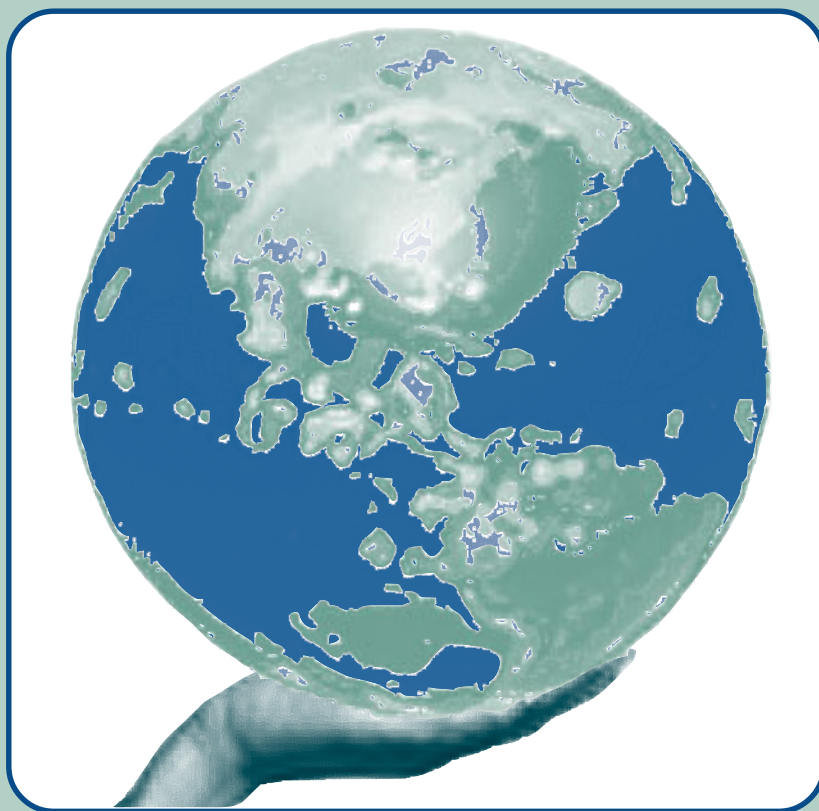




Compliance Assistance Activity Plan:

An Inventory of EPA Activities



Fiscal Year 2002

U.S. Environmental Protection Agency

Fiscal Year 2002

Compliance Assistance Activity Plan
An Inventory of EPA Activities

Final
April, 2002

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EPA's Office of Compliance is going to evaluate the effectiveness of the *FY 2002 Plan*. If you wish to receive a survey and contribute your opinions, or have questions regarding the survey itself, please consult the Lead Office Contact for the survey listed in *Appendix C*.

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1. EXECUTIVE SUMMARY

The U.S. Environmental Protection Agency's (EPA) final *Compliance Assistance Activity Plan Fiscal Year 2002: An Inventory of Activities (FY 2002 Plan)* demonstrates EPA's commitment to help entities comply with regulatory requirements and improve environmental performance through compliance assistance (CA). The *FY2002 Plan* presents a "snapshot," as of February 12, 2002, of the CA activities that EPA intends to undertake this fiscal year. This Plan inventories a total of 455 CA activities that EPA plans for FY 2002 across 10 EPA Regions and 7 Headquarters offices. The *FY 2002 Plan* encompasses most of EPA's planned CA activities, but does not necessarily capture all general mailings, responses to public inquiries, and distribution of existing tools. Also, EPA's plans to undertake certain CA activities may need to shift as the Agency identifies new priority needs or responds to resource changes.

EPA develops and implements CA activities to meet the needs of the regulated community, other CA providers, and the public. Compliance assistance tools and outreach may help the user implement new regulations; address problems with existing regulations; understand basic requirements; or address geographical, national, regional, local, or facility-specific environmental issues. Compliance assistance may include written or electronic materials and tools, such as overviews of laws and regulations; best management practices; outreach opportunities, such as training, workshops, seminars, mailings, new Web sites; and on-site visits.

The *FY 2002 Plan* continues EPA's efforts to plan and use its CA resources more effectively, and to assist states and other CA providers in deciding how to focus their resources, avoid duplication, and complement EPA's efforts. This Plan summarizes several aspects of EPA's planned CA activities that support or address the following: Agency strategies and plans, specific chemicals or pollutants, specific industry and government sectors, and EPA 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.

Highlights include the following:

- The types of activities contained in the *FY 2002 Plan* vary widely in scope and purpose. Tools Developed (39%) and Workshops/Trainings/Presentations (29%) account for nearly 70% of all planned CA activities (see Chart 1).
- Many CA activities continue from year to year, such as telephone hotlines, Web sites, and Web-based tools. Hence, a significant percentage (66%) of all planned CA activities are ongoing from the previous fiscal year (see Chart 3).

- The number of activities distributed among EPA offices varies. Regions are responsible for about 73% of total activities planned, while Headquarters offices plan 27% (see Figure 1).
- For the first time, this Plan includes CA activities that are funded by EPA grants to and cooperative agreements with a diverse group of CA providers and stakeholders. These activities represent 17% of the total activities reported in the *FY 2002 Plan*. This represents a small percentage of the CA activities states and other CA providers engage in.
- About two-thirds of the CA activities reported in the *FY 2002 Plan* address one or more Agency strategies, plans, or SBREFA (Small Business Regulatory Enforcement Fairness Act) or economically significant regulations. The *FY 2002 Plan* contains 29 activities that support previous or upcoming SBREFA/economically significant rules (see Chart 4 and Table 4).
- EPA plans CA activities to address more than 30 chemical and pollutant categories. Among the most frequently addressed categories are non-hazardous solid waste, oil, and solvents, accounting for 42% of planned activities. Other significant categories include pesticides, conventional water pollutants, and lead and lead compounds (see Table 1 and Chart 5).
- EPA plans CA activities to address more than 33 industry and government sectors. About 33% of activities (153) specify more than one sector. Among industry sectors, small business is the most frequently addressed and accounts for about 7% of all activities. Federal, state, and local governments are among the most frequently addressed of all sectors and account for about one-third of all planned CA activities. (This proportion may be slightly higher as a result of double-counting.) (See Table 2, Chart 6, and *Appendix E: Planned Compliance Assistance Activities for FY 2002 Sorted by Sector*.)
- Along with improved CA planning, EPA is measuring the impact of its CA activities on the regulated community. For example, a recent on-line survey of the EPA-partnered Compliance Assistance Centers revealed that more than 90% of respondents said that the Centers helped them understand environmental regulations, while 73% noted that they actually took an action — such as reaching compliance with an environmental regulation or changing their handling of wastes or emissions — after using the Centers.

The activities reported in the *FY 2002 Plan* are recorded in EPA's Compliance Assistance Planning Database (CAPD) and are accessible through EPA's Web-based National Compliance Assistance Clearinghouse (Clearinghouse) at www.epa.gov/clearinghouse. *Appendix A: Accessing Plan Data: Tips for Users* will help you access portions of those records that are available to the public.

Stakeholder feedback was an important part of the development process for the *FY 2002 Plan*. EPA used several mechanisms, including the second EPA-sponsored National Compliance Assistance Providers Forum and a notice of availability of the FY 2002 draft Plan's inventory of activities in the *Federal Register*, to solicit public comment and feedback on the overall plan, the plan development process, and individual activities. This input helped EPA shape the final *FY 2002 Plan*.

Parallel to developing the *FY 2002 Plan*, EPA has taken additional steps to strengthen the management, planning, and infrastructure of its CA program. Chief among these are integrating future plans into the Agency's two-year program planning cycle, Agency-wide tracking of funding for compliance assistance, ensuring external stakeholder input early in the development of future CA plans, measuring the results of CA activities, and reporting these results in the Annual Performance Report and other venues.

2. STRENGTHENING EPA'S COMPLIANCE ASSISTANCE PROGRAM

In response to stakeholder feedback, EPA developed the first Compliance Assistance Activity Plan for FY 2001, as a means to better inform CA providers and stakeholders of the Agency's upcoming compliance assistance activities and projects. The *FY 2002 Plan* continues EPA's efforts to plan and use its CA resources more effectively; and to assist states and other CA providers in deciding how to focus their resources, avoid duplication, and complement EPA's efforts. The Agency has taken additional steps to strengthen the management, planning, and infrastructure of its CA program. In February 2002, OECA and the Regional offices agreed to the following enhancements:

- **Establish a Regional Compliance Assistance Coordinator** to provide a focal point for information on, and organization of, CA activities;
- **Establish a formal compliance assistance communication network** to facilitate communication, coordination, and planning among CA and other environmental assistance providers, both within the Regional office and with states and other external parties. Building such networks is important to the comprehensiveness of future Compliance Assistance Activity Plans. (See *Appendix C: Regional and Headquarters Contacts for the Compliance Assistance Activity Plan*.);

- **Coordinate with states on compliance assistance planning:** A core component of EPA's CA program is to use part of its planning and priority setting cycle to coordinate with states and tribes in planning CA activities that support national and regional priorities. To facilitate EPA and state planning for CA, the Agency added a new section highlighting and presenting Regional activities to the *FY 2002 Plan*. (See *Appendix D: Planned Compliance Assistance Activities for FY 2002 Sorted by Region*.);
- **Strategically build compliance assistance into the national and regional planning processes.** EPA has issued a description of its Core Compliance Assistance Program. This guidance sets out the current CA activities that should be a part of Regional compliance assurance programs, and serves as a fundamental tool for program planning and oversight; and
- **Establish the Compliance Assistance Policy and Infrastructure (CAPI) Steering Committee.** This steering committee of EPA managers will make recommendations to EPA senior managers on how to further integrate CA into our compliance assistance strategies. These recommendations will build on the four basic actions identified above and will also review and address the core CA framework, create and use common measures for CA activity results, and highlight CA achievements in the Annual Performance Report and other venues.

3. OVERVIEW OF THE *FY 2002 PLAN*

The following objectives guided the Agency in developing the *FY 2002 Plan*:

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

To achieve these objectives, EPA implemented a strategy to ensure broad Agency and external stakeholder involvement. Key elements of the strategy included extensive utilization of the EPA Compliance Assistance Work Group, consisting of regional and headquarters representatives; and consultation with the Compliance Assistance Advisory Committee (CAAC), a committee of EPA's National Advisory Council on Environmental Policy and Technology

(NACEPT). The CAAC's 21 members included representatives from small and large businesses; trade associations; community and environmental groups; state, local, and tribal governments; and other federal agencies.

EPA compiled the draft inventory of activities planned for FY 2002 in July 2001. The draft inventory contained 356 proposed activities and was based on the President's FY 2002 budget submission for the Agency. EPA sought stakeholder input by publishing the inventory through the Clearinghouse along with a *Federal Register* notice on July 27, 2001, requesting public review and comment on the inventory data. The final *FY 2002 Plan* now contains 455 projects. The increased number of projects from draft to final inventory reflects program improvements and changes as a result of internal analysis and collaboration efforts, final FY 2002 budget allocations, shifts in program priorities, stakeholder input, and more complete reporting within the Agency.

The *FY 2002 Plan* presents a "snapshot" of planned CA activities as of February, 2002. Some of these activities are new (commencing in the current fiscal year); others are ongoing (begun in a previous fiscal year). The total of 455 CA activities represents an increase of 87 activities from the 368 activities in the *FY 2001 Plan*. To view a complete inventory of the activities in this Plan, see *Appendix E: Planned Compliance Assistance Activities for FY 2002 Sorted by Sector* (also known as Project Inventory Table).

In addition to a hardcopy of the *FY 2002 Plan*, CA providers, trade associations, regulated facilities, and the public can access portions of the Plan data via EPA's Clearinghouse from the Clearinghouse Home Page on the Internet at: <http://www.epa.gov/clearinghouse> under the topic "Planned and Ongoing Activities." Records located there represent the "publicly available" portions of EPA's Compliance Assistance Activity Database (CAPD). For tips on how to access and search the data through EPA's Clearinghouse, see *Appendix B. Accessing Plan Data: Tips for Users*.

To determine which 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 CA used within the Office of Enforcement and Compliance Assurance (OECA), the Agency office with lead responsibility for promoting CA. It has been modified to recognize activities such as the provision of CA tools to CA 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 this Plan because they do not have a direct link to regulatory compliance requirements. This Plan encompasses most, though not all, of EPA's planned CA activities; e.g., it does not necessarily include all general mailings, responses to public inquiries, and distribution of existing tools. Also, EPA's planned CA activities may need to shift if priorities or budgets change.

Information contained in this Plan differs from information about the accomplishments or results of EPA's CA activities. If you are seeking information on results or the effectiveness of such activities, then consult *U.S. EPA Enforcement and Compliance Assurance Accomplishments Report*, a series published annually by OECA. For example, the FY 2001 Report includes the following CA accomplishment information: EPA provided CA to more than 550,000 businesses in FY 2001; the public and regulated entities visited the ten Internet-based and EPA-supported Compliance Assistance Centers (Centers) more than 485,000 times; these visits included more than 150,000 requests for compliance documents; and more than one-half million regulated entities accessed other CA tools such as hotlines, workshops, and guidance materials. Furthermore, a recent on-line survey of the EPA-partnered Centers revealed that more than 90% of respondents said that the Centers helped them understand environmental regulation, while 73% noted that they actually took an action — such as reaching compliance with an environmental regulation or changing their handling of wastes or emissions — after using the Centers.

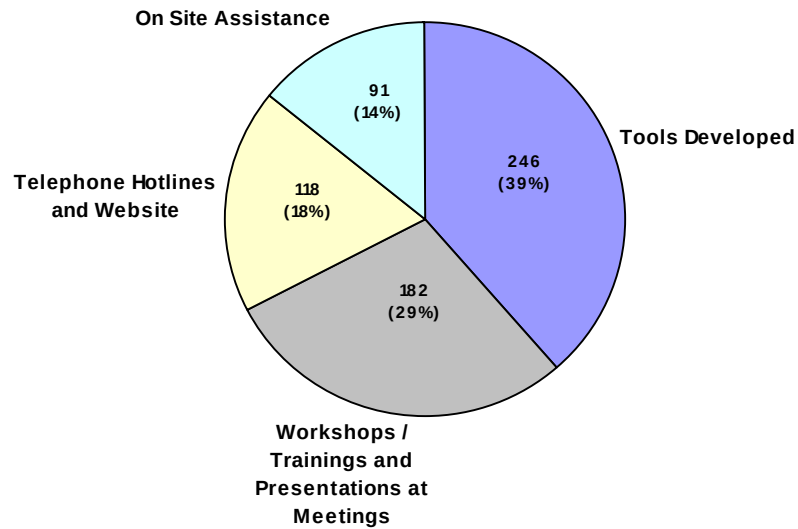
When reviewing these activities and the following charts, keep in mind that planned CA activities vary widely in scope and purpose. Numerous factors affect their scope and purpose. Some of these factors are the nature of the environmental problem and its impact, EPA's strategy for addressing the problem and the role of CA activities in that strategy, and the target audience. Consequently, it is difficult to compare the number and types of activities undertaken by different regions or Headquarters offices. Some activities are large-scale and costly, such as the Centers, or labor-intensive efforts, such as developing compliance guides for complex rules. Other may be one-time meetings; seminars; or ongoing work, such as hotlines, mailings, and tool distribution. Activities also vary in terms of their geographic reach and number of entities affected.

A. Types of Compliance Assistance Activities

For purposes of the analysis in the *FY 2002 Plan*, EPA has chosen to group planned CA activities into four categories developed for budget tracking purposes: (1) on-site assistance; (2) tools developed (e.g, “Plain English” and other guidance materials, fact sheets, checklists, sample forms, etc); (3) telephone hotlines and Web sites; and (4) workshops, trainings, and meeting presentations. Charts 1 and 2 show what portion of the activities reported for FY 2002 and FY 2001, respectively, fit each of the four categories.

Chart 1: Compliance Assistance Planned Activity Types for FY 2002

according to budget reporting categories

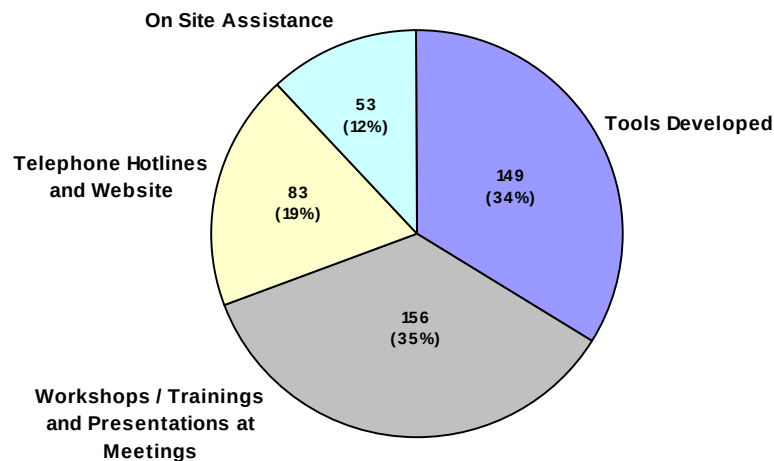


Source: The Compliance Assistance Planning Database (CAPD) as of February 12, 2002.

NOTE: There are a total of 455 activities recorded in CAPD, showing a total of 637 planned activities. This is due to multiple activities being identified in some records. The chart above presents the distinct activities planned for FY 2002.

Chart 2: Compliance Assistance Planned Activity Types for FY 2001

according to budget reporting categories



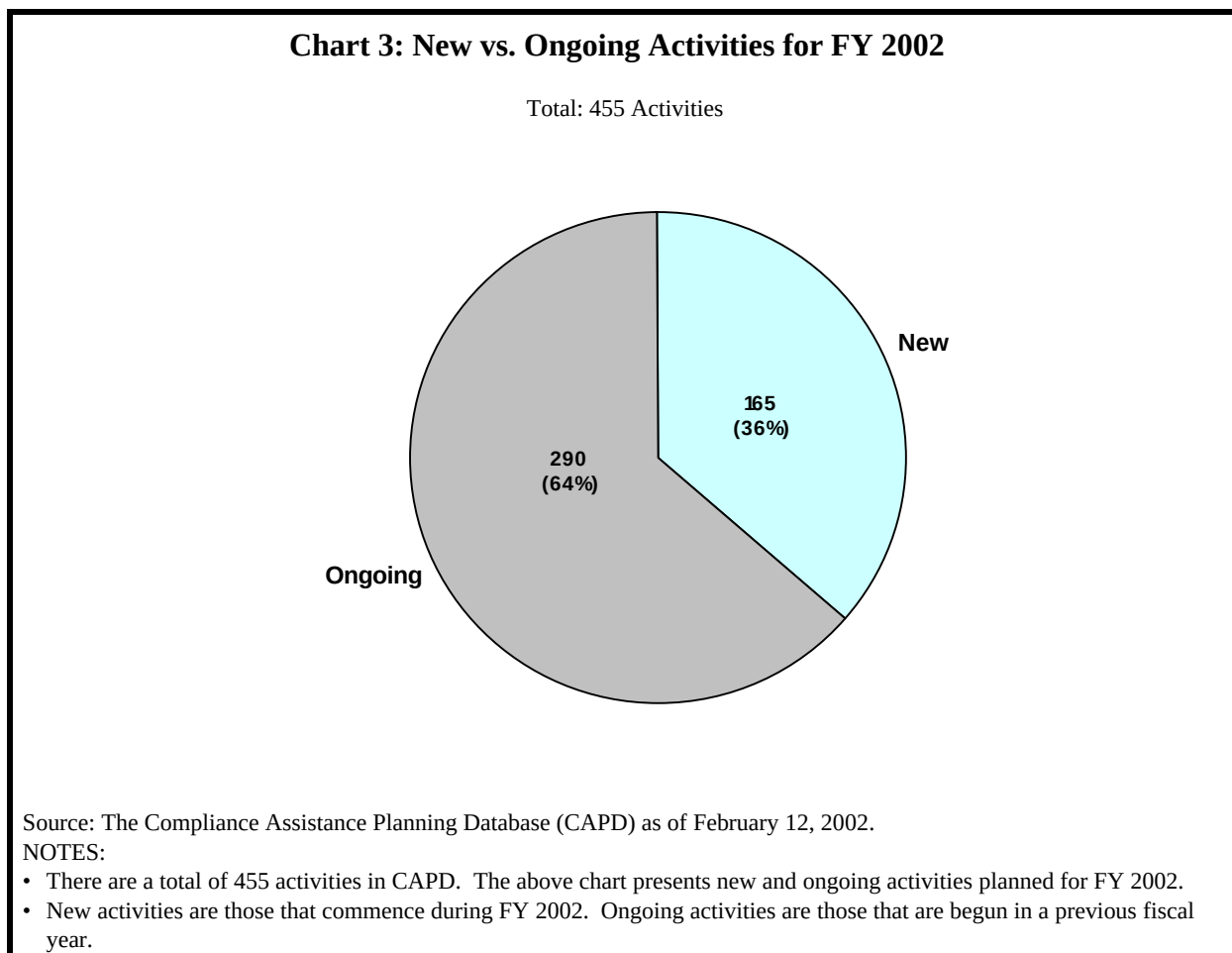
Source: The Compliance Assistance Planning Database (CAPD) as of February 1, 2001.

NOTE: There are a total of 368 activities recorded in CAPD, showing a total of 441 planned activities. This is due to multiple activities being identified in some records. The chart above presents the distinct activities planned for FY 2001.

Compared to FY 2001, the *FY 2002 Plan* shows an increase from 368 to 455 activities reported. The relative distribution of these activities among the four categories shows a 5% increase from FY 2001 to FY 2002 in “Tools Developed” and an approximate 5% decrease in “Workshops/Trainings/Presentations,” while “Telephone Hotlines and Web site” and “On-site Assistance” remain about the same.

B. New Versus Ongoing Activities

Some CA activities are new (commencing in the current fiscal year); others are ongoing (continuing from a previous year). Examples of activities that continue from year to year include hotlines and the 10 Web-based Centers that EPA currently supports. Each national Center serves a particular industry or government sector (e.g., printing, local government, etc.). Chart 3 shows that two-thirds of planned activities are ongoing.

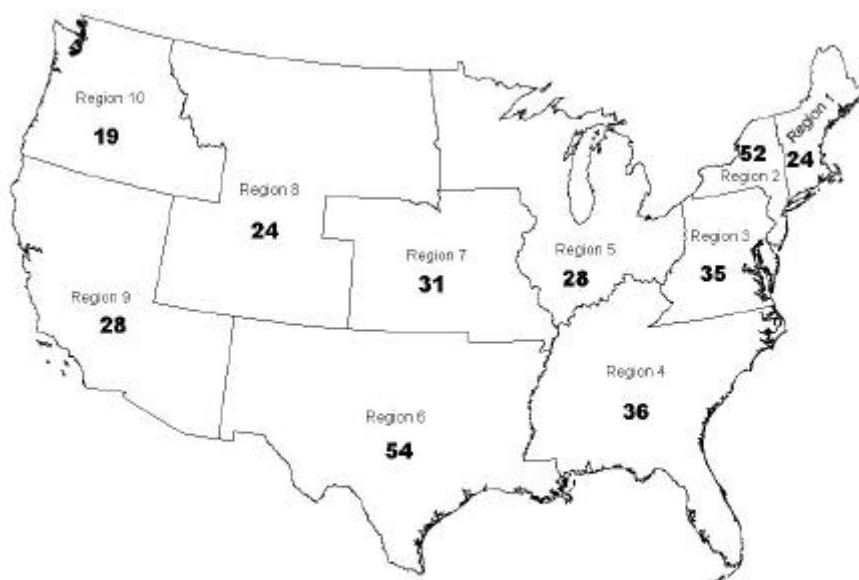


C. Distribution by EPA Organization

In FY 2002, 73% of CA activities are planned by Regions and 27% are planned by Headquarters, compared to 58% and 42%, respectively, in FY 2001. The number of activities planned by each HQ program and Regional office varies from as few as 6 to as many as 54. Within Headquarters, OECA has the largest number of activities with 46, followed by OPPTS with 27. Region 6 has 54 activities planned, followed closely by Region 2 with 52 activities.

Figure 1: Distribution of Planned Compliance Assistance Activities by Organization

Total: 455 Activities



EPA Headquarters	
Lead Office	Projects
OAR	6
OECA	46
OEI	12
OPEI	12
OPPTS	27
OSWER	15
OW	6
TOTAL HQ	124

Source: the Compliance Assistance Planning Database (CAPD) as of February 12, 2002

NOTE: All offices leading CA activities provided information on their activities that will continue or commence in FY 2002.

This map shows the FY 2002 CA 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 approximately 73% of the total activities in the Plan. All Headquarters programs that provide CA are also represented, with OECA having the largest number of activities.

D. Support for Compliance Assistance Providers

EPA provides grants and cooperative agreements to other CA providers and stakeholders for new or ongoing activities that address CA. Approximately 17%, or 80, of the total activities in the FY 2002 Plan receive support from an EPA grant or a cooperative agreement. Grants support 60% of these 80 planned CA activities, while cooperative agreements support the other 40%.

The recipients include a diverse group of organizations. Grant recipients include: 22 to a state or state program, 6 to a university or other academic establishment, 5 to a tribal association or organization, 3 to a federal department or agency, 3 to a non-profit organization, and 1 each to an environmental group, federally-recognized Native American tribe, industry trade association, and local government. Recipients of the cooperative agreements include: 9 each to state or state programs and non-profit organizations, 5 to a university or other academic establishment, 3 to an industry trade association, and 1 each to an environmental group and an environmental justice/community group.

4. HIGHLIGHTS OF THE FY 2002 PLAN INVENTORY

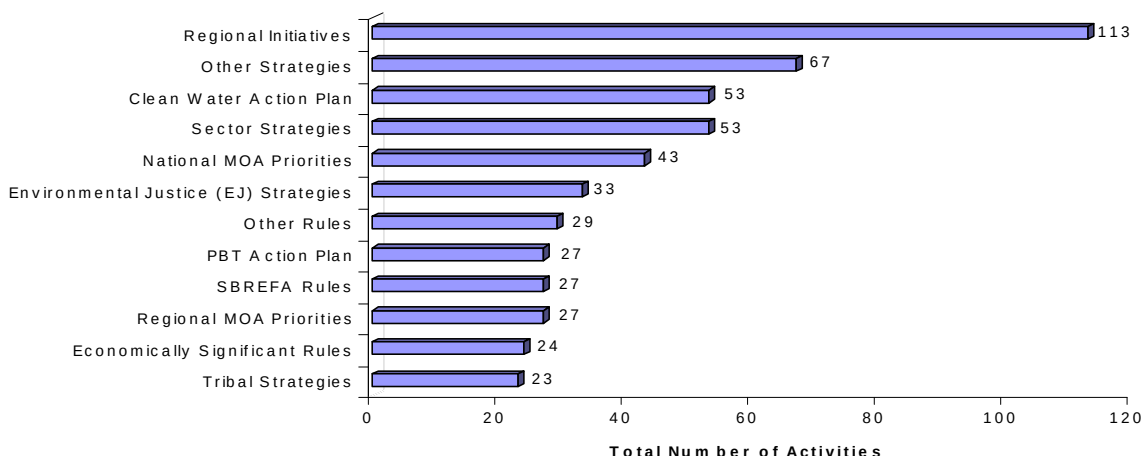
EPA develops and implements CA activities to meet the needs of other CA providers, the regulated community, and the public. Compliance assistance tools and outreach may help the user implement new regulations; address problems with existing regulations; understand basic requirements; or address geographical, national, regional, local, or facility-specific environmental issues. Compliance assistance may include written or electronic materials and tools, such as overviews of laws and regulations and best management practices; and outreach opportunities, such as training, workshops, seminars, mailings, and new Web sites. Technical guides, regulatory self-audit checklists and protocols, applicability flowcharts, expert systems, and other Web-based tools are also examples of CA.

This section of the *FY 2002 Plan* summarizes and highlights several aspects of EPA's planned CA activities that support, address, or assist the following: Agency strategies and plans, chemicals and pollutants, specific industry and government sectors, and EPA regulations that either have 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.

A. Strategies and Plans

About two-thirds of the CA activities reported in the *FY 2002 Plan* address one or more EPA strategies and plans. These strategies and plans may be national or regional in scope or related to specific regulations, pollutants, or industry or government sectors. “Regional Initiatives,” usually addressing a specific environmental problem within an EPA region but not necessarily a national priority of the Agency, account for the largest number (113) of these planned activities (see Chart 4). For more information on Regional activities, see *Appendix D: Planned Compliance Activities for FY 2002 Sorted by Region*.

Chart 4: Selected EPA Plans, Strategies or Regulations Addressed by FY 2002 Planned Compliance Assistance Activities



Source: The Compliance Assistance Planning Database (CAPD) as of February 12, 2002.

Total: 455 Activities

Total Number of Responses: 295

NOTE: There are a total of 455 activities recorded in CAPD. A large number of activities addressed more than one plan, strategy or regulation, resulting in some double-counting. “Other Strategies” includes activities that address White House initiatives, childrens’ health, GPRA, or a variety of other initiatives.

Key: PBT - Persistent, Bioaccumulative and Toxic Chemicals
SBREFA - Small Business Regulatory Enforcement Fairness Act
MOA - Memorandum of Agreement

Forty-three (43) activities address or support EPA’s national priorities in Memoranda of Agreement (MOA) between Headquarters and Regional offices that establish Regional activity

commitments. For more information about these Agency priorities and the activities that address them, see *Appendix B: Planned Compliance Assistance Supporting EPA FY 2002 National MOA Priorities*.

B. Chemicals and Pollutants

The *FY 2002 Plan* shows more than 30 chemical and pollutant categories addressed by planned activities (see Table 1).

**Table 1: Chemical / Pollutant Categories Addressed by FY 2002
Planned Compliance Assistance Activities**

Chemical / Pollutant	Total	Chemical / Pollutant	Total
Air Pollutants:		Toxic Substances:	
- CFCs and other ozone-depletors	13	- asbestos	27
- criteria air pollutants	32	- dioxin and dioxin-like compounds	17
- general	62	- general	55
- greenhouse gases	11	- heavy metals	34
- HAPs	40	- lead and lead compounds	49
Hazardous Waste:		- mercury	33
- characteristic	27	- PBTs as a group	26
- general	86	- PCBs (polychlorinated biphenyls)	28
- listed	30	- TRI-listed chemicals	43
- pathogens	13	Other Specific Chemicals/Pollutants:	
Water Pollutants:		Laboratory Chemicals	38
- conventional pollutants	49	Oil	64
- general	109	Pesticides	50
- nutrients	31	Radioactive Materials/Waste	15
- other toxics	28	Solid Waste (non-hazardous)	68
- pathogens	27	Solvents	62
- priority pollutants	33	Multiple Unspecified Chemicals/Pollutants	24

Source: The Compliance Assistance Planning Database (CAPD) as of February 12, 2002.

Total: 455 Activities

Total Number of Responses: 383

NOTE: A large number of activities addressed more than one chemical/pollutant, resulting in some double-counting.

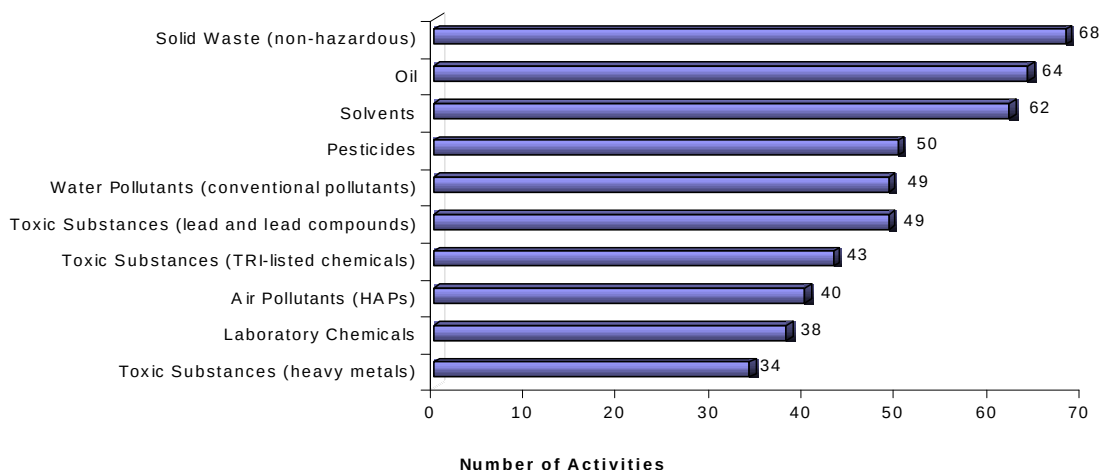
Key: TRI -Toxic Release Inventory
HAPs - Hazardous Air Pollutants

PBTs - Persistent, Bioaccumulative Toxics
PCBs - Polychlorinated Biphenyls
CFCs - Chlorofluorocarbons

Among the most frequently targeted categories are non-hazardous solid waste (68 activities), oil (64 activities), and solvents (62 activities). Other significant categories include pesticides, conventional water pollutants, and lead and lead compounds (see Chart 5).

Chart 5: Chemical/Pollutant Categories Most Frequently Addressed by FY 2002 Planned Compliance Assistance Activities

Total: 455 Activities



Source: The Compliance Assistance Planning Database (CAPD) as of February 12, 2002.

NOTES:

- *Chemical/Pollutant* refers to the chemical or pollutant category that the activity addresses.
- In CAPD the records for some of the activities designate more than one chemical/pollutant. These activities were included in each relevant individual category above. A total of **167 activities** in CAPD designate multiple chemical/pollutants.
- No data were entered in this field for 72 activities (almost 16% of the total).
- In the FY 2001 CAPD, the top 5 chemical/pollutants were metals, followed by pesticides, lead, air toxics/HAPs and VOCs.

Key: TRI -Toxic Release Inventory
HAPs - Hazardous Air Pollutants
VOCs - Volatile Organic Compounds

Many records in CAPD designated more than one chemical/pollutant (37% of the total). The most frequently identified chemical/pollutant categories are shown above, with non-hazardous solid waste being most prevalent, addressed by 15% of all activities. This category is followed by oil, with 14% of the total.

C. Industry and Government Sectors

The *FY 2002 Plan* reports on more than 33 industry and government sectors addressed by planned activities (see Table 2).

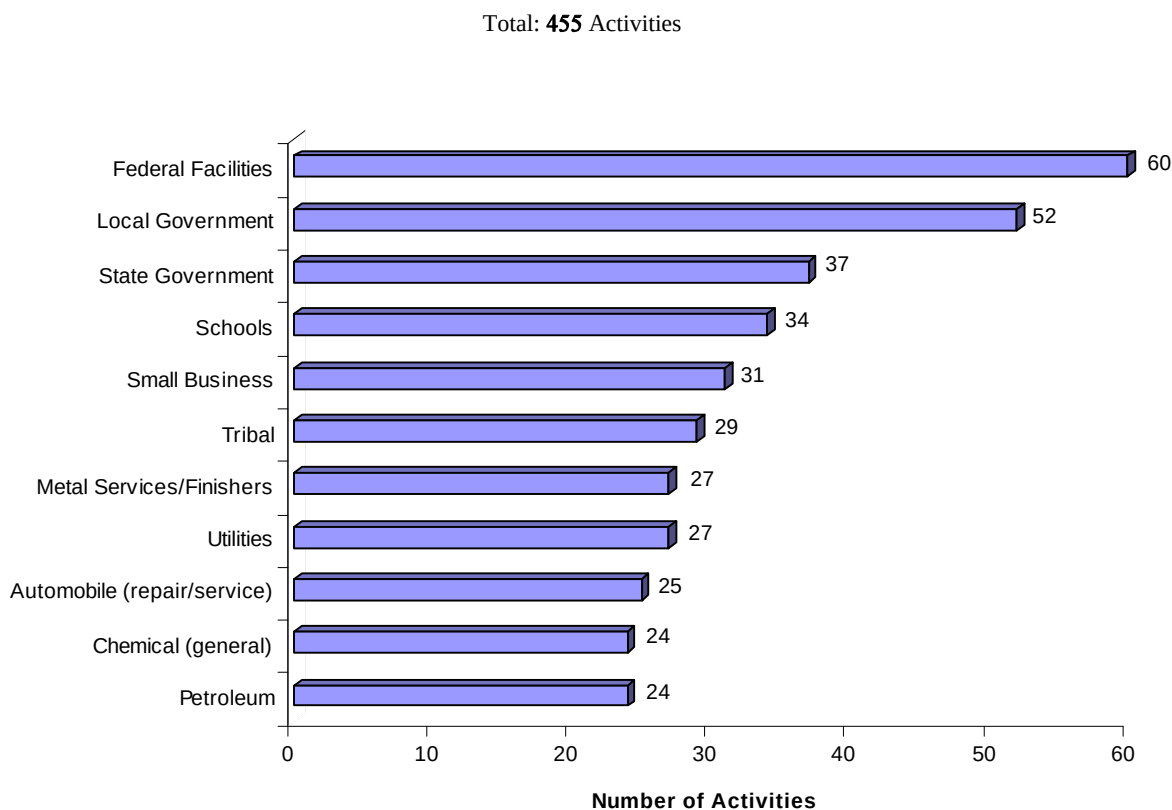
Table 2: Specific Sectors Addressed by FY 2002 Planned Compliance Assistance Activities

Sector	Total	Sector	Total
Agriculture - animal feeding operations	15	Iron & Steel	7
Agriculture - general	19	Laboratories	3
Automobile - manufacturing	8	Leather Tanning and Finishing	6
Automobile - repair/service	25	Local Government	52
Chemical - distributors	6	Metal Services/Finishers	27
Chemical - general	24	Mineral/Mining/Processing	12
Chemical - inorganics	15	Petroleum	24
Chemical - organics	16	Pharmaceuticals	10
Computers & Electronics	12	Printing	10
Construction	22	Pulp/Paper/Forestry	11
Dry Cleaning	6	Schools	34
Federal Facilities	60	Small Business	31
Food Processing	11	State Government	37
Garment and Textile	4	Transportation	11
General Public/Citizens	23	Tribal	29
Hazardous Waste Management	13	Utilities	27
Health Care	14	All Sectors	48

Source: The Compliance Assistance Planning Database (CAPD) as of February 12, 2002.

Of 10 specific sectors addressed by planned CA activities, federal facilities (60 activities), local government (52 activities), state government (37 activities), and schools (34 activities) are the most frequently reported (see Chart 6).

Chart 6: Top 10 Sectors Addressed by FY2002 Planned Compliance Assistance Activities



Source: The Compliance Assistance Planning Database (CAPD) as of February 12, 2002.

NOTES:

- *Sector* refers to the application of an activity to a particular industrial or government sector.
- In CAPD the records for some of the activities designate more than one sector. These activities were included in each relevant individual category above. A total of 153 activities in CAPD designate multiple sectors.
- In the FY 2001 CAPD, the top 5 sectors were federal facilities, followed by state/local government, tribal, chemical manufacturing, and agricultural. Federal facilities represented the largest single sector addressed with almost 11% of the total 368 activities.

Many records in CAPD designated more than one sector (33% of the total). The most frequently identified sectors are shown above, with Federal Facilities being most prevalent, addressed by 13% of all activities. Activities addressing local governments are the next largest cluster, with just over 11% of the total.

The *FY 2002 Plan* shows that a wide array of activities are planned to address sector needs. These activities are summarized below (see Table 3). For more information about sector projects, see *Appendix E: Planned Compliance Assistance Activities for FY 2002 Sorted by Sector*.

