



**Vermont Department of Environmental Conservation**

Commissioner's Office

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*Agency of Natural Resources*

December 17, 2010

Stephen Perkins  
Director of Office of Ecosystem Protection  
USEPA Region 1  
5 Post Office Square, Suite 100  
Boston, MA 02109-3912

Re: Vermont 2011 Priorities and Commitment List

Mr. Perkins,

The Vermont Department of Environmental Conservation and USEPA Region 1 staffs have completed negotiations and come to agreement on the 2011 Priorities and Commitment List (P&C list). The final list is attached for your records.

The P&C list serves as the 2011 workplan for the 2010 -2012 Performance Partnership Agreement, therefore this letter and the attached P&C list serve as the 2011 update to the Performance Partnership Agreement (PPA). The 2010-2012 PPA was finalized on April 27, 2010 and is available on the web at [http://www.anr.state.vt.us/dec/co/documents/Final2010\\_2012PPA.pdf](http://www.anr.state.vt.us/dec/co/documents/Final2010_2012PPA.pdf)

If you have any questions about the PPA or P&C list, please contact Jennifer Bryan at [Jennifer.bryan@state.vt.us](mailto:Jennifer.bryan@state.vt.us) or (802) 241-4228.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin G. Johnson".

Justin G. Johnson  
Commissioner  
Vermont Department of Environmental Conservation

Enclosure: 2011 P&C List

| No.   | EPA's Vermont DEC 2011 PPA Priorities & Commitments List  | VT DEC Contacts<br>(Tel: 802-241-XXXX) | EPA Contacts<br>(Tel: 617-918-XXXX)                       |
|---|---|--|---|
| <b>GOAL 1: CLEAN AIR &amp; GLOBAL CLIMATE CHANGE</b>                        |   |  |   |
| <b>Objective 1.1 Healthier Outdoor Air</b>                                  |   |  |   |
| <b>Sub-objective 1.1.1: Reduce Criteria Pollutants &amp; Regional Haze.</b> |   |  |   |
| <b>Ozone, <math>PM_{2.5}</math>, <math>PM_{10}</math> and CO</b>            |   |  | <b>Senior Program Manager:<br/>Dave Conroy - 1661</b>     |
| 1   | Participate in EPA's AIRNOW program. This includes: 1) Submitting ozone and PM <sub>2.5</sub> real-time data and forecasts to the Data Management Center; 2) Issuing EnviroFlash alerts; 3) participating in Region I's outreach and forecasting workshop; and 4) as state travel restrictions allow, attending the annual National Air Quality Conference. | Dan Riley - 3858                       | Manager: Anne Arnold - 1047, Tech: Anne McWilliams - 1697 |
| 2   | Continue development of 2008 periodic emission inventory. Select base year for 2010 8-hour ozone standard SIPs (if applicable).   | Jeff Merrell-3859                      | Manager: Anne Arnold - 1047, Tech: Bob McConnell - 1046   |
| 3   | Ensure that Vermont's air emissions data can be readily uploaded to EPA's re-designed NEI database system.  | Jeff Merrell-3859                      | Manager: Anne Arnold - 1047, Tech: Bob McConnell - 1046   |
| 4   | Submit 2009 point source data for large, type A sources to EPA's NEI by December 31, 2010.  | Dan Riley - 3858                       | Manager: Anne Arnold - 1047, Tech: Bob McConnell - 1046   |
| 5   | Submit ozone designation by the date required in EPA's ozone implementation rule.   | Heidi Hales - 3848                     | Manager: Anne Arnold - 1047, Tech: Richard Burkhart -1664 |
| 6   | Submit a negative declaration or any rules necessary pursuant to the following new CTGs issued by EPA: (1) Industrial Cleaning Solvents, (2) Flat Wood Paneling Coatings, (3) Offset Lithographic Printing & Letterpress Printing, and (4) Flexible Package Printing.   | Heidi Hales-3848                       | Manager: Anne Arnold - 1047, Tech: Ariel Garcia - 1660    |
| 7   | Submit a negative declaration or any rules necessary pursuant to the following new CTGs issued by EPA: (1) Paper, Film, and Foil Coatings; (2) Metal Furniture Coatings; and, (3) Large Appliance Coatings.   | Heidi Hales-3848                       | Manager: Anne Arnold - 1047, Tech: Ariel Garcia - 1660    |

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| 8   | As resources allow, develop the technical basis for a SIP revision addressing Stage II vapor recovery legislation.   | Heidi Hales-3848                       | Manager: Anne Arnold - 1047, Tech: Ariel Garcia - 1660              |
| 9   | Submit a negative declaration or any rules necessary pursuant to the following new CTGs issued by EPA: (1) Miscellaneous Metal Products and Plastic Parts Coatings; (2) Automobile and Light-Duty Truck Assembly Coatings; (3) Fiberglass Boat Manufacturing Materials; and, (4) Miscellaneous Industrial Adhesives. | Heidi Hales-3848                       | Manager: Anne Arnold - 1047, Tech: Ariel Garcia - 1660              |
| 10  | Submit infrastructure SIP for the 2006 PM2.5 24-hour standard. EPA will provide guidance to the state.   | Heidi Hales - 3848                     | Manager: Anne Arnold - 1047, Tech: Alison Simcox-1684               |
| 11  | Submit OBD2 SIP for approval when contracts are issued for computerized system.  | Tom Moye - 3819                        | Manager: Anne Arnold - 1047, Tech: Ariel Garcia - 1660              |
| 12  | Participate in Northeast Diesel Collaborative to advance state and regional programs to reduce diesel emissions.   | Tom Moye - 3819                        | Manager: Dave Conroy - 1661 Tech: Cyndi Veit-1666, Gary Rennie-1525 |
| 13  | Promote FY'11 diesel funding opportunities to local communities and other partners to encourage the submission of proposals from VT organizations. (OTAQ 01a)  | Tom Moye - 3819                        | Manager: Dave Conroy - 1661 Tech: Gary Rennie-1525                  |
| 14  | Upon passage of state legislation directing such, pursue the development of a diesel vehicle idling rule to help mitigate unnecessary idling of vehicles.  | Tom Moye - 3819                        | Manager: Anne Arnold - 1047, Tech: Gary Rennie-1525                 |
|     | <b><i>NO<sub>2</sub>, SO<sub>2</sub> and Pb</i></b>  |  | <b>Senior Program Manager: Dave Conroy - 1661</b>                   |
| 15  | Submit draft lead NAAQS infrastructure SIP to EPA for review. EPA will provide guidance. Final submittal due Oct 15, 2011.   | Heidi Hales - 3848                     | Manager: Anne Arnold - 1047, Tech: Bob McConnell                    |

