

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
N/D	Asbestos Exposure Risks	Promote awareness of continuing asbestos exposure risks through various outreach efforts.		Asbestos	Region 5		Phil King TSCA Program (312) 353-9062
N/D	Public Education & Outreach on the §1018 Real Estate Notification and Disclosure rule & §406(b) Renovation & Remodeling Information rule.			Lead-based paint	Region 5		Scott Cooper TSCA Program (312) 886-1332
N/D	PCB Program	Reducing the use of high concentration liquid PCBs by promoting the phase-out of PCB transformers		PCBs	Region 7		Dave Phillippi Chemical Risk Information Branch 913-551-7395
N/D	Assistance to Public Water Systems Operators			N/D	Region 5		William Spaulding (312)886-9262 Safe Drinking Water Branch
N/D	Outreach to Categorical Industrial Users on Monitoring, Sampling, and Reporting Requirements for the National Pretreatment Program			N/D	Region 5		Carol Staniec (312)886-1436, Water Enforcement & Compliance Assurance Branch
N/D	Outreach to Class V Well Operators			N/D	MI, IN, MN		William Spaulding (312)886-9262 Safe Drinking Water Branch
N/D	Technical Assistance to Regulated Entities on the CSO and SSO requirements			N/D	Region 5		Jim Novak (312)886-0177 Water Enforcement & Compliance Assurance Branch
		CLA E = EPCRA F = FIFRA R = RC R = Regulated Community N = Non-Ro					N/D = Not Designate

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
N/D	Minimizing Adverse Environmental Impact from Cooling Water Intake Structures Under Section 316(b)	EPA is developing regulations for proposal under Section 316(b)of the CWA. This regulation will apply to the intake of water and not the discharge.		N/D	National		Deborah Nagle OW 202 260-2656
N/D	Revisions to the Underground Injection Control Regulations for Class V Injection Wells			N/D	National		R. Delehanly OW 202 260-1993
N/D	Great Lakes Wet Weather Control Project	NPDES Enforcement program will identify an area of the Great Lakes basin as a pilot to address the control of CSOs & SSOs		N/D	Multi-Region		Jose Cisneros Water Division (312)886-6945
N/D	Geographical Exposure Modeling System (GEMS)	A system of outdoor air, surface water, soil, and ground water models to estimate concentrations of chemicals in the environment. GEMS will be accessible via the EPA Intranet and the Internet.		Multiple	National		Lynn Delpire (202) 260-3928 Wen-Hsiung Lee (202) 260-5560 OPPT/EETD/EAB
N/D	ReachScan	Database. Provides estimates surface water chem concen. at drinking H2O utilities downstream from industrial facilities, pops served by those drinking water utilities, and other variables.		Multiple	National		Mary Katherine Powers OPPT/EETD/EAB (202) 260-3898
N/D	Use Cluster Scoring System	Tool that identifies and screens clusters of chemicals of potential concern used to perform a particular task. Provides an initial ranking of chemicals using human and env hazard and exposure data.		Multiple	National		Jay Jon OPPT/EETD/CEB (202) 260-7971

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
N/D	Continuing Guidance on the Toxic Substances Control Act (TSCA) related to Polychlorinated biphenyls (PCBs)	OPPT provides guidance on TSCA rules related to Polychlorinated biphenyls (PCBs) on the internet site. Summaries of major Federal Register notices included. See www.epa.gov/opptintr/pcb/		Multiple (TSCA chemicals, PCBs)	National		Office of Prevention, Pesticides, and Toxics OPPT
N/D	DfE/EMS	Integrates P2 and risk reduction approaches into an EMS framework for small business; an industry specific DfE/EMS has been piloted with screen printers.		N/D	National		Bill Hanson OPPT/DfE (202) 260-0686
N/D	Assistance Response Program	Approx. 4-8 1-time outreach on new/hot enf. case/topic (i.e. OECA's Enf. Alert)		N/D	Region 1		Anne Leiby OES, A&P2, NEEAT 617-918-1076
N/D	Lead-based Paint Initiative	Education and Outreach to regulated community and the public regarding Lead Paint		Lead-based paint	Region 2		Louis Bevilacqua Division of Enforcement and Compliance Assistance 732-321-6773
N/D	P2 and Recycling			N/D	Region 5		Phil Kaplan P2 & Program Initiative Section (312) 353-4669
N/D	Lead Awareness Program	Ensure an effective outreach and education program for lead awareness. Efforts will include presentation at realty conference and technical assistance to regulated community.		Lead	Region 8		Robert Vick (303) 312-6204
Paint manufacturing)	Paint Manufacturing Wastes Listing: Haz. Waste Mgmt. System: Identification & Listing of Haz. Waste	This rule will address the potential risks posed by wastes from the production of paints & determines whether these wastes should be listed as haz. under RCRA.		Haz. Waste	National		David Carver OSWER 703 308-8603
		CLA E = EPCRA F = FIFRA R = RCK R = Regulated Community N = Non-Re					N/D = Not Designa