Table 3: Analysis of Compliance Assistance Activities Planned in FY 2002 by Sector

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

SECTOR	ACTIVITY CHARACTERISTICS
FEDERAL FACILITIES (60 activities)	Sector: Thirty-eight (38) of the total activities have regulated federal facilities as their central focus. The remaining 22 activities target other sectors as well Activity Type: Twenty-four (24) of the total activities include workshops, followed by Web sites with 19 activities. Statute: Just over half of the total activities address RCRA, followed by CWA, while 27 address CAA. Twenty-four (24) activities address all 3 statutes. Chemical/Pollutant: Fewer than half of the activities focus on general water pollutants; 20 activities focus on non-hazardous solid waste. Geographic Focus: Almost all the activities are regional in scope (53 activities). Region 2 accounts for one-fourth of all activities, with no state or local focus.
LOCAL GOVERNMENT (52 activities)	Sector: Forty-one (41) of these activities focus on multiple sectors, just under half of these address the state government as well and 12 include federal facilities. Activity Type: Workshops are the most common activity type (25 activities), followed by Web sites, training material, and general guidance materials, respectively. Statute: The Clean Water Act is the most frequently addressed statute (31 activities), followed by RCRA (11), with 8 activities that address both. CAA and PPA are each addressed by 8 activities. Chemical/Pollutants: Water pollutants form the most common chemical/pollutant addressed by activities. Twenty-two (22) activities concern general water pollutants, 9 concern conventional water pollutants, and 8 concern priority water pollutants. Geographic Focus: Forty-one (41) of the activities are regional in scope, with Region 2 accounting for over one-sixth of all activities.
STATE GOVERNMENT (37 activities)	Sector: Almost all these activities (36) focus on more than one sector, with a single activity concerning the state government alone. Twenty-five (25) activities involve the local government as well. Activity Type: Half the activities include Web sites; 17 include workshops. Statute: Fifteen (15) activities address the Clean Water Act (CWA). Eight (8) activities address CAA, FIFRA, RCRA, and TSCA each; 3 address these statutes in addition to the CWA. Chemical/Pollutant: The predominant chemical/pollutant categories are general water pollutants (14 activities) and pesticides (8 activities). Geographic Focus: A majority of these activities (29) are regional in focus with Region 2 accounting for nearly one-fourth of the total. Eight activities are national in scope, being led by OPPTS Headquarters.

SECTOR	ACTIVITY CHARACTERISTICS
SCHOOLS (34 activities)	Sector: Eleven (11) of these activities focus on schools alone, whereas 23 activities include additional sectors. Eight (8) involve construction. Activity Type: Just over half the activities involve general guidance materials, followed by Web sites (17) and workshops (16). Statute: Half the activities address compliance related to RCRA. Fourteen (14) address TSCA; 7 of these are common with RCRA. Chemical/Pollutant: The most common chemical/pollutant is non-hazardous solid waste (16 activities), followed by laboratory chemicals (14). Geographic Focus: Almost all activities are regional in scope, with Regions 1 and 2 each accounting for over one-fourth of the total. One activity is national in focus.
SMALL BUSINESS (31 activities)	Sector: Twenty-one (21) of the activities involve multiple sectors, with 10 focusing solely on small business. Activity Type: Workshops (12 activities) are the most common activity type, followed by general guidance materials (10). Statute: Twenty-one (21) activities address compliance related to RCRA. Over half the total address either CWA or CAA. Chemical/Pollutant: Ten (10) activities address oil, followed by toxic substances (lead and lead compounds) and general water pollutants (addressed by 9 activities each). Geographic Focus: Twenty-one (21) activities are regional in scope, while 10 activities are national in focus.
TRIBAL (29 activities)	Sector: Nearly half the activities focus exclusively on the tribal sector. The remaining 16 address additional sectors as well, 9 of which address the state government. Activity Type: Over one-third of the activity types involve on-site visits and 9 activities involve training material. Statute: Nearly half the activities address RCRA and 8 activities address SDWA. Chemical/Pollutant: Eleven (11) activities concern non-hazardous solid waste and 6 concern general water pollutants. Geographic Focus: Twenty-one (21) activities are regional in scope and 8 are national in focus. Region 5 accounts for nearly one-fourth of the total activities, a majority of which are state-specific.
METAL SERVICES / FINISHERS (27 activities)	Sector: Eleven (11) of the activities are exclusive to metal services/finishers, while the remaining also target additional sectors. Activity Type: Nearly half the activities involve workshops (12) and general guidance materials (11). Statute: The Clean Water Act is the most commonly addressed statute (16 activities). FIFRA, on the other hand, is not addressed by any activity. Chemical/Pollutant: Nearly half these activities focus on toxic substances (heavy metals), and 12 activities focus on solvents and priority water pollutants. Geographic Focus: Twenty (20) activities are regional in scope. Region 2 and Region 5 each account for nearly one-sixth of the total.
UTILITIES (27 activities)	Sector: Seven (7) of the activities focus exclusively on utilities, whereas 20 activities consider multiple sectors as well. Ten (10) activities also involve the local government sector. Activity Type: Workshops (13 activities) and on-site visits (10) are the most common activity types. Statute: Twelve (12) activities address SDWA, followed by CWA (8) and EPCRA (3). Chemical/Pollutant: General water pollutants (8 activities) are the most commonly occurring chemical/pollutant, followed by conventional and pathogen water pollutants (7 activities each). Geographic Focus: Almost all the activities are regional in scope (26 out of 27). Region 6 accounts for approximately one-fourth of all activities, 2 of which have a focus on states.

SECTOR	ACTIVITY CHARACTERISTICS
AUTOMOBILE REPAIR/SERVICE (25 activities)	Sector: Eleven (11) activities focus exclusively on automobile repair/service, while 14 also target additional sectors. Activity Type: Workshops (10 activities) and Web sites (9) are the most common activity types. Statute: Fifteen (15) activities address RCRA, while 14 address CAA. CERCLA and FIFRA are not addressed by any activity within this sector. Chemical/Pollutant: Just over half the activities focus on oil, while 11 activities focus on solvents. Geographic Focus: The majority of the activities are regional in scope (18 out of 25). Region 2 accounts for one-sixth of all activities, 2 of which focus on NJ, NY and PR.
CHEMICAL - GENERAL (24 activities)	Sector: Just over one-third of the activities focus exclusively on general chemicals, whereas 15 activities consider multiple sectors. Two (2) of these multiples address other chemical sectors. Activity Type: Half the activities involve general guidance materials. Eight (8) activities each involve training material and workshops. Statute: Half the activities address the CAA and 10 activities address EPCRA. Chemical/Pollutant: Just under half the activities address general toxic substances. A total of 12 activities address specific toxic substance categories (i.e., TRI-listed chemicals, lead and lead compounds, asbestos, PCBs, dioxin and dioxin-like compounds, heavy metals, mercury, and PBTs). Geographic Focus: Over half the activities are regional in scope with 9 that are national in focus. Regions 2 and 6 account for approximately one-fifth of the total activities.
PETROLEUM (24 activities)	Sector: Just over one-third of the activities focus exclusively on petroleum, whereas 15 activities consider multiple sectors. One-third of the activities also involve the general and inorganic chemical sectors, respectively. Activity Type: General guidance materials and workshops (10 activities each) are the most common activity types. Statute: Ten (10) activities address CWA, followed by CAA (9) and RCRA (6). FIFRA was not addressed by any of the activities within this sector. Chemical/Pollutant: Oil (11 activities) is the most commonly occurring chemical/pollutant, followed by general water pollutants (8) and general hazardous waste (7). Geographic Focus: Almost all the activities are regional in scope (21 out of 24). Region 6 accounts for approximately half of all activities, 7 of which focus on states.
MULTIPLE SECTORS (153 activities)	Sector: One hundred (100) activities address 2 or 3 sectors, while 37 address 4 or more sectors. Sixteen (16) activities stated "multiple" sectors, without specificity. Activity Type: Sixty-one (61) of all multiple sector activities include workshops, while 49 activities involve general guidance materials and 47 involve Web sites. Statute: Seventy-eight (78) activities address CWA, followed by RCRA (58) and CAA (54). Chemical/Pollutant: Forty-four (44) of the activities concern general water pollutants, whereas 32 activities concern general hazardous waste. Geographic Focus: The majority of the activities are regional in scope (114 out of 153). Region 6 accounts for 20 of all activities, 17 of which focus on states.

SECTOR	ACTIVITY CHARACTERISTICS
CROSS-CUTTING SECTORS (N/A & ALL SECTORS) (95 activities)	Sector: Forty (40) of these activities specified “all sectors,” while 37 of the activities were identified as not industry specific. Activity Type: General guidance materials and workshops each represent slightly over one-third of all cross-cutting activities; 26 activities involve Web sites. Statute: Thirty-three (33) activities address RCRA, followed by CWA (30) and CAA (28). Chemical/Pollutant: Slightly over one-fourth of the activities concern general water pollutants, whereas one-fourth concern general hazardous waste. Geographic Focus: Sixty-three (63) of the activities are regional in scope. Region 4 accounts for 14 of all activities, 2 of which focus on states. One-third of the activities are national in focus, with OSWER Headquarters accounting for 10 of all activities.

KEY:

CAA = Clean Air Act

CWA = Clean Water Act

CERCLA = Comprehensive Environmental Response, Compensation, and Liability Act

EPCRA = Emergency Planning and Community Right-to-Know Act

FIFRA = Federal Insecticide, Fungicide and Rodenticide Act

PPA = Pollution Prevention Act

RCRA = Resource Conservation and Recovery Act

SDWA = Safe Drinking Water Act

TSCA = Toxic Substance Control Act

D. SBREFA and Economically Significant Rules

The following table shows planned and upcoming rules (as of April 5, 2002) for which EPA will develop either a compliance guide or a self-audit checklist during Fiscal Year 2002. The Small Business Regulatory Enforcement Fairness Act (SBREFA) requires EPA to develop compliance guides for federal regulations that have a “significant economic impact on a substantial number of small entities” as defined under SBREFA. In addition, EPA will develop either a compliance guide or a self-audit checklist for federal regulations with an “economically significant” impact of \$100 million or more on companies and/or government facilities (see Table 4).

The seven rules listed in this table are either expected to be final in 2002 or are already final rules and will have compliance guides completed in 2002. This table does not, therefore, list the potential universe of SBREFA and economically significant regulations for which future compliance guides may be developed.

The list of regulations is not final and is continually changing based on alterations to the regulation’s projected publication date and further economic analysis. The status of the regulations on this table are current as of April 5, 2002.¹ To find out the current status of these rules, contact the EPA program office responsible for the rule. Note that there are an additional 3

¹ Rules were identified as of 4/15/2002 under EPA’s RAPIDS System or communication with the office drafting the rule.

Headquarters activities and 26 EPA Regional activities in CAPD that indicate they support previous or upcoming SBREFA or economically significant rules.

Table 4: Regulation-Specific Compliance Assistance Tools
As of April 5, 2002

SBREFA	Econ. Sign.	Regulation	Projected Final Publication Date	Projected Compliance Tool Completion Date	Entered into CAPD
Office of Air and Radiation					
✓	✓	Emissions from Nonroad Spark-Ignition Engines and Standards for Recreational Spark Engines SAN 4154 RIN 2060 A111	September, 2002	December, 2002	no
✓		Heavy Duty Engine Emissions Standards and Diesel Fuel Sulfur Control Requirements SAN 4355	January, 2001	March, 2002	no
✓		Tier II Light Duty Vehicle and Light Duty Truck Emissions Standards and Gasoline Sulfur Standards SAN 4211	February, 2000	March, 2002	no
Office of Water					
✓		National Primary Drinking Water Regulations: Radium, Uranium, Alpha, Beta, Photon Emitters SAN 3992 RIN 2040-AC98	December, 2000	February, 2002	no
✓	✓	National Primary Drinking Water Regulations: Arsenic and Clarifications to Compliance and New Source Containment Monitoring SAN 2807 RIN 2040-AA97	January, 2001	June, 2002	no
Office of Pollution Prevention and Toxic Substances					
	✓	Groundwater and Pesticides Management and Plan Rule SAN 3222 RIN 2070 AC46	September, 2002	December, 2002	yes record # 02-0529
✓		Lead based Paint Activities Rules: Training Accreditation and Certification Rule and Model State Plan Rule - Section 402(a) SAN 3244	August, 1996	April, 2002	yes record # 02-0227

5. SCHEDULE FOR FY 2003 PLAN

Development of the *Compliance Assistance Activity Plan for FY 2003* will begin in Spring 2002, in conjunction with the mid-cycle update of EPA's two-year (FY 2002 and FY 2003) planning process, known as the Memorandum of Agreement (MOA) process. EPA will compile a draft inventory of activities planned for FY 2003 and a final *FY 2003 Plan* using records of planned CA activities entered into CAPD. EPA expects to issue the draft inventory via the Clearinghouse in July 2002, along with a *Federal Register* notice requesting public review and comment.

EPA will consider the feedback it receives from the *Federal Register*, regional meetings, and other stakeholder outreach, such as the Agency's Compliance Assistance Advisory Committee (CAAC) — a standing subcommittee of EPA's National Advisory Council on Environmental Policy and Technology (NACEPT). Stakeholder input on the draft *FY 2003 Plan* will be shared with the program and regional offices for their consideration in finalizing their FY 2003 operating plans. As soon as possible after EPA receives its Congressional appropriation for FY 2003, EPA will revise and then issue the *FY 2003 Plan* in final hardcopy form. The hardcopy will be placed on the EPA Web site and linked through the Clearinghouse.

EPA will continue to enhance CAPD and the Plan, and will use both as strategic tools for targeting resources to the most significant Agency compliance priorities and assistance-related needs. In addition, EPA will use the development process to help establish effective networks with CA providers, community groups, and other stakeholders.

APPENDIX A

ACCESSING PLAN DATA: TIPS FOR USERS

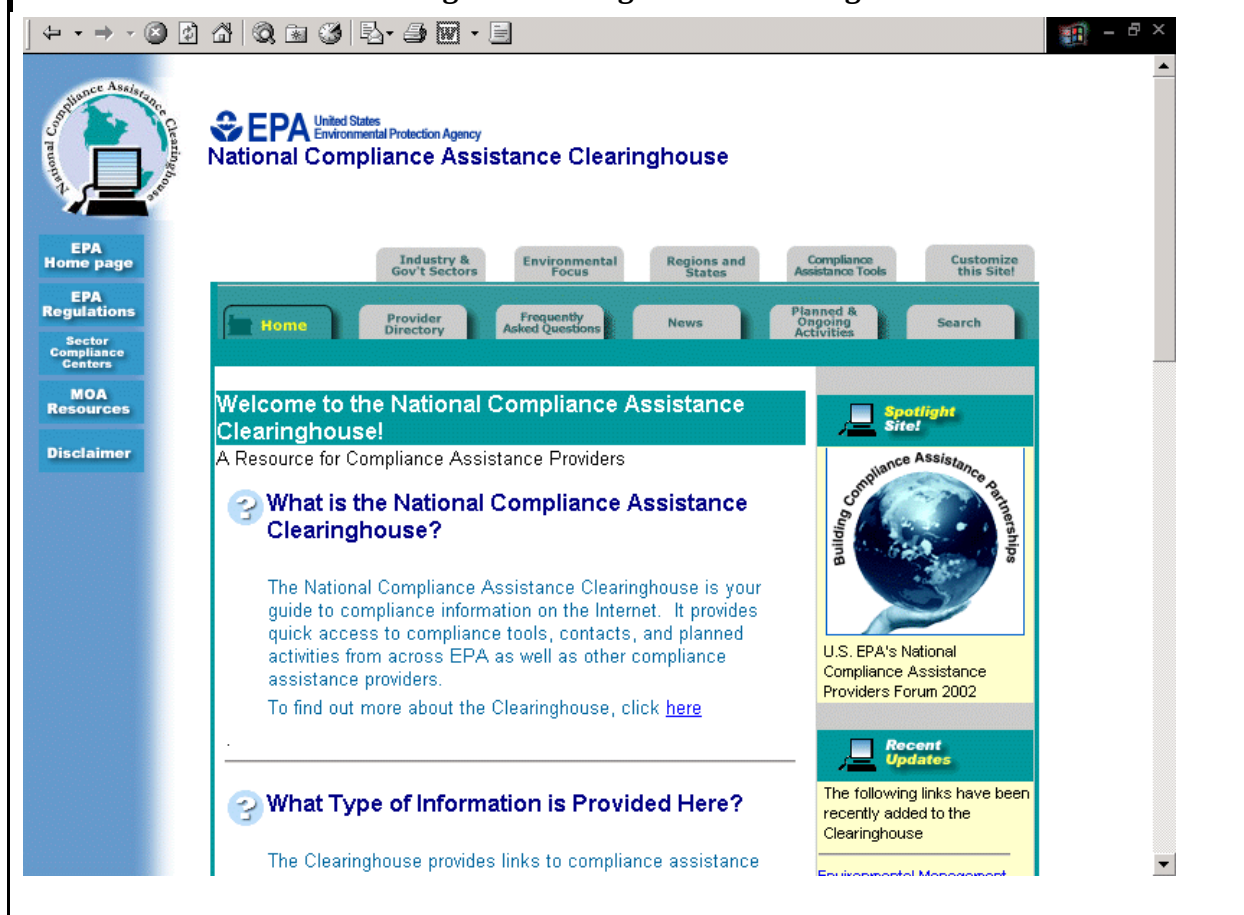
In 2000 EPA created the Compliance Assistance Plan Database (CAPD) to catalogue or inventory EPA's CA activities planned for each fiscal year.² CAPD contains an individual record for each CA activity that EPA plans. Some CA activities are new (commencing in a given fiscal year); others are ongoing (begun in a prior year). Using information entered in CAPD for FY 2002, EPA developed the report entitled, *Compliance Assistance Activity Plan Fiscal Year 2002: An Inventory of EPA Activities*. The *FY 2002 Plan* analyzes and highlights selected contents of CAPD as of February 12, 2002, and presents them in a printed form as a "snapshot" of the database.

In addition to a hardcopy of the *FY 2002 Plan*, CA providers, trade associations, regulated facilities, and the public can access portions of CAPD via EPA's National Compliance Assistance Clearinghouse (Clearinghouse). Portions of CAPD records are available from the Clearinghouse Home Page on the Internet at <http://www.epa.gov/clearinghouse>, under the "Planned and Ongoing Activities" tab. Records located here, a subset of all the CA information available through EPA's Clearinghouse, represent the "publicly available" portions of CAPD. Consult the Clearinghouse Home Page for more information on the entire contents of the Clearinghouse and its search features.

You can find records for "Planned and Ongoing Activities" under the tab of this name located at the top of the main Clearinghouse menu as shown in Image 1.

²US EPA's fiscal year begins October 1 and ends the following calendar year on September 30. Therefore Fiscal Year (FY) 2002 began on October 1, 2001, and ends September 30, 2002.

Image 1: Clearinghouse Home Page



You can search CAPD records available for FY 2002 (or the previous year, FY 2001) in several ways: either by organization name (for each of 17 EPA organizations that submitted records) or by “Narrow Your Search” features described below.

If you highlight the organization (e.g., Office of Air and Radiation, Office of Water, Region 1, or Region 2) whose records you wish to view, you may then see and scroll through a brief summary of all the projects planned by that organization.

Alternatively you may search all the available CAPD records by using the “Narrow Your Search” features of the Clearinghouse. These features include: **Environmental Focus** (e.g., Air pollution, Pollution Prevention, Superfund), **Geographic Area** (e.g., Region 1, Rhode Island), **Compliance Assistance Tool Type** (e.g., Guidance Materials, Policy Documents), **Industrial Sector** (e.g., Agriculture, Chemicals, Construction), or a combination of these.

Image 2: Narrow Your Search

become part of the
Clearinghouse Community.

[Add a link](#)

[Tell us your
compliance
needs!](#)

[Join a forum](#)

[What do the
icons mean?](#)

[Add Your Comments!](#)
Share your comments, read
what others think, and get
additional information about
this site.

Narrow Your Search...

by Environmental Focus
-- Select a Focus Area --

by Compliance Assistance Tool Type
-- Select a Tool Type --

by Geographic Area
All Locations - N/A

by Industry Sector
N/A - Not industry specific

containing text

Those portions of an individual record from CAPD, available through the Clearinghouse, include the following: Project ID, Title, Description, Sector Addressed, Applicable Statute, Chemical/ Pollutant, Geographic Focus, Type of CA Activity, Environmental Focus, Contact Name, Contact Phone, Contact Office/Region, Contact E-mail address, and Contact Division.

General Steps to Access CAPD Records via the Clearinghouse³

1. Enter the URL (Uniform Resource Locator) or Internet Web address for the Clearinghouse: <http://www.epa.gov/clearinghouse>
2. Scroll to the subject tabs near the top of the Home Page for the Clearinghouse.
3. Click on tab >“Planned and Ongoing Activities”
4. Scroll in central text portion of the page to “Compliance Assistance Project Activities”
5. Click on the subject > “US EPA Projects”
[<http://cfpub.epa.gov/clearinghouse/index.cfm?Tab=Plan&TopicID=C:10:600:100>]
6. Scroll in central text portion of the page.
7. Click on the subject > “FY02 CAPD Data”
[<http://cfpub.epa.gov/clearinghouse/index.cfm?Tab=Plan&TopicID=C:10:600:100:02:>]
8. Click on the organization name whose CA activity records you wish to view.
9. Click on a selected record.

³US EPA is converting its Web pages to a new format, and redesigning the content and presentation of many pages as well. Look for changes in the Clearinghouse Web Page in the spring of 2002 or no later than June 30, 2002. The directions above may need to be modified to reflect these changes.

APPENDIX B

PLANNED COMPLIANCE ASSISTANCE SUPPORTING EPA FY 2002 NATIONAL MOA PRIORITIES

This table presents the environmental areas that EPA is addressing on a national level for FY 2002. These priorities were identified by both EPA Headquarters and Regions through the planning and budget process. 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. The right-hand column shows the number of projects in the FY02 CAPD inventory that were indicated as addressing a national priority.⁴

Office of Air and Radiation	7
Criteria Pollutants, Regional Haze, Title V, and NSR	1
Air Toxics	5
Acid Rain	0
Stratospheric Ozone	0
Climate Change	0
Indoor Environments	0
Radiation	0
Office of Prevention, Pesticides, and Toxic Substances	8
Lead	1
Pollution Prevention/PBTs	2
HPV Chemicals/New Chemicals and Microorganisms Review/Chemical Right-to-Know	0
Core Program (Durable Fibers, PCBs, and Tribal Toxics and P2 Programs)	3
Office of Water	10
Water Quality Standards	0
Charting a Course for Effluent Guidelines	0
Reducing Nonpoint Pollution	1
Water Monitoring and Reporting	2

⁴ A "0" in this column may indicate either that the priority was not addressed by any activities in CAPD, or that this information was not entered into CAPD for a pertinent activity.

Office of Prevention, Pesticides, and Toxic Substances	8
Restoring Impaired Waters	0
Discharge Permit Program and Backlog, and Wet Weather Pollution	4
Implement New Legislation Enacted by Congress	0
Develop Drinking Water Regulations	0
Source Water Protection	1
Persistent Bioaccumulative Toxics (PBTs)	0
Office of Solid Waste and Emergency Response	7
RCRA	3
Superfund	0
Brownfields	0
Federal Facilities	2
Oil Spills	0
UST/LUST	0
Emergency Preparedness and Prevention	2
Indian Lands	0
(Remediation and Cleanup) Technology Advocacy	0
Office of Enforcement and Compliance Assurance	11
Clean Water Act - Wet Weather	3
Safe Drinking Water Act - Microbial Rules	1
Clean Air Act - New Source Review - Prevention of Significant Deterioration	0
Clean Air Act - Air Toxics	2
Resource Conservation and Recovery Act - Permit Evaders	0
Petroleum Refinery Sector	0

APPENDIX C

REGIONAL AND HEADQUARTERS CONTACTS FOR COMPLIANCE ASSISTANCE ACTIVITY PLAN

Regional Contacts

For information on Regional activities in the FY 2002 Plan, consult the following:

Region 1	Mary Dever	(617) 918-1717	dever.mary@epa.gov
Region 2	John Gorman	(212) 637-4008	gorman.john@epa.gov
Region 3	Janet Viniski	(215) 814-2999	viniski.janet@epa.gov
Region 4	Patty Jackson	(404) 562-9682	jackson.patty@epa.gov
Region 5	Linda Mangrum	(312) 353-2071	mangrum.linda@epa.gov
Region 6	Bonnie Romo	(214) 665-8323	romo.bonnie@epa.gov
Region 7	Carol Levalley	(913) 551-7610	levalley.carol@epa.gov
Region 8	Liz Rogers	(303) 312-6974	rogers.liz@epa.gov
Region 9	Angela Baranco	(415) 947-4262	baranco.angela@epa.gov
Region 10	Robyn Meeker	(206) 553-3519	meeker.robyn @epa.gov

Headquarters Contacts

For general information on the FY 2002 Plan and CAPD, consult the following:

Lead Office <i>Office of Enforcement and Compliance Assurance (OECA)</i>		
<i>For general information on the FY 2002 Plan and CAPD, consult Rebecca A. (Becky) Barclay</i>	(202) 564-7063	barclay.rebecca@epa.gov
<i>To express your opinion in the Plan Evaluation Survey, consult Rochele Kadish</i>	(202) 564-3106	kadish.rochele@epa.gov
Diane Lynne Federal Facilities Enforcement Office	(202) 564-2587	lynne.diane@epa.gov
Everett Bishop Compliance Assessment & Media Programs Division	(202) 564-7032	bishop.everett@epa.gov

Ginah Mortensen	(913) 551-5211	mortensen.ginah@epa.gov
Carol Galloway Agriculture Division	(913) 551-5008	galloway.carole@epa.gov

For information on compliance assistance activities planned in FY 2002 by Headquarters offices consult the following:

<i>Office of Air and Radiation (OAR)</i>		
Gil Wood	(919) 541-5272	wood.gil@epa.gov
<i>Office of Pollution Prevention, Pesticides and Toxic Substances (OPPTS)</i>		
Sandy Evalenko Regulations	(202) 564-0264	evalenko.sandra@epa.gov
Carol Hetfield Design for Environment	(202) 564-8792	hetfield.carol@epa.gov
Ed Weiler Pollution Prevention	(202) 564-8836	weiler.edward@epa.gov
Beth Anderson P2Rx	(202) 564-8833	anderson.beth@epa.gov
<i>Office of Solid Waste and Emergency Response (OSWER)</i>		
David Nicholas	(202) 260-4512	nicholas.david@epa.gov
<i>Office of Water (OW)</i>		
Ben Lesser	(202) 564-0318	lesser.ben@epa.gov
<i>Office of Policy and Economic Innovations (OPEI)</i>		
Kathleen Bailey Performance Track	(202) 260-3413	bailey.kathleen@epa.gov
Karen Brown Small Business Ombudsman	(202) 260-1390	brown.karen@epa.gov
Andy Teplitzky Sector Strategies Division	(202) 260-4088	teplitzky.andy@epa.gov
<i>Office of Environmental Information (OEI)</i>		
John Dombrowski TRI Program	(202) 260-0420	dombrowski.john@epa.gov

APPENDIX D

PLANNED COMPLIANCE ASSISTANCE ACTIVITIES FOR FY 2002 SORTED BY REGION

This appendix presents 331 activities planned by EPA's 10 Regional Offices and identified for the *Compliance Assistance Plan FY 2002 (FY 2002 Plan)*. The activities are listed alphabetically by title for each region, beginning with Region 1 and ending with Region 10. The fields shown for each Regional activity are summarized briefly for quick reference. This table displays five fields: (1) Title, (2) Record ID #, (3) Sector, (4) Statute, and (5) Contact Information.

When reviewing this table, please note the following:

1. All of EPA's Regional Offices lead CA activities and provided information on the activities that will continue or commence in Fiscal Year 2002 (October 1, 2001 through September 30, 2002). This table contains 331 activities. This number does not necessarily capture all of the CA activities planned by EPA's Regional Offices.
2. Each Regional Office completed a series of data fields in CAPD. Some of the data fields in CAPD may not pertain to a given Regional activity and are therefore left blank. Differences in the interpretation of a particular data field may have created some inconsistencies in responses provided for a given activity. Where appropriate, information provided for the sector field has been modified in order to allow EPA to display the information consistently in this table.
3. "Record ID #" refers to the unique record number assigned to this activity in CAPD (e.g., 02-0215). The record # begins with "02" representing FY 2002. This number is useful as a cross-reference (but not as a search criterion) when you use other sources of information about a planned activity, such as Appendix E, or if you use EPA's National Compliance Assistance Clearinghouse (<http://www.epa.gov/clearinghouse>) as described in Appendix B of this Plan. When using these sources of information in conjunction with this table, you can save time by comparing the Record ID # provided for a given activity. This action ensures that you are looking at the same record and the same activity while using different sources of information.
4. "Sector" refers to the application of an activity to a particular industry, government, or public sector (including "tribe" and "federal facilities"). This data field offered a list of "sectors" from which to choose. Some activities may apply

to one specific sector or to more than one sector on the list. Where one sector is identified for this data field, the table shows that sector name. If more than one sector was selected, the data field shows the term “multiple.” Other activities do not apply to specific sectors; rather, the activity is statute-specific, geographically-based, or otherwise cross-cutting in nature. This field may therefore read "N/A - not sector-specific" or "all sectors."

Appendix D: Compliance Assistance Activities Planned by Each Region for FY 2002

<i>Title</i>	<i>Record ID #</i>	<i>Sector</i>	<i>Statute (see key below)</i> <i>A C E F P R S T W</i>										<i>Contact Info</i>	
<i>Region 01</i>														
Adoption of MACT standard Halogenated Solvent Degreasing	02-0390	Metal Services/Finishers	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	Region1	
Auto Body Shops: Compliance & P2 Asst	02-0006	Automobile - repair/service	☒	☐	☐	☐	☒	☒	☐	☐	☒	☐	Mary Dever dever.mary@epa.gov	617-918-1717
Colleges & Universities Green Practices Matrix	02-0328	Multiple	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	Peggy Bagnoli bagnoli.peggy@epa.gov	617-918-1828
Colleges & Universities: EMS Pilot	02-0009	Multiple	☒	☐	☒	☒	☒	☒	☒	☐	☒	☐	Peggy Bagnoli bagnoli.peggy@epa.gov	617-918-1828
Colleges & Universities: Reg workshops	02-0008	Multiple	☒	☐	☒	☐	☒	☐	☒	☐	☒	☐	Peggy Bagnoli bagnoli.peggy@epa.gov	617-918-1828
Colleges & Universities: Voluntary Audit Policy Initiative	02-0012	Multiple	☒	☐	☒	☒	☒	☒	☒	☒	☒	☒	Josh Secunda secunda.josh@epa.gov	617-918-1736
Computerized Wastewater Discharge Data Collection & Analysis System (OECA funded FY01 grant)	02-0343	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	Ken Blumberg blumberg.ken@epa.gov	617-918-2000
Develop CA Prog to Implement IPM Prog in Schools/Daycare Ctrs in MA (OECA funded FY01 grant)	02-0340	Multiple	☒	☐	☒	☒	☐	☐	☐	☒	☐	☐	Rob Koethe Koethe.rob@epa.gov	617-918-2000
EPCRA/TRI Assistance	02-0016	N/A - Not industry specific	☒	☐	☒	☐	☐	☒	☐	☒	☒	☒	Dwight Peavey peavey.dwight@epa.gov	617-918-1829
Federal Facilities	02-0013	Federal Facilities	☒	☐	☒	☐	☒	☒	☒	☒	☒	☒	Anne Fenn fenn.anne@epa.gov	617-918-1805
MADEP's Municipal Env'l Compliance Stewardship & Measures of Success (OECA funded FY01 grant)	02-0338	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	Mary Dever dever.mary@epa.gov	617-918-1717
Marina Sector: Compliance Rate Assessment *	02-0331	Marinas	☒	☐	☒	☐	☒	☒	☐	☐	☒	☐	Larry Wells wells.larry@epa.gov	617-918-1836
Marinas: Compliance Asst Guide *	02-0002	Marinas	☒	☐	☒	☐	☒	☒	☐	☐	☒	☐	Larry Wells wells.larry@epa.gov	617-918-1836
Metal Finishing: Sector sustainability -- corporate sponsor program	02-0010	Metal Services/Finishers	☐	☐	☐	☐	☐	☒	☐	☐	☒	☐	Linda Darveau darveau.linda@epa.gov	617-918-1718
Municipal DPW storm water Asst	02-0005	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	Jack Healey healey.jack@epa.gov	617-918-1844

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* Activities that address Regional MOA Priorities

<i>Title</i>	<i>Record ID #</i>	<i>Sector</i>	<i>Statute (see key below)</i>										<i>Contact Info</i>	
			<i>A</i>	<i>C</i>	<i>E</i>	<i>F</i>	<i>P</i>	<i>R</i>	<i>S</i>	<i>T</i>	<i>W</i>			
Municipal DPW Vehicle Maint Facilities: Asst - Maint Mode *	02-0004	Local Government	☐	☐	☐	☐	☐	☒	☐	☐	☒	Jack Healey healey.jack@epa.gov	617-918-1844	
NESCAUM's Air Enforcement Data Project (OECA funded FY01 grant)	02-0365	All Sectors	☒	☐	☐	☐	☐	☐	☐	☐	☐	Arnie Leriche leriche.arnie@epa.gov	617-918-2000	
NEWMOA's Grant for supporting Northeast States to Implement CA/P2 Metrics Software	02-0368	All Sectors	☒	☒	☒	☒	☒	☒	☒	☒	☒	Ken Blumberg blumberg.ken@epa.gov	617-918-2000	
Schools K-12: Education & Outreach on Regs, P2 & BMPs (EHS) *	02-0334	Multiple	☒	☐	☒	☒	☒	☒	☒	☒	☒	Joan Jouzaitis jouzaitis.joan@epa.gov	617-918-1846	
Schools K-12: Reducing Toxics and Other Hazardous Chemicals in Schools *	02-0019	Multiple	☒	☒	☒	☒	☐	☒	☐	☒	☒	Cindy Brown brown.cindyl@epa.gov	617-918-1743	
Schools K-12;Building Sustainable Infrastructure	02-0003	Multiple	☒	☐	☒	☒	☐	☒	☒	☒	☒	Lee Fiske fiske.lee@epa.gov	617-918-1847	
Site Specific feasibility study for low impact design, wet weather management projects at the federal triangle complex in Washington DC	02-0341	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☒	William Arguto arguto.william@epa.gov	215-814-3367	
Sm Drinking Water System Operator asst tool creation *	02-0001	Small Drinking Water System Operators	☐	☐	☐	☐	☐	☐	☒	☐	☒	Mary Dever dever.mary@epa.gov	617-918-1717	
Wood Finishing: Maint mode for sector	02-0007	Wood furniture coatings	☒	☐	☐	☐	☒	☒	☐	☐	☐	Abby Swaine swaine.abby@epa.gov	617-918-1841	

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* Activities that address Regional MOA Priorities

<i>Title</i>	<i>Record ID #</i>	<i>Sector</i>	<i>Statute (see key below)</i>										<i>Contact Info</i>	
<i>A C E F P R S T W</i>														
<i>Region 02</i>														
Adopt-A-MACT	02-0210	Wool Fiberglass Manufacturing	☒	☐	☐	☐	☐	☐	☐	☐	☐	Jehuda Menczel menczel.jehuda@epa.gov	212-637-4045	
AHERA Compliance Assistance and Outreach *	02-0222	Schools	☐	☐	☐	☐	☐	☐	☐	☒	☐	Jennifer Duckworth duckworth.jennifer@epa.gov	212-637-3567	
Auto Fleet Maintenance Sector	02-0218	Multiple	☒	☐	☐	☐	☐	☒	☒	☐	☒	Luz Akhilesh akhilesh.luz@epa.gov	212-637-3565	
Auto Salvage General Outreach Initiative	02-0550	Automobile - repair/service	☐	☐	☐	☐	☐	☒	☐	☐	☒	Luz Akhilesh akhilesh.luz@epa.gov	212-637-3565	
Auto Service And Repair Webpage and Audit Checklist	02-0549	Automobile - repair/service	☒	☐	☒	☐	☐	☒	☒	☐	☐	Luz Akhilesh akhilesh.luz@epa.gov	212-637-3565	
Citizen Training on Title V	02-0219	General Public/Citizens	☒	☐	☐	☐	☐	☐	☐	☐	☐	Lauren Steele steele.lauren@epa.gov	212-637-3583	
College and University Initiative	02-0224	Schools	☒	☐	☐	☐	☒	☒	☐	☐	☒	Diane Buxbaum	212-637-3919	
Community Outreach - Pesticides	02-0269	Multiple	☐	☐	☐	☒	☐	☐	☐	☐	☐	Dr. Adrian J. Enache enache.adrian@epa.gov	732-321-6769	
Compliance Assistance Chemical Web page	02-0199	Multiple	☒	☐	☒	☐	☐	☒	☒	☒	☒	Ronald Lockwood lockwood.ronald@epa.gov	212-637-3413	
Compliance Assistance Webpage for Dry Cleaners	02-0198	Dry Cleaning	☒	☐	☐	☐	☐	☒	☐	☐	☐	Ronald Lockwood lockwood.ronald@epa.gov	212-637-3413	
Compliance Incentives/Environmental Auditing Web Page	02-0215	All Sectors	☒	☒	☒	☒	☒	☒	☒	☒	☒	Ronald Lockwood lockwood.ronald@epa.gov	212-637-3413	
Development of Compliance Assistance Materials for Federal Facilities	02-0473	Federal Facilities	☒	☒	☒	☒	☒	☒	☒	☒	☒	Kathleen Malone malone.kathleen@epa.gov	212-637-4083	
Education and Outreach for new NPDES Storm Water Phase II regulations	02-0197	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	Karen O'Brien obrien.karen@epa.gov	212-637-3717	
Environmental Management Reviews at Federal Facilities	02-0245	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	Kathleen Malone malone.kathleen@epa.gov	212-637-4083	
Environmental Management Systems Website	02-0248	All Sectors	☐	☐	☐	☐	☐	☐	☐	☐	☐	Kathleen Malone malone.kathleen@epa.gov	212-637-4083	
Environmental Preferable Products Website	02-0243	Multiple	☐	☐	☐	☐	☒	☐	☐	☐	☐	Michelle Josilo josilo.michelle@epa.gov	212-637-4084	
EPA Region 2 Lead Shot Initiative	02-0171	Shooting Ranges	☒	☒	☒	☐	☐	☒	☐	☒	☒	Edward J. Guster III guster.edward@epa.gov	212-637-4133	

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* Activities that address Regional MOA Priorities

Title	Record ID #	Sector	Statute (see key below)											Contact Info	
			A	C	E	F	P	R	S	T	W				
EPA Region 2 on-line GIS Cumulative Impacts Assessment Tool	02-0178	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		Tristen Gillespie gillespie.tristan@epa.gov	212-637-3753
EPA Region 2 Pretreatment Program Implementation Workshops	02-0250	All Sectors	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒		Virginia Wong wong.virginia@epa.gov	212-637-4241
EPA Region 2's Federal Facility Website Update	02-0251	Federal Facilities	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒		Kathleen Malone malone.kathleen@epa.gov	212-637-4083
Full Service Marinas	02-0256	Marinas	☒	☐	☒	☐	☒	☒	☐	☐	☐	☒		Jennifer Duckworth duckworth.jennifer@epa.gov	212-637-3567
Greening the Government Website	02-0242	Multiple	☒	☐	☒	☒	☒	☒	☐	☒	☒	☒		Kathleen Malone malone.kathleen@epa.gov	212-637-4083
Greening the Government Workshop	02-0239	Multiple	☒	☐	☒	☒	☒	☒	☐	☒	☒	☒		Kathleen Malone malone.kathleen@epa.gov	212-637-4083
Healthcare Focus Groups in NY, NJ, and the Caribbean *	02-0518	Multiple	☒	☐	☐	☐	☒	☒	☐	☐	☐	☒		Diane Buxbaum buxbaum.diane@epa.gov	212-637-3919
Healthcare Website	02-0220	Multiple	☒	☐	☒	☒	☒	☒	☒	☒	☒	☒		Diane Buxbaum	212-637-3919
Healthcare Workshops *	02-0223	Multiple	☒	☐	☒	☒	☒	☒	☒	☒	☒	☒		Diane Buxbaum	212-637-3919
Implementation of the Metal Finishing Strategic Goals Program (SGP) in the Region	02-0405	Metal Services/Finishers	☐	☐	☐	☐	☐	☒	☐	☐	☐	☒		Jehuda Menczel menczel.jehuda@epa.gov	212-637-4045
Implementation of the Metal Finishing Strategic Goals Program (SGP) in the Region	02-0406	Metal Services/Finishers	☒	☐	☐	☐	☐	☒	☐	☐	☐	☒		Jehuda Menczel menczel.jehuda@epa.gov	212-637-4045
Implementing/integrating tribal solid waste/air permitting programs	02-0360	Tribal	☒	☐	☐	☐	☐	☒	☐	☐	☐	☐		Lorraine Graves graves.lorraine@epa.gov	212-637-4099
Lead-based Paint Compliance Assistance	02-0268	N/A - Not industry specific	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐		Louis Bevilacqua bevilacqua.louis@epa.gov	732-321-6671
Managing Medical Waste in India	02-0255	Health Care	☒	☐	☐	☐	☒	☒	☐	☐	☐	☒		Harish Patel patel.harish@epa.gov	212-637-4046
Mass mailing of Notice Letters to 300 POTWs to provide Round 2 Dioxins Rule Amendment to 40 CFR 503 regulating the amount Dioxins allowed in sewage.	02-0252	Agriculture - general	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒		Alia Roufaeal roufaeal.alia@epa.gov	212-637-3864
Mercury Webpage	02-0177	Multiple	☐	☐	☐	☐	☒	☒	☐	☐	☐	☐		Tristen Gillespie gillespie.tristan@epa.gov	212-637-3753
New Jersey Schools and Environmental Regulations Forum	02-0401	Schools	☐	☐	☒	☒	☒	☒	☒	☒	☒	☐		Jennifer Duckworth duckworth.jennifer@epa.gov	212-637-3567
New York State Agriculture Environmental Management Program (AEM) *	02-0417	Agriculture - animal feeding operations	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒		Donna Somboonlakana/NYS Dept. of Ag and Markets somboonlakana.donna@epa.gov	212-637-3700