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| 16  | Submit NO <sub>2</sub> designation recommendation by January 22, 2011.   | Heidi Hales - 3848                     | Manager: Ida McDonnell - 1653, Tech: Ian Cohen - 1655     |
| 17  | Submit SO <sub>2</sub> designation recommendation by June 2, 2011  | Heidi Hales - 3848                     | Manager: Ida McDonnell - 1653, Tech: Ian Cohen - 1655     |
|     | <b>Regional Haze</b>   |  | <b>Senior Program Manager: Dave Conroy - 1661</b>         |
| 18  | Participate in the modeling activities of the Ozone Transport Commission (OTC) and the northeast regional haze planning organization Mid-Atlantic and Northeast States Visibility Union (MANE VU) to ensure that Vermont's ozone and Regional Haze modeling obligations are appropriately addressed. | Heidi Hales-3848                       | Manager: Anne Arnold - 1047, Tech: Anne McWilliams - 1697 |
| 19  | Submit an adopted regulation implementing the state's low sulfur fuel oil measure which was included as an element of the long term strategy in VT's Regional Haze SIP (OAQPS N08)   | Heidi Hales-3848                       | Manager: Anne Arnold - 1047, Tech: Anne McWilliams - 1697 |
| 20  | Based on resources, conduct public outreach/education on wood smoke issues using materials from EPA's BurnWise Campaign  | Heidi Hales - 3848                     | Manager: Anne Arnold - 1047, Tech: Alison Simcox - 1684   |
|     | <b>Title V / NSR Permits</b>   |  | <b>Senior Program Manager: Dave Conroy - 1661</b>         |
| 21  | Insure that 100 percent of Title V significant modifications are issued within 18 months of receiving a complete permit application or settlement of an enforcement case. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (OAQPS P11).                  | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Donald Dahl - 1657   |
| 22  | Insure that 100 percent of new Title V operating permits are issued within 18 months of receiving a complete permit application or settlement of an enforcement case. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (OAQPS P11).                      | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Donald Dahl - 1657   |

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| 23  | Title V renewals: Document the number of expired Title V permits as of Oct. 1, 2010 and reduce the total universe by 10% during the fiscal year. Provide necessary data through the TOPS Tracking Form to document the goal every six months. (OAQPS P11)  | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Donald Dahl - 1657      |
| 24  | Insure that 78 percent of major NSR permits are issued within 12 months of receiving a complete permit application. Provide necessary data to document the goal every six months.  | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Brendan McCahill - 1652 |
| 25  | Insure that data are submitted to EPA's RACT, BACT, LAER Clearinghouse for new major sources and major modifications within 30 days of permit issuance. Provide the data documenting the timeliness of the submissions every six months.   | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Brendan McCahill - 1652 |
|     | <b><i>Air Monitoring</i></b>   |  | <b>Senior Program Manager Katrina Kipp - 8309</b>            |
| 26  | Air Monitoring Network: Implement plans to monitor for October, 2008 lead NAAQS. Annual network plan should address the need for any lead source based monitors to be operational by in accordance with lead final rule (0.5 TPY). The Annual network plan should address population based/ NCore based lead monitors which must be operational by January 1, 2011. (OAQPS M22). | Ben Whitney - 3861                     | Tech: Bob Judge - 8387                                       |
| 27  | Air Monitoring Network: Phase in use of NCore monitors, especially trace gas monitors, in order for the NCore sites to be fully operational by the required January 1, 2011 start date. Once operational, report data to AQS.  | Ben Whitney - 3861                     | Tech: Bob Judge - 8387                                       |
| 28  | Air Monitoring Network: Submit to EPA by July 1 the annual air monitoring network plan and schedule (40 CFR 58.10). Plan should include work toward developing new monitoring networks consistent with the requirements on NO <sub>2</sub> , SO <sub>2</sub> , and ozone NAAQS rules. (OAQPS M08).   | Ben Whitney - 3861                     | Tech: Bob Judge - 8387                                       |
| 29  | Air Monitoring Network: Operate EPA-approved network (SLAMS, PAMS, PM), enter the air monitoring, precision and accuracy data into AQS within 90 days (180 days for PAMS) of the end of each calendar quarter (40 CFR 58.12, 58.14, & 58.16) (OAQPS M11) and submit the Annual Air Quality Data certification by May 1, 2011 (40 CFR 58.15). (OAQPS M06)                         | Ben Whitney - 3861                     | Tech: Bob Judge - 8387                                       |
| 30  | Toxics Air Monitoring: Continue operation of the toxics air monitoring sites and enter the data into AQS. (OAQPS M20).   | Ben Whitney - 3861                     | Tech: Bob Judge - 8387                                       |
| 31  | Quality Assurance: Ensure all approved QAPPs are reviewed by November 1, 2010, and confirm this in writing to EPA. Major changes will require a QAPP revision. Ensure adequate, independent QA audits of NAAQS monitors or participate in NPAP and PEP QA programs. (OAQPS M10).   | Ben Whitney - 3861                     | Tech: Bob Judge - 8387                                       |