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience F S R N	Contact Info
Paint and coatings applicators	Paints and Coatings Resource Center	Website providing comprehensive environmental regulatory, technical and pollution prevention information to the regulated community and technical assistance provider community		N/D	National		Scott Throwe 202-564-7013 OECA
Painting and coatings	Wall Paint Exposure Assessment Model (WPEM)	Model that estimates the potential exposure of consumers and workers to the chemicals emitted from wall paint.		Paints (latex, alkyd)	National		Christina Cinalli OPPT/EETD/EAB (202) 260-3913
Pesticide (applicators, state, local, and tribal governments)	Continuing guidance on FIFRA rules related to the Pesticide Certification and Training program and the Worker Protection Program.	OPP provides guidance tools on the FIFRA Certification and Training Program and Worker Protection Standards Program. See internet site www.epa.gov/oppfead1/safety/		Pesticides	National		Office of Prevention, Pesticides, and Toxics OPPT
Pesticide manufacturers and producers)	Continuing guidance on applying for Registration of Pesticides in accordance with the Federal Insecticide, Fungicide, Rodenticide Act (FIFRA)	Continuing guidance and contacts for information on registering a pesticide in the United States. See the Office of Pesticide Program's internet site www.epa.gov/PesticideApplication/		Pesticides	National		Office of Prevention, Pesticides, and Toxics OPPT
Pesticide registrants, manufacturers, nandlers; state and tribal governments)	Pesticide Registration Notices and other information associated with the Federal Insecticide, Fungicide, Rodenticide Act (FIFRA)	Continuing guidance for pesticide registrants on Agency policy related to FIFRA, FFDCA, and meeting. See the Office of Pesticide Programs internet site www.epa.gov/pesticides/		Pesticides	National		Office of Prevention, Pesticides, and Toxics OPPT
Pesticide users	Food Quality Protection Act Activities	Educational Outreach to growers and community groups through direct presentations on safer pest control practices.		N/D	Region 5		John Ward Pesticides Program (312) 886-5220
		CLA E = EPCRA F = FIFRA R = RCR R = Regulated Community N = Non-Reg					N/D = Not Designat