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* Activities that address Regional MOA Priorities

Title	Record ID #	Sector	Statute (see key below) A C E F P R S T W										Contact Info	
Non-PRASA Initiative	02-0137	Communities with privately owned water supplies	☐	☐	☐	☐	☐	☐	☒	☐	☐	Cristina Maldonado maldonado.cristina@epa.gov	787-977-5835	
NYSDEC/EPA UST Outreach	02-0266	All Sectors	☐	☐	☐	☐	☐	☒	☐	☐	☐	David Bernstein Bernstein.David@epa.gov	212-637-3352	
On-site Technical Assistance Program for Section 104g of Clean Water Act.	02-0217	Multiple	☐	☐	☐	☐	☐	☐	☐	☒	☐	John C. Mello mello.john@epa.gov	212-637-3836	
On-site visits at Dry Cleaners	02-0556	Dry Cleaning	☒	☐	☐	☐	☐	☒	☐	☐	☐	Ronald Lockwood lockwood.ronald@epa.gov	212-637-3413	
Outreach Presentations on Pollution Prevention	02-0175	Multiple	☒	☐	☐	☐	☐	☒	☐	☐	☒	John Cancia cancia.john@epa.gov	732-321-6688	
Outreach to NY, NJ and Caribbean facilities to reduce lead and cadmium emissions.	02-0540	Multiple	☐	☐	☐	☐	☒	☐	☐	☐	☐	Joseph Malki malki.joseph@epa.gov	212-637-4101	
Plumber Mercury Outreach	02-0552	Multiple	☐	☐	☐	☐	☒	☐	☐	☐	☐	Deborah Meyer meyer.deborah@epa.gov	212-637-3521	
Pollution Prevention technical assistance visits at industrial facilities	02-0176	Multiple	☒	☐	☐	☐	☐	☒	☐	☐	☒	John Cancia cancia.john@epa.gov	732-321-6688	
Pretreatment/Biosolids Workshops held to Update POTWs on Round 2 Dioxins Rule Amendment to 40 CFR 503 regulating the amount Dioxins allowed in sewage.	02-0254	Agriculture - general	☐	☐	☐	☐	☐	☐	☐	☐	☒	Alia Roufaeal roufaeal.alia@epa.gov	212-637-3864	
Promote Waste Minimization at Industrial Sectors	02-0213	Multiple	☒	☐	☒	☐	☒	☒	☐	☐	☒	Joseph Malki malki.joseph@epa.gov	212-637-4101	
Region 2 Voluntary PCB Equipment Phaseout and Compliance Initiative	02-0249	N/A - Not industry specific	☐	☐	☐	☐	☐	☐	☐	☒	☐	David E. Greenlaw greenlaw.david@epa.gov	732-906-6817	
Regional Small Business Assistance Webpage	02-0412	Small Business	☒	☒	☒	☒	☒	☒	☒	☒	☒	Ron Lockwood lockwood.ronald@epa.gov	212-637-3413	
Small Business General Outreach	02-0555	Small Business	☒	☒	☒	☒	☒	☒	☒	☒	☒	Ron Lockwood lockwood.ronald@epa.gov	212-637-3413	
Solid Waste Advertising (to build a recycling program) and Community Stewardship Program	02-0275	Tribal	☐	☐	☐	☐	☐	☒	☐	☐	☐	Lorraine Graves graves.lorraine@epa.gov	212-637-4099	
Stratospheric Ozone Protection	02-0237	Multiple	☒	☐	☐	☐	☐	☐	☐	☐	☐	Kathleen Malone malone.kathleen@epa.gov	212-637-4083	
Update Pollution Prevention Website	02-0519	General Public/Citizens	☐	☐	☐	☐	☒	☐	☐	☐	☐	Diane Buxbaum buxbaum.diane@epa.gov	212-637-3919	
Update Waste Minimization Website	02-0541	All Sectors	☐	☐	☐	☐	☒	☒	☐	☐	☐	Joseph Malki malki.joseph@epa.gov	212-637-4101	

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<i>A C E F P R S T W</i>														
<i>Region 03</i>														
104(g) Operator Outreach Program	02-0292	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	Jim Kern	215-814-5788	
Auto Service compliance assistance in Park Heights neighborhood of Baltimore *	02-0180	Multiple	☒	☐	☐	☐	☐	☒	☒	☐	☒	Betty Barnes barnes.betty@epamail.epa.gov	215-814-3447	
Business Assistance Center Hot Line	02-0088	Small Business	☒	☒	☒	☒	☐	☒	☒	☒	☒	David Byro byro.david@epa.gov	1-800-228-8711	
Chrome MACT outreach	02-0258	Multiple (TRI reporters)	☒	☐	☒	☐	☐	☐	☐	☐	☐	Lew Felleisen felleisen.lew@epamail.epa.gov	215-814-2071	
Compliance assistance for auto service/body shops in EJ neighborhood of D.C. *	02-0324	Automobile - repair/service	☒	☐	☒	☐	☐	☒	☐	☒	☒	Betty Barnes barnes.betty@epamail.epa.gov	215-814-3447	
Compliance assistance for solvent cleaning MACT	02-0298	N/A - Not industry specific	☒	☐	☐	☐	☐	☐	☐	☐	☐	Lew Felleisen felleisen.lew@epamail.epa.gov	215-814-2071	
Compliance Assistance Open House *	02-0468	All Sectors	☒	☒	☒	☒	☒	☒	☒	☒	☒	Janet Viniski viniski.janet@epa.gov	215-814-2999	
Defense Reutilization Marketing Office Workshop	02-0318	Federal facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	William Arguto arguto.william@epa.gov	215-814-3367	
DRMO workshop and EMS	02-0354	Federal Facilities	☒	☒	☒	☒	☐	☒	☒	☒	☒	William Arguto arguto.william@epa.gov	215-814-3367	
EMS Model for Automobile Service Sector	02-0299	Multiple	☒	☐	☐	☐	☒	☒	☒	☐	☒	David Byro byro.david@epa.gov	215-814-5563	
Environmental Ambassador Program	02-0091	Multiple	☒	☐	☐	☐	☐	☐	☒	☐	☒	Lorna Rosenberg rosenberg.lorna@epa.gov	(215) 814-5389	
Environmental Management Reviews will be preformed at three participating federal facilities.	02-0322	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	William Arguto arguto.william@epa.gov	215-814-3367	
Herring Run Watershed Compliance Assistance and Outcome Pilot *	02-0092	N/A - Not industry specific	☒	☐	☐	☐	☐	☒	☐	☐	☒	Albert Montague montague.albert@epa.gov	(215) 814-5562	
Hospital Compliance Assistance Workshop *	02-0302	Health Care	☒	☐	☒	☒	☐	☒	☐	☐	☒	Catherine King king.catherine@epa.gov	215-814-2657	
Joint Pollution prevention partnership MDE/ EPA / DOD	02-0344	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	William Arguto arguto.william@epa.gov	215-814-3367	
Maryland Business/Industry Compliance Assistance Project	02-0084	Multiple	☒	☐	☐	☐	☒	☒	☒	☐	☒	Albert Montague montague.albert@epa.gov	(215) 814-5562	
Maryland's New Approach to Storm Water Management	02-0081	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	Albert Montague montague.albert@epa.gov	215-814-5562	

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Title	Record ID #	Sector	Statute (see key below) A C E F P R S T W	Contact Info	
Oil Program Update *	02-0561	Petroleum	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Linda Ziegler ziegler.linda@epa.gov	215-814-3277
Outreach At Trade Association Events	02-0089	Small Business	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☒	David Byro byro.david@epa.gov	(215) 814-5563
Pesticide Reporting Initiative	02-0520	Multiple	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐	Kyla Townsend-McIntyre townsend.kyla@epa.gov	215-814-2045
POTW Diagnostic Evaluation Training	02-0320	Local Government	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Jim Kern kern.jim@epamail.epa.gov	215-814-5788
Prison Compliance Assistance *	02-0303	Prisons	☒ ☐ ☒ ☐ ☐ ☒ ☐ ☒ ☒	Catherine King king.catherine@epa.gov	215-814-2657
Region 3 Federal Facility conference	02-0319	Federal Facilities	☒ ☒ ☒ ☒ ☐ ☒ ☒ ☒ ☒	William Arguto arguto.william@epa.gov	215-814-3367
Schools	02-0290	Schools	☒ ☐ ☐ ☐ ☐ ☒ ☒ ☒ ☐	Catherine King king.catherine@epamail.epa.gov	215-814-2657
Site Specific feasibility study for Low Impact Design ,Wet Weather Management projects at the Federal Triangle Complex in Washington DC	02-0350	Federal Facilities	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	William Arguto arguto.william@epa.gov	215-814-3367
Small Business Innovation Research Program, (SBIR).	02-0090	Multiple	☒ ☒ ☐ ☐ ☐ ☒ ☒ ☐ ☒	Albert Montague montague.albert@epa.gov	(215) 814-5562
Stakeholder listening session *	02-0546	N/A - Not industry specific	☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒	Janet Viniski viniski.janet@epa.gov	215-814-2999
Still Rinsing and Solid Waste Reduction (Electroplating Industry)	02-0294	Multiple	☒ ☐ ☒ ☐ ☐ ☒ ☒ ☒ ☒	Albert Montague montague.albert@epa.gov	215-814-5562
Stormwater workshop	02-0291	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Bill Toffel toffel.bill@epamail.epa.gov	215-814-5706
Strategic Goals Program, (SGP), Metal Finishing	02-0087	Metal Services/Finishers	☒ ☒ ☒ ☐ ☐ ☒ ☒ ☐ ☒	Albert Montague montague.albert@epa.gov	(215) 814-5562
TRI Workshops	02-0125	Multiple (TRI reporters)	☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐	Bill Reilly	215-814-2072
Waste minimization site visits	02-0259	Multiple	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐	Noah Borenstein borenstein-noah@epamail.epa.gov	215-814-5366
Wet Weather Flow Strategies for POTW	02-0321	Wastewater treatment plants	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Jim Kern kern.jim@epamail.epa.gov	215-814-5788
Why POTW's fail seminar	02-0323	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Jim kern kern.jim@epamail.epa.gov	215-814-5788
Workshop for Department of Interior	02-0492	Federal Facilities	☒ ☐ ☒ ☒ ☐ ☒ ☒ ☒ ☒	Bill Arguto arguto.william@epa.gov	215-814-3367

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*** Activities that address Regional MOA Priorities**

<i>Title</i>	<i>Record ID #</i>	<i>Sector</i>	<i>Statute (see key below)</i> <i>A C E F P R S T W</i>	<i>Contact Info</i>	
Region 04					
Asbestos 350 Training Course	02-0189	State Government	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Pamela McIlvaine mcilvaine.pam@epa.gov	404-562-9197
Auto Salvage Yard Initiative	02-0052	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Susan Pope pope.susan@epa.gov	404-562-9770
Automotive Industry Workshops in TN	02-0080	Multiple	☒ ☐ ☐ ☐ ☐ ☒ ☒ ☒ ☒	Patricia Jackson	(404) 562-9682
Biosolids Presentations at conferences	02-0207	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Madolyn Dominy dominy.madolyn@epa.gov	(404)562-9305
CA to Hot Dip Galvanizers	02-0527	Metal Services/Finishers	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐	Denisse Diaz diaz.denisse@epa.gov	404-562-4300
Charleston Community-Based Environmental Protection Project (CBEP)	02-0039	Multiple	☒ ☒ ☒ ☒ ☐ ☒ ☒ ☒ ☒	Cynthia Peurifoy peurifoy.cynthia@epa.gov	(404) 562-9649
DOT Site Initiative	02-0053	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Susan Pope pope.susan@epa.gov	404-562-9770
Electronic Equipment Management Compliance Assistance	02-0075	Computers & Electronics	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☒	Pamela Swingle swingle.pamela@epa.gov	404-562-8482
ERRB Spill Seminars and Conferences	02-0205	Multiple	☐ ☒ ☐ ☒ ☐ ☒ ☐ ☐ ☒	Carol Monell	(404) 562-8719
Federal Facilities Environmental Mgmt. Reviews	02-0162	Federal Facilities	☒ ☐ ☒ ☒ ☐ ☒ ☒ ☒ ☒	David Holroyd holroyd.david@epa.gov	404-562-9625
Federal Facilities planning of conferences and presentations at conferences	02-0163	Federal Facilities	☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒	David Holroyd holroyd.david@epa.gov	404-562-9625
Hazardous Organic NESHA (HON)	02-0149	N/A - Not industry specific	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Jean Campbell	404-562-9193
Informational mailers to TSCA and FIFRA importers	02-0100	All Sectors	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☒ ☐	Randy Dominy dominy.randy@epa.gov	404-562-4300
Informational Presentations by Pesticides staff at trade meetings	02-0099	Agriculture - general	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐	Randy Dominy dominy.randy@epa.gov	404-562-8996
Informational Presentations on Pretreatment and CMOMs (Capacity, Management, Operations & Maintenance) for workshops and training	02-0078	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☒	Melinda Greene	(404) 562-9771
Informational Presentations on SDWA	02-0083	All Sectors	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Lisa Uhl uhl.lisa@epa.gov	404-562-9789
Informational Presentations to Small Community Wastewater Systems	02-0472	Utilities	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Bruce Henry henry.bruce@epa.gov	404-562-9742

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*** Activities that address Regional MOA Priorities**

<i>Title</i>	<i>Record ID #</i>	<i>Sector</i>	<i>Statute (see key below)</i>											<i>Contact Info</i>	
			<i>A</i>	<i>C</i>	<i>E</i>	<i>F</i>	<i>P</i>	<i>R</i>	<i>S</i>	<i>T</i>	<i>W</i>				
Interstate Commerce Conveyances (ICCs) CA Support	02-0054	Interstate commerce conveyances (ICCs)	☐	☐	☐	☐	☐	☐	☒	☐	☐		Shelia Hollimon	(404) 562-9609	
Metra North Partnership in N. Central Florida	02-0465	N/A - Not industry specific	☐	☐	☐	☐	☐	☒	☐	☐	☐		Patricia Jackson jackson.patty@epa.gov	404-562-9682	
Mobile Bay Initiative	02-0076	Multiple	☒	☒	☒	☒	☐	☒	☒	☒	☒		Becky Allenbach allenbach.becky@epa.gov	404-562-9687	
Multimedia Compliance Assistance in Schools Initiative	02-0040	Schools	☐	☐	☐	☒	☐	☒	☒	☒	☐		Patricia Jackson jackson.patty@epa.gov	(404) 562-9682	
Pesticides Tool Development	02-0104	N/A - Not industry specific	☐	☐	☐	☒	☐	☐	☐	☐	☐		Lora Lee Schoeder schoeder.loralee@epa.gov	404-562-9015	
Pesticides Web page	02-0105	N/A - Not industry specific	☐	☐	☐	☒	☐	☐	☐	☐	☐		Lora Lee Schoeder schoeder.loralee@epa.gov	404-562-9015	
Providing assistance to callers on Waste Regulations	02-0152	Multiple	☐	☒	☐	☒	☐	☒	☐	☐	☒		Carol Monell	(404) 562-8719	
R4 Pretreatment Web Page	02-0079	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒		Melinda Greene	(404) 562-9771	
RCRA Compliance Assistance visits	02-0526	Small Business	☐	☐	☐	☐	☐	☒	☐	☐	☐		Denisse D. Diaz diaz.denisse@epa.gov	404-562-4300	
RCRA Enforcement and Compliance Branch Web Page	02-0544	All Sectors	☐	☐	☐	☐	☐	☒	☐	☐	☐		Denisse Diaz diaz.denisse@epa.gov	404-562-4300	
RCRA participation in trade conferences	02-0045	Multiple	☐	☐	☐	☐	☐	☒	☐	☐	☐		Jeff Pallas	(404) 562-8569	
RCRA Web page	02-0047	Multiple	☐	☐	☐	☐	☐	☒	☐	☐	☐		Edmund Burks	(404) 562-8587	
Region 4 Webpage for Compliance Assistance	02-0055	Multiple	☒	☒	☒	☒	☐	☒	☒	☒	☒		Patricia Jackson jackson.patty@epa.gov	(404) 562-9682	
Safe Drinking Water Act Enforcement Section Web Page	02-0082	All Sectors	☐	☐	☐	☐	☐	☐	☒	☐	☐		David Phillips phillips.david@epa.gov	404-562-9773	
SPCC inspection support	02-0204	Multiple	☐	☒	☐	☒	☐	☒	☐	☐	☒		Carol Monell monell.carol@epa.gov	(404) 562-8719	
Textile Industry Compliance Support	02-0043	Garment and Textile	☒	☐	☐	☐	☐	☒	☒	☐	☒		Patricia Jackson	(404) 562-9862	
TRI workshops	02-0471	All Sectors	☐	☐	☒	☐	☐	☐	☐	☒	☐		Ezequiel Velez velez.ezequiel@epa.gov	404-562-9191	
Wastewater operators annual workshop	02-0466	Utilities	☐	☐	☐	☐	☐	☐	☒	☐	☒		Patricia Jackson jackson.patty@epa.gov	404-562-9682	

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*** Activities that address Regional MOA Priorities**

Title	Record ID #	Sector	Statute (see key below)										Contact Info	
			A	C	E	F	P	R	S	T	W			
Workshops for Tribes	02-0035	Tribal	☒	☒	☒	☒	☐	☒	☒	☒	☒	Mark Robertson	(404) 562-9639	

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Region 05					
AHERA Compliance Assistance Outreach to Charter Schools	02-0153	Schools	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Phil King king.phillip@epa.gov	312-353-9062
Assistance Letters RE: Compliance with Pharmaceutical, Centralized Waste Treatment and Transportation Equipment Cleaning Standards	02-0345	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Matt Gluckman/Carol Staniec gluckman.matthew@epa.gov	312-886-6089
Assistance to Regulated Community on Completion of DMR's	02-0332	Local Government	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Valdis Aistars aistars.valdis@epa.gov	312-886-0264
Business Needs Assessment and Measurement of Work Product Effectiveness	02-0329	N/A - Not industry specific	☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒	Linda Mangrum mangrum.linda@epa.gov	312-353-2071
Compliance Assistance Workshops with MN, MI & IN DOTs Regarding Class V Regulations	02-0355	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Jeffrey R. McDonald mcdonald.jeffrey@epa.gov	312-353-6288
Detroit River Watershed and Flyway Oil Initiative	02-0359	Small Business	☒ ☒ ☐ ☐ ☐ ☒ ☒ ☒	Linda Mangrum mangrum.linda@epa.gov	312-353-2071
Direct Implementation of RCRA Solid Waste Regulations on Tribal Lands	02-0479	Multiple	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Dolly Tong tong.dolly@epa.gov	312-886-1019
Drinking Water Watch Program	02-0330	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Irene Cook cook.irene@epa.gov	312-886-1823
FQPA Outreach *	02-0156	Agriculture - general	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐	Barbara R. VanTil vantil.barbara@epa.gov	312-886-3164
FRP Compliance Seminars	02-0159	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Alex Tzallas/Beverly Kush tzallas.alexander@epa.gov	312-886-0622
New Rule: Identification/ Listing of Hazardous Waste: Inorganic Chemical Manufacturing Wastes; Land Disposal Restrictions for Newly Identified Wastes,	02-0523	Chemical - inorganics	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Uylaine Barringer barringer.uylaine@epa.gov	312-886-4454
New Source Guidance Document For Industrial Users	02-0342	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Matt Gluckman gluckman.matthew@epa.gov	312-886-6089
On-site Technical Assistance for Small Municipal Wastewater Treatment Plants	02-0349	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Catherine Scudieri scudieri.catherine@epa.gov	312-353-2098
Pretreatment Assistance to Industrial Users	02-0336	All Sectors	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☒	Carol Staniec staniec.carol@epa.gov	312-886-1436
Pretreatment Assistance to States and POTWs	02-0335	All Sectors	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☒	Carol Staniec staniec.carol@epa.gov	312-886-1436
Pretreatment Presentations at Workshops & Seminars	02-0333	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Matt Gluckman gluckman.matthew@epa.gov	312-886-6089
Public Education & Outreach to Tribes on the §1018 Real Estate Notification and Disclosure rule & §406(b) Renovation & Remodeling Information rule.	02-0357	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Scott Cooper	(312) 886-1332

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			A	C	E	F	P	R	S	T	W				
Regional/Local Implementation of Metal Finishing Strategic Goals Program	02-0339	Multiple	☒	☐	☐	☐	☒	☒	☐	☐	☒		Matt Gluckman gluckman.matthew@epa.gov	312-886-6089	
RMP/TRI Regulatory Awareness	02-0155	Food Processing	☒	☐	☐	☐	☐	☐	☐	☐	☐		Lisa Holscher holscher.lisa@epa.gov	312-886-6818	
Safe Use of Pesticides in Urban Areas	02-0358	N/A - Not industry specific	☐	☐	☐	☒	☐	☐	☐	☒	☐		Don Baumgarten baumgarten.donald@epa.gov	(312) 886-7835	
SPCC Marina Seminars	02-0158	Marinas	☐	☐	☐	☐	☐	☐	☐	☐	☒		Barbara Carr/Beverly Kush carr.barbara@epa.gov	312-886-7187	
Stormwater Phase II Training	02-0353	Local Government	☐	☐	☐	☐	☐	☐	☐	☐	☒		Peter Swenson swenson.peter@epa.gov	312-886-0236	
TRI Industry Compliance Assistance *	02-0154	Multiple	☐	☐	☒	☐	☐	☐	☐	☐	☐		Thelma Y.Codina codina.thelma@epa.gov	312-886-6219	
Tribal Solid Waste Management Assistance Grant	02-0170	Multiple	☐	☐	☐	☐	☐	☒	☐	☐	☐		Dolly Tong tong.dolly@epa.gov	312-886-1019	
Tribal Solid Waste Management Assistance Grant	02-0168	Tribal	☐	☐	☐	☐	☐	☒	☐	☐	☐		Dolly Tong tong.dolly@epa.gov	312-886-1019	
Tribal Solid Waste Management Assistance Grant	02-0167	Tribal	☐	☐	☐	☐	☐	☒	☐	☐	☐		Dolly Tong tong.dolly@epa.gov	312-886-1019	
Tribal Solid Waste Management Assistance Grant	02-0169	Multiple	☐	☐	☐	☐	☐	☒	☐	☐	☐		Dolly Tong tong.dolly@epa.gov	312-886-1019	
Tribal Wastewater Treatment Plant Operator Training	02-0467	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒		Catherine A. Scudieri scudieri.catherine@epa.gov	312-353-2098	

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Region 06					
40CFR 63 Subpart JJ-Wood Furniture Manufacturing MACT Compliance Assistance	02-0325	Wood Furniture Manufacturing	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Michelle Kelly kelly.michelle@epa.gov	214-665-7580
Assistance to Tribal Drinking Water Systems	02-0574	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Blake Atkins atkins.blake@epa.gov	214-665-2297
CAFO CNMP Compliance Assistance	02-0450	Agriculture - animal feeding operations	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Abu Senkayi senkayi.abu@epa.gov	214-665-8403
CAFO Inspector Training	02-0448	Agriculture - animal feeding operations	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Abu Senkayi senkayi.abu@epa.gov	214-665-8403
CAFO Outreach	02-0281	Agriculture - animal feeding operations	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Abu Senkayi senkayi.abu@epa.gov	214-665-8403
Class V UIC Compliance Assistance	02-0364	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Linda Thompson thompson.linda@epa.gov	214-665-6568
Clean Air Act Section 112(r) Compliance Workshops	02-0297	Chemical - general	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Christopher Ruhl ruhl.christopher@epa.gov	214-665-7356
Colonias Lead/Pesticide Outreach Initiative	02-0261	Multiple	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☒ ☐	Lupe Pesina pesina.guadalupe@epa.gov	(214)665-8375
Compliance Assistance Outreach to Handlers (Warehouses) of Transborder Hazardous Waste Between the US & Mexico. [In partnership with Texas]	02-0186	Multiple	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐	Esteban Herrera herrera.esteban@epa.gov	214/665-7348
Compliance assistance through ambient air sampling	02-0449	Multiple	☒ ☒ ☒ ☐ ☐ ☐ ☐ ☒ ☐	Sunita Singhvi singhvi.sunita@epa.gov	214-665-7290
Compliance Assistance through Pollution Prevention Capacity Building and Site Assessment Visits to Maquiladoras in Mexico	02-0287	Multiple	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☒ ☒	Joy Campbell campbell.joy@epa.gov	214-665-8036
Compliance assistance tools for portion of Hazardous Air MACT standard, Subpart UUU, for catalytic reforming units at petroleum refineries in USA	02-0260	Petroleum	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Martin Brittain Brittain.Martin@epa.gov	214-665-7296
Comprehensive Performance Evaluation (CPE) Training	02-0575	Utilities	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Bill Davis davis.williamh@epa.gov	214-665-7536
Dallas/Fort Worth Stream Team	02-0221	Local Government	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Norm Sears sears.norm@epa.gov	214-665-8336
Education and Outreach for NPDES Phase II Storm Water Applicants in New Mexico	02-0265	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Everett Spenser spencer.everett@epa.gov	214-665-8060
EPA Region 6 Federal Facilities Compliance Status Report	02-0108	Federal Facilities	☒ ☒ ☒ ☒ ☐ ☒ ☒ ☒ ☒	Joyce Stubblefield, Gabriel Gruta stubblefield.joyce@epa.gov, gruta.gabriel@epa.gov	214-665-6430

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*** Activities that address Regional MOA Priorities**

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			A	C	E	F	P	R	S	T	W			
EPA Region 6 Offers Free Environmental Management Reviews for Federal Facilities (as funds are available)	02-0457	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	Joyce Stubblefield stubblefield.joyce@epa.gov	214-665-6430	
EPA Region 6 Quarterly "Did You Know" Fact Sheets	02-0454	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	Joyce Stubblefield, Gabriel Gruta stubblefield.joyce@epa.gov	214-665-6430	
EPA Region 6 Storm Water Compliance Assistance Workshop for the Oil and Gas Exploration Industry. November 13, 2001, Midland, Texas.	02-0515	Petroleum	☐	☐	☐	☐	☐	☐	☐	☒		Everett H. Spencer Spencer.Everett@epa.gov	214-665-8060	
EPA Region 6 Support to Federal/ State Pollution Prevention Partnerships	02-0453	Federal Facilities	☐	☐	☐	☐	☒	☐	☐	☐	☐	Joyce Stubblefield stubblefield.joyce@epa.gov	214-665-6430	
EPA/OSHA Accident Prevention Seminar	02-0263	Multiple	☒	☐	☒	☐	☐	☐	☐	☐	☐	Barry Feldman/Chris Ruhl feldman.barry@epa.gov	214-665-7439	
Federal Facilities Joint Services Pollution Prevention Conference in San Antonio, TX (Multimedia)	02-0110	Federal Facilities	☒	☒	☒	☒	☒	☒	☒	☒	☒	Joyce Stubblefield stubblefield.joyce@epa.gov	(214) 665-6430	
Federal Facilities Training Courses for Writing NEPA Documents	02-0455	Federal Facilities	☒	☐	☐	☐	☐	☐	☐	☐	☒	Joyce Stubblefield stubblefield.joyce@epa.gov	214-665-6430	
Geography-Based Compliance Assistance for Newly Added Persistent Bioaccumulative Toxics (PBTs) and Lead	02-0282	Multiple	☐	☐	☒	☐	☐	☐	☐	☐	☐	Warren W. Layne layne.warren@epa.gov	214-665-8013	
GIS Compliance Assistance Tool for Federal and State Transportation Agencies	02-0366	Highways	☐	☐	☐	☐	☐	☐	☐	☐	☐	Dominique Lueckenhoff lueckenhoff.dominique@epamail.epa.gov	512-916-5012	
Improvement of Written Calibration Procedures for Continuous Emissions Monitoring Systems (CEMS) at Petroleum Refineries	02-0264	Petroleum	☒	☐	☐	☐	☐	☐	☐	☐	☐	Joe Winkler winkler.joseph@epa.gov	214-665-7243	
Joint EPA and Oklahoma Corporation Commission Seminar *	02-0436	Petroleum	☐	☐	☐	☐	☐	☐	☐	☐	☒	Casey Luckett luckett.casey@epa.gov	214-665-7393	
Mail-out Sludge DMS and Instructions	02-0507	Local Government	☐	☐	☐	☐	☐	☐	☐	☐	☒	Ted Palit palit.ted@epa.gov	214-665-8061	
Mercury Assessment at Federal Facilities	02-0458	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐	Joyce Stubblefield stubblefield.joyce@epa.gov	214-665-6430	
Municipal Separate Storm Sewer System (MS4) Storm Water Phase II Outreach Training for Construction Operators in Louisiana	02-0370	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	Thea Lomax lomax.thea@epa.gov	214-665-8098	
NPDES Compliance - Sludge Workshop	02-0517	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	Ted Palit, P.E. palit.ted@epa.gov	214-665-8061	
NPDES Reporting Requirement Handbook (updated)	02-0486	N/A - Not industry specific	☐	☐	☐	☐	☐	☐	☐	☐	☒	Diana McDonald McDonald.Diana@epa.gov	214-665-7495	
NPDES Reporting Requirements - Discharges from CAFOs	02-0485	Agriculture - animal feeding operations	☐	☐	☐	☐	☐	☐	☐	☐	☒	Diana McDonald McDonald.Diana@epa.gov	214-665-7495	
NPDES Reporting Requirements - Discharges from Oil and Gas Facilities	02-0484	Petroleum	☐	☐	☐	☐	☐	☐	☐	☐	☒	Diana McDonald McDonald.Diana@epa.gov	214-665-7495	

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NPDES Reporting Requirements - Sludge Disposal from WWPTs	02-0482	Utilities	☐	☐	☐	☐	☐	☐	☐	☐	☒		Diana McDonald McDonald.Diana@epa.gov	214-665-7495	
NPDES Reporting Requirements - Storm Water Multi-Sector General Permit for Industrial Activities	02-0487	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒		Diana McDonald McDonald.Diana@epa.gov	214-665-7495	
NPDES Requirements Handbook - Construction Activities	02-0481	Construction	☐	☐	☐	☐	☐	☐	☐	☐	☒		Diana McDonald McDonald.Diana@epa.gov	214-665-7495	
Outreach in New Mexico and Tribal Lands on Emergency Planning, CAA 112(r), TRI, SPCC, and fugitive dust emissions from aggregate producers.	02-0289	Multiple	☒	☐	☒	☐	☐	☐	☐	☐	☐		Juei Yang yang.juei@epa.gov	214-665-7578	
Outreach to Reduce Lead Poisoning	02-0133	Small Business	☐	☐	☐	☐	☐	☐	☐	☒	☐		Jeff Robinson robinson.jeffrey@epa.gov	214-665-7577	
Proposed Western Regions' Federal Facilities Environmental Conference	02-0459	Federal Facilities	☐	☐	☐	☐	☐	☐	☐	☐	☐		Joyce Stubblefield stubblefield.joyce@epa.gov	214-665-6430	
RCRA Support at Border Workshops for Hazardous Substances and Hazardous Waste	02-0356	N/A - Not industry specific	☐	☐	☐	☐	☒	☒	☐	☐	☐		Esteban Herrera herrera.esteban@epa.gov	214-665-7348	
RMP Mailouts	02-0308	Multiple	☒	☐	☐	☐	☐	☐	☐	☐	☐		Chris Ruhl ruhl.christopher@epa.gov	214-665-7356	
RMP/Emergency preparedness and Response speeches	02-0309	Multiple	☒	☒	☒	☐	☐	☐	☐	☐	☐		Chris Ruhl ruhl.christopher@epa.gov	214-665-7356	
Sanitary Survey Training	02-0572	Utilities	☐	☐	☐	☐	☐	☐	☒	☐	☐		Bill Davis davis.williamh@epa.gov	214-665-7536	
School Laboratory Waste Management	02-0262	Schools	☐	☐	☒	☐	☐	☒	☐	☐	☐		Gerald Carney carney.gerald@epa.gov	214-665-8491	
Spill Prevention Control and Countermeasures (SPCC) Workshop for Oil Production Facilities	02-0296	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒		DonaldP Smith smith.donaldp@epa.gov	214-665-6489	
Storm Water Outreach Training for Construction Operators in Arkansas	02-0367	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒		Thea Lomax lomax.thea@epa.gov	214-665-8098	
Storm Water Outreach Training for Construction Operators in Louisiana	02-0369	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒		Thea Lomax lomax.thea@epa.gov	214-665-8098	
Storm water runoff training for regulated community, with emphasis on construction in Lake Pontchartrain Basin.	02-0579	Construction	☐	☐	☐	☐	☐	☐	☐	☐	☒		Thea Lomax	214-665-8098	
U.S./Mexico Pollution Prevention Roundtable Activities- NM	02-0136	N/A - Not industry specific	☒	☐	☐	☐	☐	☒	☐	☒	☒		Joy Campbell campbell.joy@epa.gov	214-665-8036	
US/Mexico Border Compliance Assistance Center (Website) for Transporters of Hazardous Waste from Mexico to the U.S.	02-0279	Multiple	☐	☐	☐	☐	☐	☒	☐	☐	☐		Esteban Herrera, Kara Belle-McKoy, Bonnie Romo herrera.esteban@epa.gov	214-665-7348	

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Wetlands Regulatory Roundtable with Federal and State Agencies	02-0115	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒	Joyce Stubblefield, Wanda Boyd stubblefield.joyce@epa.gov, boyd.wanda@epa.gov	214-665-6430	
White House Initiative on Asian Americans & Pacific Islanders; Awareness of Information on Potential Risks to Children	02-0132	General Public/Citizens	☐	☐	☐	☒	☐	☐	☐	☒	☒	Lisa Pham Pham.Lisa@epa.gov	214-665-8326	
White House Initiative/Asian Americans & Pacific Islanders (AAPI) Compliance Assistance	02-0126	Multiple	☐	☐	☐	☐	☐	☐	☐	☒	☐	Lisa Pham Pham.Lisa@epa.gov	214-665-8326	

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Region 07					
Annual meeting for the Missouri State Realtors Association	02-0511	Realtors	☒ ☒ ☐ ☐ ☐ ☐ ☒ ☐	Eric Nold nold.eric@epa.gov	913-551-7488
Compliance Assistance for Colleges and Universities	02-0478	Schools	☒ ☐ ☒ ☐ ☐ ☒ ☐ ☒	Chet McLaughlin mclaughlin.chet@epa.gov	913-551-7666
Compliance Assistance for Used Oil Transporters and Marketers (RCRA)	02-0049	Petroleum	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Brian Mitchell mitchell.brian@epa.gov	913-551-7633
Compliance Assistance to small communities not meeting proposed Safe Drinking Water Act MCLs	02-0580	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Alma Moreno-Lahm moreno-lahm.alma@epa.gov	913-551-7380
Compliance Assistance Visits for Air, RCRA, CWA, and EPCRA	02-0462	Multiple	☒ ☐ ☒ ☐ ☐ ☒ ☐ ☒	Clint Sperry sperry.clint@epa.gov	913-551-7057
Compliance assistance/pollution prevention workshops for metal finishers	02-0051	Metal Services/Finishers	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Gary Bertram bertram.gary@epa.gov	913-551-7666
E.O. 13148 and Environmental Management Systems/Environmental Management Reviews Workshop	02-0372	Federal Facilities	☐ ☐ ☐ ☐ ☒ ☒ ☐ ☐	Diana Jackson jackson.diana@epa.gov	913-551-7744
Food Quality Protection Act Outreach	02-0442	Agriculture - general	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐	Brad Horchem horchem.brad@epa.gov	913-551-7137
Improving compliance of Confined Animal Feeding Operations through understanding of their NPDES permit requirements in Nebraska	02-0042	Agriculture - animal feeding operations	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Norman Crisp crisp.norman@epa.gov	913-551-7094
Iowa Open Feedlot Program (AFOs)	02-0031	Agriculture - animal feeding operations	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Paula Higbee higbee.paula@epa.gov	913-551-7028
LBP PreRenovation Education Rule Outreach *	02-0060	Construction	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Mazzie Talley talley.mazzie@epa.gov	913-551-7518
LBP Regulatory Outreach & Abatement Training	02-0062	Construction	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Margaret Stockdale stockdale.margaret@epa.gov	913-551-7936
Meetings and Conferences with industry groups, state and local agencies, and trade associations on oil pollution prevention	02-0509	N/A - Not industry specific	☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐	Scott Hayes hayes.scott@epa.gov	913-551-7670
Mercury Alert Newsletter/Fact Sheet on residential mercury spills	02-0513	Chemical - organics	☐ ☒ ☐ ☐ ☐ ☒ ☐ ☐	Eric Nold nold.eric@epa.gov	913-551-7488
Microbial Rules	02-0044	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Glenn Cherry cherry.glenn@epa.gov	913-551-7155
National Meat Processors Initiative	02-0480	Food Processing	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☒	Chet McLaughlin mclaughlin.chet@epa.gov	913-551-7666
Operator-Level Guidance for Release Prevention under Risk Management Program CAA 112(r) for the Ammonia Refrigeration Industry	02-0050	Ammonia Refrigeration Industry	☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐	Jaci Ferguson ferguson.jaci@epa.gov	417-875-1961

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Pesticides Compliance Assistance/Outreach through Master Gardeners	02-0440	Agriculture - general	☐	☐	☐	☒	☐	☐	☐	☐	☐		Mark Leshner lesher.mark@epa.gov	913-551-7054	
Pollution Prevention and multimedia training for cities authorized to implement the pretreatment program	02-0437	N/A - Not industry specific	☐	☐	☐	☐	☐	☐	☐	☐	☒		Mike Turvey turvey.michael@epa.gov	913-551-7424	
Power Point presentation by the Iowa Department of Agriculture and Land Stewardship	02-0058	Chemical - general	☒	☐	☐	☐	☐	☐	☐	☐	☐		Gene Evans evans.gene@epa.gov	913-551-7731	
PrintStep	02-0118	Printing	☒	☐	☐	☐	☐	☐	☐	☐	☐		Gary Bertram bertram.gary@epa.gov	913-551-7533	
Real Estate Notification and Disclosure Rule Outreach	02-0059	Real Estate Community	☐	☐	☐	☐	☐	☐	☐	☒	☐		Pat Scott scott.patriciaA@epa.gov	913-551-7312	
Record keeping Requirements for Pesticide Producers/Distributors	02-0441	Agriculture - general	☐	☐	☐	☒	☐	☐	☐	☐	☐		Mary Jane Wingett wingett.maryjane@epa.gov	913-551-7389	
Risk Management Program Outreach to Encourage Facility/LEPC Coordination in Chemical Safety Programs and Audits	02-0057	N/A - Not industry specific	☒	☐	☐	☐	☐	☐	☐	☐	☐		Ryan Green and Richard Nelson greenrm@ksu.edu or rnelson@ksu.edu	785-532-4995	
Security Site Visits	02-0461	Chemical - general	☐	☒	☒	☐	☐	☐	☐	☐	☐		Mark Smith Smith.Marka@epa.gov	913-551-7876	
Spill Prevention Control and Countermeasures Oil Pollution Prevention Workshops	02-0508	Petroleum	☐	☒	☐	☐	☐	☐	☐	☐	☐		Jeff Weatherford weatherford.jeff@epa.gov	913-551-7670	
Strategic Goals Program	02-0120	Metal Services/Finishers	☒	☐	☐	☐	☐	☒	☐	☐	☒		Gary Bertram bertram.gary@epa.gov	913-551-7533	
Town Fork Creek Watershed Restoration Project which includes flooding and CSO backups	02-0041	Multiple	☐	☐	☐	☐	☐	☐	☐	☐	☒		Marcus Rivas rivas.marcus@epa.gov	913-551-7669	
Toxic Release Inventory Lead and Lead Compounds Workshop	02-0443	N/A - Not industry specific	☐	☐	☒	☐	☐	☐	☐	☐	☐		Steve Wurtz wurtz.stephen@epa.gov	913-551-7315	
Toxic Release Inventory Workshops	02-0444	Chemical - general	☐	☐	☒	☐	☐	☐	☐	☐	☐		Steve Wurtz wurtz.stephen@epa.gov	913-551-7315	
Website containing information regarding pesticides	02-0439	Agriculture - general	☐	☐	☐	☒	☐	☐	☐	☐	☐		Glenn Kramer kramer.glenn@epa.gov	913-551-7384	