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| 32  | If not completed in FY'10, submit 5 year Air Monitoring Network Assessment in accordance with 40 CFR 58.10(d).   | Ben Whitney - 3861                     | Tech: Bob Judge -8387                                    |
| 33  | Prepare to terminate or extend, as needed, the FY11 PM §103 air monitoring grant on March 31, 2011.  | Ben Whitney - 3861                     | Tech: Bob Judge -8387                                    |
|     | <b><i>Air Toxics</i></b>   |  | <b>Senior Program Manager:<br/>Dave Conroy - 1661</b>    |
| 34  | As resources allow, work with EPA on a compliance and assistance strategy for the Industrial, Commercial, and Institutional Boilers and Process Heaters NESHAPs promulgated by EPA. Implementation activities could include: developing workshops and trainings for affected facilities; conducting outreach mailings to facilities or trade association groups; updating websites to include information about the NESHAPs; and providing technical assistance to facilities.   | Heidi Hales - 3848                     | Manager: Ida McDonnell - 1653, Tech: Susan Lancey - 1656 |
| 35  | Work collaboratively with the region to implement a strategy for the Paint Stripping and Miscellaneous Surface Coating and Auto Body Refinishing NESHAP. Implementation activities could include: developing workshops and trainings for affected facilities; conducting outreach mailings to facilities or trade association groups; providing technical assistance to facilities; and working to promote pollution prevention in the sector as part of the outreach or trainings.  | Heidi Hales - 3848                     | Manager: Ida McDonnell - 1653, Tech: Susan Lancey - 1656 |
| 36  | As resources allow, work with EPA to perform compliance and assistance activities for the following area source NESHAP regulations that have Vermont sources: (1) the iron and steel foundry rule, (2) reciprocating internal combustion engine rule, (3) gas distribution rule, (4) gas dispensing rule; and/or (5) the chemical manufacturing rule. Implementation activities could include: developing workshops and trainings for affected facilities; conducting outreach mailings to facilities or trade association groups; updating websites to include information about the NESHAPs; providing technical assistance to facilities; and working to promote pollution prevention in the sector as part of the outreach or trainings. | Heidi Hales - 3848                     | Manager: Ida McDonnell - 1653, Tech: Susan Lancey - 1656 |
| 37  | Continue delegation and implementation of toxic requirements under section 112, 129, and 111(d), as appropriate, for major sources rules, area source rules, and residual risk rules. (OAQPS T06)  | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Susan Lancey - 1656 |
| 38  | Review the final revised Commercial and Industrial Solid Waste Incinerators (CISWI) rule and submit either a negative declaration letter or a State Plan within one year of the effective date of the final revised CISWI rule.  | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Ian Cohen - 1655    |

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| 39  | Explore strategies to reduce human health risks indicated by state and national air toxics assessment analyses. Participate in NESCAUM Public Health Subcommittee and participate in the Vermont Asthma Advisory Panel to integrate/adopt air toxics reduction strategies.   | Heidi Hales - 3848                     | Manager: Ida McDonnell - 1653, Tech: Susan Lancey - 1656, Marybeth Smuts -1512 |
| 40  | Support EPA's efforts to produce an accurate National Emission Inventory (NEI) for Hazardous Air Pollutants (HAPs). This includes: (1) reviewing Vermont point source data released for comment under EPA's Risk and Technology Review rulemakings; and (2) collecting HAP data from sources and reporting the data electronically to EPA's NEI. (OAQPS T07) | Heidi Hales - 3848                     | Manager: Ida McDonnell - 1653, Tech: Susan Lancey - 1656, Marybeth Smuts -1512 |
|     | <b>Indoor Air</b>  |  | <b>Senior Program Manager: Dave Conroy - 1661</b>                              |
| 41  | Coordinate as needed with EPA and Department of Health on implementing indoor air quality programs such as Tools for Schools, Environmental Tobacco Smoke and Radon.   | Dick Valentinetti - 3860               | Manager: Ida McDonnell - 1653, Tech: Eugene Benoit -1639, Marybeth Smuts -1512 |
|     | <b>Objective 1.1: Address Climate Change.</b>  |  | <b>Senior Program Manager: Dave Conroy - 1661</b>                              |
|     | <b>Adaptation</b>  |  |  |
| 42  | Participate in NESCAUM's Regional Adaptation Planning effort.  | Kari Dolan - 1262                      | Manager: Cynthia Greene -1813, Tech: Norm Willard -1812                        |
|     | <b>GHG Permitting</b>  |  |  |
| 43  | Work with EPA to provide technical assistance to industry on the implementation of GHG permitting, which commences on January 2, 2011.   | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Donald Dahl - 1657                        |
| 44  | After January 2, 2011, address the permitting requirements for GHG emissions for those sources currently subject to either the PSD permitting program or the Title V operating permit program.   | Doug Elliot - 3845                     | Manager: Ida McDonnell - 1653, Tech: Donald Dahl - 1658                        |