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Pesticide users	Urban Pesticides Misuse	Community outreach on pesticides use		Pesticides	Region 2 Urban and Suburban areas		Adriane Enache Division of Enforcement and Compliance Assistance 732-321-6769
Pesticide users	Colorado Private Applicator Certification and Training Program	Implement and enhance the Colorado Private Applicator Certification and Training Program		Pesticides (residential use)	СО		Tim Osag (303) 312-6582
Pesticide users	Outreach to prevent misuse of agricultural pesticides in residential situations.	Develop/distribute outreach materials to states/tribes/local governments, regional poison control centers, to prevent misuse of agricultural pesticides in residential situations.		N/D	Region 8		Tim Osag (303) 312-6582
Pesticide users (farming community and residences)	Pesticides Safety - Worker Protection	Compliance Assistance for Farming Community on Worker Protection Standards		Pesticides	Region 2		Adrian Enache Division of Enforcement and Compliance Assistance 732-321-6769
Pesticide users (non-agricultural users)	Urban Pesticide Initiative	Cooperate with participating Region 10 State agencies staff in selection and oversight of pesticide risk reduction strategies and projects for urban sites and regional non-agricultural use problems.		Pesticides	Region 10		Linda Liu 206 553 1447 Region 10 Seattle WA
Pesticide users, distributors, retail stores, manufacturers	Pesticides compliance assistance	Pesticides compliance assistance, with special focus on consumer use of unregistered pesticides		Pesticides	Region 9		Rachel Turner (415) 744-1068 Pesticide Program Cross Media Div
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Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience FSRN	Contact Info
Petrochemical	RMP Mailouts	Send out letter to regional and national trade organizations informing members of regional 112(r) enforcement activities.		CAA Section 112(r) extremely hazardous substances	Region 6		Craig Carroll Region 6 Superfund Division (214) 665-2299
Petroleum	MOGA Meeting	Outreach at Michigan Oil and Gas Association that includes a presentation and question/answer session on Class II injection wells.		N/D	MI		Valerie Jones Water Division Underground Injection Control (312) 353-2446
Petroleum (handlers)	Spill Prevention Control and Countermeasures Index	Provides basic guidance on SPCC program operations and key responsibilities to petroleum handlers		Multiple (CERCLA listed wastes)	National		N/D
Petroleum (handlers)	UST Basic Facts for Compliance	Provides guidance on compliance with underground storage tank regulations for petroleum handlers		RCRA chems (petroleum)	National		N/D
Petroleum (off shore drilling)	Offshore Oil & Gas Video	Updated training for Mining and Mineral Service, Dept of Interior Off shore platform inspectors for CWA requirements		Oil, hydrocarbons	Multi-Region		Dan Chadwick OC/CAMPD 202-564-7054
Petroleum (production, transportation, and storage)	OPA compliance assistance workshops	Compliance assistance workshops for oil production and storage facilities		Oil	Region 6		Donald Smith Superfund Division (214)665-6489

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Petroleum (refineries)	Compliance assistance tools for portion of Hazardous Air MACT standard, Subpart UUU, for catalytic reforming units at petroleum refineries in USA	Development of compliance assistance & monitoring tools for H/Air MACT portion regulating catalytic reforming units at petroleum refineries (in coordination w/OECA).		HAPs (in gasoline)	National		Martin Brittain 6EN-AT 214-665-7296
Petroleum Terminals and Bulk Storage Facilities	EPCRA Section 313 Reporting Guidance for Petroleum Terminals and Bulk Storage Facilities	This document will assist covered facilities in SIC code 5171 to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Pharmaceutical, specialty chemical manufacturing	Pharmaceutical MACT Expert System	Computer based assistant to lead user through regulatory requirements		HAPs (methylene chloride)	National		Marcia Mia OECA/CCSMD/CIB 202-564-7042
Pharmaceutical, specialty chemical manufacturing	Plain English Guide for the Pharmaceutical MACT	Plain English interpretation of standard		HAPs (methylene chloride)	National		Marcia Mia OECA/CCSMD/CIB 202-564-7042
Plastic manufacturing	Adoption of MACT standard-Polymers and Resins	Polymer and Resins facilities subject to MACT standard		HAPs (monomers, solvents and catalysts)	Region 3		Lew Felleisen Air Protection Division 215-814-2071
Presswood and Laminated Wood Products Industry	EPCRA Section 313 Reporting Guidance for Presswood and Laminated Wood Products Industry	This document assists covered facilities in SIC code 24 to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)

Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Primary Magnesium	Development of an inspector checklist and applicability flowchart; w/ OAQPS MACT standard and Attain Reductions at largest U.S. Facility		N/D	National		Region 8
EPCRA Reporting Guidance for Smelting Operations	This document assists covered facilities (primarily in SIC 33) that perform smelting operations to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA.		N/D	National		Velu Senthil (202) 260-3943 OEI (2844)
Printed Wiring Board Resource Center (PWBRC)	In partnership with other organizations, the PWBRC was launched to help small and medium sized businesses, local governments and federal facilities comply with environmental regulations.		Multiple	National		Steve Hoover OECA (202) 564-7007
DfE/Printed Wiring Board (PWB) Project	Working with PWB industry to identify and evaluate cleaner technologies for manufacturing PWBs		Multiple (lead, formaldehyde)	National		Kathy Hart (202) 260-1707 Dipti Singh OPPT/DfE (202) 260-3436
PrintSTEP	This project derived from the Common Sense Initiative and targets the printing industry. The region will provide technical assistance, as necessary.		Multiple (VOCs)	Region 7		Kimberly Hill Enforcement Coordination Office 314/821-2630
Printers Compliance Assistance Program	Compliance Assistance for Printing Sector - Continue to support development of stakeholder capacity, particularly at city level. Help plan and participate in outreach events/development of tools.		Multiple (HAPs, haz. waste, VOCs)	Region 2		Deborah Meyer Division of Enforcement and Compliance Assistance 212-637-3521
	Primary Magnesium EPCRA Reporting Guidance for Smelting Operations Printed Wiring Board Resource Center (PWBRC) DfE/Printed Wiring Board (PWB) Project PrintSTEP	Primary Magnesium Development of an inspector checklist and applicability flowchart; w/ OAQPS MACT standard and Attain Reductions at largest U.S. Facility EPCRA Reporting Guidance for Smelting Operations Printed Wiring Board Resource Center (PWBRC) Printed Wiring Board (PWB) Project Development of an inspector checklist and applicability flowchart; w/ OAQPS MACT standard and Attain Reductions at largest U.S. Facility This document assists covered facilities (primarily in SIC 33) that perform smelting operations to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA. In partnership with other organizations, the PWBRC was launched to help small and medium sized businesses, local governments and federal facilities comply with environmental regulations. DfE/Printed Wiring Board (PWB) Project Working with PWB industry to identify and evaluate cleaner technologies for manufacturing PWBs PrintSTEP This project derived from the Common Sense Initiative and targets the printing industry. The region will provide technical assistance, as necessary. Printers Compliance Assistance for Printing Sector - Continue to support development of stakeholder capacity, particularly at city level. Help plan and participate in outreach	Primary Magnesium Development of an inspector checklist and applicability flowchart; w/ OAQPS MACT standard and Attain Reductions at largest U.S. Facility EPCRA Reporting Guidance for Smelting Operations Printed Wiring Board Resource Center (PWBRC) DfE/Printed Wiring Board (PWB) Project DfE/Printed Wiring Board (PWB) Project PrintSTEP This project derived from the Common Sense Initiative and targets the printing industry. The region will provide technical assistance, as necessary. Printers Compliance Assistance Program Development of an inspector checklist and applicability (ISC 30) that perform smelting operations at largest U.S. Facility This document assists covered facilities (primarily in SIC 33) that perform smelting operations to comply with environs to comply with environs and sequence organizations, the PWBRC was launched to help small and medium sized businesses, local governments and federal facilities comply with environmental regulations. DfE/Printed Wiring Board (PWB) Project Working with PWB industry to identify and evaluate cleaner technologies for manufacturing PWBs PrintSTEP This project derived from the Common Sense Initiative and targets the printing industry. The region will provide technical assistance, as necessary. Printers Compliance Assistance Program Assistance Program A C E F R S T W	Primary Magnesium Development of an inspector checklist and applicability flowchart: w/ OAQPS MACT standard and Attain Reductions at largest U.S. Facility EPCRA Reporting Guidance for Smelting Operations Printed Wiring Board Resource Center (PWBRC) Printed Wiring Board Resource Center (PWBRC) Printed Wiring Board Resource Set or organizations, the PWBRC was alunched to help small and medium sized businesses, local governments and federal facilities comply with environmental regulations. DIE/Printed Wiring Board (PWB) Project Working with PWBR bindustry to identify and evaluate cleaner technologies for manufacturing PWBs PrintSTEP This project derived from the Common Sense Initiative and targets the printing industry. The region will provide technical assistance, as necessary. 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Printer Compliance Assistance Program Printer Compliance Assistance Program A C E F R S T W Pollutant Focus F S R N National W V V V V Multiple National Multiple (lead, formaldehyde) PrintSTEP This project derived from the Common Sense Initiative and targets the printing industry. The region will provide technical assistance, as necessary. Printers Compliance Assistance Program Printers Compliance Assistance Program A C E F R S T W Pollutant Focus F S R N Pollutant Focus F S R N N/D National W V V V Multiple (lead, formaldehyde) Multiple (lead, formaldehyde) Multiple (VOCs) Region 7 V V V Multiple (HAPs, haz waste, VOCs)