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Region 08				
Colorado Private Applicator Certification and Training Program	02-0061	Agriculture - general	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐	Debie Kovacs (303) 312-6020 osag.tim@epa.gov
COMPASS Project	02-0460	N/A - Not industry specific	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☒	Judy Heckman-Prouty 303-692-2974 Jkheckma@smtpgate.dphe.state.co.us
Compliance assistance for small schools in ND, SD, WY, and MT, concerning hazards such as asbestos, chemicals, etc.	02-0073	Schools	☒ ☐ ☐ ☒ ☐ ☐ ☒ ☐ ☐	Robert Vick 303-312-6204 vick.robert@epa.gov
Compliance Assistance to the Trucked and Hauled Waste Sector	02-0311	Multiple	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☒	Curt McCormick 303-312-6377 mccormick.curt@epa.gov
Concrete/Asphalt Initiative	02-0111	Concrete/asphalt	☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐	Cheryl Turcotte 303-312-6210 turcotte.cheryl@epa.gov
Development of a Small Quantity Generator (SQG) and Used Oil Hazardous Waste/Waste Minimization Training Video	02-0313	Automobile - repair/service	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐	Tim Link 307-777-7164 TLink@state.wy.us
Documenting Compliance Assistance Work at Auto Service & Repair Shops	02-0564	Automobile - repair/service	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Nick Robinson 303-312-6465 robinson.nick@epa.gov
EPCRA Workshops	02-0066	N/A - Not industry specific	☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐	Joyel Dhieux 303-312-6447 dhieux.joyel@epa.gov
Implementation of Exec Order 13101	02-0071	Federal Facilities	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Gilbert Bailey 303 312-6284 bailey.gilbert@epa.gov
Lead Awareness Program	02-0064	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Robert Vick (303) 312-6204 vick.robert@epa.gov
Montana "Highline" Compliance Assistance	02-0567	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Arnold Boettcher 406-457-5005 boettcher.Arnold@epa.gov
National Tribal Environmental Enforcement & Compliance Conference (parts I & II)	02-0565	Tribal	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Kimi Matsumoto 303-312-6875 matsumoto.kimi@epa.gov
North Denver Environmental Initiative	02-0067	Multiple	☒ ☒ ☒ ☒ ☐ ☒ ☒ ☒ ☒	Elisabeth Evans (303) 312-6053 evans.elisabeth@epa.gov
Outreach to prevent misuse of agricultural pesticides in residential situations.	02-0063	Multiple	☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐	Tim Osag (303) 312-6582 osag.tim@epa.gov
Pollution Prevention - Regional P2RX center	02-0065	All Sectors	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Linda Walters (303) 312-6385 walters.linda@epa.gov
Pollution Prevention Assessment Workshop	02-0566	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	John Larson 303-312-6030 larson.john@epa.gov
Primary Magnesium	02-0072	Primary magnesium	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Tami Thomas-Burton 303-312-6581 thomas-burton.tami@epa.gov

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Regional Facility Identification Project	02-0112	N/A - Not industry specific	☐	☐	☒	☐	☐	☐	☐	☐	☐	Cheryl Turcotte turcotte.cheryl@epa.gov 303-312-6210
Regional Waste Reduction	02-0068	Federal Facilities	☐	☐	☐	☐	☐	☒	☐	☐	☐	Marie Zanowick zanowick.marie@epa.gov (303) 312-6403
Solid & Hazardous Waste Tribal Program - Tribal Training	02-0070	Hazardous Waste Management	☐	☐	☐	☐	☐	☒	☐	☐	☐	Susan Zazzali zazzali.susan@epa.gov 406-441-1130
South Dakota Highway Superintendents short-course Workshop	02-0569	Multiple	☐	☐	☐	☐	☐	☐	☐	☒	☐	Jane Nakad nakad.jane@epa.gov 303-313-6202
The Black Hills/SDOT UIC Initiative	02-0568	Multiple	☐	☐	☐	☐	☐	☐	☒	☐	☐	Douglas Minter minter.douglas@epa.gov 303-312-6079
The Colorado UIC Class V Well Inventory	02-0571	Multiple	☐	☐	☐	☐	☐	☐	☒	☐	☐	Carol Bowden Bowden.carol@epa.gov 303-312-6485
Waste haulers in Montrose County, Colorado.	02-0272	Multiple	☐	☐	☐	☐	☐	☐	☐	☒	☐	Gwen Christiansen christiansen.gwen@epa.gov 303-312-6463

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Region 09					
Air Toxics Compliance Assistance Training	02-0554	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Ken Bigos bigos.ken@epa.gov	415-972-3967
Air Toxics Training for Maricopa County	02-0438	MACT sources	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	John Brock brock.john@epa.gov	415-972-3999
Air Toxics/Environmental Justice Initiative	02-0445	N/A - Not industry specific	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Dr. Pam Tsai Tsai.Pam@epa.gov	415-744-1049
California Dairy Quality Assurance Program	02-0278	Agriculture - animal feeding operations	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Lynn Kuo kuo.lynn@epa.gov	415-744-1823
Compliance assistance workshops for Toxics Release Inventory (EPCRA 313)reporting requirements.	02-0295	All Sectors	☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Adam Browning browning.adam@epa.gov	415-744-1121
Compliance Assistance/P2 for High Risk Industry	02-0188	Multiple	☒ ☐ ☐ ☐ ☒ ☒ ☐ ☐ ☐ ☐	Katharine Kaplan/Nicole Buffa 415-744-1137 kaplan.katharine@epa.gov and buffa.nicole@epa.gov	415-744-2105
Compliance Assistance/Pollution Prevention Workshops for Metal Finishers in Arizona	02-0348	Metal Services/Finishers	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☒ ☐	Leif Magnuson magnuson.leif@epa.gov	415-744-2153
Development of tribal capacity for solid waste enforcement.	02-0310	Tribal	☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐	Kelly Doordan doordan.kelly@epa.gov	415-972-3383
Drinking water regulatory compliance training for small utilities	02-0273	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐	Bruce Macler macler.bruce@epa.gov	415-744-1884
Environmental Management Review	02-0113	Federal Facilities	☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒	Larry Woods woods.larry@epa.gov	415-744-1580
Green Building Compliance Assistance	02-0491	Multiple	☐ ☐ ☐ ☐ ☒ ☒ ☐ ☐ ☐ ☐	Heidi Hall hall.heidi@epa.gov	415-972-3386
Notes From Underground Newsletter	02-0476	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐	Kate Rickett rickett.kate@epa.gov	415-972-3533
NV Business Environmental Program (BEP)	02-0363	All Sectors	☒ ☒ ☒ ☐ ☐ ☒ ☒ ☒ ☒ ☒	Leif Magnuson magnuson.leif@epa.gov	415-744-2153
Onsite Sewage Treatment for local regulators in Arizona (UA Coop Ext and ACDEHSA)	02-0246	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☒ ☐	Elizabeth Janes janes.elizabeth@epa.gov	415-744-1834
Pollution Prevention and Compliance Assistance for Jewelry Manufacturers	02-0483	Jewelry manufacturing	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☐ ☐ ☐	Katharine Kaplan kaplan.katharine@epa.gov	415-972-3323
Pollution Prevention for Fleet Maintenance	02-0352	Automobile - repair/service	☒ ☐ ☐ ☐ ☐ ☒ ☒ ☐ ☒ ☐	John Katz katz.john@epa.gov	415-744-2150
Public Notice: Class V Rule: how to comply with the Class V ban on motor vehicle waste disposal wells.	02-0474	Motor vehicle waste disposal wells	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Shannon FitzGerald fitzgerald.shannon@epa.gov	415-972-3531

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Public Notice: how to comply with the Class V Rule ban on large capacity cesspools.	02-0475	Cesspool owners/operators	☐	☐	☐	☐	☐	☐	☐	☐	☐	Shannon FitzGerald fitzgerald.shannon@epa.gov	415-972-3531	
RCRA 6002 Buy Recycled Program Compliance Assistance	02-0305	Multiple	☐	☐	☐	☐	☐	☒	☐	☐	☐	Heidi Hall hall.heidi@epa.gov	415-972-3386	
RCRA Compliance Training for the US Navy	02-0181	Federal Facilities	☐	☐	☐	☐	☐	☒	☐	☐	☐	Cameron McDonald McDonald.Cameron@epa.gov	415-744-2124	
Region 9 Federal Facilities Medical Waste and Pollution Prevention Workshop	02-0351	Federal Facilities	☒	☐	☐	☐	☐	☒	☐	☒	☒	Larry Woods woods.larry@epa.gov	415-744-1580	
Region 9 Hospital Pollution Prevention Workshop and Hospital P2 Technical Assistance.	02-0361	Health Care	☐	☐	☐	☐	☒	☒	☐	☒	☐	Eileen Sheehan sheehan.eileen@epa.gov	415-744-2190	
Solid waste reduction compliance assistance	02-0301	Multiple	☐	☐	☐	☐	☐	☒	☐	☐	☐	Heidi Hall hall.heidi@epa.gov	415-972-3386	
Stormwater Compliance Assistance for Auto Recyclers	02-0434	Auto dismantlers/recyclers	☐	☐	☐	☐	☐	☐	☐	☐	☐	Laura Gentile gentile.laura@epa.gov	415-744-1913	
Tribal Integrated Solid Waste Management Programs	02-0306	Tribal	☐	☐	☐	☐	☐	☒	☐	☐	☐	Kelly Doordan doordan.kelly@epa.gov	415-972-3383	
Tribal MSWLF Regulatory Assistance	02-0304	Tribal	☐	☐	☐	☐	☐	☒	☐	☐	☐	Kelly Doordan doordan.kelly@epa.gov	415-972-3383	
Underground Injection Control Federal Regulations Pertaining to the Ban on Cesspools and Motor Vehicle Waste Disposal Wells	02-0447	N/A - Not industry specific	☐	☐	☐	☐	☐	☐	☒	☐	☐	Lisa Penaska penaska.lisa@epa.gov	415-972-3544	
Western Regions Federal Facilities Conference, May 14-16, 2002, Sparks, Nevada	02-0114	Federal Facilities	☒	☒	☒	☒	☒	☒	☒	☒	☒	Larry Woods woods.larry@epa.gov	415-972-3857	

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* Activities that address Regional MOA Priorities

<i>Title</i>	<i>Record ID #</i>	<i>Sector</i>	<i>Statute (see key below)</i> <i>A C E F P R S T W</i>	<i>Contact Info</i>	
Region 10					
Clean Air Act Section 112(r) Program	02-0030	All Sectors	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Lisa McArthur mcarthur.lisa@epa.gov	206-553-0383
Compliance Assistance to Water Systems on arsenic, radionuclides, radon, unreg. contam. monitoring, stage 1 DBP, CCR, IESWTR, LCRMR, and PN rule	02-0488	Water systems	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Mike Cox	206-553-1893
Comprehensive Performance Evaluations Training for Drinking Water Systems Using Surface Waters	02-0174	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Michael Cox cox.michael@epa.gov	206-553-1893
Education & Outreach on NPDES Storm Water Phase I Construction Permit Regulations	02-0184	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Kristine Karlson Karlson.Kristine@epa.gov	206/553-0290
Environmental Management Reviews	02-0312	Federal Facilities	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Michele Wright wright.michele@epa.gov	206-553-1747
EPCRA 301-312	02-0026	N/A - Not industry specific	☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐ ☒	Suzanne Powers powers.suzanne@epa.gov	360-753-9475
Federal Environmental Leadership: A workshop to discuss EO 13148, EMSs and Case Studies	02-0307	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Michele Wright wright.michele@epa.gov	206-553-1747
Industry Outreach for EPCRA 313	02-0025	Multiple	☐ ☐ ☒ ☐ ☐ ☐ ☐ ☐ ☐	Christina Colt colt.christina@epa.gov	206-553-4016
Interstate Carrier Conveyance Compliance Assistance Brochure	02-0424	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Mike Cox cox.michael@epa.gov	206-553-1893
Lead-Based Paint Training Accreditation and Certification Program	02-0396	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Barbara Ross	206-553-1985
Mail asbestos NESHAP notification brochures developed for Contractors in fiscal year 2001.	02-0123	N/A - Not industry specific	☒ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Kathleen S. Johnson	206-553-1757
Northwest Public Power Association: Hazardous Materials Task Force: Quarterly Meetings FY2002	02-0094	Utilities	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Daniel Duncan	206-553-6693
Outreach to Reduce Lead Poisoning	02-0395	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Barbara Ross	206-553-1985
PCB Compliance Assistance Measurement Outcome Project	02-0095	Schools	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Daniel Duncan	206-553-6693
PCB Disposal Amendments	02-0093	Multiple	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Daniel Duncan	206-553-6693
Risk Communication: Drinking Water	02-0499	Utilities	☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐ ☐	Mike Cox cox.michael@epa.gov	206-553-1893
School Outreach Project in Region 10	02-0558	N/A - Not industry specific	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☐	Barbara Ross ross.barbara@epa.gov	206-553-1985

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*** Activities that address Regional MOA Priorities**

<i>Title</i>	<i>Record ID #</i>	<i>Sector</i>	<i>Statute (see key below)</i>										<i>Contact Info</i>	
			<i>A</i>	<i>C</i>	<i>E</i>	<i>F</i>	<i>P</i>	<i>R</i>	<i>S</i>	<i>T</i>	<i>W</i>			
Tribal UIC Technical Assistance Project	02-0317	Tribal	☐	☐	☐	☐	☐	☐	☒	☐	☐	Michele Wright/Jeff KenKnight -R10 Project Manager kenknight.jeff@epa.gov	206-553-0226	
TSCA Asbestos Program	02-0277	Schools	☐	☐	☐	☐	☐	☐	☒	☐		Sharon Eng eng.sharon@epamail.epa.gov	206-553-4762	

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* Activities that address Regional MOA Priorities

APPENDIX E

PLANNED COMPLIANCE ASSISTANCE ACTIVITIES FOR FY 2002 SORTED BY SECTOR

This appendix presents the entire inventory of 455 projects identified by EPA for the *Compliance Assistance Plan FY 2002 (FY 2002 Plan)*. The projects are listed alphabetically by sector and display eight fields: (1) Sector, (2) Title, (3) Record #, (4) Activity Description, (5) Statute, (6) Chemical/Pollutant, (7) Geographic Focus, and (8) Contact Information.

When reviewing this table, please note the following:

1. EPA offices that lead CA activities provided information on the activities that will continue or commence in Fiscal Year 2002 (October 1, 2001 through September 30, 2002). This is the second year in which EPA has collected this type of information. Although the database contains 455 activities, this number does not necessarily capture all of EPA's CA efforts.
2. EPA offices that provided information about their CA activities completed a series of data fields in CAPD. Some of the data fields in CAPD may not pertain to a given activity and are therefore left blank. Differences in interpretation of a particular data field may have created some inconsistencies in responses provided for a given activity. Where appropriate, information provided for the sector and chemical/pollutant fields has been modified in order to allow EPA to display the information consistently in this table.
3. "Sector" refers to the application of an activity to a particular industry, government or public sector (including "tribe" and "federal facilities"). This data field offered a list of "sectors" from which to choose. Some activities may apply to one specific sector or to more than one sector on the list. Where one sector is identified for this data field, the table shows that sector name. If more than one sector was selected, the data field shows the term "multiple." Other activities do not apply to specific sectors; rather, the activity is statute-specific, geographically-based, or otherwise cross-cutting in nature. This field may therefore read "N/A - not sector-specific" or "all sectors."
4. "Chemical/Pollutant" refers to the chemical or pollutant that an activity addresses. This data field offered a list of categories from which to choose (e.g., Air Pollutants - CFC and other ozone depleters, Air Pollutants - criteria air pollutants, Water Pollutants - nutrients, etc.). Some activities do not address a chemical or pollutant category; hence, this field would be left blank; some

activities may address more than one chemical or pollutant. Where chemicals/pollutants are identified for this data field, they are shown in the table. "N/D" in this column means "no data provided."

5. "Geographic Focus" means the geographic area (e.g., EPA Region 1 or EPA Region 9 or national) or a geopolitical unit (e.g., a given state or states) to which the CA activity applies.

Appendix E: Planned Compliance Assistance Activities for FY 2002

Sorted by Sector

Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W										Chemical/Pollutant	Geog Focus	Contact Info
Agriculture - animal feeding operations	CAFO CNMP Compliance Assistance	Assisting USDA-NRCS (NM State Office) to develop a booklet which will assist CAFO operators in NM to develop and implement effective CNMPs	02-0450	☐	☐	☐	☐	☐	☐	☐	☐	☒		Water Pollutants - nutrients	NM	Abu Senkayi 214-665-8403 senkayi.abu@epa.gov Region 06 6EN-WT
Agriculture - animal feeding operations	Improving compliance of Confined Animal Feeding Operations through understanding of their NPDES permit requirements in Nebraska	Conduct compliance assistance field visits for smaller CAFOs in Nebraska	02-0042	☐	☐	☐	☐	☐	☐	☐	☐	☒		N/D	NE	Norman Crisp 913-551-7094 crisp.norman@epa.gov Region 07 ENSV
Agriculture - animal feeding operations	Iowa Open Feedlot Program (AFOs)	Compliance Assistance to farmers in Iowa. This is part of the next phase of the IDNR's feedlot program. This phase will help IDNR with environmental assessments of feedlots in order to comply with NPDES regulations.	02-0031	☐	☐	☐	☐	☐	☐	☐	☐	☒		Water Pollutants - general	IA	Paula Higbee 913-551-7028 higbee.paula@epa.gov Region 07 WWPD
Agriculture - animal feeding operations	California Dairy Quality Assurance Program	Voluntary compliance assistance program to educate and certify dairy producers in the state of California according to federal and state water regulations.	02-0278	☐	☐	☐	☐	☐	☐	☐	☐	☒		Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - pathogens	CA	Lynn Kuo 415-744-1823 kuo.lynn@epa.gov Region 09 Clean Water Act Compliance Office
Agriculture - animal feeding operations	CAFO Outreach	Conduct one outreach activity in NM to coordinate with the state on new permit and regulations unified strategy	02-0281	☐	☐	☐	☐	☐	☐	☐	☐	☒		Water Pollutants - nutrients, animal waste	NM, Region 6	Abu Senkayi 214-665-8403 senkayi.abu@epa.gov Region 06 6EN-WT, Water Enforcement Branch

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NOTE: Activities designated as "All Sectors" or "N/A - Not industry specific" are cross-cutting activities (i.e., media, statute, or geographically-based).

Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Agriculture - animal feeding operations	AFO Info Exchange; National Agriculture Compliance Assistance Center (Ag Center)	State and federal CAFO info is available on the Ag Center's web site and will be updated as additional information becomes available.	02-0375	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - nutrients, Water Pollutants - pathogens	-	Carol Galloway 913-551-5008 galloway.carol@epa.gov OECA Office of Compliance, OECA		
Agriculture - animal feeding operations	"What to Expect When You are Inspected - CAFOs" National Agriculture Compliance Assistance Center (Ag Center)	Distribute brochure explaining how CAFO inspections are conducted, follow-up scenarios, role of operator, inspector	02-0376	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - nutrients, Water Pollutants - pathogens	-	Carol Galloway 913-551-5008 galloway.carol@epa.gov OECA Office of Compliance, OECA		
Agriculture - animal feeding operations	Compliance Assistance Package for CAFOs National Agriculture Compliance Assistance Center (Ag Center)	Distribute compliance assistance materials addressing CAFO issues	02-0377	☒	☐	☒	☒	☒	☐	☒	☐	☒	N/D, Multiple	-	Carol Galloway 913-551-5008 galloway.carol@epa.gov OECA Office of Compliance, OECA		
Agriculture - animal feeding operations	Develop Compliance Assistance Contact Database	Identify Compliance Assistance providers to share compliance assistance tools developed by OECA and to team up with trade associations, individual businesses, federal, state and local governments to engage in outreach activities.	02-0425	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D	-	Acquanetta Delaney 202-564-7061 delaney.acquanetta@epa.gov OECA Compliance Assistance and Sector Programs Division		
Agriculture - animal feeding operations	New York State Agriculture Environmental Management Program (AEM)	NYS's AEM program utilizes a locally led, watershed focused, team approach to provide incentives and assistance to voluntary participants in developing and implementing a farm management plan.	02-0417	☐	☐	☐	☐	☐	☐	☐	☐	☒	Air Pollutants - general, Hazardous Waste - general, Pesticides, Solid Waste (non-hazardous), Water Pollutants - nutrients, Water Pollutants - pathogens	NY	Donna Somboonlakana/NYS Dept. of Ag and Markets 212-637-3700 somboonlakana.donna@epa.gov Region 02 DECA		

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NOTE: Activities designated as "All Sectors" or "N/A - Not industry specific" are cross-cutting activities (i.e., media, statute, or geographically-based).

Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Agriculture - animal feeding operations	CAFO Inspector Training	EPA will conduct a CAFO inspector training from Nov. 13 thru 16, 2001. The purpose of the training is to assist State/Federal CAFO inspectors to improve their compliance/enforcement efforts and distribute information on what is needed to comply.	02-0448	☐	☐	☐	☐	☐	☐	☐	☐	☒	N/D	TX	Abu Senkayi 214-665-8403 senkayi.abu@epa.gov Region 06 6EN-WT	
Agriculture - animal feeding operations	NPDES Reporting Requirements - Discharges from CAFOs	Educated CAFO operators on permit requirements once Animal Feed Operations General Permit process moves forward.	02-0485	☐	☐	☐	☐	☐	☐	☐	☐	☒	Hazardous Waste - characteristic, Solid Waste (non-hazardous), Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - nutrients	Region 6	Diana McDonald 214-665-7495 McDonald.Diana@epa.gov Region 06 6EN-WC	
Agriculture - general	Pretreatment/Biosolids Workshops held to Update POTWs on Round 2 Dioxins Rule Amendment to 40 CFR 503 regulating the amount Dioxins allowed in sewage.	At the above mentioned Workshops, presentations will be given to POTWs to inform them of the new requirements in the 40 CFR 503 Sewage Sludge Regulations and providing them with a copy of the regulations that will be regulating the amount of Dioxins allowed in sewage sludge to be land applied.	02-0254	☐	☐	☐	☐	☐	☐	☐	☐	☒	Solid Waste (non-hazardous), Toxic Substances - heavy metals	Region 2	Alia Roufaeal 212-637-3864 roufaeal.alia@epa.gov Region 02 DECA	
Agriculture - general	Colorado Private Applicator Certification and Training Program	Implement and enhance the Colorado Private Applicator Certification and Training Program	02-0061	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	Region 8	Debie Kovacs (303) 312-6020 osag.tim@epa.gov Region 08 OPRA	
Agriculture - general	Informational Presentations by Pesticides staff at trade meetings	Staff to give informational presentations on Pesticides regulations at trade meetings	02-0099	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	FL	Randy Dominy 404-562-8996 dominy.randy@epa.gov Region 04 Pesticides Section	
Agriculture - general	FQPA Outreach	Provide outreach to the regulated community on FQPA-related issues.	02-0156	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	Region 5	Barbara R. VanTil 312-886-3164 vantil.barbara@epa.gov Region 05 Waste, Pesticides & Toxics Division	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Agriculture - general	Mass mailing of Notice Letters to 300 POTWs to provide Round 2 Dioxins Rule Amendment to 40 CFR 503 regulating the amount Dioxins allowed in sewage.	Letters will be mailed to 300 POTWs inform them of the new requirements in the 40 CFR Part 503 Sewage Sludge Regulations and providing them with a copy of the regulations that will be regulating the amount of Dioxins allowed in sewage sludge to be land applied..	02-0252	☐	☐	☐	☐	☐	☐	☐	☐	☒	Solid Waste (non-hazardous)	Region 2	Alia Roufaeal 212-637-3864 roufaeal.alia@epa.gov Region 02 DECA	
Agriculture - general	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.	02-0371	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D, Multiple	-	Ginah Mortensen 913-551-5211 mortensen.ginah@epa.gov OECA Office of Compliance, OECA	
Agriculture - general	Sector Notebook: Profile of the Agricultural Livestock Production Industry	Distribute these publications that provide general interest information on the agricultural livestock production industry	02-0374	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D, Multiple	-	Ginah Mortensen 913-551-5211 mortensen.ginah@epa.gov OECA Office of Compliance	
Agriculture - general	Compliance Assistance Package for the agricultural Worker Protection Standard (WPS) National Agriculture Compliance Assistance Center (Ag Center)	Distribute compliance assistance materials addressing WPS issues	02-0378	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	-	Ginah Mortensen 913-551-5211 mortensen.ginah@epa.gov OECA Office of Compliance, OECA	
Agriculture - general	Food Quality Protection Act Fact Sheets--Ag Center	Distribute a description of key provisions of FQPA relating to reviews of pesticides, protection of children and providing public info.	02-0379	☐	☐	☐	☐	☐	☐	☐	☐	☐	Pesticides	-	Carol Galloway 913-551-5008 galloway.carol@epa.gov OECA OECA/OC	
Agriculture - general	Website containing information regarding pesticides	Maintenance of web page with guidance, hotlinks, and points of contact for pesticide related issues	02-0439	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	-	Glenn Kramer 913-551-7384 kramer.glenn@epa.gov Region 07 WATR	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Agriculture - general	Pesticides Compliance Assistance/Outreach through Master Gardeners	Distribution of various pesticides compliance assistance/outreach materials through four-state Master Gardeners, a function of the County Extension Services	02-0440	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	IA, KS, MO, NE	Mark Lesher 913-551-7054 lesher.mark@epa.gov Region 07 WATR	
Agriculture - general	Record keeping Requirements for Pesticide Producers/Distributors	Develop a brochure describing record keeping requirements for pesticide producers/distributors	02-0441	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	IA, KS, MO, NE	Mary Jane Wingett 913-551-7389 wingett.maryjane@epa.gov Region 07 WATR	
Agriculture - general	Food Quality Protection Act Outreach	Provide outreach to the regulated community on Food Quality Protection Act released issues.	02-0442	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	IA, KS, MO, NE	Brad Horchem 913-551-7137 horchem.brad@epa.gov Region 07 WATR	
Agriculture - general	Sector Notebook: Profile of the Agricultural Crop Production Industry	Distribute these publications that provide general interest information on the agricultural crop production industry	02-0469	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D, Multiple	-	Ginah Mortensen 913-551-5211 mortensen.ginah@epa.gov OECA Office of Compliance	
Agriculture - general	Sector Notebook: Profile of the Agricultural Chemical, Pesticide, and Fertilizer Industry	Distribute these publications that provide general interest information on the agricultural Chemical, Pesticide, and Fertilizer industry	02-0470	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D, Multiple	-	Ginah Mortensen 913-551-5211 mortensen.ginah@epa.gov OECA Office of Compliance	
Ammonia Refrigeration Industry	Operator-Level Guidance for Release Prevention under Risk Management Program CAA 112(r) for the Ammonia Refrigeration Industry	Develop guidance to identify top 15-20 issues contributing to ammonia releases	02-0050	☐	☐	☒	☐	☐	☐	☐	☐	☐	N/D	Region 7	Jaci Ferguson 417-875-1961 ferguson.jaci@epa.gov Region 07 ARTD/CRIB	

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NOTE: Activities designated as "All Sectors" or "N/A - Not industry specific" are cross-cutting activities (i.e., media, statute, or geographically-based).

Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Auto dismantlers/recyclers	Stormwater Compliance Assistance for Auto Recyclers	Auto dismantlers need stormwater impact assistance. Many are small operations that don't have resources to address these impacts. Dismantlers are often issued citations for violations without guidance on how to fix them. Many auto dismantlers are Spanish speakers requiring Spanish materials.	02-0434	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Laura Gentile 415-744-1913 gentile.laura@epa.gov Region 09 CWA Compliance	
Automobile - repair/service	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	02-0142	☒	☐	☐	☐	☒	☐	☐	☒	☐	Solvents, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Diisocyanates - occupational asthma	-	Mary Cushmac 202-564-8803 cushmac.mary@epa.gov OPPTS EETD/DfE	
Automobile - repair/service	Auto Body Shops: Compliance & P2 Asst	Train community groups to train shops in City of Lawrence MA (EJ)	02-0006	☒	☐	☐	☐	☒	☒	☐	☐	☒	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - general, Air Pollutants - greenhouse gases, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - general, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	MA	Mary Dever 617-918-1717 dever.mary@epa.gov Region 01 OES: Asst & P2 Unit	
Automobile - repair/service	Auto Service And Repair Webpage and Audit Checklist	Develop a webpage which incorporate the pdf auditing checklist to assist small to medium size Auto Work Shops to comply with federal, state and local regulations.	02-0549	☒	☐	☒	☐	☐	☒	☒	☐	☐	Air Pollutants - general, Hazardous Waste - characteristic, Hazardous Waste - general, Oil, Solvents, Toxic Substances - heavy metals	NJ, NY, PR	Luz Akhilesh 212-637-3565 akhilesh.luz@epa.gov Region 02 DECA	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Automobile - repair/service	Expert Systems	Expert Systems are computer programs that are based on "if...then" logic. The user of an expert system is asked a series of questions by the program then, depending upon the answers, the correct information needed by that user is supplied by the computer program. Class V Wells and Auto Salvage.	02-0576	☑	☐	☐	☐	☐	☑	☐	☐	☑	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general	-	Daniel M. Eddinger 202-260-1133 eddinge.daniel@epa.gov OPEI Small Business Division		
Automobile - repair/service	Development of a Small Quantity Generator (SQG) and Used Oil Hazardous Waste/Waste Minimization Training Video	Create a training video for mass distribution to minimize the amount of hazardous waste generated by SQG's wastes that contain PBT chemicals and pose a threat to the environment if improperly managed.	02-0313	☐	☐	☐	☐	☐	☑	☐	☐	☐	Hazardous Waste - general, Oil	WY	Tim Link 307-777-7164 TLink@state.wy.us Region 08 State of Wyoming, Solid & Hazardous Waste Division		
Automobile - repair/service	Compliance assistance for auto service/body shops in EJ neighborhood of D.C.	Partner with D.C. on integrated strategy for auto service/body shops to improve multi-media compliance.	02-0324	☑	☐	☑	☐	☐	☑	☐	☑	☑	N/D	DC	Betty Barnes 215-814-3447 barnes.betty@epamail.epa.gov Region 03 OECEJ		
Automobile - repair/service	Pollution Prevention for Fleet Maintenance	Workshop at annual CA Fleet Managers conference	02-0352	☑	☐	☐	☐	☐	☑	☑	☐	☑	Air Pollutants - HAPs, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - other toxics	CA	John Katz 415-744-2150 katz.john@epa.gov Region 09 P2 & Solid Waste Office, Waste Management Division		
Automobile - repair/service	CCAR-GreenLink (automotive service and repair compliance assistance center)	First stop, multi program compliance assistance center targeting shop owners, managers, technicians and educators	02-0418	☑	☐	☐	☐	☐	☑	☑	☐	☑	Air Pollutants - CFCs and other ozone-depleters, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Solvents, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease)	-	Everett Bishop 202-564-7032 OECA oea/campd		

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Automobile - repair/service	Expert Systems	Expert Systems are computer programs that are based on "if...then" logic. The user of an expert system is asked a series of questions by the program then, depending upon the answers, the correct information needed by that user is supplied by the computer program. Class V Wells and Auto Salvage.	02-0577	☒	☐	☐	☐	☐	☒	☐	☐	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general	-	Daniel M. Eddinger 202-260-1133 eddinge.daniel@epa.gov OPEI Small Business Division		
Automobile - repair/service	Auto Salvage General Outreach Initiative	Develop outreach material such as fact sheet and checklist to help sector comply with federal regulations. Conduct workshops with state reps. to assist Auto Salvage Sector.	02-0550	☐	☐	☐	☐	☐	☒	☐	☐	☒	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Oil, Solvents, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Water Pollutants - general	NJ, NY, PR	Luz Akhilesh 212-637-3565 akhilesh.luz@epa.gov Region 02 CAPSB		
Automobile - repair/service	Documenting Compliance Assistance Work at Auto Service & Repair Shops	To evaluate environmental compliance with the Auto Service/Repair Shop Sector (in the Denver metro area), make recommendations as necessary for maintaining compliance with environmental regulations and beyond compliance opportunities through compliance assistance.	02-0564	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Nick Robinson 303-312-6465 robinson.nick@epa.gov Region 08 ECEJ, Technical Enforcement Division		
Automotive - recyclers	Automotive Recyclers Center	EPA, in partnership with the National Center for Manufacturing Sciences is exploring the development of a Compliance Assistance Center for the automotive recycling sector.	02-0432	☒	☒	☒	☒	☐	☒	☒	☐	☒	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - general, Hazardous Waste - general, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - mercury, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	-	Tracy Back 202-564-7076 back.tracy@epa.gov OECA CASPD		

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				A	C	E	F	P	R	S	T	W				
Cesspool owners/operators	Public Notice: how to comply with the Class V Rule ban on large capacity cesspools.	A Public Notice was sent on 1/30/02 to the Honolulu Advertiser instructing owners and operators on how to comply with the Class V ban on large capacity cesspools.	02-0475	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Shannon FitzGerald 415-972-3531 fitzgerald.shannon@epa.gov Region 09 Water Division	
Chemical - general	Power Point presentation by the Iowa Department of Agriculture and Land Stewardship	Power point presentation by the Iowa Department of Agriculture and Land Stewardship to enhance training and outreach within the risk management plan program.	02-0058	☒	☐	☐	☐	☐	☐	☐	☐	☐	N/D	Region 7	Gene Evans 913-551-7731 evans.gene@epa.gov Region 07 artd	
Chemical - general	Continuing Guidance for the High Production Volume (HPV) Program under 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	02-0232	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - general	-	Barbara Leczynski 202-564-8164 leczynski.barbara@epa.gov OPPTS OPPT/CCD/ECB	
Chemical - general	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	02-0234	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - general, TSCA chemicals	-	Rebecca Cool / Flora Chow 202-564-9138 cool.rebecca@epa.gov OPPTS OPPT/CCD	
Chemical - general	Clean Air Act Section 112(r) Compliance Workshops	Provide detailed information to regulated facilities in order to promote better awareness of, and compliance with, applicable CAA 112(r) requirements.	02-0297	☒	☐	☐	☐	☐	☐	☐	☐	☐	Toxic Substances - general	AR, LA, NM, OK, Region 6, TX	Christopher Ruhl 214-665-7356 ruhl.christopher@epa.gov Region 06 6SF-RO CAA 122(r) Compliance Assurance / Region 6	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Chemical - general	Business and Industry - EPCRA Compliance	Provides training modules, guidance, fact sheets and reporting software for facilities covered by EPCRA.	02-0502	☒	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	John Ferris 202-564-7992 ferris.john@epa.gov OSWER Chemical Emergency Preparedness and Prevention	
Chemical - general	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.	02-0387	☐	☐	☒	☐	☒	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI	
Chemical - general	Business and Industry - Risk Management Plan Compliance Tools	Provides training modules, guidance fact sheets and model plans for RMP reporting facilities.	02-0504	☒	☐	☐	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	John Ferris 202-564-7992 ferris.john@epa.gov OSWER Chemical Emergency Preparedness and Prevention	
Chemical - general	Toxic Release Inventory Workshops	Conduct 4-5 TRI workshops for regulatory community and provide comprehensive information and instruction to industry and federal facilities that file EPA Form R reports under Section 313 of the Emergency Planning and Community Right-To-Know Act, commonly known as the TRI Inventory	02-0444	☐	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	IA, KS, MO, NE	Steve Wurtz 913-551-7315 wurtz.stephen@epa.gov Region 07 ARTD	
Chemical - general	Security Site Visits	Site security awareness visits at facilities which store or handle large quantities of chemicals	02-0461	☐	☒	☒	☐	☐	☐	☐	☐	☐	Hazardous Waste - general	IA, KS, MO, NE	Mark Smith 913-551-7876 Smith.Marka@epa.gov Region 07 ARTD	

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				A	C	E	F	P	R	S	T	W				
Chemical - inorganics	New Rule: Identification/ Listing of Hazardous Waste: Inorganic Chemical Manufacturing Wastes; Land Disposal Restrictions for Newly Identified Wastes,	Mailing a copy of the November 20, 2001, FEDERAL REGISTER to regulated community that have been identified with the SIC/NAIC Code 2816/325131 and 2819/325188.	02-0523	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed	Region 5	Uylaine Barringer 312-886-4454 barringer.uylaine@epa.gov Region 05 Waste, Pesticides and Toxics Division (WPTD)	
Chemical - organics	Specialty Batch Compliance Assistance Effort With SOCMA	Develop a multi-media inspector checklist for specialty batch chemical processing facilities.	02-0403	☒	☐	☒	☒	☐	☒	☐	☒	☒	Water Pollutants - general	-	Walter DeRieux 202-564-7067 walter.derieux@epa.gov OECA CASPD	
Chemical - organics	"Profile of the Organic Chemicals Industry - second edition"	Revision to the Profile of the Organic Chemicals Industry (1995). Part of the Sector Notebook series, this provides readers with a concise explanation of the major environmental issues associated with the industry.	02-0423	☒	☒	☒	☒	☒	☒	☐	☒	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - HAPs, Hazardous Waste - listed, Oil, Pesticides, Solvents, Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - other toxics, Water Pollutants - priority pollutants	-	Seth Heminway 202-564-7017 heminway.seth@epa.gov OECA CASPD	

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				A	C	E	F	P	R	S	T	W					
Chemical - organics	Mercury Alert Newsletter/Fact Sheet on residential mercury spills	Provide residential mercury spill information to realtors, home inspectors, plumbers, and vocational schools	02-0513	☐	☒	☐	☐	☐	☒	☐	☐	☐	Toxic Substances - mercury			Eric Nold 913-551-7488 nold.eric@epa.gov Region 07 Superfund	
Communities with privately owned water supplies	Non-PRASA Initiative	The purpose of this initiative is to provide the 230 rural, small, privately owned water supplies in Puerto Rico education, technical assistance and financial resources to comply with local and federal regulations for drinking water supplies and to obtain safe drinking water.	02-0137	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Drinking Water Primary Pollutants	PR		Cristina Maldonado 787-977-5835 maldonado.cristina@epa.gov Region 02 Caribbean Environmental Protection Division	
Computer manufacturing	DfE/Computer Display Project	Conducting a life-cycle assessment of CRT and LCD technologies, to promote pollution prevention and cleaner technologies	02-0143	☒	☐	☐	☐	☐	☒	☐	☒	☒	Toxic Substances - lead and lead compounds	-		Kathy Hart 202-564-8787 hart.kathy@epa.gov OPPTS EETD/DfE	
Computers & Electronics	Electronic Equipment Management Compliance Assistance	workshops addressing recycling and safe disposal of used computer equipment	02-0075	☐	☐	☐	☐	☐	☒	☐	☐	☒	Laboratory Chemicals	Region 4		Pamela Swingle 404-562-8482 swingle.pamela@epa.gov Region 04 R4 Waste Mgmt. Div.	
Computers & Electronics	DfE/ Lead-free solders in Electronics Industry	Conduct a life-cycle assessment of alternative lead-free solders for use in electronics products	02-0238	☐	☐	☐	☐	☒	☐	☐	☒	☐	Toxic Substances - lead and lead compounds	-		Kathy Hart 202-564-8787 hart.kathy@epa.gov OPPTS EETD/DFE	
Concrete/asphalt	Concrete/Asphalt Initiative	Communicate with concrete and asphalt facilities that are not current Tier II reporters to increase compliance with EPCRA.	02-0111	☐	☐	☒	☐	☐	☐	☐	☐	☐	N/D, OSHA Hazardous Chemicals	CO, Region 8, UT		Cheryl Turcotte 303-312-6210 turcotte.cheryl@epa.gov Region 08 ECEJ	