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| 45   | After July 1, 2011, address the PSD and Title V permitting requirements for GHG emissions for new, modified and existing sources exceeding the thresholds in EPA's Final GHG Tailoring Rule.   | Doug Elliot - 3845   | Manager: Ida McDonnell - 1653, Tech: Donald Dahl - 1659                    |
| 46   | Work on revised NSR and Title V rules to meet the GHG permitting requirements of EPA's Final GHG Tailoring Rule.   | Doug Elliot - 3845   | Manager: Ida McDonnell - 1653, Tech: Donald Dahl - 1657                    |
| <b>Actions in the buildings sector</b>   |  |  |  |
| 47   | Encourage local communities to participate in EPA's Community Energy Challenge to receive energy efficiency technical assistance for municipal buildings and waste water treatment plants and make them aware of climate change grant opportunities. (OAP 1)   | Dick Valentinetti - 3860                                       | Manager: Cynthia Greene -1813, Tech: Cyndi Veit -1666, Jason Turgeon -1637 |
| <b>Actions in the industrial sector</b>  |  |  |  |
| 48   | Work with EPA on the implementation of the Greenhouse Gas Reporting Rule. Activities include: (1) reviewing a preliminary list of VT facilities subject to reporting rule; (2) assisting EPA in notifying facilities potentially subject to the rule; (3) answering and/or directing questions from facilities on the rule; (4) helping EPA analyze and quality assuring the reported data, etc. | Elaine O'Grady -3604   | Manager: Cynthia Greene -1813, Tech: John Moskal -1826                     |
| <b>Actions in the transportation sector</b>  |  |  |  |
| 49   | Through the Northeast Diesel Collaborative promote programs to improve fuel efficiency and reduce emissions from transportation and goods movement such as EPA's SmartWay Transport Partnership. (OTAQ 04)   | Tom Moye - 3819  | Manager: Anne Arnold - 1047, Tech: Abby Swaine - 1841                      |
| <b>Objective 2.1 Protect Human Health</b>  |  |  |  |
| <b>Sub-Objective 2.1.1 By 2011, 91% of the Population Served by CWSs that will Receive Drinking Water That Meets all Applicable Health Based Standards</b> |  | <b>Water Supply Division<br/>Director: Gary Schultz - 3434</b> | <b>Manager: Karen McGuire - 1711</b>                                       |
| <b>Source Water Protection</b>   |  |  |  |
| 54   | Continue to support implementation of local source water protection programs and, where appropriate, continue to integrate source water protection implementation into other programs appropriate (e.g., UIC, stormwater). (Subobjective 2.1.1, Strategic Target SP-4)   | Rodney Pingree -3418   | Manager: Karen McGuire - 1711 Tech: Kira Jacobs - 1817                     |
| <b>Drinking Water</b>  |  |  |  |

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| 55  | Work to achieve target of 91% of the population served by CWSs having drinking water that meets all applicable health-based drinking water standards through approaches including effective treatment and source water protection. (Subobjective 2.1.1) | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Lynn Gilleland - 1516                     |
| 56  | Work to achieve target of 90% of CWSs that provide drinking water that meets all applicable health-based standards through approaches including effective treatment and source water protection. (Strategic Target SP-1)                                | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Lynn Gilleland - 1516                     |
| 57  | Work to achieve target of 95% of "person months" (i.e., all persons served by CWSs times 12 months) during which CWSs provide drinking water that meets all applicable health-based drinking water standards. (Strategic Target SP-2)                   | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Lynn Gilleland - 1516                     |
| 58  | Groundwater Rule: Implement GWR per extension agreement and submit primacy package by Nov. 2010 extension deadline. Work with Region to make any changes to package to obtain approval.   | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Marcel Beval - 1239 and Doug Heath - 1585 |
| 59  | Stage 1: Work with systems to comply with Stage 1 DBP Rule.   | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Kevin Reilly - 1694                       |
| 60  | LT2/Stage2: implement rules and perform tasks per implementation agreement with EPA; submit primacy packages no later than December 2010.   | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Kevin Reilly - 1694                       |
| 61  | Short-Term LCR revisions: Implement rule and submit primacy package per extension agreement. Continue to follow-up on any LCR action items.   | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Ellie Kwong - 1592                        |

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| 62  | Primacy (previously submitted packages): promulgate regulatory changes discussed with Region to obtain approval for the following packages -- Interim Enhanced Surface Water Treatment Rule, LT1, Stage 1 DBP, Filter Backwash, Arsenic, Radionuclides Rules. Submit revisions to Region by December 2010.   | Jean Nicolai - 3405                    | Manager: Karen McGuire -1711<br>Tech: Lynn Gilleland - 1516  |
| 63  | Sanitary surveys: All CWS have undergone a sanitary survey within 3 years of the last survey. Three year cycle for surveys conducted at CWSs will be measured based on the period 1/1/08 through 12/31/10; ensure 100% of CWSs served by surface water/GWUDI are surveyed in this time period. Begin to implement schedule for Groundwater Rule by surveying all groundwater CWS on a three year cycle and all NTNCWSs on a five year cycle (i.e., 49 NTNCWS/year). Continue to build toward five year cycle for all TNCWSs (VT preliminary target for FY11 is 100 TNCWSs, to be reviewed at mid-year point); evaluate capacity needed to meet five year cycle for TNCWSs (~140/yr) in future years. Report all surveys to SDWIS. (Strategic Target SDW1a) | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Lynn Gilleland - 1516 |
| 64  | Program Reviews (previously called Data Verifications): Work with the Region to improve SDWIS data quality highlighted in the Data Reliability Study. Review the deficiencies identified in the March 29, 2010 Program Review Report, and evaluate policies, procedures, and data management to ensure that compliance determinations are consistent with state and federal regulations. Develop and implement a timely corrective action plan to follow-up on/correct any deficiencies outlined during the most recent Program Review.  | Jean Nicolai - 3405                    | Manager: Karen McGuire -1711<br>Tech: Lynn Gilleland - 1516  |
| 65  | Security/Emergency Response: continue to coordinate with EPA on security workshops, drills, mutual aid WARN activities, and planning for all hazards preparedness. Work to draw-down and close-out old security grants and provide updates on progress.  | Rodney Pingree -3418                   | Manager: Jane Downing - 1751<br>Tech: Lynn Gilleland - 1516  |
| 66  | Maintain timely and accurate reporting to SDWIS and otherwise comply with 40 CFR 142.15.   | Jean Nicolai - 3405                    | Manager: Karen McGuire -1711<br>Tech: Emanuel Souza - 1594   |
| 67  | Coordination/oversight of implementation of new consecutive systems legislative exemption, including EPA review of selected monitoring plans of affected systems.  | Jean Nicolai - 3405                    | Manager: Karen McGuire - 1711<br>Tech: Lynn Gilleland - 1516 |