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Printing	DfE/Flexographic Ink Options: A Cleaner Technologies Substitutes Assessment	Comparative evaluation of solvent- based, water-based, and UV cured ink technologies will help printers switch to low VOC inks and minimize worker exposure to chemicals of concern		VOCs	National		Karen Doerschug OPPT/DfE (202) 260-0695
Pulp and paper	EPCRA Section 313 Reporting Guidance for Pulp and Paper Industry	This document assists covered facilities in SIC code 26 to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA,		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Refinery and Chemical	Episodic Release Initiative (ERI)	A partnership between EPA, the States and Industry to determine the causes of unpermitted air releases and identify effective best management practices to reduce them.		Multiple (VOC's, benzene, styrene and multiple others)	TX, LA		Barry Feldman 214-665-7439 Air Toxic Enforcement (6EN-AT)
Regulated Community, States	Underground Storage Tanks-Training	Provide training to the Regulated Community/States		Multiple (Petroleum Products and Hazardous Substances)	Regional		John Cernero 214-665-2233 UST/Solid Waste Section
School Districts in Region 10	PCB Compliance Assistance Measurement Outcome Project	PCB Project will develop and distribute a survey on PCB Remediation in Region 10 School Districts		PCBs	WA, ID, OR, AK		Daniel Duncan Solid Waste & Toxics Unit Region 10 PCB Program Manager 206-553-6693
Schools	Integrated Pest Management (IPM) in Schools	Work w/ IL Dept. of Public Health, Office of IN State Chemist, Purdue Univ., and U of IL to initiate a multi- State School IPM Hotline and Resource Base at Purdue to answer specific IPM questions.		N/D	Region 5		John Ward Pesticides Program (312) 886-5220

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Schools	PCB Reduction for Schools	The Region 9 P2 team will oversee develmn't of resource materials for school administrators & maintenance personnel on how to ID & properly dispose of PCB ballasts & perform "green lights" retrofits.		PCBs	Region 9		John Katz (415) 744-2150 Waste Div./P2 team
Schools	Asbestos inspections in schools CA support	Staff will provide CA information on asbestos regs. to schools in asbestos inspections		Asbestos	Region 4		John Hund APTMD (404) 562-8984
Schools (colleges & universities)	College & University Initiative	Compliance Assistance for Colleges and Universities		N/D	Region 3		Janet Viniski Enforcement, Compliance and Environmental Justice 215-814-2999
Schools (colleges and universities)	College and University Initiative	Compliance Assistance for colleges and universities		N/D	Region 2		Diane Buxbaum Division of Enforcement and Compliance Assistance 212-637-3919
Schools (colleges, universities, technical and community college)	College and University Sector - Integrated Strategy (C/Us)	CA for C/Us on variety of compliance topics through website, tiered performance program and workshops		Multiple (Haz. waste, lab chems., solvents, oil)	Region 1		Peggy Bagnoli OES, A&P2, NEEAT 617-918-1828
Schools (elementary, middle and high, not to include universities)	Multimedia Compliance Assistance in Schools Initiative	This project involves providing CA visits to a pilot school district in KY; Info. module exported to all school districts in R4. 1 yr. Hotline asst. Info. Module for all applic. fed. regs. & P2.		Multiple (PCBs, lead, lab. chemicals, pesticides)	Region 4		Patricia Jackson EAD/AMB (404) 562-9682