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				A	C	E	F	P	R	S	T	W				
Construction	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.	02-0579	☐	☐	☐	☐	☐	☐	☐	☐	☒	N/D	LA	Thea Lomax 214-665-8098 Region 06 Water Enforcement Branch, 6EN-W	
Construction	LBP PreRenovation Education Rule Outreach	Conduct compliance assistance visits and provide presentations to the regulated community to promote compliance with the 406 LBP PreRenovation Education Rule	02-0060	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - lead and lead compounds	Region 7	Mazzie Talley 913-551-7518 talley.mazzie@epa.gov Region 07 ARTD		
Construction	LBP Regulatory Outreach & Abatement Training	Provide LBP regulatory outreach and abatement training through Weed & Seed program in St. Louis, MO	02-0062	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - lead and lead compounds	MO, NE	Margaret Stockdale 913-551-7936 stockdale.margaret@epa.gov Region 07 ARTD		
Construction	Construction Sector Compliance Assistance Center	EPA, in partnership with the National Center for Manufacturing Sciences, is exploring the development of a Compliance Assistance Center for the construction sector.	02-0433	☒	☒	☐	☒	☐	☒	☐	☒	☒	N/D, will address multiple pollutants	-	Seth Heminway 202-564-7017 heminway.seth@epa.gov OECA CASPD	
Construction	NPDES Requirements Handbook - Construction Activities	Develop materials describing how to apply for permit and under what circumstances would entity need coverage under a Storm Water General Permit.	02-0481	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	Region 6	Diana McDonald 214-665-7495 McDonald.Diana@epa.gov Region 06 6EN-WC		
Contractors (lead-paint removal)	Lead based Paint Activities Rules: Training Accreditation and Certification Rule and Model State Plan Rule - Section 402(a) SAN 3244	OPPT provided guidance on the Lead based Paint Activities Rules: Training Accreditation and Certification Rule and Model State Plan and are preparing a Small Business Guide. Call the National Lead Information Center 1-800-424-LEAD (5323)	02-0227	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - lead and lead compounds	-	Ellie Clark 202-260-3402 clark.ellie@EPA.GOV OPPTS OPPT/NPCD		

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				A	C	E	F	P	R	S	T	W					
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. Call the National Lead Information Center 1-800-424-LEAD (5323)	02-0547	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - lead and lead compounds	-	Ron Morony 202-260-0282 Morony.Ronald@EPA.GOV OPPTS OPPT/NPCD		
Dry Cleaning	Compliance Assistance Webpage for Dry Cleaners	Web Page designed to assist the dry cleaning community understand and comply with federal, state, and local regulations. Information on trade associations and multimedia checklists also provided. This page is primarily designed for small businesses (1-50 employees).	02-0198	☒	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general, Solvents	PR	Ronald Lockwood 212-637-3413 lockwood.ronald@epa.gov Region 02 DECA/CAPSB/CAS		
Dry Cleaning	On-site visits at Dry Cleaners	Provide compliance assistance materials and methods of effective record keeping and waste management to dry cleaners through hands-on site visits.	02-0556	☒	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general, Solvents	PR	Ronald Lockwood 212-637-3413 lockwood.ronald@epa.gov Region 02 DECA/CAPSB/CAS		
Federal Facilities	Workshop for Department of Interior	Multi-media compliance training for Interior facilities in Mid-Atlantic States	02-0492	☒	☐	☒	☒	☐	☒	☒	☒	☒	N/D	Region 3	Bill Arguto 215-814-3367 arguto.william@epa.gov Region 03 ESD		
Federal Facilities	Environmental Management System (EMS) Training for Federal Facilities.	Training for the Air Force on EMS.	02-0493	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - greenhouse gases, Air Pollutants - HAPs	-	Dan Holic 202-564-7117 holic.daniel@epa.gov OECA EPTDD		

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Federal Facilities	Regional Waste Reduction	Provide technical assistance to the National Park Service on implementation of Integrated Solid Waste Action Plans.	02-0068	☐	☐	☐	☐	☐	☒	☐	☐	☐	N/D		Region 8	Marie Zanowick (303) 312-6403 zanowick.marie@epa.gov Region 08 OPRA	
Federal Facilities	Naval Shore Station Command Seminars	Presentation on EPA's enforcement and compliance programs at Navy-sponsored training of new commanders. Typically the Navy has 4 - 5 training classes per year for 100 - 150 new commanders.	02-0121	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D	-		Gregory Snyder 202-564-4271 snyder.greg@epa.gov OECA FFEO	
Federal Facilities	Environmental Compliance Status Report	Currently, a quarterly hard-copy report utilizing IDEA is developed for 25 Federal agencies that lists an agency's facilities that are in SNC, that have been inspected or have had an enforcement action. In the fall of 2001, this report will be made available via OTIS.	02-0029	☒	☐	☐	☐	☐	☒	☐	☐	☒	Not Applicable	-		Kelly Jones 202-564-2459 jones.kellyac@epa.gov OECA FFEO	
Federal Facilities	Federal Facilities	Compliance Asst	02-0013	☒	☐	☒	☐	☒	☒	☒	☒	☒	Air Pollutants - general, Hazardous Waste - general, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Water Pollutants - general		Region 1	Anne Fenn 617-918-1805 fenn.anne@epa.gov Region 01 OES: Toxics, Pesticides & Fed Facilities Unit	

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				A	C	E	F	P	R	S	T	W				
Federal Facilities	EMS Workshops for Federal Facilities	Introduces Government-agency employees to EMS concepts, frameworks, and skills necessary to conduct self assessments and implement EMS.	02-0022	☐	☐	☐	☐	☐	☐	☐	☐	☐	Not Applicable	-	Sarah Hart 202-564-2457 hart.sarah@epa.gov OECA FFEO	
Federal Facilities	EMS Sub-Work Group	Federal inter-agency meeting to promote exchange of EMS development and implementation experiences	02-0023	☐	☐	☐	☐	☐	☐	☐	☐	☐	Not Applicable	DC	Sarah Hart 202-564-2457 hart.sarah@epa.gov OECA FFEO	
Federal Facilities	EPA Region 6 Federal Facilities Compliance Status Report	Region 6's Federal Facilities Compliance Status Report provides annual facility compliance and enforcement information as a means to report and increase compliance awareness throughout the Federal community.	02-0108	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D, multi-media compliance data	AR, LA, NM, OK, Region 6, TX	Joyce Stubblefield, Gabriel Gruta 214-665-6430 stubblefield.joyce@epa.gov, gruta.gabriel@epa.gov Region 06 CAED 6EN-XP	
Federal Facilities	Federal Facilities Joint Services Pollution Prevention Conference in San Antonio, TX (Multimedia)	EPA & Region 6 States plan to participate in next annual Joint Services environmental conference.	02-0110	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D, To be determined	Region 6, TX	Joyce Stubblefield (214) 665-6430 stubblefield.joyce@epa.gov Region 06 CAED 6EN-XP	
Federal Facilities	Environmental Management Review	Environmental Management System Review at 3 Federal Facilities	02-0113	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D	Region 9	Larry Woods 415-744-1580 woods.larry@epa.gov Region 09 Cross Media Division	
Federal Facilities	Western Regions Federal Facilities Conference, May 14-16, 2002, Sparks, Nevada	3 day conference covering pollution prevention, energy efficiency, EMS, EMR's, green buildings, green landscaping, sustainability, EMS's, and success stories from federal facilities	02-0114	☒	☒	☒	☒	☒	☒	☒	☒	☒	Air Pollutants - general, Hazardous Waste - general, Solid Waste (non-hazardous), Toxic Substances - general, Water Pollutants - general	Region 9	Larry Woods 415-972-3857 woods.larry@epa.gov Region 09 Cross Media Division	

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				A	C	E	F	P	R	S	T	W				
Federal Facilities	Federal Facilities: Initiatives and Guidance	This category contains initiatives and guidance including: identifying clean parcels; facilitating leasing agreements; encouraging removal actions; providing technical assistance at non-NPL facilities; enhancing community involvement; and integrating economic development.	02-0501	☐	☒	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Laboratory Chemicals, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents	-	Brandon Carter 202-260-2457 carter.brandon@epa.gov OSWER Federal Facilities Restoration and Reuse Office	
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.	02-0071	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	Region 8	Gilbert Bailey 303 312-6284 bailey.gilbert@epa.gov Region 08 OPRA	
Federal Facilities	Federal Facilities Environmental Mgmt. Reviews	EMRs will be done at several DoD installations.	02-0162	☒	☐	☒	☒	☐	☒	☒	☒	☒	Water Pollutants - general	Region 4	David Holroyd 404-562-9625 holroyd.david@epa.gov Region 04 EAD/AMB/FFT	
Federal Facilities	Federal Facilities planning of conferences and presentations at conferences	Convene the Regional Administrator Workgroup and DoD Regional Environmental Coordinators; Co- Chair the R4 EPA-DoD States Env. Conf., give presentations at other conferences	02-0163	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D	Region 4	David Holroyd 404-562-9625 holroyd.david@epa.gov Region 04 R4 EAD/AMB/FFT	
Federal Facilities	EPA Region 2 on-line GIS Cumulative Impacts Assessment Tool	This tool will facilitate the scoping process of NEPA between EPA and other federal agencies. With all available environmental geo-spatial data viewable on an easy-to-use web-based system, EPA can quickly determine the cumulative impacts of proposed federal construction projects on the environment	02-0178	☐	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs, Water Pollutants - general	Region 2	Tristen Gillespie 212-637-3753 gillespie.tristan@epa.gov Region 02 Division of Environmental Planning and Protection	

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Federal Facilities	Federal Facilities Web Site at http://www.epa.gov/oea/ffacilities -- Web Site Development and Maintenance: Ongoing -- Operated by FFEO	FFEO develops and maintains a Federal Facilities web site to help federal agencies and their facilities comply with environmental requirements. Materials are prepared for web use, old items deleted, and new or updated materials uploaded in addition to editing and developing the web site itself.	02-0179	☑	☑	☑	☑	☑	☑	☑	☑	☑	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Hazardous Waste - general, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	-	Isabelle Lacayo 202-564-2578 lacayo.isabelle@epa.gov OECA FFEO		
Federal Facilities	RCRA Compliance Training for the US Navy	General RCRA Compliance training. The target audience are Navy personnel responsible for assuring compliance with RCRA regulations. The training consists of a review of existing requirements as well as of new regulations.	02-0181	☐	☐	☐	☐	☐	☑	☐	☐	☐	Hazardous Waste - pathogens	Region 9	Cameron McDonald 415-744-2124 McDonald.Cameron@epa.gov Region 09 Waste Management Division		
Federal Facilities	Environmental Management Reviews at Federal Facilities	Conduct on-site reviews, upon request, of a federal facility's programs and management systems to determine their effectiveness in ensuring compliance and progress toward environmental excellence.	02-0245	☐	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 2	Kathleen Malone 212-637-4083 malone.kathleen@epa.gov Region 02 Division of Enforcement and Compliance Assistance		

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Federal Facilities	EPA Region 2's Federal Facility Website Update	Modify EPA Region 2's website for federal facilities to include information on environmental regulations/executive orders and provide links to available compliance assistance/P2 tools	02-0251	☑	☑	☑	☑	☑	☑	☑	☑	☑	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	-	Kathleen Malone 212-637-4083 malone.kathleen@epa.gov Region 02 Division of Enforcement and Compliance Assistance	
Federal Facilities	Environmental Management Reviews	Anticipate performing two Environmental Management Reviews for Federal Agencies	02-0312	☐	☐	☐	☐	☐	☐	☐	☐	☐	Not Applicable	Region 10	Michele Wright 206-553-1747 wright.michele@epa.gov Region 10 Office of Enforcement and Compliance	
Federal facilities	Defense Reutilization Marketing Office Workshop	Provide compliance training to DRMO'S focusing on CFC compliance as well as other regulatory programs	02-0318	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	William Arguto 215-814-3367 arguto.william@epa.gov Region 03 ESD	
Federal Facilities	Region 3 Federal Facility conference	Three day conference focusing on Federal facility environmental issues. The theme of this conference is "Sustainable Environmental Stewardship, New directions in Protecting our environment, our resources and enhancing our mission"	02-0319	☑	☑	☑	☑	☐	☑	☑	☑	☑	N/D	-	William Arguto 215-814-3367 arguto.william@epa.gov Region 03 ESD	
Federal Facilities	Environmental Management Reviews will be preformed at three participating federal facilities.	EMRs are reviews of a facilities environmental management systems. The reports from the EMR highlight the strength and weaknesses of the facilities EMS and provides recommendations for improvement	02-0322	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	William Arguto 215-814-3367 arguto.william@epa.gov Region 03 ESD	

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Federal Facilities	Site Specific feasibility study for low impact design, wet weather management projects at the federal triangle complex in Washington DC	Retrofitting buildings in urban settings to maximize wet weather controls would have an immediate beneficial environmental impact on receiving water bodies by reducing non point source pollution.	02-0341	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients	-	William Arguto 215-814-3367 arguto.william@epa.gov Region 01 ESD	
Federal Facilities	Joint Pollution prevention partnership MDE/ EPA / DOD	Develop a P2 partnership agreement with DOD and MDE	02-0344	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	MD	William Arguto 215-814-3367 arguto.william@epa.gov Region 03 ESD	
Federal Facilities	Site Specific feasibility study for Low Impact Design ,Wet Weather Management projects at the Federal Triangle Complex in Washington DC	feasibility study for retrofit of the Federal Triangle complex to maximize wet weather controls	02-0350	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - nutrients	DC	William Arguto 215-814-3367 arguto.william@epa.gov Region 03 esd	
Federal Facilities	Region 9 Federal Facilities Medical Waste and Pollution Prevention Workshop	Workshop for I Federal Facilities involved in health care in Region 9. The focus is on waste reduction and pollution prevention. Other topics include: Environmental Management System reviews, janitorial products, environmentally preferable purchasing and solid waste reduction.	02-0351	☒	☐	☐	☐	☐	☒	☐	☒	☒	Solid Waste (non-hazardous)	CA	Larry Woods 415-744-1580 woods.larry@epa.gov Region 09 Cross Media Division	
Federal Facilities	DRMO workshop and EMS	Provide workshop to Defense Reutilization and Marketing Office on compliance	02-0354	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D	Region 1, Region 2, Region 3	William Arguto 215-814-3367 arguto.william@epa.gov Region 03 esd	
Federal Facilities	E.O. 13148 and Environmental Management Systems/Environmental Management Reviews Workshop	Workshop will cover requirements of E.O. 13148 for Federal facilities, focusing on the requirement for Environmental Management Systems. Also overview of RCRA 6002.	02-0372	☐	☐	☐	☐	☒	☒	☐	☐	☐	N/D	IA, KS, MO, NE	Diana Jackson 913-551-7744 jackson.diana@epa.gov Region 07 RA/ECO/FF	

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Federal Facilities	EPA Region 6 Support to Federal/State Pollution Prevention Partnerships	Region 6 provides support to State Pollution Prevention Partnerships by way of distribution of information, presentations, and/or responding to regulatory information requests. The Federal/State P2 Partnerships are co-chaired by DOD and the specific State.	02-0453	☐	☐	☐	☐	☒	☐	☐	☐	☐	N/D	NM, Region 6, TX	Joyce Stubblefield 214-665-6430 stubblefield.joyce@epa.gov Region 06 6EN-XP	
Federal Facilities	EPA Region 6 Quarterly "Did You Know" Fact Sheets	To provide EPA and/or State information on various topics that maybe beneficial to the Federal community in understanding and/or implementation various regulatory requirements.	02-0454	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	AR, LA, NM, OK, Region 6, TX	Joyce Stubblefield, Gabriel Gruta 214-665-6430 stubblefield.joyce@epa.gov Region 06 6EN-XP	
Federal Facilities	Federal Facilities Training Courses for Writing NEPA Documents	Two Training course offered: 1 to the Corps of Engineers on effectively writing NEPA documents for assessing environmental impacts and second to general Federal facility community.	02-0455	☒	☐	☐	☐	☐	☐	☐	☐	☒	Air Pollutants - general, Water Pollutants - general	LA, Region 6	Joyce Stubblefield 214-665-6430 stubblefield.joyce@epa.gov Region 06 6EN-XP	
Federal Facilities	EPA Region 6 Offers Free Environmental Management Reviews for Federal Facilities (as funds are available)	.. "a review of an individual facility's program and management systems to determine the extent to which a facility has developed and implemented specific environmental protection programs and plans which, if properly managed, should ensure compliance and progress towards environmental excellence."	02-0457	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	AR, LA, NM, OK, Region 6, TX	Joyce Stubblefield 214-665-6430 stubblefield.joyce@epa.gov Region 06 6EN-XP	
Federal Facilities	Mercury Assessment at Federal Facilities	Follow - on to EPA's Regions 1 Mercury Assessment Report by submittal of copies of the Report to Region 6 Federal Medical facilities requesting feedback on their mercury situation and status of mercury reductions.	02-0458	☐	☐	☐	☐	☐	☐	☐	☐	☐	Toxic Substances - mercury	AR, LA, NM, OK, Region 6, TX	Joyce Stubblefield 214-665-6430 stubblefield.joyce@epa.gov Region 06 6EN-XP	

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Federal Facilities	Proposed Western Regions' Federal Facilities Environmental Conference	Proposed Environmental Conference - EPA Region 6 (Dallas) - EPA Region 8 (Denver) - EPA Region 9 (California) - EPA Region 10 (Washington)	02-0459	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	Region 6, Region 8, Region 9, Region 10	Joyce Stubblefield 214-665-6430 stubblefield.joyce@epa.gov v Region 06 6EN-XP	
Federal Facilities	Development of Compliance Assistance Materials for Federal Facilities	We will develop brochures, cds, guidance documents, etc. to help Federal Facilities comply with environmental requirements.	02-0473	☒	☒	☒	☒	☒	☒	☒	☒	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	-	Kathleen Malone 212-637-4083 malone.kathleen@epa.gov Region 02 Division of Enforcement and Compliance Assistance	
Food Processing	RMP/TRI Regulatory Awareness	OEPA would like to increase the awareness & understanding of the RMP and TRI program requirements. OEPA would measure the existing compliance rate within specific industrial sectors with regards to the RMP and TRI programs, and following targeted outreach, would again measure the compliance rate.	02-0155	☒	☐	☐	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	Region 5	Lisa Holscher 312-886-6818 holscher.lisa@epa.gov Region 05 Air & Radiation Division	
Food Processing	National Meat Processors Initiative	Provide training and technical assistance in development of Environmental Management Systems for participating plants	02-0480	☒	☐	☐	☐	☐	☒	☐	☐	☒	N/D	-	Chet McLaughlin 913-551-7666 mclaughlin.chet@epa.gov Region 07 ARTD	
Garment and Textile	Textile Industry Compliance Support	workshop for R4 textile facilities with material. Reproducible for R1,R2, R3, and whomever else is interested in and other materials	02-0043	☒	☐	☐	☐	☐	☒	☒	☐	☒	Water Pollutants - general, Multiple	Region 1, Region 2, Region 3, Region 4	Patricia Jackson (404) 562-9862 Region 04 R4 EAD/AMB	

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General Public/Citizens	Citizen Training on Title V	A 2-day workshop for citizens and environmentalists to learn about Title V of the Clean Air Act, to educate them on how to provide meaningful comments during the public comment period of draft permits	02-0219	☑	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - general	Region 2	Lauren Steele 212-637-3583 steele.lauren@epa.gov Region 02 Division of Environmental Planning and Protection	
General Public/Citizens	White House Initiative on Asian Americans & Pacific Islanders; Awareness of Information on Potential Risks to Children	Help families/communities with decisions on what may cause illnesses in children.	02-0132	☐	☐	☐	☑	☐	☐	☐	☑	☑	Pesticides, 2nd hand smoke, ozone, lead, indoor radon	Region 6, TX	Lisa Pham 214-665-8326 Pham.Lisa@epa.gov Region 06 Multimedia & Permitting Division 6PD-O	
General Public/Citizens	Update Pollution Prevention Website	We will update the Region 2 P2 website to include P2 information for communities and private citizens (i.e., a P2 and You Webpage)	02-0519	☐	☐	☐	☐	☑	☐	☐	☐	☐	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 2	Diane Buxbaum 212-637-3919 buxbaum.diane@epa.gov Region 02 Division of Enforcement and Compliance Assistance	
Hazardous Waste Management	Solid & 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 (involves BIA. and other FF's, and some SQG's).	02-0070	☐	☐	☐	☐	☐	☑	☐	☐	☐	N/D	Region 8	Susan Zazzali 406-441-1130 zazzali.susan@epa.gov Region 08 MTOPS	

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Health Care	Managing Medical Waste in India	The purpose of the course is to provide information to govt. regulators (State and Federal), and the regulated community (hospital administrators) on how to properly manage medical waste in developing countries.	02-0255	☑	☐	☐	☐	☑	☑	☐	☐	☑	Air Pollutants - general, Hazardous Waste - pathogens, Radioactive Materials/Waste, Solid Waste (non-hazardous), Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - heavy metals, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Water Pollutants - pathogens	-	Harish Patel 212-637-4046 patel.harish@epa.gov Region 02 DECA		
Health Care	Hospital Compliance Assistance Workshop	The workshop is intended to provide a basic understanding of applicable environmental regulations and includes an overview of regulatory requirements, a description of common violations, and a discussion of regulatory issues specific to hospitals and healthcare issues.	02-0302	☑	☐	☑	☑	☐	☑	☐	☐	☑	Oil	Region 3	Catherine King 215-814-2657 king.catherine@epa.gov Region 03 OECEJ		
Health Care	Region 9 Hospital Pollution Prevention Workshop and Hospital P2 Technical Assistance.	Region 9 Workshop on November 2, 2001 for Hospitals. Focus is on mercury reduction, pollution prevention and solid waste reduction. Other P2 materials include development of mercury reduction materials and case studies	02-0361	☐	☐	☐	☐	☑	☑	☐	☑	☐	Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - mercury	CA	Eileen Sheehan 415-744-2190 sheehan.eileen@epa.gov Region 09 Waste Division, Pollution Prevention & Solid Waste		
Highways	GIS Compliance Assistance Tool for Federal and State Transportation Agencies	The EPA Region 6 NEPA Program, in conjunction with the GIS Program is expanding its analysis capability to evaluate potential environmental impacts resulting from highway construction activities.	02-0366	☐	☐	☐	☐	☐	☐	☐	☐	☐	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease)	AR, Region 6	Dominique Lueckenhoff 512-916-5012 lueckenhoff.dominique@epamail.epa.gov Region 06 CAED, 6EN-XP		

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Interstate commerce conveyances (ICCs)	Interstate Commerce Conveyances (ICCs) CA Support	Analyze info. to develop booklet of standard practice for the ICCs O & M Program. Provide CA materials in pilot, obtain feedback. Probably evaluate establishing CA audit program.	02-0054	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - general	Region 4	Shelia Hollimon (404) 562-9609 Region 04 R4 EAD/AMB		
Jewelry manufacturing	Pollution Prevention and Compliance Assistance for Jewelry Manufacturers	Reduce risk to shop workers and tenants of LA's and other cities' jewelry marts by developing poster for shop floor, distributing a p2 cost/benefit analysis, organizing a panel on p2 for industry, and facilitating CA and p2 efforts in EPA Regions with significant jewelry manufacturing.	02-0483	☒	☐	☐	☐	☐	☒	☐	☐	☐	Toxic Substances - heavy metals, cyanide	Region 9	Katharine Kaplan 415-972-3323 kaplan.katharine@epa.gov Region 09 Waste Management Division		
Local Government	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	02-0399	☒	☐	☒	☐	☐	☒	☐	☐	☒	N/D	-	Ken Harmon 202-564-7049 OECA		
Local Government	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	02-0400	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D, Multiple	-	Ken Harmon 202-564-7049 OECA		
Local Government	Dallas/Fort Worth Stream Team	Assist local governments, developers, land owners in finding less damaging alternatives when stream modification is necessary.	02-0221	☐	☐	☐	☐	☐	☐	☐	☐	☒	N/D, Fill material	Region 6, TX	Norm Sears 214-665-8336 sears.norm@epa.gov Region 06 6WQ-EM Ecosystem Branch		
Local Government	Municipal DPW Vehicle Maint Facilities: Asst - Maint Mode	Continue to offer workshops re: compliance w/regs, BMPs, & P2	02-0004	☐	☐	☐	☐	☐	☒	☐	☐	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Hazardous Waste - general, Oil, fuels	Region 1	Jack Healey 617-918-1844 healey.jack@epa.gov Region 01 OES: Asst & P2 Unit		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Local Government	Mail-out Sludge DMS and Instructions	Customer assistance program to promote compliance of the requirements of 40 CFR Part 505 sludge regulations.	02-0507	☐	☐	☐	☐	☐	☐	☐	☐	☒	Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	AR, LA, NM, OK, Region 6, TX	Ted Palit 214-665-8061 palit.ted@epa.gov Region 06 6EN-W		
Local Government	POTW Diagnostic Evaluation Training	Training on how a plant functions, evaluating performance and identifying problems with field trips to actual plant for staff involved with permitting, inspections and assistance.	02-0320	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	PA	Jim Kern 215-814-5788 kern.jim@epamail.epa.gov Region 03 Office of Municipal Assistance		
Local Government	Assistance to Regulated Community on Completion of DMR's	Mailing of about 700 pre-printed DMR's to regulated community (along with instructions on how to fill them out) for completion of annual sludge reports.	02-0332	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D, pathogens, arsenic, cadmium, copper, lead, mercury	Region 5	Valdis Aistars 312-886-0264 aistars.valdis@epa.gov Region 05 Water Division		
Local Government	Stormwater Phase II Training	Participate in 5 workshops sponsored by NRCS for communities in Northern Illinois to inform them of the upcoming stormwater requirements.	02-0353	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - pathogens	IL	Peter Swenson 312-886-0236 swenson.peter@epa.gov Region 05 Water Division		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Local Government	Storm Water Phase II Measurable Goals Guidance	Under the Phase II regulations of the National Storm Water Program, permitting authorities may issue either individual or general permits to regulate MS4s. Measurable goals may become enforceable permit conditions. This guidance document will foster ideas for permit measurable goals.	02-0414	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	-	Laura Palmer 202-564-0726 Palmer.Laura@epa.gov OW OWM/WPD	
Local Government	Draft Small MS4 Model General Permit	For small MS4s, permitting authorities have the option of issuing general permits to regulate those entities. Under this task, the Contractor shall support the development of model MS4 permit language and development of EPA Regional MS4 permitting activities.	02-0415	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	-	Wendy Bell 202-564-0746 bell.wendy@epa.gov OW OWM/WPD	
Local Government	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.	02-0428	☒	☐	☒	☐	☐	☒	☐	☐	☒	N/D	-	Ken Harmon 202-564-7049 OECA	
MACT sources	Air Toxics Training for Maricopa County	provide training for local inspectors on air toxics	02-0438	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	AZ	John Brock 415-972-3999 brock.john@epa.gov Region 09 Air	
Marinas	Full Service Marinas	The State of New Jersey will conduct workshops and onsite multi-media visits for full service marinas in order to help the regulated community understand and comply with federal, state and local environmental requirements, and implement best management practices.	02-0256	☒	☐	☒	☐	☒	☒	☐	☐	☒	Air Pollutants - general, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	NJ	Jennifer Duckworth 212-637-3567 duckworth.jennifer@epa.gov Region 02 Division of Enforcement and Compliance Assistance	

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				A	C	E	F	P	R	S	T	W					
Marinas	Marinas: Compliance Asst Guide	Distribute finalized guide which covers regs, P2 and BMPs (EPA & State info)	02-0002	✓	□	✓	□	✓	✓	□	□	✓	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	ME, MA, NH, RI	Larry Wells 617-918-1836 wells.larry@epa.gov Region 01 OES: Asst & P2 Unit		
Marinas	SPCC Marina Seminars	Provide information regarding the spill prevention, control and countermeasures regulations to owners and operators of marinas.	02-0158	□	□	□	□	□	□	□	□	✓	Oil	Region 5	Barbara Carr/Beverly Kust 312-886-7187 carr.barbara@epa.gov Region 05 Superfund		
Marinas	Marina Sector: Compliance Rate Assessment	Conduct onsite asst to assess compliance -- determine rate	02-0331	✓	□	✓	□	✓	✓	□	□	✓	Air Pollutants - general, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	ME, MA, NH, RI	Larry Wells 617-918-1836 wells.larry@epa.gov Region 01 OES, A&P2		
Metal Services/Finishers	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.	02-0087	✓	✓	✓	□	□	✓	✓	□	✓	Air Pollutants - HAPs, Solvents, metals, acids	Region 3	Albert Montague (215) 814-5562 montague.albert@epa.gov Region 03 Business Assistance Center		

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W										Chemical/Pollutant	Geog Focus	Contact Info
Metal Services/Finishers	Strategic Goals Program	Encourage metal finishers to reduce waste generation, conserve electricity and reduce water usage.	02-0120	✓	☐	☐	☐	☐	✓	☐	☐	✓	Toxic Substances - heavy metals	Region 7	Gary Bertram 913-551-7533 bertram.gary@epa.gov Region 07 ARTD-SWPP	
Metal Services/Finishers	Metal Finishing: Sector sustainability -- corporate sponsor program	Work w/MF leaders to become mentors of other MFs (sector becomes self-sustaining)	02-0010	☐	☐	☐	☐	☐	✓	☐	☐	✓	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Solvents, Toxic Substances - general, Toxic Substances - heavy metals	Region 1	Linda Darveau 617-918-1718 darveau.linda@epa.gov Region 01 OES: Asst & P2 Unit	
Metal Services/Finishers	CA to Hot Dip Galvanizers	There are approximately 30 galvanizing facilities in the Region. The project will be tailored around the State of Massachusetts' Environmental Results Program. The project will be a joint effort between the RCRA Enforcement and Compliance Branch and the eight States.	02-0527	☐	☐	☐	☐	☐	✓	☐	☐	☐	Hazardous Waste - general	Region 4	Denisse Diaz 404-562-4300 diaz.denisse@epa.gov Region 04 RCRA	
Metal Services/Finishers	Compliance assistance/pollution prevention workshops for metal finishers	EPA will host two workshops for metal finishers intended to provide the tools and resources necessary to assist metal finishers with compliance issues.	02-0051	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	Region 7	Gary Bertram 913-551-7666 bertram.gary@epa.gov Region 07 ARTD	
Metal Services/Finishers	National Metal Finishing Strategic Goals Program (SGP) train-the-trainer workshop on EMS and other tools to help metal finishers.	Voluntary sector stewardship program with 21 partner states, 82 local agencies, over 420 facilities, and various assistance providers	02-0166	✓	✓	✓	☐	☐	✓	☐	☐	✓	Air Pollutants - HAPs, Hazardous Waste - listed, Oil, Solvents, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - priority pollutants, metals, acids	-	Carl Koch 202-260-2739 OPEI Sector Strategies Division	

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				A	C	E	F	P	R	S	T	W					
Metal Services/Finishers	Compliance Assistance/Pollution Prevention Workshops for Metal Finishers in Arizona	3-4 workshops for metal finishers that will cover compliance assistance for air, water, and waste, and ways to improve compliance through pollution prevention.	02-0348	☑	☐	☐	☐	☐	☑	☐	☐	☑	Air Pollutants - HAPs, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Solvents, Toxic Substances - heavy metals, Water Pollutants - other toxics, Water Pollutants - priority pollutants, cadmium, zinc, nickel	AZ	Leif Magnuson 415-744-2153 magnuson.leif@epa.gov Region 09 P2 & Solid Waste Office, Waste Management Div.		
Metal Services/Finishers	Implementation of the Metal Finishing Strategic Goals Program (SGP) in the Region	EPA will sponsor two (2) workshops for metal finishers in the Upstate New York area (Rochester and Syracuse) and one (1) for metal finishers in northern New Jersey. Workshops will assist metal finishers in attaining SGP goals and improving compliance through pollution prevention.	02-0405	☐	☐	☐	☐	☐	☑	☐	☐	☑	Toxic Substances - heavy metals, Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - priority pollutants	NJ, NY, Region 2	Jehuda Menczel 212-637-4045 menczel.jehuda@epa.gov Region 02 Enforcement and Compliance Assistance		
Metal Services/Finishers	Implementation of the Metal Finishing Strategic Goals Program (SGP) in the Region	Provide compliance and pollution prevention assistance to individual facilities upon request	02-0406	☑	☐	☐	☐	☐	☑	☐	☐	☑	Air Pollutants - HAPs, Toxic Substances - heavy metals, Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - priority pollutants	Region 2	Jehuda Menczel 212-637-4045 menczel.jehuda@epa.gov Region 02 DECA		

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				A	C	E	F	P	R	S	T	W					
Metal Services/Finishers	Adoption of MACT standard Halogenated Solvent Degreasing	Develop Safety Protocol Inspector Checklist w/Web Slide Show	02-0390	☑	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead)	-		Region1 Region 01	
Metal Services/Finishers	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.	02-0410	☑	☑	☑	☐	☐	☑	☑	☑	☑	N/D	-		Scott Throwe 202-564-7013 OECA	
Mineral/Mining/Processing	Draft: The Micronutrient Fertilizer Industry - From Industry Byproduct to Beneficial Reuse	Provides an overview of the production, use and regulatory requirements of micronutrients in the fertilizer industry.	02-0402	☐	☐	☐	☐	☐	☑	☐	☐	☐	Hazardous Waste - general	-		Walter DeRieux 202-564-7067 walter.derieux@epa.gov OECA CASPD	
Motor vehicle waste disposal wells	Public Notice: Class V Rule: how to comply with the Class V ban on motor vehicle waste disposal wells.	This Public Notice was published in the Honolulu Advertiser on 1/30/02 to instruct owners and operators on how to comply with the Class V ban on motor vehicle waste disposal wells.	02-0474	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-		Shannon FitzGerald 415-972-3531 fitzgerald.shannon@epa.gov Region 09 Water Division	
Municipal solid waste landfills	Municipal Solid Waste (MSW) Landfill Maximum Achievable Control Technology (MACT) Implementation Documents	Two implementation products are being developed for this standard: 1) a list comparing the differences between the MSW landfill New Source Performance Standard/Emission Guidelines (NSPS/EG) and the soon to be promulgated MSW landfill MACT and 2) an example start up/shut down/malfunction plan	02-0503	☑	☐	☐	☐	☐	☐	☐	☐	☐	N/D, Non-methane organic compounds	-		Mary Ann Warner 919-541-1192 warner.maryann@epa.gov OAR OAQPS	
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	02-0411	☑	☑	☑	☑	☐	☑	☑	☑	☑	N/D, paints and coatings	-		Scott Throwe 202-564-7013 OECA	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Petroleum	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).	02-0260	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	-	Martin Brittain 214-665-7296 Brittain.Martin@epa.gov Region 06 6EN-AT		
Petroleum	Compliance Assistance for Used Oil Transporters and Marketers (RCRA)	Provide compliance assistance to used oil transportation and processors to promote compliance with 40 CFR Part 279	02-0049	☐	☐	☐	☐	☐	☒	☐	☐	☐	Oil	MO, NE	Brian Mitchell 913-551-7633 mitchell.brian@epa.gov Region 07 RESP/ARTD		
Petroleum	Improvement of Written Calibration Procedures for Continuous Emissions Monitoring Systems (CEMS) at Petroleum Refineries	Our petroleum refineries were given calibration guidelines for continuous emissions monitoring systems. The planned activity includes on-site visits and procedural review/comment. The goal is to improve calibration based on good scientific practice. Industries like pulp and paper could be added.	02-0264	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead)	AR, LA, NM, OK, Region 6, TX	Joe Winkler 214-665-7243 winkler.joseph@epa.gov Region 06 6EN-AA		
Petroleum	Joint EPA and Oklahoma Corporation Commission Seminar	EPA and OCC will perform a joint seminar in November 2001 to inform the oil and gas industry about the federal NPDES program.	02-0436	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general, brine discharge	OK	Casey Luckett 214-665-7393 luckett.casey@epa.gov Region 06 6EN-WO, CAED		
Petroleum	NPDES Reporting Requirements - Discharges from Oil and Gas Facilities	Develop materials to help off-shore oil & gas entities how to fill out discharge monitoring reports under Oil and Gas General Permit	02-0484	☐	☐	☐	☐	☐	☐	☐	☐	☒	Oil, Solvents, Toxic Substances - general, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - other toxics	Region 6	Diana McDonald 214-665-7495 McDonald.Diana@epa.gov Region 06 6EN-WC		
Petroleum	Spill Prevention Control and Countermeasures	Guidance's and model plans for complying with SPCC requirements.	02-0505	☐	☐	☐	☐	☐	☐	☐	☐	☐	Oil	-	David Lopez 703-603-8707 lopez.david@epa.gov OSWER Office of Emergency and Remedial Response		

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Petroleum	Spill Prevention Control and Countermeasures Oil Pollution Prevention Workshops	Provide workshops for bulk storage facilities, answer phone calls, and send out multiple mailers providing information to regulated community throughout the region	02-0508	☐	☒	☐	☐	☐	☐	☐	☐	☐	Oil	-	Jeff Weatherford 913-551-7670 weatherford.jeff@epa.gov Region 07 Superfund	
Petroleum	EPA Region 6 Storm Water Compliance Assistance Workshop for the Oil and Gas Exploration Industry. November 13, 2001, Midland, Texas.	Compliance assistance workshop for the oil and gas extraction industry. The requirements of the Storm Water General Industrial Permit were reviewed along with compliance requirements that include BMPs, sampling and analysis, reporting, and onsite requirements of the permit.	02-0515	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	TX	Everett H. Spencer 214-665-8060 Spencer.Everett@epa.gov Region 06 6EN-WT	
Petroleum	Oil Program Update	Quarterly newsletter about oil program activities	02-0561	☐	☐	☐	☐	☐	☐	☐	☐	☒	Oil	Region 3	Linda Ziegler 215-814-3277 ziegler.linda@epa.gov Region 03 Hazardous Sites Clean-up Division	
Primary magnesium	Primary Magnesium	Development of an inspector checklist and applicability flowchart; w/ OAQPS MACT standard and Attain Reductions at largest U.S. Facility	02-0072	☒	☐	☐	☐	☐	☐	☐	☐	☐	N/D	Region 8	Tami Thomas-Burton 303-312-6581 thomas-burton.tami@epa.gov Region 08 ECEJ	
Printed wiring board	DfE/Printed Wiring Board (PWB) Project	Working with PWB industry to identify and evaluate cleaner technologies for manufacturing PWBs	02-0146	☒	☒	☐	☐	☐	☒	☐	☒	☒	Air Pollutants - HAPs, Toxic Substances - lead and lead compounds, formaldehyde	-	Kathy Hart 202-564-8787 hart.kathy@epa.gov OPPTS EETD/DfEB	
Printed wiring board facilities	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.	02-0409	☒	☒	☒	☐	☐	☒	☒	☒	☒	N/D, Multiple	-	Steve Hoover (202) 564-7007 hoover.steven@epa.gov OECA CAMPD	

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				A	C	E	F	P	R	S	T	W					
Printing	PrintStep	CSI-type program to promote more efficient operation.	02-0118	☑	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead)	Region 7	Gary Bertram 913-551-7533 bertram.gary@epa.gov Region 07 ARTD-SWPP		
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	02-0145	☑	☑	☐	☐	☐	☐	☐	☑	☑	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead)	-	Karen Chu 202-564-8773 chu.karen@epa.gov OPPTS EETD/DfEB		
Printing	Printer's National Environmental Assistance Center (PNEAC)	PNEAC is the Compliance Assistance Center for the Printing Industry.	02-0416	☑	☑	☑	☐	☐	☑	☑	☑	☑	Air Pollutants - general, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - general, Water Pollutants - general	-	Kelli Smith 202-564-2257 smith.kelli@epa.gov OECA Office of Compliance/CASPD		
Prisons	Prison Compliance Assistance	Outreach to provide a basic understanding of the environmental regulatory requirements and their application to prisons.	02-0303	☑	☐	☑	☐	☐	☑	☐	☑	☑	Water Pollutants - general	Region 3	Catherine King 215-814-2657 king.catherine@epa.gov Region 03 OECEJ		
Pulp/Paper/Forestry	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,	02-0384	☐	☐	☑	☐	☑	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI		
Pulp/Paper/Forestry	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.	02-0385	☐	☐	☑	☐	☑	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI		