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| 68  | Logic Model: continue to use the Model with Region in midyear process and program analysis as needed.  | Jean Nicolai - 3405                                | Manager: Karen McGuire -1711<br>Tech: Lynn Gilleland - 1516                 |
|     | <b><i>UIC</i></b>  |  |   |
| 69  | Continue to identify and to close or permit identified High Priority Class V Wells (UIC National Measure SDW-8).Continue to report UIC activities (e.g., number of inspections conducted, number of permits issued, number of wells closed, UIC enforcement activity, etc.) to EPA per 7520 forms. | Jeff Fehrs-3831                                    | Manager: Karen McGuire -1711<br>Tech: Gevon Solomon - 1513                  |
| 70  | Continue the revising of the current VT UIC rules and the development of the UIC primacy package for submittal to EPA  | Chris Thompson - 3751                              | Manager: Karen McGuire -1711<br>Tech: Gevon Solomon-1513                    |
|     | <b>Objective 2.2 Protect Water Quality</b>   |  |   |
|     | <b>Sub-Objective 2.2.1 By 2012, Use Pollution Prevention and Restoration Approaches to Protect the Quality of Rivers, Lakes and Streams on a Watershed Basis</b>   |  |   |
|     | <b><i>303(d)/305(b)</i></b>  | <b>Water Supply Director: Pete Laflamme - 3765</b> | <b>Senior Program Managers: Katrina Kipp - 8309 &amp; Steve Silva -1561</b> |
| 71  | Submit electronic updates for the 305(b)/303(d) Integrated Report using ADB by April 1, 2011. (WQ-7)   | Neil Kamman 3795                                   | Senior Program Manager Katrina Kipp - 8309 & Steve Silva 1561               |
| 72  | Georeference waters to NHD (1:24,000 or finer resolution) if not already done.   | Neil Kamman 3795                                   | Manager: Katrina Kipp - 8309<br>Tech: Diane Switzer - 9377                  |
|     | <b><i>Monitoring</i></b>   | <b>Pete Laflamme - 3765</b>                        | <b>Senior Program Manager Katrina Kipp - 8309</b>                           |

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| 73  | Continue implementing comprehensive water monitoring strategy covering lakes, rivers and estuaries. (WQ-5)  | Neil Kamman<br>3795                    | Manager:<br>Katrina Kipp -<br>8309 Tech:<br>Diane Switzer -<br>9377   |
| 74  | Provide updated monitoring strategy to EPA if not completed during FY10   | Neil Kamman<br>3795                    | Manager:<br>Katrina Kipp -<br>8309 Tech:<br>Diane Switzer -<br>9377   |
| 75  | Report on outcomes of monitoring activities using FY2010 106 supplemental funding for monitoring in the 2012 Integrated Report. Prepare workplan for FY2011 106 supplemental funds by May 1, 2011.  | Neil Kamman<br>3795                    | Manager:<br>Katrina Kipp -<br>8309 Tech:<br>Diane Switzer -<br>9377   |
|     | <b>STORET/WQX (Water Quality Exchange)</b>  | <b>Pete Laflamme -<br/>3765</b>        | <b>Senior Program Manager<br/>Katrina Kipp -<br/>8309</b>             |
| 76  | Continue routine annual uploads of physical, chemical and biological data to WQX (formerly STORET).   | Neil Kamman<br>3795                    | Manager:<br>Katrina Kipp -<br>8309 Tech:<br>Diane Switzer -<br>9377   |
|     | <b>Water Quality Standards - Biological, Nutrient, Temperature</b>  | Neil Kamman -<br>3795                  | <b>Senior Program Manager:<br/>Steve Silva -<br/>1561</b>             |
| 77  | Continue development of numerical biological criteria for streams and lakes/ponds. Consider options for using NWA dataset to begin developing wetlands biocriteria.   | Rich Langdon -<br>1379                 | Manager:<br>Katrina Kipp -<br>8309 Tech:<br>Hilary Snook -<br>8670    |
| 78  | Continue efforts toward addressing flow quantity and water level issues to ensure protection of instream waters uses. EPA will continue efforts toward addressing flow quantity and water level issues to ensure protection of instream water users and quality with VTDEC, VTFW, and other state and federal agencies. | Mike Kline -<br>3774                   | Manager:<br>Stephen Silva -<br>1561 Tech:<br>Ralph Abele -<br>1629    |
| 79  | Continue coordination with the Water Resources Panel and EPA to complete Triennial Review and update Water Quality Standards  | Pete Laflamme<br>-3765                 | Manager:<br>Stephen Silva -<br>1561 Tech:<br>Ellen Weitzler -<br>1582 |
| 80  | Work with the Water Resources Panel and EPA to develop and adopt an antidegradation implementation procedure by the end of FY 11.   | Pete Laflamme<br>-3765                 | Manager:<br>Stephen Silva -<br>1561 Tech:<br>Ellen Weitzler -<br>1582 |