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Schools (vocational, trade, secondary)	Vocational & Secondary School Sector Assistance	Some limited enf. at these schools demo lack of awareness of regs., noncompliance - students & teachers need info		Haz. waste, lab chems.	Region 1		Lee Fiske OES, A&P2, NEEAT 617-918-1847
Sectors covered under EPCRA 313	EPCRA Section 313 Reporting Guidance for Estimating Releases and Waste Treatment Efficiencies	This document assists covered facilities to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Sectors covered under EPCRA 313	EPCRA Section 313 Reporting Guidance for Welding Operations	This document assists covered facilities that perform welding operations to comply with reporting requirements of sections 313 of EPCRA and 6607 of PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Sectors covered under EPCRA Section 313	EPCRA Section 313 Reporting Guidance for Dioxin and Dioxin-like Compounds	This document will assist facilities to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607 for dioxin and dioxin-like compounds.		Dioxin and Dioxin-like compounds	National		Daniel Bushman (202) 260-3882, OEI
Sectors covered under EPCRA Section 313	EPCRA Section 313 Reporting Guidance for Mercury and Mercury Compounds	This document will assist covered facilities to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607 for PBT chemicals.		Mercury and Mercury Compounds	National		Gail Froiman (202) 260-0697, OEI
Sectors covered under EPCRA Section 313	EPCRA Section 313 Reporting Guidance for Coincidental Manufacturing	This document assists covered facilities that coincidentally manufacture listed chemicals and chemical categories to comply with reporting requirements of Section 313, EPCRA and 6607, PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience F S R N	Contact Info
Sectors covered under EPCRA Section 313	EPCRA Section 313 Reporting Guidance for Polycyclic Aromatic Compounds	This document will assist covered facilities to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607 for PBT chemicals.		PACs	National		Gail Froiman (202) 260-0697, OEI
Sectors covered under EPCRA Section 313	EPCRA Section 313 Reporting Guidance for Pesticides and Other PBT Chemicals	This document will assist covered facilities to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607.		Pesticides and other PBTs	National		Gail Froiman (202) 260-0697, OEI
Sectors covered under EPCRA Section 313	EPCRA Section 313 Reporting Guidance for Sulfuric Acid (Acid Aerosols)	This document will assist covered facilities to comply with reporting requirements of EPCRA Section 313 and PPA Section 6601 for sulfuric acid (acid aerosols).		Sulfuric acid (acid aerosols)	National		Daniel Bushman (202) 260-3882, OEI
Shipyards	Sustainable Industry Shipbuilding and Ship Repair Sector Compliance Assistance Project	Develop customer-oriented tools and programs to improve shipyards' ability to comply with current regulations, especially smaller yards and chronic non- compliers.		Multiple (VoHAPs, benzene, MEK, heavy metals)	National		Teresa Lozinger-Amato OPEI, Sector Strategies Division 202-260-4029
Shooting ranges	Lead Shot Manual	The manual presents best management practices for shooting ranges to clean up lead shot/bullets and to minimize releases to the environment.		Lead	National		George Meyer Division of Enforcement and Compliance Assistance 212-637-4144
Small business	The Environment and Your Business: A Primer for Building Compliance into your Operation	First step for small businesses who want to better understand what environmental regulations may apply to them and how to build in a method for compliance into their business		N/D	National		Fran Jonesi 202-564-7043 Office of Compliance

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Small business	Small Business Environmental Home Page http://www.smallbiz- enviroweb.org/	Web site which helps small businesses access environmental compliance and pollution prevention information		N/D	National		Karen V. Brown Small Business Division 202-260-1390
Small business	Business Assistance Center Hot Line	Response to many hot line calls requesting guidance on environmental concerns of small businesses.		Multiple	Region 3		David Byro Business Assistance Center 1-800-228-8711
Small business	Outreach At Trade Association Events	Target small business association events for compliance outreach.		Multiple	Region 3		David Byro Business Assistance Center (215) 814-5563
Small business	Potential to Emit: A Guide for Small Businesses	A Guide of PTE for Small Businesses		Air toxics, HAPs	National		Karen V. Brown Small Business Ombudsman 202-260-1390
Small business	SBREFA Small Entity Compliance Guide for the Ground Water Rule	As required by SBREFA, this document will provide guidance to Small entities in order to comply with our Ground Water Rule		N/D	National		Eric Burneson Office of Ground Water and Drinking Water 202-260-1445
Small business	SBREFA Small Entity Compliance Guide for the Radon Rule	As required by SBREFA, this document will provide guidance to Small entities in order to comply with our Radon rule		Radon	National		Mike Osinski Office of Ground Water and Drinking Water 202 260-6252
Small business	Outreach to Reduce Lead Poisoning	Provide compliance assistance to regulated community and educate general public.		Lead-based paint	Region 6		Jeff Robinson 214-665-7577 Eva Steele 214-665-7211 Brian Burgess 214-665-7534