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				A	C	E	F	P	R	S	T	W				
Pulp/Paper/Forestry	Profile of the Pulp and Paper Industry - second edition	Revision to the Profile of the Pulp and Paper Industry (1995). Part of the Sector Notebook series, this provides readers with a concise explanation of the major environmental issues associated with this industry.	02-0422	☑	☐	☑	☐	☐	☑	☐	☐	☑	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - greenhouse gases, Air Pollutants - HAPs, Hazardous Waste - general, Solid Waste (non-hazardous), Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - mercury, Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - other toxics, Water Pollutants - priority pollutants	-	Seth Heminway 202-564-7017 heminway.seth@epa.gov OECA CASPD	
Pulp/Paper/Forestry	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.	02-0386	☐	☐	☑	☐	☑	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI	
Real Estate Community	Real Estate Notification and Disclosure Rule Outreach	Provide presentations to the real estate community to promote compliance with the 1018 Disclosure Rule.	02-0059	☐	☐	☐	☐	☐	☐	☐	☑	☐	Toxic Substances - heavy metals	Region 7	Pat Scott 913-551-7312 scott.patriciaA@epa.gov Region 07 ARTD	
Realtors	Annual meeting for the Missouri State Realtors Association	Provide information on indoor chemical hazards for which disclosure would be required including mercury spills, lead paint, asbestos, and radon	02-0511	☐	☑	☐	☐	☐	☐	☐	☑	☐	Toxic Substances - asbestos, Toxic Substances - lead and lead compounds, Toxic Substances - mercury	MO	Eric Nold 913-551-7488 nold.eric@epa.gov Region 07 Superfund	

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				A	C	E	F	P	R	S	T	W				
Schools	New Jersey Schools and Environmental Regulations Forum	Monthly meetings with EPA, NJ Association of School Business Officials, NJ Department of Education, NJ Department of Community Affairs, NJ Department of Health and Senior Services, NJ Association of Designated Persons, NJ Economic Development Authority, and NJ Supervisors of Buildings and Grounds.	02-0401	☐	☐	☒	☒	☒	☒	☒	☒	☒	☐	Pesticides, Solid Waste (non-hazardous), Toxic Substances - asbestos, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Indoor Air Quality, Mold and Mildew	NJ	Jennifer Duckworth 212-637-3567 duckworth.jennifer@epa.gov Region 02 DECA/CAPSB/CAS
Schools	PCB Compliance Assistance Measurement Outcome Project	PCB Project will develop and distribute a follow-on survey on PCB Remediation in Region 10 School Districts in FY 2002	02-0095	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - PCBs (polychlorinated biphenyls)	Region 10, AK, ID, OR, WA	Daniel Duncan 206-553-6693 Region 10 Solid Waste & Toxics Unit Region 10 PCB Program Manager	
Schools	AHERA Compliance Assistance and Outreach	Create tools (including a compliance audit checklist, model asbestos management plan, calendar, web site, outreach sessions, and recognition program) to increase compliance with the requirements of AHERA.	02-0222	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - asbestos	NJ, Region 2	Jennifer Duckworth 212-637-3567 duckworth.jennifer@epa.gov Region 02 DECA	
Schools	College and University Initiative	Compliance Assistance for colleges and universities	02-0224	☒	☐	☐	☐	☒	☒	☐	☐	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 2	Diane Buxbaum 212-637-3919 Region 02 Division of Enforcement and Compliance Assistance	

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				A	C	E	F	P	R	S	T	W				
Schools	Multimedia Compliance Assistance in Schools Initiative	This project has involved providing CA visits to a pilot school district in KY; Info. module exported schools in R4. 1 yr. Hotline asst. Info. Module for all applic.. fed. regs. & P2. The remainder of the project in FY 02 will consist of manning the hotline until the end of November.	02-0040	☐	☐	☐	☒	☐	☒	☒	☒	☐	Laboratory Chemicals	Region 4	Patricia Jackson (404) 562-9682 jackson.patty@epa.gov Region 04 EAD/AMB	
Schools	Compliance assistance for small schools in ND, SD, WY, and MT, concerning hazards such as asbestos, chemicals, etc.	Provide compliance assistance to small schools (less than 100 students) concerning hazards to children's health such as asbestos, chemicals, lead-based paint, etc. in the form of CD, hardcopy, video tapes and other means of education. Provide follow-up, and on-site inspections if needed.	02-0073	☒	☐	☐	☒	☐	☐	☐	☒	☐	Air Pollutants - HAPs, Laboratory Chemicals, Solvents, Toxic Substances - asbestos, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PCBs (polychlorinated biphenyls)	Region 8	Robert Vick 303-312-6204 vick.robert@epa.gov Region 08 ECEJ	
Schools	AHERA Compliance Assistance Outreach to Charter Schools	Waste, Pesticides & Toxics Division plans a targeted mailing to charter schools about AHERA requirements. Because these are all new schools, they may not be familiar with asbestos inspection and management programs and standards	02-0153	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - asbestos	Region 5	Phil King 312-353-9062 king.phillip@epa.gov Region 05 Waste, Pesticides & Toxics Division	
Schools	School Laboratory Waste Management	Achieve reductions in chemical waste from school laboratories and provide cost savings through development & implementation of model waste handling program and use of pollution reducing techniques such as small scale chemistry.	02-0262	☐	☐	☒	☐	☐	☒	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Hazardous Waste - characteristic, Hazardous Waste - listed, Laboratory Chemicals, Solid Waste (non-hazardous), Water Pollutants - other toxics	LA, NM, Region 6	Gerald Carney 214-665-8491 carney.gerald@epa.gov Region 06 CAED 6EN-XP	
Schools	TSCA Asbestos Program	Technical assistance to help regulated community understand and comply with regulations under AHERA.	02-0277	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - asbestos	Region 10	Sharon Eng 206-553-4762 eng.sharon@epamail.epa.gov Region 10 Regional Asbestos Coordinator (AHERA), WCM-128	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Schools	Schools	Multi-media outreach for schools on compliance - seek funding for video of school officials discussing how they implement an EMS	02-0290	☒	☐	☐	☐	☐	☒	☒	☒	☐	Laboratory Chemicals, Oil, Toxic Substances - asbestos, Toxic Substances - lead and lead compounds	DC	Catherine King 215-814-2657 king.catherine@epamail.e pa.gov Region 03 OECEJ		
Schools	Compliance Assistance for Colleges and Universities	Provide technical assistance to colleges and universities through networking at the state level	02-0478	☒	☐	☒	☐	☐	☒	☐	☐	☒	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - general, Air Pollutants - HAPs, Hazardous Waste - general, Laboratory Chemicals, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - lead and lead compounds, Toxic Substances - TRI-listed chemicals, Water Pollutants - general	IA, KS, MO, NE	Chet McLaughlin 913-551-7666 mclaughlin.chet@epa.gog Region 07 ARTD		
Secondary Aluminum	Secondary Aluminum Implementation Assistance Tools	We are developing additional source lists and "How To" tips on locating potential sources; example SSM and OM & M Plans; sweat furnace overview document and compliance time lines - based on settlement agreements.	02-0533	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - HAPs, Toxic Substances - dioxin and dioxin-like compounds	-	Larry Brockman 919-541-5398 brockman.larry@epa.gov OAR OAR/OAQPS/ITPID		
Shooting Ranges	EPA Region 2 Lead Shot Initiative	Help shooting ranges better manage lead and prevent lead migration at shooting ranges.	02-0171	☒	☒	☒	☐	☐	☒	☐	☒	☒	Hazardous Waste - listed, Toxic Substances - lead and lead compounds, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Water Pollutants - general	-	Edward J. Guster III 212-637-4133 guster.edward@epa.gov Region 02 Division of Enforcement and Compliance Assistance		
Small Business	Business Assistance Center Hot Line	Response to many hot line calls requesting guidance on environmental concerns of small businesses.	02-0088	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D, Multiple	Region 3	David Byro 1-800-228-8711 byro.david@epa.gov Region 03 Business Assistance Center		

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Small Business	Outreach At Trade Association Events	Target small business association events for compliance outreach.	02-0089	☒	☐	☐	☐	☐	☒	☐	☐	☒	N/D, Multiple	Region 3	David Byro (215) 814-5563 byro.david@epa.gov Region 03 Business Assistance Center		
Small Business	RCRA Compliance Assistance visits	At least 20 compliance assistance visits (CAVs) at facilities that will be jointly determined with the States. Most likely the CAVs will be conducted at small businesses with suspected compliance problems.	02-0526	☐	☐	☐	☐	☐	☒	☐	☐	☐	N/D	Region 4	Denisse D. Diaz 404-562-4300 diaz.denisse@epa.gov Region 04 RCRA		
Small Business	Outreach to Reduce Lead Poisoning	Provide compliance assistance to regulated community and educate general public.	02-0133	☐	☐	☐	☐	☐	☐	☒	☐		Toxic Substances - lead and lead compounds, Lead-based paint	AR, LA, NM, OK, Region 6, TX	Jeff Robinson 214-665-7577 robinson.jeffrey@epa.gov Region 06 6PD-T		
Small Business	"The Environment and Your Business: A Primer for Building Compliance into Your Operation"	A booklet to provide practical information to small businesses to enable them to start understanding the federal environmental regulations that apply to them.	02-0522	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Ann Kline 202-564-0119 kline.ann@epa.gov OECA OC/CASPD		
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	02-0200	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D	-	Karen V. Brown 202-260-1390 OPEI Small Business Division		
Small Business	Detroit River Watershed and Flyway Oil Initiative	Development and implementation of CA strategy for the scrap/junk yard sector. Will develop and implement a multi-faceted initiative to reduce the potential for and incidence of oil contaminating the Detroit River and the wildlife that relies upon it.	02-0359	☒	☒	☐	☐	☐	☒	☒	☐	☒	Oil, Toxic Substances - lead and lead compounds, Toxic Substances - mercury	MI	Linda Mangrum 312-353-2071 mangrum.linda@epa.gov Region 05 OECA		

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				A	C	E	F	P	R	S	T	W				
Small Business	Regional Small Business Assistance Webpage	A website designed to assist small businesses and small business providers with federal, state, and local tools and information.	02-0412	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/D	Region 2	Ron Lockwood 212-637-3413 lockwood.ronald@epa.gov Region 02 DECA/CAPS	
Small Business	A Resource Directory of Small Business Assistance Providers	National Directory by State of small business assistance providers.	02-0578	□	□	□	□	□	□	□	□	□	N/D	-	Karen V. Brown 202-260-1390 karen.brown@epa.gov OPEI Small Business Division	
Small Business	Small Business General Outreach	Work with small businesses in NY, NJ, PR, and VI to help promote regulatory compliance, P2, and alternate technologies..	02-0555	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/D	Region 2	Ron Lockwood 212-637-3413 lockwood.ronald@epa.gov Region 02 DECA/CAPS	
Small Drinking Water System Operators	Sm Drinking Water System Operator asst tool creation	Host focus group to ID needed asst tools for retail asst providers and enduces, create, distribute and evaluate	02-0001	□	□	□	□	□	□	✓	□	✓	Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	ME, Region 1, VT	Mary Dever 617-918-1717 dever.mary@epa.gov Region 01 OES: Asst & P2 Unit	
State Government	Asbestos 350 Training Course	training on the asbestos NESHAP for State/Local contacts	02-0189	✓	□	□	□	□	□	□	□	□	Toxic Substances - asbestos	Region 4	Pamela McIlvaine 404-562-9197 mcilvaine.pam@epa.gov Region 04 Air Pesticides and Toxics Mgmt. Division	

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				A	C	E	F	P	R	S	T	W				
Transportation	Transportation Environmental Resource Center (TERC)	website with compliance information for trucking, airports/tenants, water transportation and railroads	02-0498	✓	✓	✓	✓		✓			✓	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - greenhouse gases, Air Pollutants - HAPs, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Laboratory Chemicals, Not Applicable, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water	-	Virginia Lathrop 202/564-2405 lathrop.virginia@epa.gov OECA OC/CAMPD	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
														Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants			
TRI reporters	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 sections 313, EPCRA and 6607, PPA.	02-0389	☐	☐	☒	☐	☒	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI	
Tribal	Tribal Solid Waste Management Assistance Grant	St. Croix Chippewa Indians of Wisconsin Integrated Waste Management Program	02-0167	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	Solid Waste (non-hazardous)	WI	Dolly Tong 312-886-1019 tong.dolly@epa.gov Region 05 Waste, Pesticides and Toxics	
Tribal	Tribal Solid Waste Management Assistance Grant	Red Cliff Band of Lake Superior Chippewa Indians Integrated Waste Management Program	02-0168	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	Solid Waste (non-hazardous)	WI	Dolly Tong 312-886-1019 tong.dolly@epa.gov Region 05 Waste, Pesticides and Toxics	
Tribal	Tribal MSWLF Regulatory Assistance	Provide assistance to regulated community in complying with environmental regulations. Provide guidance and make determinations for site-specific flexibility requests.	02-0304	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	Solid Waste (non-hazardous)	Region 9	Kelly Doordan 415-972-3383 doordan.kelly@epa.gov Region 09 Waste Management Division	
Tribal	Tribal Integrated Solid Waste Management Programs	Provide assistance to regulated community to facilitate open dump closure, build waste management capacity and promote waste reduction.	02-0306	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	Solid Waste (non-hazardous)	Region 9	Kelly Doordan 415-972-3383 doordan.kelly@epa.gov Region 09 Waste Management Division	

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				A	C	E	F	P	R	S	T	W				
Tribal	Training for Tribal Inspectors -- Regional Tribal Training Program	Provide training to tribal environmental professionals on inspection and compliance issues	02-0391	☐	☐	☐	☒	☐	☐	☐	☐	☒	Water Pollutants - general	-	Jonathan Binder 202-564-2516 binder.jonathan@epa.gov OECA Compliance Assistance and Sector Programs Division	
Tribal	Compliance Assistance Brochures for Indian Country	Modify existing outreach material to facilitate information transfer to federally-recognized Indian tribes and facilities in Indian country.	02-0392	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Jonathan Binder 202-564-2516 binder.jonathan@epa.gov OECA Compliance Assistance and Sector Programs Division	
Tribal	Workshops for Tribes	Workshops are planned this year to inform tribal entities of environmental regulations applying to them.	02-0035	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D, Multiple	Region 4	Mark Robertson (404) 562-9639 Region 04 EAD/AMB	
Tribal	Solid Waste Advertising (to build a recycling program) and Community Stewardship Program	1.Capture market share of material from residents and businesses to maintain the transfer station and recycling center 2. Collect information from the community to continue responsiveness of program, thereby encouraging recycling and preventing open dump situations.	02-0275	☐	☐	☐	☐	☐	☒	☐	☐	☐	Solid Waste (non-hazardous)	NY	Lorraine Graves 212-637-4099 graves.lorraine@epa.gov Region 02 DEPP-RPB	
Tribal	Development of tribal capacity for solid waste enforcement.	Provide training and funding to tribal governments to build capacity for solid waste enforcement.	02-0310	☐	☐	☐	☐	☐	☒	☐	☐	☐	Solid Waste (non-hazardous)	Region 9	Kelly Doordan 415-972-3383 doordan.kelly@epa.gov Region 09 Waste Management Division	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Tribal	Tribal UIC Technical Assistance Project	Provide funding to IHS to assist EPA in the direct implementation of the UIC program in Indian Country	02-0317	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - general	Region 10	Michele Wright/Jeff KenKnight -R10 Project Manager 206-553-0226 kenknight.jeff@epa.gov Region 10 OW		
Tribal	Implementing/integrating tribal solid waste/air permitting programs	Develop permit program for management of solid waste (includes storage, collection, transportation, handling, treatment, and disposal) and burn permits as a means to prevent uncontrolled open burning and dumping. Associated outreach to community will help minimize negative effects to air resources.	02-0360	☒	☐	☐	☐	☐	☒	☐	☐	☐	Air Pollutants - general, Solid Waste (non-hazardous)	NY	Lorraine Graves 212-637-4099 graves.lorraine@epa.gov Region 02 DEPP-RPB		
Tribal	National Tribal Environmental Enforcement & Compliance Conference (parts I & II)	Topics will include compliance assistance activities for Tribal and Federal environmental law, Tribal government regulations and environmental authority, and other related topics.	02-0565	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Kimi Matsumoto 303-312-6875 matsumoto.kimi@epa.gov Region 08 Region 8, Regional Council		
Tribal	Profile of Tribal Government Operations	Provides information to assist tribal governments achieve compliance, understand the governmental operations that have the potential to significantly affect the environment, the potential environmental impacts of those operations, regulatory requirements, and pollution prevention opportunities.	02-0570	☒	☐	☒	☒	☒	☒	☒	☒	☒	N/D, Multiple Chemicals/Pollutants	-	Jonathan Binder 202-564-2516 binder.jonathan@epa.gov OECA OC/CASPD		
Utilities	Risk Communication: Drinking Water	Provide workshops on communicating risks to public	02-0499	☐	☐	☐	☐	☐	☐	☒	☐	☐	N/D	Region 10	Mike Cox 206-553-1893 cox.michael@epa.gov Region 10 OW		

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				A	C	E	F	P	R	S	T	W				
Utilities	Northwest Public Power Association: Hazardous Materials Task Force: Quarterly Meetings FY2002	Provide Region 10 Update to the Northwest Public Power Association	02-0094	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - PCBs (polychlorinated biphenyls)	AK, ID, OR, Region 10, WA	Daniel Duncan 206-553-6693 Region 10 Solid Waste & Toxics UnitRegion 10 PCB Program Manager	
Utilities	Wastewater operators annual workshop	Annual workshop held for wastewater plant operators.	02-0466	☐	☐	☐	☐	☐	☐	☒	☐	☒	Water Pollutants - priority pollutants	FL	Patricia Jackson 404-562-9682 jackson.patty@epa.gov Region 04 EAD/AMB	
Utilities	Informational Presentations to Small Community Wastewater Systems	Information will be presented to various community wastewater systems throughout the region in site visits and presentations.	02-0472	☐	☐	☐	☐	☐	☐	☐	☒	☐	Water Pollutants - general	-	Bruce Henry 404-562-9742 henry.bruce@epa.gov Region 04 Water	
Utilities	NPDES Reporting Requirements - Sludge Disposal from WWPTs	Develop materials to be used by regulated entities for how to fill out discharge monitoring reports.	02-0482	☐	☐	☐	☐	☐	☐	☐	☒	☐	Water Pollutants - pathogens, Water Pollutants - priority pollutants	Region 6	Diana McDonald 214-665-7495 McDonald.Diana@epa.gov Region 06 6EN-WC	
Utilities	Sanitary Survey Training	Sanitary survey training for States and Tribes charged with overseeing the safety of the public water supply is provided by EPA Region 6 staff through the Drinking Water Academy. Sanitary surveys are used to identify deficiencies that could impact public health.	02-0572	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - pathogens	-	Bill Davis 214-665-7536 davis.williamh@epa.gov Region 06 6WQ-SD Water Quality Protection Division	
Utilities	Comprehensive Performance Evaluation (CPE) Training	CPE training is provided to States and Regions by EPA Region 6 through the Drinking Water Academy. CPES identify performance limiting factors to optimize drinking water treatment.	02-0575	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - pathogens	-	Bill Davis 214-665-7536 davis.williamh@epa.gov Region 06 6WQ-SD Water Quality Protection Division	

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				A	C	E	F	P	R	S	T	W					
Wastewater treatment plants	Wet Weather Flow Strategies for POTW	Two-day seminar to show a plant operator how to evaluate their facility and develop a strategy for handling CSO/SSO flows.	02-0321	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	Region 3	Jim Kern 215-814-5788 kern.jim@epamail.epa.gov Region 03 Office of Municipal Assistance		
Water systems	Compliance Assistance to Water Systems on arsenic, radionuclides, radon, unreg. contam. monitoring, stage 1 DBP, CCR, IESWTR, LCRM, and PN rule	Compliance Assistance to water systems on arsenic, radionuclides, radon, unregulated contam. monitoring, stage 1 DBP rules, CCR, IESWTR, LCRM, and public notification rule.	02-0488	☐	☐	☐	☐	☐	☐	☒	☐	☐	Radioactive Materials/Waste, Toxic Substances - lead and lead compounds, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), arsenic, radon, copper	AK, ID, OR, Region 10, WA	Mike Cox 206-553-1893 Region 10 Drinking Water Unit		
Wood furniture coatings	Wood Finishing: Maint mode for sector	Upon requests, distribute created fact sheets and videos	02-0007	☒	☐	☐	☐	☒	☒	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - HAPs, Hazardous Waste - general, HAPs, coatings, VOCs	Region 1	Abby Swaine 617-918-1841 swaine.abby@epa.gov Region 01 OES: Asst & P2 Unit		
Wood Furniture Manufacturing	40CFR 63 Subpart JJ- Wood Furniture Manufacturing MACT Compliance Assistance	Propose to assist the Arkansas Dept of Environmental Quality (ADEQ) in developing workshops and educational brochures on the Wood Furniture Manufacturing Maximum Achievable Control Technology standard.	02-0325	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs, Solvents	AR, Region 6	Michelle Kelly 214-665-7580 kelly.michelle@epa.gov Region 06 CAED, Air Enforcement Section 6EN-AA		
Wool Fiberglass Manufacturing	Adopt-A-MACT	Develop an inspection checklist & applicability flowchart for wool fiberglass manufacturing MACT. Both of these tools will be available for use by the regulated community to ensure they are in compliance with the MACT and will later be used by States and other Regions for compliance monitoring.	02-0210	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	-	Jehuda Menczel 212-637-4045 menczel.jehuda@epa.gov Region 02 DECA		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Multiple	Waste minimization site visits	Visits to facilities sometimes with the states or states alone to identify voluntary waste minimization opportunities	02-0259	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic)	Region 3	Noah Borenstein 215-814-5366 borenstein-noah@epamail.epa.gov Region 03 Technical Support Branch, WCMD	
Multiple	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.	02-0090	☒	☒	☐	☐	☐	☒	☒	☐	☒	N/D	Region 3	Albert Montague (215) 814-5562 montague.albert@epa.gov Region 03 Office of Environmental Innovation	
Multiple	Environmental Ambassador Program	This program was developed to recruit & train EPA "Ambassadors" in order to promote regional partnership program activities.	02-0091	☒	☐	☐	☐	☐	☐	☒	☐	☒	N/D, Multiple	Region 3	Lorna Rosenberg (215) 814-5389 rosenberg.lorna@epa.gov Region 03 Office of Environmental Innovation	
Multiple	Continuing Guidance on Design for the Environment (DfE) Projects for Industry	The DfE Program is working with several industry sectors to identify cost effective alternative to existing products and processes. See internet site www.epa.gov/opptintr/dfe/industry/index.html	02-0525	☐	☐	☐	☐	☒	☐	☐	☒	☐	Toxic Substances - general	-	Carol Hetfield 202-564-8792 Hetfield.Carol@epa.gov OPPTS OPPT/EETD/DfE	
Multiple	Compliance Assistance Center Platform	EPA will partner with the National Center for Manufacturing Sciences (NCMS) to develop a "Platform" from which new sector-specific or topical Internet-based Centers can be "launched." The Platform will include a suite of comprehensive web-based tools necessary to create a full-featured Center.	02-0020	☒	☐	☒	☒	☒	☒	☒	☒	☒	Not Applicable	-	Tracy Back 202-564-7076 back.tracy@epa.gov OECA OC / CASPD	

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				A	C	E	F	P	R	S	T	W				
Multiple	Region 4 Webpage for Compliance Assistance	R4 maintains a website which addresses compliance assistance opportunities and happenings.	02-0055	✓	✓	✓	✓		✓	✓	✓	✓	N/D	Region 4	Patricia Jackson (404) 562-9682 jackson.patty@epa.gov Region 04 R4 EAD/AMB	
Multiple	Providing assistance to callers on Waste Regulations	ERRB staff will provide assistance to callers who request information on waste regulatory requirements	02-0152		✓		✓		✓			✓	N/D, Multiple	Region 4	Carol Monell (404) 562-8719 Region 04 Waste/ERRB	
Multiple	SPCC inspection support	On Scene coordinators to perform onsite inspections at oil storage facilities and provide CA info.	02-0204		✓		✓		✓			✓	N/D, Multiple	Region 4	Carol Monell (404) 562-8719 monell.carol@epa.gov Region 04 Waste/ERRB	
Multiple	ERRB Spill Seminars and Conferences	Spill Seminars and conferences will be conducted; designed to reach those persons who own, operate, and/or prepare SPCC/FRP plans for regulated facilities throughout R4.	02-0205		✓		✓		✓			✓	N/D, Multiple	Region 4	Carol Monell (404) 562-8719 Region 04 Waste/ERRB	
Multiple	Biosolids Presentations at conferences	Staff will give presentations on biosolids rules at conferences	02-0207									✓	Water Pollutants - pathogens, Biosolids	Region 4	Madolyn Dominy (404)562-9305 dominy.madolyn@epa.gov Region 04 Water/WPEB/CWAES	
Multiple	Environmental Assistance Services for Small Businesses: A Resource Guide	Inventory of the Agency's current suite of environmental services relevant to small businesses.	02-0208	✓	✓	✓	✓		✓	✓	✓	✓	N/D	-	Karen V. Brown 202-260-1390 OPEI	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Multiple	Practical Guide to Environmental Management for Small Business	This guide will help small businesses continuously improve their environmental management performance.	02-0209	☒	☐	☒	☐	☐	☒	☐	☐	☒	N/D	-	Karen V. Brown 202-260-1390 OPEI	
Multiple	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.	02-0211	☒	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Karen V. Brown 202-260-1390 OPEI	
Multiple	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.	02-0241	☐	☐	☐	☐	☐	☐	☐	☒	☐	N/D, Multiple	-	John Blouin 202-564-8524 Blouin.john@epa.gov OPPTS OPPT/EETD/CEB	
Multiple	Development of Standards for Environmentally-Preferable Products	Pilot effort to develop voluntary environmental-attribute standards for products	02-0562	☐	☐	☐	☐	☒	☐	☐	☐	☐	N/D, Multiple	-	Julie Shannon 202-564-8834 shannon.julie@epa.gov OPPTS OPPT/OPPT/PPD	
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	02-0563	☒	☐	☐	☐	☒	☐	☒	☒	☒	N/D, Multiple	-	Christopher Kent 202-564-8842 kent.christopher@epa.gov OPPTS Pollution Prevention	
Multiple (aggregates, home building, marinas, ready-mix concrete)	Maryland Business/Industry Compliance Assistance Project	To distribute materials to advance the knowledge of regulated businesses regarding federal/state compliance requirements and inspection protocols for 4 major sectors: marinas, ready mix concrete, aggregates and home building. Instruction materials include video tapes and manuals.	02-0084	☒	☐	☐	☐	☒	☒	☒	☐	☒	N/D, Multiple	MD	Albert Montague (215) 814-5562 montague.albert@epa.gov Region 03 Business Assistance Center	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
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Multiple (Agriculture - animal feeding operations, Agriculture - general, All Sectors, Computers & Electronics, Construction, Federal Facilities, General Public/Citizens, Hazardous Waste Management, Local Government, Pulp/Paper/Forestry, Schools, Small Business, State Government)	Solid waste reduction compliance assistance	Presentations and distribution of educational materials on solid waste reduction, reuse, and recycling to stakeholders. Green waste, construction and demolition debris, and electronics waste are targeted. Provide small grants for five waste reduction projects covering all Region 9 states.	02-0301	☐	☐	☐	☐	☐	☒	☐	☐	☐	Air Pollutants - greenhouse gases, Hazardous Waste - listed, Solid Waste (non-hazardous), Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Water Pollutants - general	SM, AZ, CA, GU, HI, NV, Region 9	Heidi Hall 415-972-3386 hall.heidi@epa.gov Region 09 Office of Solid Waste		
Multiple (Agriculture - animal feeding operations, Agriculture - general, Automobile - manufacturing, Automobile - repair/service, Chemical - general, Dry Cleaning, Federal Facilities, Food Processing, Health Care, Laboratories, Leather Tanning and Finishing, Local Government, Metal Services/Finishers, Mineral/Mining/Processing, Petroleum, Small Business, Tribal, Utilities)	The Colorado UIC Class V Well Inventory	To determine where all Class V wells are located in Colorado. Most of these operators are small businesses who are unfamiliar with the regulations, and require compliance assistance.	02-0571	☐	☐	☐	☐	☐	☐	☒	☐	☐	Hazardous Waste - listed, Hazardous Waste - pathogens, Oil, Pesticides, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	CO	Carol Bowden 303-312-6485 Bowden.carol@epa.gov Region 08 ECEJ, Technical Program		
Multiple (Agriculture - animal feeding operations, Construction, Mineral/Mining/Processing, Tribal)	Outreach in New Mexico and Tribal Lands on Emergency Planning, CAA 112(r), TRI, SPCC, and fugitive dust emissions from aggregate producers.	Provide compliance outreach to regulated industries and industry on Tribal Lands on wide range of environmental programs identified by New Mexico and EPA as needing assistance.	02-0289	☒	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals, Fugitive dust	NM, Region 6	Juei Yang 214-665-7578 yang.juei@epa.gov Region 06 6EN-AT		

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Multiple (Agriculture - general, Residential)	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.	02-0063	☐	☐	☐	☒	☐	☐	☐	☐	☐	N/D		Region 8	Tim Osag (303) 312-6582 osag.tim@epa.gov Region 08 ECEJ	
Multiple (Agriculture - general, State Government)	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.	02-0529	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	-		Chuck Evans 703-305-7199 evans.charles@epa.gov OPPTS OPP/FEAD	
Multiple (All Sectors, Dischargers to Municipal Wastewater Systems)	Comprehensive Pretreatment Training Course	3-day workshop which provides the basic regulatory and technical framework for developing and implementing Pretreatment Programs under the NPDES program and the Clean Water Act (CWA). Detailed information on how to identify, classify, and permit industrial users is provided.	02-0490	☐	☐	☐	☐	☐	☒	☐	☐	☒	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Laboratory Chemicals, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - priority pollutants	-		Patrick Bradley 202-564-0729 bradley.patrick@epa.gov OW OWM	
Multiple (All Sectors, Local Government, Metal Services/Finishers)	New Source Guidance Document For Industrial Users	Interpretive guidance to clarify application of new source criteria to industrial users subject to categorical pretreatment standards.	02-0342	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - priority pollutants	-		Matt Gluckman 312-886-6089 gluckman.matthew@epa.gov Region 05 Water Division	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Multiple (All Sectors, Multiple (RCRA-regulated))	RCRA Web page	RCRA ECB maintains a web site which provides CA info. regarding HM/HW management.	02-0047	☐	☐	☐	☐	☐	☒	☐	☐	☐	Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic)	Region 4	Edmund Burks (404) 562-8587 Region 04 RCRA/ECB		
Multiple (All Sectors, 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.	02-0190	☐	☐	☐	☐	☒	☐	☐	☐	☐	N/D, multiple	-	Christopher Kent 202-564-8842 Kent.Christopher@epa.gov OPPTS OPPT/PPD		
Multiple (All Sectors, TRI reporters regulated under EPCRA 313)	Industry Outreach for EPCRA 313	outreach to facilities covered by EPCRA 313	02-0025	☐	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals, EPCRA 313 regulated	Region 10	Christina Colt 206-553-4016 colt.christina@epa.gov Region 10 Office of Waste and Chemicals Management		
Multiple (All Sectors, TRI reporters)	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.	02-0381	☐	☐	☒	☐	☒	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI		
Multiple (All Sectors, TRI reporters)	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.	02-0382	☐	☐	☒	☐	☒	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI		
Multiple (Automobile - manufacturing, Automobile - repair/service)	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.	02-0080	☒	☐	☐	☐	☐	☒	☒	☒	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - HAPs, Toxic Substances - asbestos, antifreeze	TN	Patricia Jackson (404) 562-9682 Region 04 R4 EAD/AMB		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Multiple (Automobile - manufacturing, Automobile - repair/service, Chemical - distributors, Chemical - general, Chemical - inorganics, Chemical - organics, Computers & Electronics, Federal Facilities, Food Processing, Garment and Textile, Hazardous Waste Management, Iron & Steel, Leather Tanning and Finishing, Metal Services/Finishers, Mineral/Mining/Processing, Petroleum, Pharmaceuticals, Printing, Pulp/Paper/Forestry, Small Business, Utilities, All mfg. sectors, Metal & Coal Mining, etc.)	TRI Industry Compliance Assistance	The TRI Program in Region 5's Toxics Program Section conducts yearly TRI Compliance Assistance Workshops during the months prior to the reporting deadline. SIC 28 will be targeted this year. PBTs will be emphasized. We also provide compliance assistance via telephone, e-mail and regular mail.	02-0154	☐	☐	☒	☐	☐	☐	☐	☐	☐	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - greenhouse gases, Air Pollutants - HAPs, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Laboratory Chemicals, Pesticides, Solvents, Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - priority pollutants, EPCRA Section 313 Toxic Chemicals not in above	Region 5	Thelma Y.Codina 312-886-6219 codina.thelma@epa.gov Region 05 Waste, Pesticides & Toxics Division		

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				A	C	E	F	P	R	S	T	W				
Multiple (Automobile - manufacturing, Automobile - repair/service, Federal Facilities, Food Processing, Garment and Textile, Iron & Steel, Leather Tanning and Finishing, Metal Services/Finishers, Mineral/Mining/Processing, Petroleum, Pulp/Paper/Forestry, Transportation)	NPDES Reporting Requirements - Storm Water Multi-Sector General Permit for Industrial Activities	Provide guidance to limited number of sectors under what circumstances they would need to report under the MSGP General Permit reporting requirements.	02-0487	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	Region 6	Diana McDonald 214-665-7495 McDonald.Diana@epa.gov Region 06 6EN-WC	

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				A	C	E	F	P	R	S	T	W				
Multiple (Automobile - manufacturing, Chemical - distributors, Chemical - general, Chemical - inorganics, Chemical - organics, Computers & Electronics, Dry Cleaning, Federal Facilities, Food Processing, Iron & Steel, Leather Tanning and Finishing, Metal Services/Finishers, Petroleum, Pharmaceuticals, Printing, Pulp/Paper/Forestry)	Outreach Presentations on Pollution Prevention	Give presentations on pollution prevention to industrial associations, large industrial facilities, government agencies, and educational facilities which cover all aspects of P2 and where requested related subjects such as waste generation, water reuse, and multimedia pollution control/prevention.	02-0175	☑	☐	☐	☐	☐	☑	☐	☐	☑	Air Pollutants - general, Air Pollutants - HAPs, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	Region 2	John Ciancia 732-321-6688 ciancia.john@epa.gov Region 02 Division of Environmental Science and Assessment	

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				A	C	E	F	P	R	S	T	W					
Multiple (Automobile - manufacturing, Chemical - distributors, Chemical - general, Chemical - inorganics, Chemical - organics, Computers & Electronics, Dry Cleaning, Federal Facilities, Food Processing, Iron & Steel, Leather Tanning and Finishing, Metal Services/Finishers, Mineral/Mining/Processing, Petroleum, Pharmaceuticals, Printing, Pulp/Paper/Forestry, Small Business, Utilities)	Pollution Prevention technical assistance visits at industrial facilities	Conduct pollution prevention audits/assessments at industrial facilities to determine P2 activities carried out/planned, and then make suggestions regarding attractive alternatives/additions for evaluation, investigations, and implementation, where feasible.	02-0176	☑	☐	☐	☐	☐	☑	☐	☐	☑	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - HAPs, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	Region 2	John Ciancia 732-321-6688 ciancia.john@epa.gov Region 02 Division of Environmental Science and Assessment		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Multiple (Automobile - manufacturing, Chemical - distributors, Chemical - general, Chemical - inorganics, Chemical - organics, Computers & Electronics, Federal Facilities, Food Processing, Garment and Textile, General Public/Citizens, Hazardous Waste Management, Iron & Steel, Leather Tanning and Finishing, Metal Services/Finishers, Mineral/Mining/Processing, Petroleum, Pharmaceuticals, Printing, Pulp/Paper/Forestry, Small Business, State Government, Tribal, Utilities)	Geography-Based Compliance Assistance for Newly Added Persistent Bioaccumulative Toxics (PBTs) and Lead	Comprehensive Toxic Release Inventory (TRI) one-day workshops for TRI reporters focused on new reporting requirements will be conducted throughout region 6.	02-0282	☐	☐	☒	☐	☐	☐	☐	☐	☐	Hazardous Waste - characteristic, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals	AR, LA, NM, OK, Region 6, TX	Warren W. Layne 214-665-8013 layne.warren@epa.gov Region 06 Multimedia Planning and Permitting 6PD-T		
Multiple (Automobile - manufacturing, Computers & Electronics, Hazardous Waste Management)	Compliance Assistance through Pollution Prevention Capacity Building and Site Assessment Visits to Maquiladoras in Mexico	Waste from U.S. owned maquiladoras in Mexico must be returned to the U.S. Maquila water use & air emissions do not stop at the border & directly affect U.S. cities. Project aims at compliance & beyond for maquilas in Mexico through pollution prevention methods in waste, air emissions & water use.	02-0287	☒	☐	☐	☐	☐	☒	☐	☒	☒	Air Pollutants - general, Hazardous Waste - general, Solid Waste (non-hazardous), Water Pollutants - general	Region 6	Joy Campbell 214-665-8036 campbell.joy@epa.gov Region 06 6EN-XP		
Multiple (Automobile - repair/service, Chemical - general, Federal Facilities, General Public/Citizens, Health Care, Local Government, Petroleum, Pharmaceuticals, Schools, Small Business, State Government, Transportation, HVAC contractors, Salvage yards)	Stratospheric Ozone Protection	Compliance Assistance\Outreach to protect the stratospheric ozone layer	02-0237	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - CFCs and other ozone-depleters	Region 2	Kathleen Malone 212-637-4083 malone.kathleen@epa.gov Region 02 Division of Enforcement and Compliance Assistance		

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Multiple (Automobile - repair/service, Chemical - inorganics, Chemical - organics, Computers & Electronics, Construction, Dry Cleaning, Federal Facilities, Food Processing, Health Care, Laboratories, Local Government, Metal Services/Finishers, Mineral/Mining/Processing, Pharmaceuticals, Printing, Schools, Small Business, State Government, Transportation, Tribal)	The Black Hills/SDOT UIC Initiative	A field based geographic effort to ensure that owners/operators of industrial disposal wells are in compliance with the UIC Class V regulations, and offer compliance assistance if needed.	02-0568	☐	☐	☐	☐	☐	☐	☒	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - listed, Solvents, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Water Pollutants - general	SD	Douglas Minter 303-312-6079 minter.douglas@epa.gov Region 08 OPRA, UIC	
Multiple (Automobile - repair/service, Construction, Hazardous Waste Management, Health Care, Metal Services/Finishers, N/A - Not industry specific, Printing, Schools, Small Business)	Pollution Prevention Resource Exchange (P2Rx)	A network of regionally-based pollution prevention information centers that provide technical support to State Technical assistance programs thru web sites, workshops, training and regional meetings to discuss P2 in various processes or industries to aid compliance assistance efforts.	02-0191	☐	☐	☐	☐	☒	☐	☐	☐	☐	Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Toxic Substances - mercury, gas	-	Beth Anderson 202-564-8833 Anderson.Beth@epa.gov OPPTS OPPT/PPD	
Multiple (Automobile - repair/service, Facilities with regulated oil product tanks)	Auto Service compliance assistance in Park Heights neighborhood of Baltimore	Outreach on regulations related to auto service sector, particularly preventing oil and oil related products spills (SPCC, UST, UIC, OPA, RCRA, etc.)	02-0180	☒	☐	☐	☐	☐	☒	☒	☐	☒	Oil	MD	Betty Barnes 215-814-3447 barnes.betty@epamail.epa.gov Region 03 Office of Enforcement, Compliance and EJ	
Multiple (Automobile - repair/service, Federal Facilities)	Compliance Assistance Workshops with MN, MI & IN DOTs Regarding Class V Regulations	We plan to visit three different departments of transportation. We will discuss the new Class V rule. We will also attempt to involve other pertinent government agencies.	02-0355	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease)	IN, MI, MN, Region 5	Jeffrey R. McDonald 312-353-6288 mcdonald.jeffrey@epa.gov Region 05 Water Division	