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| 81  | In light of EPA comments received during 2010, work with EPA to re-evaluate the current DEC nutrient criteria proposal for lakes/ponds/impoundments and rivers/streams, and provide revised recommendations to the Water Resources Panel. (WQ-1a, 1b)  | Neil Kamman - 3795                     | Manager: Stephen Silva - 1561<br>Tech: Ellen Weitzler - 1582                        |
| 82  | Provide performance milestone dates to EPA for the development, proposal and anticipated adoption of numeric water quality standards for total phosphorus and total nitrogen for lakes/ponds/impoundments and rivers/streams in Vermont by December 2010. It is recognized that the adoption step is under the jurisdiction of the Water Resources Panel (WQ-1c)   | Neil Kamman - 3795                     | Manager: Stephen Silva - 1561<br>Tech: Ellen Weitzler - 1582                        |
|     | <b><i>Watershed Approach</i></b>   | <b>Pete Laflamme - 3765</b>            | <b>Senior Program Manager<br/>Johanna Hunter - 1041<br/>or Lynne Hamjian - 1601</b> |
| 83  | Using the PPA process, 303(d) list, the nonpoint source RFP, and other state processes, work to identify priority watersheds and water bodies for the state to focus effort to protect and improve water quality. Assist EPA Region 1 in developing targets for FY'12 (Jan./Feb. '11) and reporting progress for FY'11 on the watershed measures L, Y, and W (Sept. '11). (SP-10, SP-11, SP-12)  | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins - 1602                         |
| 84  | In those priority water bodies and watersheds, work to leverage existing tools such as the state's TMDL, nonpoint source, water quality, permit, SRF grant, and source water assessment programs to concentrate implementation efforts and to measure improvements.  | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins - 1602                         |
| 85  | Work to update and submit a list of water bodies to EPA by 2/15/11 that the state will fully restore (measure L) or partially restore (measure Y) over the next several years (through 2012). (SP-10, SP-11)   | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins - 1602                         |
| 86  | For measure W, work with EPA Region 1 to review and update (if needed) a list of impaired watersheds (at the 12-digit level) that the state will most likely improve by 2012, and include the projected date of the improvement. The list should also include impaired watersheds where significant work is underway that "may" meet the improved definition by 2012 as well as those watersheds where significant work is underway that will probably not improve by 2012. By 9/30/11, report any progress on restoring the measure W watersheds by 2012. (SP-12) | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins - 1602                         |

| No. | EPA's Vermont DEC 2011 PPA Priorities & Commitments List  | VT DEC Contacts<br>(Tel: 802-241-XXXX) | EPA Contacts<br>(Tel: 617-918-XXXX)                        |
|-----|---|--|--|
|     | <b>NPS 319</b>  | <b>Pete Laflamme<br/>3765</b>          | <b>Senior Program Manager:<br/>Johanna Hunter - 1041</b>   |
| 87  | Continue to use the 2004 Nonpoint Source Program and Grants Guidelines for states and territories to identify eligible activities, program priorities and reporting requirements.   | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |
| 88  | A representative of the state's NPS program is required to attend at least one NPS and GRTS national meeting, along with regional convened by EPA. States shall utilize s. 319 funds to cover travel expenses for NPS program staff to attend regional and national GRTS training meetings, national NPS conferences, and regional NPS meetings and conferences, unless prevented by state-wide travel bans.  | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |
| 89  | Continue to work with other government agencies to influence the targeting of a portion of the Farm Bill Programs (e.g., EQIP) to areas of environmental concern (i.e., impaired waters, fragile waters in need of protection, and a watershed approach).   | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |
| 90  | Continue to target 319 funds for priority segments or watersheds to include measure W/L watersheds. Increase the NPS program performance in the restoration or partial restoration of impaired waters and work with EPA to prepare and submit success stories for restored or partially restored water bodies in accordance with EPA national computational guidance. (SP-10, SP-11, SP-12, WQ-10)  | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |
| 91  | Continue to enter all 319 grant dollars and mandatory data elements into the Grants Reporting Tracking System (GRTS) by Feb 15th of each year and provide timely review of national GRTS reports prepared for the state. (WQ-9)   | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |
| 92  | Continue to ensure that watershed based plans developed using incremental dollars portion of the 319 funds will contain the 9 (a- i) elements specified in the 2004 guidance. (WQ-10)   | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |
| 93  | Continue to submit an annual draft workplan and annual (or semi-annual) report(s) detailing the use of Section 319 funding for NPS staff, pass-through projects, and statewide NPS program activities, to EPA for approval. Identify match sources and amounts. Continue to submit reports describing progress on NPS pass-through projects. In addition, either in the PPA annual report or in the separate NPS report, include a summary of progress made towards implementation of the Vermont NPS Management Program. | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |
| 94  | Maintain current levels of funding to implement structural and non-structural BMPs and watershed projects that continue or enhance successful water quality restorations that can be reported to Congress and OMB, assuming federal s. 319 funding levels do not decline.   | Rick Hopkins - 3769                    | Manager: Johanna Hunter - 1041<br>Tech: Eric Perkins -1602 |