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Small business and local emergency planners	Right-To-Know Compliance Asst.	Provide CA to small biz and local emergency planners; promote "1 Plan"		Multiple	Region 1		Dwight Peavey OES, A&P2, RTK 617-918-1829
Small business, general public	Small Business Ombudsman Update Newsletter	Update on Recent Small Business Activities at EPA		N/D	National		Karen V. Brown Small Business Division 202-260-1390
Small business, general public	Publications for Small Businesses	List of publications provided to help small businesses understand environmental trends, requirements and regulations		N/D	National		Karen V. Brown Small Business Division 202-260-1390
Small business, general public	Small Business Ombudsmen Clearinghouse/Hotline	Dissemination of info. on small business assistance to enhance voluntary, regulatory compliance and pollution abatement and control. Distribution of newsletters and publications.		N/D	National		Karen V. Brown Small Business Division 202-260-1390
State & local agencies	State and Local Training on CAA Title VI regs	Provide info and training to state and local air pollution control districts on CAA Title VI regs to encourage coordination of compliance assurance initiatives.		CFCs, HCFCs	Region 9		Marie Broadwell (415) 744-1174 Air Division
Steel	Adoption of one MACT standard for Steel Pickling	Development of an inspection checklist and applicability flow chart for one MACT standard for steel pickling		Multiple (chlorine, HCL)	National		Richard Tripp Air Permitting and Compliance 913/551-7566

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Textile industry	Textile Industry Compliance Support	Workshop for R4 textile facilities with material and webpage. Reproducible for R1,R2, R3, and whomever else is interested in videos and other materials		Multiple (mainly in water)	Region 4 (NC, GA and SC) with export to Regions 1, 2, 3		Patricia Jackson (404) 562-9862 R4 EAD/AMB
Transportation	Transportation Environmental Resource Center (TERC)	Website with compliance information for trucking, airports/tenants, water transportation and railroads		N/D	National		Virginia Lathrop OC/CAMPD 202/564-2405
Transportation (airlines, airports, vessels and ports)	Emission reductions for airlines, airports, vessels and ports	Working with airlines, airports, vessels and ports to achieve emission reductions through innovative strategies.		Ozone	Los Angeles metro area		Dave Jesson (415) 744-1288 Air Division
Transportation (automotive)	Mobile Source Program	Outreach and technical assistance concerning clean fuels and vehicles		Multiple (VOCs, NOx, toxics)	NJ, NY		Mike Moltzen Division of Environmental Planning and Protection 212-637-3710
Transportation (short line railroads)	Railroad Mentoring	Encourage large class I railroads to mentor smaller short line railroads regarding environmental requirements that apply to railroads		N/D	National		Peter Bahor OC/CAMPD 202-564-7029
Transportation sectors: railroad, airports, barges, trucks, terminal operations	Five Transportation Compliance Checklists	Five screening checklists and workbook for: Airports and Tenant Operations, Short Line RR, Water Transportation Industry, Trucking, Terminal Operations		N/D	National		Elson Lim OC/CAMPD 202-564-7006

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Travel and tourism	Sustainable Industry Travel and Tourism Sector	Work with selected Travel and Tourism subsectors (i.e. mountain resorts and coastal areas), disseminate environmental impact analysis to define compliance assistance needs		N/D	National		Robert Sachs OPEI Sector Strategies Division 202-260-2765
Tribal	Workshops for Tribes	Workshops are planned this year to inform tribal entities of environmental regulations applying to them.		Multiple	Region 4 Tribal lands		Mark Robertson EAD/AMB (404) 562-9639
Tribal	Regional Tribal Initiative	Disseminate information and provide technical assistance to tribal community located next to a Brownfield site.		Multiple	Region 7 Tribal lands		Ira Salvini Program Operations and Integration Staff 913/551-7817
Tribal	Tribal Fact sheets for 5 MACT standards	Development of Fact Sheets tailored to Tribes		Air toxics, HAPs	Tribal lands		Larry Brockman OAQPS 919-541-5398
Tribal	MSW Circuit Rider Activities	Technical assistance & waste scrap coordination & analysis for Region 10 tribes. Technical specialists assess waste problems and recommend solutions (e.g., training, inspections, funding, etc.)		Multiple	Region 10 Tribal lands - WA, OR, ID		Fran Stefan (206) 553 6639
Tribal	Hazardous Waste Tribal Program - Tribal Training	The Montana Office of Region 8 provides compliance assistance training to the tribes by inviting tribal environmental staff on inspections and site visits.		N/D	Region 8 Tribal lands		N/D
Tribal	GAP grant to conduct training for tribal staff	Awarded a GAP grant to the Inter- Tribal Council of Arizona to conduct training on HW generation for tribal environmental staff.		N/D	Region 9 Tribal lands		Angela Baranco (415) 744-1196 Cross Media Div.