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Multiple (Automobile - repair/service, Federal Facilities, Local Government, State Government)	Auto Fleet Maintenance Sector	Compliance Assistance to the Auto Fleet Maintenance Sector; Promote Audit Policy	02-0218	☒	☐	☐	☐	☐	☒	☒	☐	☒	Air Pollutants - general, Hazardous Waste - general, Oil, Solid Waste (non-hazardous), Solvents, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Water Pollutants - general	Region 2	Luz Akhilesh 212-637-3565 akhilesh.luz@epa.gov Region 02 DECA		
Multiple (Automobile - repair/service, Hazardous Waste Management, Petroleum, Small Business)	EMS Model for Automobile Service Sector	The purpose of this project is to prepare a guide from training materials already available and consolidate them into a single EMS document with step-by-step instructions for operating a well managed, environmentally sound automotive facility.	02-0299	☒	☐	☐	☐	☒	☒	☒	☐	☒	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - general, Hazardous Waste - general, Oil, Solvents, Toxic Substances - general, Water Pollutants - general	Region 3	David Byro 215-814-5563 byro.david@epa.gov Region 03 Environmental Innovation		
Multiple (Automobile - repair/service, Petroleum, Small Business, Transportation)	Underground Storage Tanks - Compliance Assistance Resources	Provides compliance assistance to meet federal regulatory requirements. This resource helps UST owners and operators get their USTs in full compliance as quickly as possible.	02-0506	☐	☐	☐	☐	☐	☒	☐	☐	☐	Oil	-	Karen Ellenberger 703-603-7171 ellenberger.karen@epa.gov OSWER Office of Underground Storage Tanks.		
Multiple (Automobile - repair/service, Small Business)	Consolidated Screening Checklist for Automotive Service and Repair Facilities	An update to the 1997 version	02-0148	☒	☐	☐	☐	☐	☒	☒	☐	☒	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Hazardous Waste - characteristic, Oil, Solid Waste (non-hazardous), Solvents, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease)	-	Everett Bishop 202-564-7032 bishop.everett@epa.gov OECA CAMPD		

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Multiple (Automobile - repair/service, Tribal, Utilities)	Notes From Underground Newsletter	This is a publication by Region 9's Ground Water Office. The publication focuses on regulatory and non-regulatory information on the Underground Injection Control Program and the Source Water Protection Program.	02-0476	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics	Region 9	Kate Rickett 415-972-3533 rickett.kate@epa.gov Region 09 Water Division	
Multiple (Chemical - distributors, Chemical - general, Chemical - inorganics, Chemical - organics, Chemical manufacturing)	ChemAlliance - the Compliance Assistance Center for the Chemical Industry	An on-line compliance assistance first-stop compliance assistance web site that helps the regulated community and the compliance assistance community to determine the environmental regulations and news which apply to the chemical industry.	02-0024	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D	-	Emily Chow 202-564-7071 chow.emily@epa.gov OECA OC, CASPD	
Multiple (Chemical - distributors, Chemical - general, Chemical - inorganics, Chemical - organics, Pharmaceuticals)	Compliance Assistance Chemical Web page	Web page designed to assist facilities in the organic, inorganic, pharmaceutical, and man-made resin industries. Designed to increase the level of understanding of and assist in efforts to comply with federal and state regulations. This site is designed for small to medium size businesses.	02-0199	☒	☐	☒	☐	☐	☒	☒	☒	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 2	Ronald Lockwood 212-637-3413 lockwood.ronald@epa.gov Region 02 DECA/CAPSB/CAS	
Multiple (Chemical - general, Petrochemical)	RMP/Emergency preparedness and Response speeches	Presentations to various organizations on request on emergency preparedness and response, as well as RMP implementation	02-0309	☒	☒	☒	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	AR, LA, NM, OK, Region 6, TX	Chris Ruhl 214-665-7356 ruhl.christopher@epa.gov Region 06 6SF-RO	
Multiple (Chemical - general, Chemical - inorganics, Chemical - organics, Computers & Electronics, Construction, Laboratories, Local Government, Schools, State Government)	On-site Technical Assistance Program for Section 104g of Clean Water Act.	Free on-site technical assistance by the state environmental agencies in NY and NJ to approx. 30 small municipal wastewater treatment plants that are in danger of non-compliance or are out of compliance with their discharge permits.	02-0217	☐	☐	☐	☐	☐	☐	☐	☐	☒	Laboratory Chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	Region 2	John C. Mello 212-637-3836 mello.john@epa.gov Region 02 Division of Environmental Planning and Protection	

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Multiple (Chemical - general, Chemical - inorganics, Chemical - organics, Hazardous Waste Management, Petroleum, State Government, Utilities, Refineries and Chemical Manufacturing)	Compliance assistance through ambient air sampling	sampling of ambient air for Volatile Organic Compounds and dioxin/furans at five stations in Calcasieu Parish Louisiana. Monitored data posted on the web shows compliance status to the industry and the affected citizens.	02-0449	☑	☑	☑	☐	☐	☐	☐	☑	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - PCBs (polychlorinated biphenyls)	LA	Sunita Singhvi 214-665-7290 singhvi.sunita@epa.gov Region 06 6EN-AT	
Multiple (Chemical - general, Local Government, State Government, 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	02-0226	☐	☐	☐	☐	☐	☐	☐	☑	☐	Toxic Substances - asbestos, Toxic Substances - general, Toxic Substances - lead and lead compounds, TSCA chemicals	-	Mary Wigginton 202-564-8189 wigginton.mary@epa.gov OPPTS OPPT/EAD	
Multiple (Chemical - general, Local Government, State Government, Tribal)	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	02-0235	☐	☐	☐	☐	☑	☐	☐	☑	☐	Toxic Substances - asbestos, Toxic Substances - general, Toxic Substances - lead and lead compounds, Toxic Substances - PCBs (polychlorinated biphenyls)	-	Mary Wigginton 202-564-8189 wigginton.mary@epa.gov OPPTS OPPT/EAD	
Multiple (Chemical - general, Petrochemical)	RMP Mailouts	Send letters to regional and national trade organizations informing members of regional 112(r) enforcement activities.	02-0308	☑	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	AR, LA, NM, OK, Region 6, TX	Chris Ruhl 214-665-7356 ruhl.christopher@epa.gov Region 06 Superfund Division 6SF-RO	
Multiple (Chemical - general, Petroleum)	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.	02-0193	☐	☐	☐	☐	☐	☐	☐	☑	☐	Toxic Substances - general	-	Susan Sharkey 202-564-8789 sharkey.susan@epa.gov OPPTS OPPT/EETD	

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Multiple (Chemical - inorganics, Chemical - organics, Computers & Electronics, Petroleum, Pharmaceuticals, Transportation, Primary metals, Stone, Glass, Clay products, Coal)	Outreach to NY, NJ and Caribbean facilities to reduce lead and cadmium emissions.	Waste minimization/P2 outreach toward NY, NJ, and Caribbean facilities to cut their cadmium and lead emissions in half by 2005.	02-0540	☐	☐	☐	☐	☒	☐	☐	☐	☐	Hazardous Waste - general, Toxic Substances - lead and lead compounds, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic)	Region 2	Joseph Malki 212-637-4101 malki.joseph@epa.gov Region 02 Division of Environmental Planning and Protection	
Multiple (Chemical - inorganics, Chemical - organics, Food Processing, Hazardous Waste Management, Health Care, Local Government, Metal Services/Finishers, Pharmaceuticals, State Government, Transportation)	Pretreatment Presentations at Workshops & Seminars	Updates on upcoming and recently finalized EPA regulations and presentations on other topics of interest to the regulated community.	02-0333	☐	☐	☐	☐	☐	☐	☐	☐	☒	Solvents, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - other toxics, Water Pollutants - priority pollutants	Region 5	Matt Gluckman 312-886-6089 gluckman.matthew@epa.gov Region 05 Water Division	
Multiple (Chemical - inorganics, Chemical - organics, Petroleum, Pharmaceuticals)	Promote Waste Minimization at Industrial Sectors	Pollution Prevention/Waste Minimization Round Tables/Symposium for refinery and chemical sectors to reduce TRI emissions.	02-0213	☒	☐	☒	☐	☒	☒	☐	☐	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - HAPs, Hazardous Waste - general, Laboratory Chemicals, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - heavy metals, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, RCRA Priority Pollutants	NJ, NY, PR, Region 2	Joseph Malki 212-637-4101 malki.joseph@epa.gov Region 02 Division of Environmental Planning and Protection	

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Multiple (Chemical - inorganics, Petroleum)	EPA/OSHA Accident Prevention Seminar	A joint EPA/OSHA seminar to reduce the risk of hazardous chemical releases. EPA's accident prevention (112r) regulations and OSHA's process safety management regulations overlap in many areas. The seminar will alert companies to problems found during EPA/OSHA inspections.	02-0263	✓		✓								Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - HAPs, Hazardous Waste - general, Toxic Substances - TRI-listed chemicals	LA, TX	Barry Feldman/Chris Ruhl 214-665-7439 feldman.barry@epa.gov Region 06 6EN-AT & 6SF-LP	
Multiple (Chemical - organics, Chemical - inorganics)	Pesticide Reporting Initiative	Mailing to remind pesticide producers to report under Section 7 of FIFRA	02-0520				✓							N/D	Region 3	Kyla Townsend-McIntyre 215-814-2045 townsend.kyla@epa.gov Region 03 Waste and Chemical Management Division	
Multiple (Computers & Electronics, Construction, Federal Facilities, Local Government, Mineral/Mining/Processing, Printing, Pulp/Paper/Forestry, Schools, Small Business, State Government)	RCRA 6002 Buy Recycled Program Compliance Assistance	Provide presentations, fact sheets, and promote implementation of federal, state, local government, and government contractors buy recycled programs as required by EO 13010 and RCRA 6002.	02-0305						✓					Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - greenhouse gases, Solid Waste (non-hazardous)	SM, AZ, CA, GU, HI, NV, Region 9	Heidi Hall 415-972-3386 hall.heidi@epa.gov Region 09 Office of Solid Waste	
Multiple (Construction, Auto Salvaging)	The Compliance Assistance Compendium	A database containing both electronic and hard copies of available compliance assistance tools for emerging and MOA priority sectors. The initial focus of the compendium will be on the Construction and Auto Salvaging sectors.	02-0419						✓				✓	Water Pollutants - general	-	Emily Chow 202-564-7071 chow.emily@epa.gov OECA CASPD	
Multiple (Construction, Auto Salvaging)	Compliance assistance tools for the Construction and Auto Salvaging sectors	OECA will be working with stakeholders to determine what CA tools are needed for the Construction and Auto Salvaging sectors and will develop 2-3 CA tools in FY02.	02-0421										✓	N/D	-	Emily Chow 202-564-7071 chow.emily@epa.gov OECA CASPD	

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Multiple (Construction, Federal Facilities, General Public/Citizens, Health Care, Local Government, Schools, State Government, Transportation)	Education and Outreach for new NPDES Storm Water Phase II regulations	Presentations to explain new Storm Water Phase II Rule	02-0197	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	Region 2	Karen O'Brien 212-637-3717 obrien.karen@epa.gov Region 02 Division of Environmental Planning & Protection		
Multiple (Construction, Federal Facilities, Local Government, Schools, State Government, Utilities)	Green Building Compliance Assistance	Provide information on sustainable design, operations, and deconstruction practices to government and commercial building professionals.	02-0491	☐	☐	☐	☐	☒	☒	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - greenhouse gases, Solid Waste (non-hazardous), Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic)	AZ, CA, HI, NV, Region 9	Heidi Hall 415-972-3386 hall.heidi@epa.gov Region 09 Office of Solid Waste and Emergency Response		
Multiple (Construction, General Business Assistance (many sectors))	Education & Outreach on NPDES Storm Water Phase I Construction Permit Regulations	R10 is implementing a sw compliance initiative in FY02 to achieve outreach/compliance assistance to the regulated community. Main focus: construction industry in non-delegated states regulated under Phase I. As resources allow: other industries & Phase II regulated entities.	02-0184	☐	☐	☐	☐	☐	☐	☐	☐	☒	Oil, Pesticides, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), metals, sediment	AK, ID	Kristine Karlson 206/553-0290 Karlson.Kristine@epa.gov Region 10 Office of Water, NPDES Compliance Unit (OW-133)		
Multiple (Construction, General Public/Citizens)	Lead-Based Paint Training Accreditation and Certification Program	Lead-Based Paint Training Accreditation and Certification programs for AK, ID and WA	02-0396	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - lead and lead compounds, Lead-based paint	Region 10	Barbara Ross 206-553-1985 Region 10		
Multiple (Construction, General Public/Citizens, Schools, Decorators, Homeowners)	Outreach to Reduce Lead Poisoning	Outreach, Education, and Compliance Assistance to increase awareness of hazards of lead-based paint	02-0395	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - lead and lead compounds, Lead-based paint	Region 10	Barbara Ross 206-553-1985 Region 10		

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Multiple (Construction, State Government)	Storm Water Outreach Training for Construction Operators in Arkansas	EPA Region 6 will coordinate storm water training outreach activities and provide technical assistance to ADEQ to prepare them to train construction operators in Arkansas and help them achieve compliance with the NPDES Storm Water Regulatory Program.	02-0367	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	AR, Region 6	Thea Lomax 214-665-8098 lomax.thea@epa.gov Region 06 CAED, 6EN-WO	
Multiple (Construction, State Government)	Storm Water Outreach Training for Construction Operators in Louisiana	EPA Region 6 will coordinate storm water training outreach activities and participate in such training with the Louisiana Dept in effort to assist construction operators in the State to achieve compliance with the storm water regulatory program.	02-0369	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	LA, Region 6	Thea Lomax 214-665-8098 lomax.thea@epa.gov Region 06 CAED 6EN-WO	
Multiple (Construction, State Government)	Municipal Separate Storm Sewer System (MS4) Storm Water Phase II Outreach Training for Construction Operators in Louisiana	Region 6 will coordinate the MS4 Storm Water Phase II training outreach activities and participate in training with LDEQ and Jefferson Parrish in effort to train construction operators in the State and help them achieve compliance with the Storm Water Regulatory Program.	02-0370	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	AR, Region 6	Thea Lomax 214-665-8098 lomax.thea@epa.gov Region 06 CAED 6EN-WO	
Multiple (Construction, Tribal)	Direct Implementation of RCRA Solid Waste Regulations on Tribal Lands	Region 5 tribal solid waste program will conduct an inventory of construction and demolition landfills, municipal solid waste landfills, and other solid waste facilities on tribal lands. EPA will provide technical assistance to tribes to ensure compliance with RCRA.	02-0479	☐	☐	☐	☐	☐	☒	☐	☐	☐	Solid Waste (non-hazardous), may involve some hazardous waste, if identified	Region 5	Dolly Tong 312-886-1019 tong.dolly@epa.gov Region 05 Waste, Pesticides and Toxics Division	
Multiple (Federal Facilities, Federal and State agencies)	Wetlands Regulatory Roundtable with Federal and State Agencies	To improve the effectiveness of the permitting program as it relates to Section 404 of the Clean Water Act and to discuss new initiatives from Federal agencies.	02-0115	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general, Water Pollutants - nutrients, non point source pollution	NM, Region 6	Joyce Stubblefield, Wanda Boyd 214-665-6430 stubblefield.joyce@epa.gov, boyd.wanda@epa.gov Region 06 6WQ-EM & 6EN-XP	

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				A	C	E	F	P	R	S	T	W					
Multiple (Federal Facilities, Health Care)	Healthcare Website	Develop website for the healthcare industry to help them comply with environmental regulations and to implement pollution prevention opportunities and environmental management systems.	02-0220	☒	☐	☒	☒	☒	☒	☒	☒	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general, PVCs	-	Diane Buxbaum 212-637-3919 Region 02 Division of Enforcement and Compliance Assistance		
Multiple (Federal Facilities, Health Care)	Healthcare Workshops	Hold compliance assistance/pollution prevention workshops for the healthcare industry to help them comply with environmental regulations and to implement pollution prevention opportunities and environmental management systems.	02-0223	☒	☐	☒	☒	☒	☒	☒	☒	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general, PVCs	Region 2	Diane Buxbaum 212-637-3919 Region 02 Division of Enforcement and Compliance Assistance		
Multiple (Federal Facilities, Health Care)	Healthcare Focus Groups in NY, NJ, and the Caribbean	Establish 3 focus groups in Region 2 to assist us in implementing our compliance assistance toward healthcare facilities. The focus groups will consist of state/local environmental and health agencies, major public and private hospitals, and hospital associations.	02-0518	☒	☐	☐	☐	☒	☒	☐	☐	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 2	Diane Buxbaum 212-637-3919 buxbaum.diane@epa.gov Region 02 Division of Enforcement and Compliance Assistance		
Multiple (Federal Facilities, Health Care, Local Government, Schools, State Government)	Environmental Preferable Products Website	Develop website to assist the regulated community in buying environmentally preferable products.	02-0243	☐	☐	☐	☐	☒	☐	☐	☐	☐	Not Applicable	-	Michelle Josilo 212-637-4084 josilo.michelle@epa.gov Region 02 Division of Enforcement and Compliance Assistance		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Multiple (Federal Facilities, Local Government, State Government)	Greening the Government Workshop	Hold workshop for government facilities in the Northeast to help them identify and implement pollution prevention opportunities as well as comply with the various "greening the government" executive orders (e.g. 13148, 13101)	02-0239	✓	□	✓	✓	✓	✓	□	✓	✓	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Toxic Substances - mercury, Toxic Substances - TRI-listed chemicals, Water Pollutants - general	Region 1, Region 2	Kathleen Malone 212-637-4083 malone.kathleen@epa.gov Region 02 Division of Enforcement and Compliance Assistance		
Multiple (Federal Facilities, Local Government, State Government)	Greening the Government Website	Develop Website for government facilities to help them identify and implement P2 opportunities as well as comply with the various "greening the government" executive orders (e.g. 13148, 13101)	02-0242	✓	□	✓	✓	✓	✓	□	✓	✓	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	-	Kathleen Malone 212-637-4083 malone.kathleen@epa.gov Region 02 Division of Enforcement and Compliance Assistance		
Multiple (Federal Facilities, Local Government, State Government)	Federal Environmental Leadership: A workshop to discuss EO 13148, EMSs and Case Studies	This workshop will be targeted Federal and State participants who are interested in learning more about EMS, the new Executive Orders, discuss case studies and brainstorm about impediments and new ways of working collaboratively together.	02-0307	□	□	□	□	□	□	□	□	□	Not Applicable	Region 10	Michele Wright 206-553-1747 wright.michele@epa.gov Region 10 Office of Enforcement and Compliance		
Multiple (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	02-0141	✓	✓	□	□	□	✓	□	□	✓	Not Applicable	-	John Sparks 202-564-8783 sparks.john@epa.gov OPPTS EETD/DfE		
Multiple (Food Processing, Local Government, N/A - Not industry specific, Utilities, Generators of grease, generally organic nature)	FOG Control: Making It Happen. Tools for Implementing Fats, Oil and Grease Control Programs	To provide municipalities with administrative and technical tools to develop and implement Fats, Oil and Grease Source Control Programs. Integrates Pretreatment and CMOM Programs.	02-0489	□	□	□	□	□	□	□	□	✓	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease)	-	Patrick Bradley 202-564-0729 bradley.patrick@epa.gov OW OWM		

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Multiple (General Public/Citizens, Hazardous Waste Management, Iron & Steel, Mineral/Mining/Processing, Schools)	Mercury Webpage	Create a web page that will help the regulated community understand and meet its obligations under RCRA as it pertains to the disposal of mercury and mercury-containing devices. It also will provide information to help them find answers to their questions pertaining to mercury and RCRA.	02-0177	☐	☐	☐	☐	☒	☒	☐	☐	☐	Air Pollutants - general, Air Pollutants - HAPs, Hazardous Waste - general, Hazardous Waste - listed, Toxic Substances - heavy metals, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Water Pollutants - priority pollutants	-	Tristen Gillespie 212-637-3753 gillespie.tristan@epa.gov Region 02 Division of Environmental Planning and Protection		
Multiple (General Public/Citizens, Health Care, Local Government, Schools, State Government, Utilities)	Community Outreach - Pesticides	Provides educational information (live presentations, CD-ROMs, & printed material) on pesticide awareness, misuse, poisoning diagnosis and treatment, integrated pest management, and management of mosquito vectors of West Nile Virus.	02-0269	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	Region 2	Dr. Adrian J. Enache 732-321-6769 enache.adrian@epa.gov Region 02 Division of Enforcement and Compliance Assistance		
Multiple (General Public/Citizens, Interstate carrier conveyances)	Interstate Carrier Conveyance Compliance Assistance Brochure	Contract out the development of a brochure explaining to ICCs what the applicable DW regs are, what EPA's role is, what ICCs' roles are.	02-0424	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - priority pollutants, Microbials	Region 10	Mike Cox 206-553-1893 cox.michael@epa.gov Region 10 Water		
Multiple (General Public/Citizens, Local Government)	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	02-0292	☐	☐	☐	☐	☐	☐	☐	☐	☒	N/D, Municipal sewage	Region 3	Jim Kern 215-814-5788 Region 03 R3, Water Division, Office of Municipal Assistance		

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				A	C	E	F	P	R	S	T	W				
Multiple (General Public/Citizens, Local Government, Metal Services/Finishers, Small Business, State Government)	Regional/Local Implementation of Metal Finishing Strategic Goals Program	Working with States, local governments, industry and NGOs to promote achievement of beyond compliance goals by metal finishers.	02-0339	☒	☐	☐	☐	☒	☒	☐	☐	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - greenhouse gases, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Oil, Solvents, Toxic Substances - heavy metals, Toxic Substances - TRI-listed chemicals, Water Pollutants - priority pollutants	IL, IN, MI, MN, OH, Region 5, WI	Matt Gluckman 312-886-6089 gluckman.matthew@epa.gov Region 05 Water Division	
Multiple (General Public/Citizens, N/A - Not industry specific, Hispanic community and migrant worker)	Colonias Lead/Pesticide Outreach Initiative	Conduct lead/pesticide outreach in Texas Colonias border areas. Outreach focuses on the environmental management practices of pesticide use and lead sources as well as contamination.	02-0261	☐	☐	☐	☒	☐	☐	☐	☒	☐	Pesticides, Toxic Substances - lead and lead compounds, Lead-based paint/Pesticides	Region 6, TX	Lupe Pesina (214)665-8375 pesina.guadalupe@epa.gov Region 06 CAED, Toxics Enforcement Section 6EN-AT	
Multiple (General Public/Citizens, Nail salons)	White House Initiative/Asian Americans & Pacific Islanders (AAPI) Compliance Assistance	Develop program to help businesses reduce risk of chemicals to communities.	02-0126	☐	☐	☐	☐	☐	☐	☐	☒	☐	N/D, EMA, Propanol, Acetone, Ethyl Cyanoacrylates, Acetone	Region 6, TX	Lisa Pham 214-665-8326 Pham.Lisa@epa.gov Region 06 Multimedia & Permitting Division 6PD-0	
Multiple (General Public/Citizens, Small Business)	Small Business Ombudsman Update Newsletter	Update on Recent Small Business Activities at EPA	02-0214	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D	-	Karen V. Brown 202-260-1390 OPEI Small Business Division	

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Multiple (General Public/Citizens, Small Business)	Publications for Small Businesses	List of publications provided to help small businesses understand environmental trends, requirements and regulations	02-0216	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D	-	Karen V. Brown 202-260-1390 OPEI Small Business Division	
Multiple (General Public/Citizens, State Government, Tribal, Utilities)	Comprehensive Performance Evaluations Training for Drinking Water Systems Using Surface Waters	Provide training in Alaska, Idaho, Oregon, and Washington on how to conduct Comprehensive Performance Evaluations for drinking water systems using surface water (microbial rules).	02-0174	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - pathogens, Microbial	Region 10	Michael Cox 206-553-1893 cox.michael@epa.gov Region 10 Office of Water	
Multiple (General Public/Citizens, Stormwater and CSOs)	Town Fork Creek Watershed Restoration Project which includes flooding and CSO backups	This program would supplement other efforts under way within the Town Creek Watershed. The project would include the development and implementation of a communications plan, developing publications, listening sessions and workshops..	02-0041	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease)	MO	Marcus Rivas 913-551-7669 rivas.marcus@epa.gov Region 07 Air, RCRA and Toxics Division	
Multiple (General Public/Citizens, Utilities)	PCB Disposal Amendments	PCB Disposal Amendments/Toxics Summit 2002	02-0093	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - heavy metals, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - mercury, Toxic Substances - lead and lead compounds, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - asbestos, Toxic Substances - TRI-listed chemicals, Toxic Substances - general	-	Daniel Duncan 206-553-6693 Region 10 Solid Waste & Toxics UnitsRegion 10 PCB Program Manager	
Multiple (General Public/Citizens, Utilities)	Drinking Water Watch Program	Provides public access to information about drinking water quality & provides timely information to consumers about their water utility's compliance with public health protection regulations.	02-0330	☐	☐	☐	☐	☐	☐	☒	☐	☐	N/D	IN	Irene Cook 312-886-1823 cook.irene@epa.gov Region 05 Water Division	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
Multiple (Hazardous Waste Management, 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 along the Texas border, of the different jurisdictional authorities & applicable RCRA regulations. Additionally, bring awareness of the mismanagement of hazardous waste along the border area, and provide awareness and knowledge on the cause and prevention practices.	02-0186	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general, Solvents, metals, varnishes	TX	Esteban Herrera 214/665-7348 herrera.esteban@epa.gov Region 06 CAED 6EN-HT		
Multiple (Hazardous Waste Management, Small Business)	Compliance Assistance to the Trucked and Hauled Waste Sector	Compliance assistance for a emerging sector with a history of frequent and continuing non-compliance and direct human and environmental impacts from improper disposal of various wastes.	02-0311	☐	☐	☐	☐	☐	☒	☐	☐	☒	Hazardous Waste - general, Water Pollutants - general	CO, WY	Curt McCormick 303-312-6377 mccormick.curt@epa.gov Region 08 Water program		
Multiple (Hazardous Waste Management, Transportation)	US/Mexico Border Compliance Assistance Center (Website) for Transporters of Hazardous Waste from Mexico to the U.S.	Develop website to provide compliance assistance on applicable regulations to transporters and trucking companies transporting hazardous waste/hazardous materials to the U.S. for treatment/disposal. Transports are expected to increase as a result of NAFTA provision.	02-0279	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed	AZ, CA, NM, Region 6, Region 9, TX	Esteban Herrera, Kara Belle-McKoy, Bonnie Romo 214-665-7348 herrera.esteban@epa.gov Region 06 CAED, RCRA Enforcement Branch 6EN-HS		
Multiple (Iron & Steel, Metal Services/Finishers, Mineral/Mining/Processing)	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.	02-0383	☐	☐	☒	☐	☒	☐	☐	☐	☐	N/D, Section 6607 PPA chemicals	-	Velu Senthil (202) 260-3943 OEI		
Multiple (Local Government, DPWs)	Municipal DPW storm water Asst	Asst w/Phase II compliance	02-0005	☐	☐	☐	☐	☐	☐	☐	☐	☒	Oil, Solvents, Toxic Substances - general, Water Pollutants - general	Region 1	Jack Healey 617-918-1844 healey.jack@epa.gov Region 01 OES: Asst & P2 Unit		

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				A	C	E	F	P	R	S	T	W			
Multiple (Local Government, General Public)	Maryland's New Approach to Storm Water Management	Through this program, storm water training tools are provided for local plan reviewers/inspectors, design and development communities, tributary teams and the general public.	02-0081	☐	☐	☐	☐	☐	☐	☐	☐	☒	N/D	Region 3	Albert Montague 215-814-5562 montague.albert@epa.gov Region 03 Office of Environmental Innovation
Multiple (Local Government, Multiple)	Education and Outreach for NPDES Phase II Storm Water Applicants in New Mexico	Conduct outreach and training activities to educate regulated community, municipal and county governments on new Phase II Storm Water regulations.	02-0265	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	NM, Region 6	Everett Spenser 214-665-8060 spencer.everett@epa.gov Region 06 6EN-WT
Multiple (Local Government, Plumbers)	Plumber Mercury Outreach	Provide outreach to plumbers on mercury-containing gauges	02-0552	☐	☐	☐	☐	☒	☐	☐	☐	☐	Toxic Substances - mercury	NY	Deborah Meyer 212-637-3521 meyer.deborah@epa.gov Region 02 Division of Enforcement and Compliance Assistance
Multiple (Local Government, Schools, Utilities, Water suppliers, WWT)	MADEP's Municipal Env'l Compliance Stewardship & Measures of Success (OECA funded FY01 grant)	Use existing & new measures for water suppliers, WWT & categories of viol @ DPWs & schools to more effectively measure CA for munis	02-0338	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	MA	Mary Dever 617-918-1717 dever.mary@epa.gov Region 01 OES, A&P2
Multiple (Local Government, Small Business, State Government)	NPDES Compliance - Sludge Workshop	Conducted a sludge seminar/workshop to address state regulators and POTWs on 12/6/01 in Baton rouge, LA. Will present seminar on 2/27/02 in Oklahoma City to assist inspectors and state regulators.	02-0517	☐	☐	☐	☐	☐	☐	☐	☐	☒	Toxic Substances - general, Toxic Substances - heavy metals, Water Pollutants - general	AR, LA, NM, OK, Region 6, TX	Ted Palit, P.E. 214-665-8061 palit.ted@epa.gov Region 06 6EN-WT
Multiple (Local Government, State Government)	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/links.htm	02-0196	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - asbestos	-	Cindy Fraleigh 202-260-1537 fraleigh.cindy@epa.gov OPPTS OPPTS/NPCD

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Multiple (Local Government, State Government)	Stormwater workshop	News release, workshop, train the trainer sessions and other outreach on new stormwater regulations	02-0291	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	Region 3	Bill Toffel 215-814-5706 toffel.bill@epamail.epa.gov Region 03 Office of Watersheds	
Multiple (Local Government, State Government, Transportation)	South Dakota Highway Superintendents short-course Workshop	To cover SPCC and OPA requirements, presented to state and local government, and industry.	02-0569	☐	☐	☐	☐	☐	☐	☐	☐	☒	Oil	SD	Jane Nakad 303-313-6202 nakad.jane@epa.gov Region 08 ECEJ, Technical Program	
Multiple (Local Government, State Government, 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	02-0247	☐	☐	☐	☐	☒	☐	☐	☒	☐	N/D, Multiple	-	Eileen Gibson 202-564-8634 gibson.eileen@epa.gov OPPTS OPPT/IMD	
Multiple (Local Government, State Government, Tribal, Pesticide (applicators))	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/	02-0542	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	-	Jeanne Heying heyng.jeanne@epa.gov OPPTS FEAD	
Multiple (Local Government, State Government, Tribal, Utilities)	Drinking water regulatory compliance training for small utilities	Ten workshops will be held within Region 9 to inform staff and management of smaller drinking water utilities (<10,000 people served) and state regulators on applicable regulations, strategies for compliance and opportunities to develop management capacity.	02-0273	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - general	Region 9	Bruce Macler 415-744-1884 macler.bruce@epa.gov Region 09 Drinking Water Office, Water Division	
Multiple (Local Government, Utilities)	Compliance Assistance to small communities not meeting proposed Safe Drinking Water Act MCLs	Provide onsite assistance to small communities not meeting proposed MCLs	02-0580	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - other toxics, arsenic	-	Alma Moreno-Lahm 913-551-7380 moreno-lahm.alma@epa.gov Region 07 ENSV	

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Multiple (Local Government, Utilities)	Microbial Rules	Helping very small public water supply systems comply with new and continuing drinking water regulations.	02-0044	☐	☐	☐	☐	☐	☐	☒	☐	☐	N/D	-	Glenn Cherry 913-551-7155 cherry.glenn@epa.gov Region 07 WWPD	
Multiple (Local Government, Utilities)	On-site Technical Assistance for Small Municipal Wastewater Treatment Plants	Provide on-site technical assistance to small municipal wastewater treatment plants.	02-0349	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients	Region 5	Catherine Scudieri 312-353-2098 scudieri.catherine@epa.gov Region 05 Water Division	
Multiple (Local Government, Utilities, WWT operators)	Computerized Wastewater Discharge Data Collection & Analysis System (OECA funded FY01 grant)	MEDEP will design, develop & distribute data system to WWT facility operators w/more complete set of data to be used for mgmt & oversight	02-0343	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - other toxics, Water Pollutants - priority pollutants	ME	Ken Blumberg 617-918-2000 blumberg.ken@epa.gov Region 01 ORA	
Multiple (Local Government, Waste water dischargers)	Informational Presentations on Pretreatment and CMOMs (Capacity, Management, Operations & Maintenance) for workshops and training	Information on the pretreatment regulations & CMOMs will be provided in meetings and workshops	02-0078	☐	☐	☐	☐	☐	☐	☒	☐	☒	Toxic Substances - heavy metals, Toxic Substances - PCBs (polychlorinated biphenyls)	Region 4	Melinda Greene (404) 562-9771 Region 04 CWAES/WPEB/WMD	
Multiple (Local Government, Waste water dischargers)	R4 Pretreatment Web Page	This web page will contain regulatory information and guidance on pretreatment regulations, as well as contacts.	02-0079	☐	☐	☐	☐	☐	☐	☐	☐	☒	Toxic Substances - heavy metals, Toxic Substances - PCBs (polychlorinated biphenyls)	Region 4	Melinda Greene (404) 562-9771 Region 04 CWAES/WPEB/WMD	

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				A	C	E	F	P	R	S	T	W					
Multiple (Local Government, Wastewater treatment plants)	Why POTW's fail seminar	Two day seminar for consulting engineers, inspectors, plant operators and assistance providers on the most common problems, solutions and field trip.	02-0323	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	PA	Jim kern 215-814-5788 kern.jim@epamail.epa.gov Region 03 Office of Municipal Assistance		
Multiple (Manufacturing, Reprocessing, Mobile sources)	North Denver Environmental Initiative	Multi-media compliance assistance and enforcement in North Denver	02-0067	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D, Multiple	Region 8	Elisabeth Evans (303) 312-6053 evans.elisabeth@epa.gov Region 08 ECEJ		
Multiple (Metal Services/Finishers, Electronic Industry)	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.	02-0380	☐	☐	☒	☐	☒	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI OIAA (2844), OEI		
Multiple (Metal Services/Finishers, Primarily facilities in SIC Code 34)	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.	02-0388	☐	☐	☒	☐	☒	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	Velu Senthil (202) 260-3943 OEI		
Multiple (Metal Services/Finishers, Small Business)	National Metal Finishing Strategic Goals Program (SGP)	Voluntary sector stewardship program with 21 partner states, 83 local agencies, over 420 facilities, and various assistance providers	02-0164	☒	☒	☒	☐	☐	☒	☐	☐	☒	Air Pollutants - HAPs, Hazardous Waste - listed, Solvents, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - priority pollutants	-	Mindy Gampel 202-260-2748 OPEI Sector Strategies Division		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Multiple (Metal Services/Finishers, Small Business)	Still Rinsing and Solid Waste Reduction (Electroplating Industry)	"Still rinsing" purges excess metals from rinsing vats. This project will appraise still rinsing in 3 ways: cost of metal salts used, amount of rinse water used and metal content/quantity of solid waste generated. Also, the value of similar metal finishing projects in other Regions will be judged.	02-0294	☑	☐	☑	☐	☐	☑	☑	☑	☑	Hazardous Waste - general	Region 3	Albert Montague 215-814-5562 montague.albert@epa.gov Region 03 Environmental Innovation	
Multiple (Mineral/Mining/Processing, TBD based on RSEI)	Compliance Assistance/P2 for High Risk Industry	Project will apply DOW model to high-risk industry identified by RSEI (possibly secondary smelting or chemical manufacturing). Will include CA, P2, and energy conservation on-site tech assistance. Will coordinate with OPPTS' new 33/50 and Waste Min's Sign-up Recognition programs. Will finalize this summer.	02-0188	☑	☐	☐	☐	☑	☑	☐	☐	☐	Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), tri, pbts, pcbs, metals, solid wst, haz wst	CA	Katharine Kaplan/Nicole Buffa 415-744-1137 415-744-2105 kaplan.katharine@epa.gov and buffa.nicole@epa.gov Region 09 Waste Management	
Multiple (N/A - Not industry specific, Auto salvage)	Auto Salvage Yard Initiative	Letters to States & discussions re: auto salvage yards. Letters & back-up materials prepared for each industry. Letters to industry to encourage coverage under applicable general storm water permits. X amount of time to respond. Non-responders receive inspections.	02-0052	☐	☐	☐	☐	☐	☐	☐	☐	☑	Water Pollutants - general	Region 4	Susan Pope 404-562-9770 pope.susan@epa.gov Region 04 Clean Water Enforcement Section	
Multiple (N/A - Not industry specific, Large Appliances)	Implementation Activities - Large Appliances Coating MACT (Subpart NNNN)	Various implementation assistance tools being developed and are identified in the tool development plan. The tool development plan for Large Appliances Coatings can be found at http://www.epa.gov/ttn/atw/lapp/lapplan.html	02-0538	☑	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	-	Ingrid Ward 919-541-0300 ward.ingrid@epa.gov OAR OAQPS/ITPID/PIRG	
Multiple (N/A - Not industry specific, Metal Coil)	Implementation Activities - Metal Coil Coating MACT (Subpart SSSS)	Various implementation assistance tools being developed and are identified in the tool development plan. The tool development plan for Metal Coil Coatings can be found at http://www.epa.gov/ttn/atw/mcoil/mcoilplan.html	02-0537	☑	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	-	Ingrid Ward 919-541-0300 ward.ingrid@epa.gov OAR OAQPS/ITPID/PIRG	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Multiple (N/A - Not industry specific, Multiple)	RCRA participation in trade conferences	RCRA staff plans to give CA presentations at several trade conferences this year.	02-0045	☐	☐	☐	☐	☐	☒	☐	☐	☐	Not Applicable	Region 4	Jeff Pallas (404) 562-8569 Region 04	
Multiple (N/A - Not industry specific, Multiple)	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.	02-0076	☒	☒	☒	☒	☐	☒	☒	☒	☒	Toxic Substances - general, Multiple	AL	Becky Allenbach 404-562-9687 allenbach.becky@epa.gov Region 04 EAD/AMB	
Multiple (N/A - Not industry specific, Paper and Other Web Coating)	Implementation Activities - Paper and Other Web Coating MACT (Subpart JJJJ)	Various implementation assistance tools being developed and are identified in the tool development plan. The tool development plan for Paper and Other Web Coatings can be found at http://www.epa.gov/ttn/atw/powc/powlan.html	02-0536	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	-	Ingrid Ward 919-541-0300 ward.ingrid@epa.gov OAR OAQPS/ITPID/PIRG	
Multiple (N/A - Not industry specific, Small Business)	Compliance Assistance Visits for Air, RCRA, CWA, and EPCRA	Visit small businesses to inform them of current regulations	02-0462	☒	☐	☒	☐	☐	☒	☐	☐	☒	Air Pollutants - general, Hazardous Waste - general, Oil, Water Pollutants - general	IA, KS, MO, NE	Clint Sperry 913-551-7057 sperry.clint@epa.gov Region 07 ENSV	
Multiple (Petroleum, Oil - production facilities)	Spill Prevention Control and Countermeasures (SPCC) Workshop for Oil Production Facilities	Provide detailed information to regulated oil production facilities in order to promote better awareness of, and compliance with, applicable SPCC requirements.	02-0296	☐	☐	☐	☐	☐	☐	☐	☐	☒	Oil	AR, LA, NM, OK, Region 6, TX	DonaldP Smith 214-665-6489 smith.donaldp@epa.gov Region 06 6SF-RO, OPA Compliance Assurance	
Multiple (Schools, Colleges & Universities)	Colleges & Universities: Reg workshops	Regulatory workshop: "How statutes impact depts at C/Us"	02-0008	☒	☐	☒	☐	☒	☐	☒	☐	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Toxic Substances - general, Water Pollutants - general	Region 1	Peggy Bagnoli 617-918-1828 bagnoli.peggy@epa.gov Region 01 OES: Asst & P2 Unit	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Multiple (Schools, Colleges & Universities)	Colleges & Universities: EMS Pilot	Create & implement C/U EMS Pilot Program	02-0009	☒	☐	☒	☒	☒	☒	☒	☐	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 1	Peggy Bagnoli 617-918-1828 bagnoli.peggy@epa.gov Region 01 OES: A&P2		
Multiple (Schools, Colleges & Universities)	Colleges & Universities: Voluntary Audit Policy Initiative	Using agency policy, create implement sector-specific Voluntary Audit Policy Initiative	02-0012	☒	☐	☒	☒	☒	☒	☒	☒	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - HAPs, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	Region 1	Josh Secunda 617-918-1736 secunda.josh@epa.gov Region 01 OES: Legal Office		
Multiple (Schools, Colleges & Universities)	Colleges & Universities Green Practices Matrix	Create matrix of green practices in Env Mgt at C/Us	02-0328	☐	☐	☐	☐	☒	☐	☐	☐	☐	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 1	Peggy Bagnoli 617-918-1828 bagnoli.peggy@epa.gov Region 01 OES A&P2		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
Multiple (Schools, K-12)	Schools K-12;Building Sustainable Infrastructure	coordinate/implement activities to increase capacity & promote sustained infrastructure to improve EHS	02-0003	✓	☐	✓	✓	☐	✓	✓	✓	✓	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, chems in various classrooms, depts	Region 1	Lee Fiske 617-918-1847 fiske.lee@epa.gov Region 01 OES: Asst & P2 Unit	
Multiple (Schools, K-12)	Schools K-12: Reducing Toxics and Other Hazardous Chemicals in Schools	leverage/fund clean outs of toxics in schools w/education re: inventory control, purchasing & storage practices and safe chem mgmt	02-0019	✓	✓	✓	✓	☐	✓	☐	✓	✓	Air Pollutants - general, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - general, Toxic Substances - mercury, Toxic Substances - PCBs (polychlorinated biphenyls), Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	Region 1	Cindy Brown 617-918-1743 brown.cindyl@epa.gov Region 01 OES: Asst & P2 Unit	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
Multiple (Schools, K-12)	Schools K-12: Education & Outreach on Regs, P2 & BMPs (EHS)	Provide training, info to schools (principals, custod, teachers, etc) to improve EHS at schools	02-0334	☒	☐	☒	☒	☒	☒	☒	☒	☒	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - general, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PCBs (polychlorinated biphenyls), Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general	Region 1	Joan Jouzaitis 617-918-1846 jouzaitis.joan@epa.gov Region 01 OES, A&P2		
Multiple (Schools, Schools & Daycare centers)	Develop CA Prog to Implement IPM Prog in Schools/Daycare Ctrs in MA (OECA funded FY01 grant)	Funds the design for a prog to asst MA schools/daycare centers on compliance w/MA regs requiring IPM at those facilities.	02-0340	☒	☐	☒	☒	☐	☐	☐	☒	☐	Pesticides	MA	Rob Koethe 617-918-2000 Koethe.rob@epa.gov Region 01 OEP		
Multiple (Schools, Tribal)	Tribal Solid Waste Management Assistance Grant	Menominee Indian Tribe of Wisconsin Integrated Waste Management Program	02-0169	☐	☐	☐	☐	☐	☒	☐	☐	☐	Solid Waste (non-hazardous)	WI	Dolly Tong 312-886-1019 tong.dolly@epa.gov Region 05 Waste, Pesticides and Toxics		