| No. | EPA's Vermont DEC 2011 PPA Priorities & Commitments List  | VT DEC Contacts<br>(Tel: 802-241-XXXX) | EPA Contacts<br>(Tel: 617-918-XXXX)   |
|-----|---|--|---|
|     | <b>NPDES Development</b>  |  | <b>Senior Program Managers:<br/>David Webster - 1791</b>                            |
| 95  | Work with the Region to meet current milestones in implementing the following Action Item related to the VT Toxic Control Strategy: Limited amount of WET monitoring data are required to assess WET reasonable potential . (WQ-11) | Brian Kooiker-3832                     | Managers:<br>Dave Webster - 1791  |
| 96  | Work with the Region to meet current milestones in implementing the following Action Item: Address the issues in the NPDES withdrawal petition no later than the end of FY 11. (WQ-11)  | Catherine Gjessing - 3753              | Managers:<br>Dave Webster - 1791  |
| 97  | Work with the Region to meet current milestones in implementing the following Action Item: Develop a written anti-degradation implementation procedure by the end of FY11. (WQ-11)  | Pete Laflamme -3765                    | Managers:<br>Dave Webster - 1791  |
| 98  | The State will continue its efforts to reduce and maintain the NPDES permit backlog to a level of no greater than 8%. (WQ-12a)  | Brian Kooiker-3832                     | Managers:<br>Dave Webster - 1791  |
| 99  | The State will maintain the pretreatment permit backlog to a level of no greater than 10%, as practicable given legal constraints and available resources. (WQ-14)  | Brian Kooiker-3832                     | Managers:<br>Jackie LeClaire -1549  |
| 100 | The state will inspect and sample Significant Industrial Users (SIUs) at 60% coverage annually.   | Brian Kooiker-3832                     | Managers:<br>Jackie LeClaire -1549  |
| 101 | The State will make every effort to issue the targeted number of priority permits for FY2011, which will be established in the last months of FY2010. There are likely to be 2 or 3 priority permits in VT for FY2011. (WQ-19a)     | Brian Kooiker-3832                     | Managers:<br>Dave Webster - 1791  |
| 102 | Implement the new federal CAFO regulations. Submit draft CAFO general Permit to EPA for review by December 31, 2010.  | Brian Kooiker-3832                     | Manager:<br>David Webster -1577 Tech:<br>Austine Frawley -1065;<br>Erik Beck - 1606 |
| 103 | Continue to implement delegated NPDES storm water program, including Phase II MS4 permits, construction permits and industrial permits. (WQ-13b)  | Padraic Monks -1453                    | Manager:<br>David Webster -1577 Tech:<br>Thelma Murphy -1615                        |
| 104 | Re-issue Industrial Stormwater GP that expires in April 2011.   | Padraic Monks -1453                    | Managers:<br>Dave Webster - 1791  |

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|-----|--|--|--|
| 105 | Re-issue the Phase II municipal storm water GP permit which has expired. Issue MS4 stormwater permit to incorporate TMDL requirements, enhanced infiltration requirements, and enhanced illicit discharge detection and elimination (IDDE) requirements.(WQ-13b) | Padraic Monks<br>-1453                                 | Manager:<br>David Webster<br>-1577 Tech:<br>Thelma<br>Murphy -1615         |
| 106 | The State will take all steps necessary to develop a draft and final State Pesticide Handlers General Permit in advance of the May 2011 court-ordered date when pesticide use in or near surface water requires a NPDES permit                                   | Pete Laflamme<br>-3765                                 | Manager:<br>David Webster<br>-1577 Tech:<br>George<br>Papadopoulos<br>1579 |
|     | <b><i>TMDL Development</i></b>   |  |  |
| 107 | Complete any remaining prior year TMDL commitments.(WQ-8b)   | Tim Clear-<br>3787                                     | Manager:<br>Stephen Silva -<br>1561  |
| 108 | Establish and submit to EPA for approval 30-40 TMDLs during FY11, and provide tentative list of waterbodies (future substitutions allowed) by 9/30/10. Work with EPA contractor toward completion of TMDLs under development. (WQ-8b).                           | Tim Clear-<br>3787                                     | Manager:<br>Stephen Silva -<br>1561 Tech:<br>Eric Perkins -<br>1602        |
| 109 | Participate in Region 1/State/NEIWPCC TMDL efforts to improve environmental effectiveness of the TMDL program. (WQ-8b)   | Tim Clear-<br>3787                                     | Manager:<br>Stephen Silva -<br>1561  |
|     | <b>Objective 2.3 Enhance Science &amp; Research</b>  |  |  |
|     | <b><i>Water Monitoring</i></b>   |  |  |
| 110 | Participate as feasible in New England-wide projects such as the Biological Condition Gradient (BCG) workgroup, other biological/water quality monitoring activities, and attend relevant regional meetings/conferences (e.g., NEAEB).                           | Neil Kamman-<br>3795                                   | Manager:<br>Katrina Kipp -<br>8309 Tech:<br>Hilary Snook -<br>8670         |
| 111 | Participate in or coordinate with EPA Office of Water's National Aquatic Surveys (NAS) and submit workplan reflecting level of participation.  | Neil Kamman-<br>3795                                   | Manager:<br>Katrina Kipp -<br>8309 Tech:<br>Hilary Snook -<br>8670         |
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|     | <b>GOAL 3: LAND PRESERVATION &amp; RESTORATION</b>   |  |  |
|     | <b>Objective 3.1 Preserve Land</b>   |  |  |
|     | <b>Sub-Objective 3.1.1 By 2011, Reduce Materials Through Product and Process Design and Increase Materials and Energy Recovery from Waste Otherwise Requiring Disposal</b>   |  |  |
|     | <b><i>Resource Conservation Challenge</i></b>  | <b>Program<br/>Manager<br/>George<br/>Desch - 3491</b> | <b>Senior<br/>Program<br/>Manager:<br/>Thomas<br/>D'Avanzo -<br/>1801</b>  |