Audience: E = EPA S = State regulators R = Regulated Community N = Non-Regulatory Compliance Assistance Providers

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience E S R N	Contact Info
Tribal	Guidance for cleanup of illegal open dumping	Region 9 will complete & publish guidance for clean up of illegal open dumping for tribes		N/D	Region 9 Tribal lands		Angela Baranco 415-744-1196 Waste Div.
Tribal	Integrated Drinking Water/Wastewater Circuit Rider Program	Builds tribal compliance assistance capacity, including information exchange via national CA centers		N/D	Region 9 Tribal lands in CA		Susan Cox (415)
Tribal	Regional Tribal Initiative	Conduct inspections and respond to specific requests for assistance, as necessary, (i.e., flooding drinking water system).		Multiple	Region 7 Tribal lands		Kim Olson Program Operations and Integration Staff 913/551-7539
Tribal	Indian Lands PWSS/UIC Technical Assistance Program	PWSS/UIC compliance to protect tribal drinking water systems and water sources.		SDWA-regulated drinking water contaminants	Region 10 Tribal lands		Craig L. Paulsen Drinking Water Program EPA Region 10 (206)-553-4350
Tribal	Assistance to Tribes on all the new Drinking Water rules			N/D	Region 5		Rita Bair Water Program
Tribal	Underground Injection Control (UIC) Class V well closures on tribal lands	Provide regulatory and technical assistance for closure of contaminated wells		Multiple	Region 9 Tribal lands		Laura Bose (415) 744-1835 Water Div.
Tribal	DOI Outreach: BIA/Tribal workshop	DOI Outreach: BIA/Tribal workshop		N/D	Region 9 Tribal lands		Sara Segal (415) 744-1569 Cross Media Div/Federal Activities

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Tribal, US territories	Underground Storage Tank (UST) Inspections	UST compliance inspections and compliance assistance visits in tribal areas and Territories		Multiple (benzene, ethylbenzene, toluene, xylenes, MTBE)	Region 9 Tribal lands & territories		Bobby Ujha (415) 744-2111 WST-8 (Waste Div)
TSD Facilities and Solvent Recovery Facilities	EPCRA Section 313 Reporting Guidance for RCRA Subtitle C TSD Facilities and Solvent Recovery Facilities	This document will assist covered facilities in SIC codes 4953 and 7389 to comply with reporting requirements of EPCRA Section 313 and PPA Section 6607.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)
Water system (private operators)	Non-PRASA Initiative	Help communities in PR obtain safe drinking water by bringing privately owned and operated water systems into compliance with SDWA.		Multiple (turbidity, bacteria)	PR		Cristina Maldonado Caribbean Environmental Protection Division 787-779-6951
Water systems	Drinking Water Peer Review Program for Small Systems	EPA partners with States and AWWA to train small water treatment plant operators. Program also consists of self-assessments and on-Site tech. assistance.		Water pollutants	GA, KY, MS		Rita Wayco OEA, on IPA to CSCA (770) 387-7659
Water systems	Compliance Assistance to Water Systems on arsenic, radionuclides, radon, unreg. contam. monitoring, stage 1 DBP, CCR, IESWTR, LCRMR, and PN rule	Compliance Assistance to water systems on arsenic, radionuclides, radon, unregulated contam. monitoring, stage 1 DBP rules, CCR, IESWTR, LCRMR, and public notification rule.		Multiple (Coliform, arsenic, radon, radionuclides, lead and copper)	Region 10		Mike Cox Drinking Water Unit 206-553-1893

Sector	Project Title	Project Description	Statute (see key below) A C E F R S T W	Chemical/ Pollutant	Geographic Focus	Audience ESRN	Contact Info
Water systems (community water systems that use groundwater sources)	Multi Media Mitigation Assistance	Provide technical assistance and information to States and Indian Tribes to help develop MMM plans.		Radon	Region 6		Mike Miller Region 6 214/665-7550
Wood preserving	EPCRA Section 313 Reporting Guidance for Wood Preserving Industry	This document assists covered facilities primarily in SIC code 2491 to comply with reporting requirements of Sections 313 of EPCRA and 6607 of PPA.		Multiple (EPCRA 313 chemicals)	National		Velu Senthil (202) 260-3943 OEI (2844)