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				A	C	E	F	P	R	S	T	W				
Multiple (Schools, Tribal)	Tribal Solid Waste Management Assistance Grant	Little Traverse Bay Band of Odawa Indians Waste Reduction and Recycling Program	02-0170	☐	☐	☐	☐	☐	☒	☐	☐	☐	Solid Waste (non-hazardous)	MI	Dolly Tong 312-886-1019 tong.dolly@epa.gov Region 05 Waste, Pesticides and Toxics	
Multiple (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.	02-0202	☒	☒	☒	☒	☐	☒	☒	☒	☒	N/D	-	Karen V. Brown 202-260-1390 OPEI Small Business Division	
Multiple (State Government, Local Government)	Pollution Prevention Assessment Workshop	The 2 day workshop will provide basic assessment training and address practical aspects of providing P2 assistance. Inspectors and assistance providers from federal, state, and local government will participate.	02-0566	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	John Larson 303-312-6030 larson.john@epa.gov Region 08 OPRA, P2	
Multiple (State Government, 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.	02-0039	☒	☒	☒	☒	☐	☒	☒	☒	☒	Oil	Region 4	Cynthia Peurifoy (404) 562-9649 peurifoy.cynthia@epa.gov Region 04 EAD/AMB	
Multiple (State Government, Transportation)	Assistance Letters RE: Compliance with Pharmaceutical, Centralized Waste Treatment and Transportation Equipment Cleaning Standards	Prepared/sent letters to States and POTWs RE: Final Compliance Date (Pharmaceutical) and initial reporting requirements.	02-0345	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - other toxics, Water Pollutants - priority pollutants	Region 5	Matt Gluckman/Carol Staniec 312-886-6089 gluckman.matthew@epa.gov Region 05 Water Division	
Multiple (State Government, 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/rstfiel	02-0543	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	-	Arty Williams 703-305-5239 williams.arty@epa.gov OPPTS OPP/FEAD	

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				A	C	E	F	P	R	S	T	W				
Multiple (State Government, Tribal, Pesticide (registrants, manufacturers, handlers))	Pesticide Registration Notices and other guidance associated with the Federal Insecticide, Fungicide, Rodenticide Act (FIFRA)	Continuing guidance for pesticide registrants on Agency policy related to FIFRA, FFDCA, and FQPA. Call the National Anti-microbial Information Network at 1-800-858-7378 or go to http://www.epa.gov/pesticides/	02-0545	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	-	Joseph Bailey 703-305-7090 bailey.joseph@epa.gov OPPTS OPP	
Multiple (TRI reporters)	TRI Workshops	A series of compliance assistance workshops on TRI reporting	02-0125	☐	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	Region 3	Bill Reilly 215-814-2072 Region 03 Toxics Programs and Enforcement Branch	
Multiple (TRI reporters)	Chrome MACT outreach	Work with vendors to distribute fact sheets on Chrome MACT and news release about the issue	02-0258	☒	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	Region 3	Lew Felleisen 215-814-2071 felleisen.lew@epamail.epa.gov Region 03 Energy, Radiation and Indoor Environment Branch	
Multiple (Tribal, Utilities)	Tribal Wastewater Treatment Plant Operator Training	Provide training for Tribal wastewater treatment plant operators for certification and operations and maintenance.	02-0467	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - nutrients	Region 5	Catherine A. Scudieri 312-353-2098 scudieri.catherine@epa.gov Region 05 Water Division	
Multiple (Utilities, Region 6 Tribes)	Assistance to Tribal Drinking Water Systems	Technical and compliance assistance is provided by EPA Region 6 staff to tribal drinking water systems in the areas of source water assessment and protection, sanitary surveys, CPES, drinking water rule training, sampling, and operator training and certification.	02-0574	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - pathogens	Region 6	Blake Atkins 214-665-2297 atkins.blake@epa.gov Region 06 6WQ-SD Water Quality Protection Division	

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				A	C	E	F	P	R	S	T	W				
Multiple (Waste hauling, Domestic septage)	Waste haulers in Montrose County, Colorado.	Assistance to some of the waste haulers in this county.	02-0272	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - nutrients, Water Pollutants - pathogens	Region 8	Gwen Christiansen 303-312-6463 christiansen.gwen@epa.gov Region 08 ECEJ, technical	
All Sectors	TRI workshops	Region 4's EPCRA Section will be hosting a series of workshops in the southeast. These workshops will help participants to comply with TRI reporting requirements.	02-0471	☐	☐	☒	☐	☐	☐	☐	☒	☐	Air Pollutants - general	Region 4	Ezequiel Velez 404-562-9191 velez.ezequiel@epa.gov Region 04 EPCRA	
All Sectors	Compliance Assistance Forum 2002	Practitioners Guide for Compliance Assistance. Topics to focus on could include: sharing real success stories and lessons learned (using sector and problem-based approach as well as others); w/trades) and leveraging resources,	02-0397	☒	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Sandi Jones 202-564-7038 jones.sandra@epa.gov OECA CASPD	
All Sectors	NPDES Permit Writers' Training Course	This 5-day course covers regulatory and technical considerations in development of wastewater discharge permits as required under the NPDES Permit Program. The course is designed for new permit writers, highlighting the permit issuance process and tools for writing permits.	02-0404	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	-	Robin W. Kime 202-564-5047 kime.robin@epa.gov OW OWM, Water Permits Division	
All Sectors	P.A.S.S. (Permit Application Software System)	Electronic permit application software. This software will provide a TurboTax-like system for submitting NPDES permit applications. The software will guide users to appropriate application forms, provide instructions, perform mathematical functions, and identify required sections left empty.	02-0408	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	-	Howard Rubin 202-564-2051 Rubin.HowardE@epa.gov OW OWM/WPD	

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				A	C	E	F	P	R	S	T	W				
All Sectors	Safe Drinking Water Act Enforcement Section Web Page	The SDWAES maintains an informational web page	02-0082	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - general	Region 4	David Phillips 404-562-9773 phillips.david@epa.gov Region 04 R4/Water Mgmt. Division/SDWAES	
All Sectors	Informational Presentations on SDWA	These will be provided at trade conferences	02-0083	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - general	Region 4	Lisa Uhl 404-562-9789 uhl.lisa@epa.gov Region 04 Water Mgmt. Div./SDWAES	
All Sectors	RCRA Enforcement and Compliance Branch Web Page	RCRA Enforcement and Compliance Branch Web Page provides information, EPA/State contacts, documents and links to other web sites related to the RCRA regulations and hazardous waste management.	02-0544	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general	Region 4	Denisse Diaz 404-562-4300 diaz.denisse@epa.gov Region 04 RCRA	
All Sectors	Pollution Prevention - Regional P2RX center	Promote and support the regional P2Rx center	02-0065	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	Region 8	Linda Walters (303) 312-6385 walters.linda@epa.gov Region 08 OPRA	
All Sectors	Clean Air Act Section 112(r) Program	Presentations on request, website and newsletters on Clean Air Act Section 112(r) to prevent accidental Chemical release and reduce effects of accidents that occur in WA, ID, OR and AK.	02-0030	☒	☐	☐	☐	☐	☐	☐	☐	☐	N/D, chlorine & ammonia	Region 10	Lisa McArthur 206-553-0383 mcarthur.lisa@epa.gov Region 10 Environmental Cleanup Office	
All Sectors	EPCRA Section 313 Trainings / workshops	This is an ongoing effort to provide training to certain industrial facilities that are required to report release and other waste management quantities of toxic chemicals under section 313 of EPCRA and section 6607 of PPA. For current schedule of TRI training sessions, please visit www.epa.gov/tri	02-0021	☐	☐	☒	☐	☒	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	-	John Dombrowski 202-260-0420 dombrowski.john@epa.gov OEI OIAA/TPD	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
All Sectors	Informational mailers to TSCA and FIFRA importers	Compliance Assistance and education/outreach materials regarding regulatory requirements will be mailed to both TSCA and FIFRA importers and to FIFRA establishments. This includes one-off mailers as well as a quarterly newsletter.	02-0100	☐	☐	☐	☒	☐	☐	☐	☒	☐	Pesticides	Region 4	Randy Dominy 404-562-4300 dominy.randy@epa.gov Region 04 Pesticides Section	
All Sectors	Hazardous Waste Manifest Website	Provides a variety of data pertinent to compliance with both the existing and future manifest systems.	02-0534	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens	-	Rich Lashier 703-308-8796 Lashier.Rich@epamail.epa.gov OSWER OSW/HWID Hazardous Waste Identification Division	
All Sectors	Hazardous Waste Combustion National Emission Standards for Hazardous Air Pollutants (NESHAP) Toolkit	Contains several different types of materials that regulators, industry, and the public can refer to regarding the implementation of the hazardous waste combustion NESHAP or Maximum Achievable Control Technology(MACT) Phase I rule.	02-0535	☐	☐	☐	☐	☐	☒	☐	☐	☐	Air Pollutants - HAPs, Hazardous Waste - general	-	Rosemary Workman 703-308-8725 Workman.Rosemary@epamail.epa.gov OSWER OSW/PSPD - Permits and State Programs Division	
All Sectors	RCRA, Superfund & EPCRA Call Center	This publicly accessible service provides regulatory and non-regulatory information on RCRA, including the Underground Storage Tank (UST) program; CERCLA; Oil Pollution Prevention Program; EPCRA and the accidental release prevention provisions of the Clean Air Act and provides relevant documents.	02-0521	☐	☒	☒	☐	☐	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Laboratory Chemicals, Oil, Solid Waste (non-hazardous), Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic)	-	Judi Kane 703-308-7893 Kane.Judith@epamail.epa.gov OSWER OSW/CIRMD Communications Information and Resources	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
All Sectors	EPCRA Section 313 Reporting Guidance for Lead and Lead Compounds	This guidance document will provide clear and easy-to-follow guidance on: the specific details of the new regulation; how to determine whether your facility meets the 100 lb threshold; and methods to estimate release and other waste management activities.	02-0157	☐	☐	☒	☐	☒	☐	☐	☐	☐	Toxic Substances - lead and lead compounds	-	Stephen C. DeVito 202-260-6185 devito.steve@epa.gov OEI OIAA/TPD	
All Sectors	Environmental Management, Auditing and Pollution Prevention Tool (EMAPPT)	Web-based tool that will provide guidance on environmental auditing, regulations, statutes and laws, pollution prevention, environmental management systems (EMSs) affecting a given industrial activity or management area.	02-0429	☒	☐	☒	☒	☐	☒	☒	☒	☒	N/D	-	Richard Satterfield 202-564-2456 satterfield.richard@epa.gov OECA Office of Compliance	
All Sectors	Compliance Incentives/Environmental Auditing Web Page	Develop a website to provide information on EPA's Voluntary Audit and Small Business Policies and Corporate Audit Agreements, as well as links to available checklists/audit protocols.	02-0215	☒	☒	☒	☒	☒	☒	☒	☒	☒	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	Region 2	Ronald Lockwood 212-637-3413 lockwood.ronald@epa.gov Region 02 DECA/CAPSB/CAS	
All Sectors	Environmental Management Systems Website	Create a website to provide the regulated community with information/tools to help them develop and implement compliance-focused environmental management systems.	02-0248	☐	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - general, Water Pollutants - general	-	Kathleen Malone 212-637-4083 malone.kathleen@epa.gov Region 02 Division of Enforcement and Compliance Assistance	
All Sectors	EPA Region 2 Pretreatment Program Implementation Workshops	The workshops, which will focus on current issues and new rules affecting the National Pretreatment Program, is to provide guidance to personnel responsible for carrying out local pretreatment programs.	02-0250	☐	☐	☐	☐	☐	☐	☐	☐	☒	Laboratory Chemicals, Solvents, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - other toxics, Water Pollutants - priority pollutants	Region 2	Virginia Wong 212-637-4241 wong.virginia@epa.gov Region 02 DECA	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
All Sectors	NYSDEC/EPA UST Outreach	Outreach presentations to assist owners/ operators of UST systems to bring them into operational compliance, and keep them in compliance, with the leak detection requirements, and the spill, overfill, and corrosion protection requirements.	02-0266	☐	☐	☐	☐	☐	☒	☐	☐	☐	Laboratory Chemicals, Oil, Solvents, Toxic Substances - general	NY	David Bernstein 212-637-3352 Bernstein.David@epa.gov Region 02 Division of Enforcement and Compliance Assistance		
All Sectors	Compliance assistance workshops for Toxics Release Inventory (EPCRA 313)reporting requirements.	Workshops designed to assist industry comply with the reporting requirements of EPCRA 313. Includes threshold determination as well as line-by-line review of the Form R.	02-0295	☐	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - TRI-listed chemicals	Region 9	Adam Browning 415-744-1121 browning.adam@epa.gov Region 09 CMD		
All Sectors	Pretreatment Assistance to States and POTWs	Compliance assistance and enforcement coordination with State and POTW partners.	02-0335	☒	☐	☐	☐	☐	☒	☐	☐	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Oil, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PCBs (polychlorinated biphenyls), Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	Region 5	Carol Staniec 312-886-1436 staniec.carol@epa.gov Region 05 Water Division		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)											Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W					
All Sectors	Pretreatment Assistance to Industrial Users	Compliance assistance and enforcement coordination with State and POTW partners.	02-0336	☒	☐	☐	☐	☐	☒	☐	☐	☒	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Oil, Solid Waste (non-hazardous), Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PCBs (polychlorinated biphenyls), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants	Region 5	Carol Staniec 312-886-1436 staniec.carol@epa.gov Region 05 Water Division		
All Sectors	NV Business Environmental Program (BEP)	Provides compliance and pollution prevention technical assistance through the non-regulatory BEP, affiliated with the NV Small Business Development Ctr.	02-0363	☒	☒	☒	☐	☐	☒	☒	☒	☒	N/D	NV	Leif Magnuson 415-744-2153 magnuson.leif@epa.gov Region 09 P2 & Solid Waste Office, Waste Mgmt. Division		
All Sectors	NESCAUM's Air Enforcement Data Project (OECA funded FY01 grant)	Project includes updating the states' stationary air program compliance & enf info in the Universal Interface database; increase public access to info	02-0365	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - greenhouse gases, Air Pollutants - HAPs	Region 1	Arnie Leriche 617-918-2000 leriche.arnie@epa.gov Region 01 OES, Air Enf Tech Unit		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
All Sectors	NEWMOA's Grant for supporting Northeast States to Implement CA/P2 Metrics Software	This project supports previously funded software developed to help states record CA and P2 information. This project supports training & implementation of state staff for software use and sharing w/NPPR	02-0368	✓	✓	✓	✓	✓	✓	✓	✓	✓	Air Pollutants - CFCs and other ozone-depletors, Air Pollutants - criteria air pollutants (VOCs, NOx, PM, SO2, CO, lead), Air Pollutants - general, Air Pollutants - greenhouse gases, Air Pollutants - HAPs, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Laboratory Chemicals, Oil, Pesticides, Radioactive Materials/Waste, Solid Waste (non-hazardous), Solvents, Toxic Substances - asbestos, Toxic Substances - dioxin and dioxin-like compounds, Toxic Substances - general, Toxic Substances - heavy metals, Toxic Substances - lead and lead compounds, Toxic Substances - mercury, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - other	NJ, NY, Region 1	Ken Blumberg 617-918-2000 blumberg.ken@epa.gov Region 01 ORA	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
													toxics, Water Pollutants - pathogens, Water Pollutants - priority pollutants			
All Sectors	A Compliance Assistance Guide for Inspectors	A guide specifically designed to provide directions for inspectors to find compliance assistance tools and allow them to distribute compliance assistance tools when they go on site.	02-0420	✓	✓	✓	✓	✓	✓	✓	✓	✓	Not Applicable	-	Emily Chow 202-564-7071 chow.emily@epa.gov OECA CASPD	
All Sectors	Guide to Incorporating Compliance into Environmental Management Systems: How to Link the CEC Elements into Your EMS	Guide for incorporating regulatory compliance into Environmental Management Systems using the 10 elements developed by the Committee for Environmental Cooperation (CEC)	02-0430	□	□	□	□	□	□	□	□	□	N/D	-	Richard Satterfield 202-564-2456 satterfield.richard@epa.gov v OECA Office of Compliance	
All Sectors	Federal Compliance Assistance Roundtable	EPA will facilitate a forum or other similar mechanism for other federal agencies with similar regulatory compliance functions to share information and approaches to compliance assistance including lessons learned, and use of incentives.	02-0435	□	□	□	□	□	□	□	□	□	N/D	-	Richard Satterfield 202-564-2456 satterfield.richard@epa.gov v OECA Office of Compliance	
All Sectors	Compliance Assistance Open House	Compliance assistance exhibits and presentations in EPA Region 3 Public Information Center throughout June 2002.	02-0468	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/D, Multi-pollutant	Region 3	Janet Viniski 215-814-2999 viniski.janet@epa.gov Region 03 Office of Enforcement, Compliance and Env. Justice	
All Sectors	Environmental Management and Pollution Prevention Tool	a web-based tool that provides guidance on: · environmental auditing; regulations; statutes and laws; pollution prevention; and environmental management systems	02-0497	□	✓	✓	✓	□	✓	□	✓	✓	Hazardous Waste - general, Solid Waste (non-hazardous), Toxic Substances - general, Water Pollutants - general	-	Tracy Back 202-564-7076 back.tracy@epa.gov OECA OC / CAPD	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
All Sectors	Superfund - Ecological Risk Assessment Guidance	Describes the procedures for site cleanup managers to follow in conducting ecological risk assessments.	02-0510	☐	☒	☐	☐	☐	☐	☐	☐	☐	Hazardous Waste - general	-	Dave Bennet 703-603-8759 bennet.da@epa.gov OSWER Office of Emergency and Remedial Response	
All Sectors	Superfund - Soil Screening Guidance	Provides site cleanup managers with guidance to develop tailored flexible screening levels.	02-0512	☐	☒	☐	☐	☐	☐	☐	☐	☐	Hazardous Waste - general	-	Bruce Means 703-603-8815 means.bruce@epa.gov OSWER Office of Emergency and Remedial Response	
All Sectors	Brownfields Tools	Provides tools and guidance for redeveloping abandoned property into productive reuse.	02-0514	☐	☒	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general	-	Jim Maas 202-260-8927 maas.james@epa.gov OSWER Outreach and Special Projects Staff	
All Sectors	Technology Innovation Office - Technology Selection Tools	These tools are designed to match contaminated sites with innovative treatment technologies.	02-0516	☐	☒	☐	☐	☐	☐	☐	☐	☐	Hazardous Waste - general	-	Jeff Jeimerman 703-603-7191 heimerman.jeff@epa.gov OSWER Technology Innovation Office	
All Sectors	RCRA On Line	A public access searchable database containing nearly 3,000 memoranda, policy and guidance documents (including the RCRA Permit Policy Compendium), and all publications issued by OSW. RCRA Online is updated monthly and provides one-stop access to all OSW-generated material pertaining to RCRA	02-0524	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Solid Waste (non-hazardous)	-	Judi Kane 703-308-7893 Kane.Judith@epamail.epa.gov OSWER OSW/CIRMD - Communications	

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
All Sectors	Land Disposal Restrictions Compliance Assistance	Provides guidance and technical assistance in assessing applications for variances from the LDR treatment standards and determinations of equivalent treatment. Works with the Department of Energy under a Memorandum of Understanding to find better ways to treat radioactive/hazardous mixed wastes.	02-0532	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Radioactive Materials/Waste, Solid Waste (non-hazardous)	-	Rhonda Minnick 703-308-8771 Minnick.Rhonda@epamail.epa.gov OSWER OSW/HWMMD - Hazardous Waste Minimization and	
All Sectors	Implementation Activities -Part 63 General Provisions (Subpart A)	Various implementation assistance tools being developed and are identified in the tool development plan. The tool development plan for General Provisions can be found at http://www.epa.gov/ttn/atw/gp/gpplan.html	02-0539	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	-	Ingrid Ward 919-541-0300 ward.ingrid@epa.gov OAR OAQPS/ITPID/PIRG	
All Sectors	Update Waste Minimization Website	Update waste minimization website to provide technical information to industry by sector and environmental grouping	02-0541	☐	☐	☐	☐	☒	☒	☐	☐	☐	Air Pollutants - general, Hazardous Waste - general, Laboratory Chemicals, Solvents, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - TRI-listed chemicals, Water Pollutants - general, RCRA Priority Pollutants	Region 2	Joseph Malki 212-637-4101 malki.joseph@epa.gov Region 02 Division of Environmental Planning and Protection	
All Sectors	Methods Information Communication Exchange Service (MICE Hotline)	Public service (accessible by phone, e-mail or letter) to provide info on analytical methods contained in the m "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" or SW-846. These methods are used to identify wastes subject to RCRA. The MICE hotline number is 703-676-4690.	02-0551	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general	-	Shannon Sturgeon 703-605-0509 Sturgeon.shannon@epa.gov OSWER OSW/EMRAD Economics, Methods and Risk Analysis Div	
N/A - Not industry specific	Compliance assistance for solvent cleaning MACT	Distribute materials through solvent suppliers, develop feature article. Conduct study and measure the effectiveness of providing various levels of compliance assistance information.	02-0298	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	Region 3	Lew Felleisen 215-814-2071 felleisen.lew@epamail.epa.gov Region 03 Energy, radiation and indoor environment branch	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W											Chemical/Pollutant	Geog Focus	Contact Info
N/A - Not industry specific	Herring Run Watershed Compliance Assistance and Outcome Pilot	Measure environmental compliance improvements within the designated area by reducing permit violations thru compliance assistance and follow-up verification inspections.	02-0092	✓					✓			✓	N/D, Multiple	MD	Albert Montague (215) 814-5562 montague.albert@epa.gov Region 03 Office of Environmental Innovation		
N/A - Not industry specific	Risk Management Program Outreach to Encourage Facility/LEPC Coordination in Chemical Safety Programs and Audits	To provide direct technical assistance to businesses submitting, or who have submitted, risk management plans.	02-0057	✓									N/D	KS	Ryan Green and Richard Nelson 785-532-4995 greenrm@ksu.edu or rnelson@ksu.edu Region 07 Kansas State University		
N/A - Not industry specific	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.	02-0064								✓		Toxic Substances - lead and lead compounds	Region 8	Robert Vick (303) 312-6204 vick.robert@epa.gov Region 08 ECEJ		
N/A - Not industry specific	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.	02-0066			✓							Not Applicable	Region 8	Joyel Dhieux 303-312-6447 dhieux.joyel@epa.gov Region 08 OPRA		
N/A - Not industry specific	Underground Injection Control Federal Regulations Pertaining to the Ban on Cesspools and Motor Vehicle Waste Disposal Wells	Outreach to tribes regarding the Underground Injection Control (UIC) Program i.e., (new rules, regulations and guidance).	02-0447							✓			Solvents, Water Pollutants - general	Region 9	Lisa Penaska 415-972-3544 penaska.lisa@epa.gov Region 09 Water Division/Ground Water office		

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Sector	Title	Activity Description	Record ID #	Statute (see key below)										Chemical/Pollutant	Geog Focus	Contact Info
				A	C	E	F	P	R	S	T	W				
N/A - Not industry specific	EPCRA/TRI Assistance	Compliance Asst (plus BMPs, P2)	02-0016	☒	☐	☒	☐	☐	☒	☐	☒	☒	Air Pollutants - general, Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed, Hazardous Waste - pathogens, Laboratory Chemicals, Toxic Substances - general, Toxic Substances - PBTs as a group (persistent, bioaccumulative, and toxic), Toxic Substances - PCBs (polychlorinated biphenyls), Toxic Substances - TRI-listed chemicals, Water Pollutants - general	Region 1	Dwight Peavey 617-918-1829 peavey.dwight@epa.gov Region 01 OES: Toxics, Pesticides & Fed Facilities Unit	
N/A - Not industry specific	EPCRA 301-312	Tier ii Non-Notifiers Compliance Assistance Project for AK, ID, & WA	02-0026	☐	☒	☐	☐	☐	☐	☐	☐	☒	N/D, ammonia	Region 10	Suzanne Powers 360-753-9475 powers.suzanne@epa.gov Region 10 Environmental Cleanup Office	
N/A - Not industry specific	Mail asbestos NESHAP notification brochures developed for Contractors in fiscal year 2001.	Mail 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. Respond to all inquiries in regard to mailing.	02-0123	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - HAPs	Region 10	Kathleen S. Johnson 206-553-1757 Region 10 Office of Air Quality	
N/A - Not industry specific	Pesticides Tool Development	The Pesticides Section is working with the Region 4 Pesticide Stewardship Committee to develop an outreach tool to address the deliberate poisoning of non-target animals with pesticides.	02-0104	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	Region 4	Lora Lee Schoeder 404-562-9015 schroeder.loralee@epa.gov Region 04 Pesticides Section	

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Sector	Title	Activity Description	Record ID #	Statute (see key below) A C E F P R S T W										Chemical/Pollutant	Geog Focus	Contact Info
N/A - Not industry specific	Pesticides Web page	The FIFRA Section 7 web site has the new updated form and instructions for the required annual pesticide production reporting. Also, the form and instructions are available for registering a pesticide producing establishment. R4 is lead region for web access to these forms and instructions.	02-0105	☐	☐	☐	☒	☐	☐	☐	☐	☐	Pesticides	Region 4	Lora Lee Schoeder 404-562-9015 schroeder.loralee@epa.gov Region 04 Pesticides Section	
N/A - Not industry specific	Regional Facility Identification Project	Identify facilities in the Denver metro area that potentially use and/or store hazardous chemicals (and therefore may need to be regulated), and may potentially need compliance assistance.	02-0112	☐	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - general, Toxic Substances - TRI-listed chemicals, OSHA Hazardous Chemicals	CO, Region 8	Cheryl Turcotte 303-312-6210 turcotte.cheryl@epa.gov Region 08 ECEJ	
N/A - Not industry specific	U.S./Mexico Pollution Prevention Roundtable Activities- NM	Multi-media approach in city planning and development as the Santa Teresa/San Jeronimo development is being planned for this area. Stakeholders address issues such as prevention in city transportation planning, hazardous waste transportation routing, water issues and other development issues.	02-0136	☒	☐	☐	☐	☐	☒	☐	☒	☒	Air Pollutants - general, Water Pollutants - general	NM	Joy Campbell 214-665-8036 campbell.joy@epa.gov Region 06 6EN-XP	
N/A - Not industry specific	DOT Site Initiative	Letters to States & discussions re: auto salvage yards. Letters & back-up materials prepared for each industry. Letters to industry to encourage coverage under applicable general storm water permits. X amount of time to respond. Non-responders receive inspections.	02-0053	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	Region 4	Susan Pope 404-562-9770 pope.susan@epa.gov Region 04 Clean Water Enforcement Section	
N/A - Not industry specific	Pollution Prevention and multimedia training for cities authorized to implement the pretreatment program	Conduct a workshop for cities authorized to implement the pretreatment program. The workshop provides pollution prevention ideas and multimedia training to be used as the cities ensure compliance with their industrial users	02-0437	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - general	IA, KS, MO, NE	Mike Turvey 913-551-7424 turvey.michael@epa.gov Region 07 WATR	

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N/A - Not industry specific	Hazardous Organic NESHAP (HON)	Adoption of MACT standard to develop computer inspector training video w/facility processes	02-0149	☑	☐	☐	☐	☐	☐	☐	☐	☐	N/D		Region 4	Jean Campbell 404-562-9193 Region 04	
N/A - Not industry specific	FRP Compliance Seminars	Provide information to the regulated community regarding the regulations for preparing Facility Response Plans.	02-0159	☐	☐	☐	☐	☐	☐	☐	☐	☑	Oil		Region 5	Alex Tzallas/Beverly Kush 312-886-0622 tzallas.alexander@epa.gov Region 05 Superfund	
N/A - Not industry specific	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/	02-0228	☐	☐	☐	☐	☐	☐	☐	☑	☐	Toxic Substances - general, Toxic Substances - PCBs (polychlorinated biphenyls), TSCA chemicals	-		Tony Baney 202-260-3933 baney.tony@epa.gov OPPTS OPPT	
N/A - Not industry specific	ReachScan	Database. Provides estimates surface water chemical concern. at drinking H2O utilities downstream from industrial facilities, pops served by those drinking water utilities, and other variables.	02-0231	☐	☐	☐	☐	☐	☐	☐	☑	☐	Water Pollutants - general	-		David Lynch 202-564-8532 lynch.david@epa.gov OPPTS OPPT/EETD/EAB	
N/A - Not industry specific	Stakeholder listening session	Opportunity for States, trade associations and other organizations that provide or share compliance information, to talk with senior management about information needs.	02-0546	☑	☑	☑	☑	☑	☑	☑	☑	☑	N/D		Region 3	Janet Viniski 215-814-2999 viniski.janet@epa.gov Region 03 Office of Enforcement, Compliance and Env. Justice	
N/A - Not industry specific	Onsite Sewage Treatment for local regulators in Arizona (UA Coop Ext and ACDEHSA)	Provide regulators at local, tribal and state level with training to develop skills to regulate onsite sewage systems.	02-0246	☐	☐	☐	☐	☐	☐	☑	☐	☑	Hazardous Waste - pathogens, Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - nutrients, Water Pollutants - pathogens	AZ		Elizabeth Janes 415-744-1834 janes.elizabeth@epa.gov Region 09 Ground Water Office, WTR-9	

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N/A - Not industry specific	Region 2 Voluntary PCB Equipment Phaseout and Compliance Initiative	Outreach to transformer owners on how to determine if they own PCB transformers and capacitors, provide a simple guide to regulation of PCB transformers in use, reference audit guide, and encourage phaseout of such PCB equipment through a phaseout specific audit pilot.	02-0249	☐	☐	☐	☐	☐	☐	☒	☐		Toxic Substances - PCBs (polychlorinated biphenyls)	Region 2	David E. Greenlaw 732-906-6817 greenlaw.david@epa.gov Region 02 DECA	
N/A - Not industry specific	Lead-based Paint Compliance Assistance	Provide compliance assistance for Sections 402, 406 and 1018 and establish a lead-based paint web site for the regulated community.	02-0268	☐	☐	☐	☐	☐	☐	☒	☐		Toxic Substances - lead and lead compounds	Region 2	Louis Bevilacqua 732-321-6671 bevilacqua.louis@epa.gov Region 02 Division of Enforcement and Compliance Assistance	
N/A - Not industry specific	Business Needs Assessment and Measurement of Work Product Effectiveness	Survey small and medium size businesses to measure the effectiveness of the Michigan Manufacturer's Guide to Environmental and Safety Health. Measures compliance and number and size business requesting assistance before and after, assesses motivational factors for compliance and knowledge.	02-0329	☒	☒	☒	☒	☒	☒	☒	☒	☒	N/D	MI	Linda Mangrum 312-353-2071 mangrum.linda@epa.gov Region 05 OECA	
N/A - Not industry specific	RCRA Support at Border Workshops for Hazardous Substances and Hazardous Waste	Support the Texas Natural Resource Conservation Commission (TNRCC) in number of border outreach compliance seminars and provide information on international waste program requirements.	02-0356	☐	☐	☐	☐	☒	☒	☐	☐	☐	Hazardous Waste - characteristic, Hazardous Waste - general, Hazardous Waste - listed	Region 6, TX	Esteban Herrera 214-665-7348 herrera.esteban@epa.gov Region 06 6EN-HT CAED	
N/A - Not industry specific	Public Education & Outreach to Tribes on the §1018 Real Estate Notification and Disclosure rule & §406(b) Renovation & Remodeling Information rule.	CA outreach to Region 5 Tribes, including targeted mailings on rules and needs assessments based on information surveys and site visits.	02-0357	☐	☐	☐	☐	☐	☐	☒	☐		Toxic Substances - lead and lead compounds, Lead-based paint	Region 5	Scott Cooper (312) 886-1332 Region 05 TSCA Program	

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N/A - Not industry specific	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.	02-0358	☐	☐	☐	☒	☐	☐	☐	☒	☐	Pesticides	Region 5	Don Baumgarten (312) 886-7835 baumgarten.donald@epa.gov Region 05 Pesticides Program	
N/A - Not industry specific	Class V UIC Compliance Assistance	Measure compliance assistance outcomes (changes in awareness, behavior, and human health improvements) after targeted assistance to owners/operators of Class V septic systems. Project includes development of guidelines and outreach.	02-0364	☐	☐	☐	☐	☐	☐	☒	☐	☐	Water Pollutants - general	NM, Region 6	Linda Thompson 214-665-6568 thompson.linda@epa.gov Region 06 CAED, 6EN-XP	
N/A - Not industry specific	Toxic Release Inventory Lead and Lead Compounds Workshop	Provide comprehensive information and instruction to industry and federal facilities that file EPA Form R reports under 313 of the Emergency Planning and Community Right-to-Know commonly known as the Toxics Release Inventory (TRI)	02-0443	☐	☐	☒	☐	☐	☐	☐	☐	☐	Toxic Substances - lead and lead compounds	IA, KS, MO, NE	Steve Wurtz 913-551-7315 wurtz.stephen@epa.gov Region 07 ARTD	
N/A - Not industry specific	Air Toxics/Environmental Justice Initiative	The primary goal of the Initiative is to reduce emissions of air toxics in the communities, and to reduce health risks to the exposed population. We propose to implement two pilot projects in Region IX. The scope of work and tools to implement the pilot projects are to be developed.	02-0445	☒	☐	☐	☐	☐	☐	☐	☐	☐	Air Pollutants - general, Air Pollutants - HAPs, Toxic Substances - general	AZ, CA, HI, NV, Region 9	Dr. Pam Tsai 415-744-1049 Tsai.Pam@epa.gov Region 09 Air Division/ORCA	
N/A - Not industry specific	COMPASS Project	A cooperative project between EPA R-8 and Colorado to continue development of a data system that will track compliance monitoring, CA, P2, and measure the effectiveness of these tools and the environmental outcomes, to determine the best way to conduct business, improve compliance rates, etc.	02-0460	☒	☐	☐	☐	☐	☒	☐	☐	☒	Air Pollutants - general, Hazardous Waste - general, Water Pollutants - general	CO	Judy Heckman-Prouty 303-692-2974 Jheckma@smtpgate.dph.e.state.co.us Region 08 On IPA with State of Colorado (R-8/ECEJ)	

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N/A - Not industry specific	Metra North Partnership in N. Central Florida	METRA-North is being established as an innovative public-private partnership. Patterned after the highly successful Orlando-area METRA (Metropolitan Environmental Training Alliance). First activities will be two seminars being conducted as part of a small quantity generator haz. waste CA program.	02-0465	☐	☐	☐	☐	☐	☒	☐	☐	☐	Hazardous Waste - general	FL	Patricia Jackson 404-562-9682 jackson.patty@epa.gov Region 04 EAD/AMB		
N/A - Not industry specific	NPDES Reporting Requirement Handbook (updated)	Reporting requirements/guidance of individual NPDES WW permits	02-0486	☐	☐	☐	☐	☐	☐	☐	☐	☒	Water Pollutants - conventional pollutants (BOD, pH, TSS, oil & grease), Water Pollutants - general, Water Pollutants - priority pollutants	Region 6	Diana McDonald 214-665-7495 McDonald.Diana@epa.gov Region 06 6EN-WC		
N/A - Not industry specific	Meetings and Conferences with industry groups, state and local agencies, and trade associations on oil pollution prevention	The presentations are on a variety of Oil Spill Programs including oil pollution prevention, spill reporting, and spill response	02-0509	☐	☒	☐	☐	☐	☐	☐	☐	☐	Oil	-	Scott Hayes 913-551-7670 hayes.scott@epa.gov Region 07 Superfund		
N/A - Not industry specific	Air Toxics Compliance Assistance Training	An overview of the Air Toxics Program and how to find sources of information on how to be in compliance	02-0554	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Ken Bigos 415-972-3967 bigos.ken@epa.gov Region 09 Office of the Director		
N/A - Not industry specific	School Outreach Project in Region 10	Compliance Assistance at schools in Region 10 on Lead, PCBs, and Asbestos. Sharing Fact Sheets on Lead, PCBs, Asbestos, Indoor Air, Pesticides and Grants with Schools.	02-0558	☐	☐	☐	☐	☐	☐	☐	☒	☐	Toxic Substances - lead and lead compounds	Region 10	Barbara Ross 206-553-1985 ross.barbara@epa.gov Region 10 Office of Waste and Chemicals Management		
N/A - Not industry specific	Montana "Highline" Compliance Assistance	To provide UIC Class V compliance assistance in the Highline region of Montana.	02-0567	☐	☐	☐	☐	☐	☐	☐	☐	☐	N/D	-	Arnold Boettcher 406-457-5005 boettcher.Arnold@epa.gov Region 08 MTOPS		

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