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|-----|---|--|--|
| 112 | VT will continue to work on projects that reduce or divert municipal solid waste from incineration and landfills including the recycling of commodities identified in the Resource Conservation Challenge (RCC) - paper, organics (yard and food waste), construction and demolition debris, within their current budget constraints. | Cathy Jamieson - 2368                  | Manager: Jeri Weiss 81568 (EPA staff in Vermont: Chris Beling) |
|     | <b>Sub-Objective 3.1.2 By 2011, Reduce Releases to the Environment by Managing Hazardous Wastes &amp; Petroleum Products Properly</b>   |  |  |
|     | <b>RCRA Training &amp; Meetings</b>   | <b>Marc Roy-3874</b>                   | <b>Senior Program Manager: Mary Sanderson - 1381</b>           |
| 113 | Attend EPA sponsored regional and national RCRA meetings and training as appropriate.   | Marc Roy-3874                          | Manager: Stuart F. Gray - 1308 Tech: Sharon Leitch - 1647      |
|     | <b>RCRA Permit Renewals</b>   |  | <b>Senior Program Manager: Mary Sanderson - 1381</b>           |
| 114 | Renew one (1) Post Closure facility on 09-11 permit renewal baseline. (HWO)   | Marc Roy-3874                          | Manager: Stuart F. Gray - 1308 Tech: Sharon Leitch - 1647      |
|     | <b>UST</b>  | <b>Marc Roy-3874</b>                   | <b>Senior Program Manager: Mary Sanderson - 1381</b>           |
|     | <i>STAG funds are included in the PPG to cover costs for UST Program activities that are ineligible with LUST Prevention (LP) Funds. LP funds are not PPG eligible - funds are in separate cooperative agreement.</i>   |  |  |
| 115 | Improve UST Operational Compliance: (a) maintain or increase number of field inspections to determine significant operational compliance.   | Marc Roy-3874                          | Manager: Stuart Gray - 1302 Tech: Joan Coyle - 1303            |
| 116 | Improve UST Operational Compliance: (b) continue to improve operational compliance by 0.5% over rate of previous year. (ACS Code: ST6 / 3/1.2)  | Marc Roy-3874                          | Manager: Stuart Gray - 1302 Tech: Joan Coyle - 1303            |

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|---|---|--|---|
| 117   | Inspect all regulated UST facilities once every 3 years, complete all inspections by 8/8/11 (1 year extension can be granted by EPA if necessary).  | Marc Roy-3874                          | Manager: Stuart Gray - 1302<br>Tech: Joan Coyle - 1303  |
| 118   | Reduce Number of Confirmed UST Releases Annually - Regional target of <400; in FY09, confirmed releases were 260 (<4% of National total). (ACS Code: ST1 / 3.1.2)   | Marc Roy-3874                          | Manager: Stuart Gray - 1302<br>Tech: Joan Coyle - 1303  |
| 119   | Continue development of operator training program. All operators must be trained by 8/08/12.  | Marc Roy-3874                          | Manager: Stuart Gray - 1302<br>Tech: Joan Coyle - 1303  |
| 120   | Post the annual USTCA public record which will include: the number, sources, and causes of underground storage tank releases; the record of compliance by USTs; and data on the number of UST equipment failures in State. Third annual report due 12/31/10.  | Marc Roy-3874                          | Manager: Stuart Gray - 1302<br>Tech: Joan Coyle - 1303  |
| <b>Objective 3.2 Restore Land</b>   |   |  |   |
| <b>Sub-Objective 3.2.1 By 2011, Reduce and Control the Risks Posed by Accidental and Intentional Releases of Harmful Substances Through Emergency Preparedness</b>  |   |  |   |
| 121   | EPA will continue to work with Vermont on Homeland Security and emergency response readiness issues through routine, day-to-day coordination and the existing Regional Response Team mechanism. DEC will help EPA understand the role of other Vermont state and local agencies regarding emergency response readiness. This will be accomplished by facilitating meetings and using other mechanisms to introduce EPA emergency response staff and managers to their new Vermont counterparts. | Richard Speise - 3880                  | Manager: Art Johnson -1251<br>Dave McIntyre -1281<br>Steve Novick -1271<br>Tech: Cosmo Caterino -1264 |
| <b>Sub-Objective 3.2.2 By 2011, Control the Risk to Human Health and the Environment at Contaminated Properties or Sites Through Clean-up, Stabilization, or other Action and Make Land Available for Reuse</b> |   |  |   |
| <b>Corrective Action Sites</b>  |   |  |   |
| 122   | Achieve Human Exposures Controlled Under Current Conditions at zero (0) facilities. (CA1)   | Marc Roy-3874                          | Senior Program Manager: Mary Sanderson - 1381<br>Manager: James Chow - 1394, Tech: David Lim - 1367   |

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| 123  | Achieve Contaminated Ground Water Migration Under Control at zero (0) facilities. (CA2)   | Marc Roy-3874                          | Manager: James Chow - 1394, Tech: David Lim - 1367 |
| 124  | Achieve site-wide Remedy Selection at zero (0) facilities.  | Marc Roy-3874                          | Manager: James Chow - 1394, Tech: David Lim - 1367 |
| 125  | Achieve Construction Complete at zero (0) facilities. (CA5)   | Marc Roy-3874                          | Manager: James Chow - 1394, Tech: David Lim - 1367 |
| 126  | Assessment of financial assurance current status for all new remedies.  | Marc Roy-3874                          | Manager: James Chow - 1394, Tech: David Lim - 1367 |
| 127  | Verify adequacy of financial assurance instrument for all remedies.   | Marc Roy-3874                          | Manager: James Chow - 1394, Tech: David Lim - 1367 |
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| <b>Sub-Objective 4.2.2 By 2011, 30 Communities with Potential Environmental Justice Concerns will Achieve Significant Measurable Environmental or Public Health Improvement Through Collaborative Problem Solving Strategies</b> |   |  |  |
| <b><i>Environmental Justice</i></b>  |   |  |  |
| 129  | As resources allow, in coordination with EPA New England, identify any ongoing and implement new activities that will advance environmental justice within state programs. Refer to EPA New England's EJ Functional Guidance Compendium, Chapter 9: Performance Partnership Agreements with States, for a list of potential activities that should be considered. | Don Robisky - 3734                     | Manager: Sharon Wells - 1007 Tech: Amy Braz - 1346 |
| <b>Objective 4.3 Ecosystems</b>  |   |  |  |
| <b><i>Lake Champlain</i></b>   |   |  |  |
| 130  | Provide annual updates on progress made toward meeting load reductions for the Lake Champlain phosphorus TMDL.  | Michaela Stickney -3619                | Manager and Tech: Erik Beck -1606                  |
| <b>Sub-Objective 4.3.1 By 2011, Working With Partners, Achieve a Net Increase in Wetlands Acres with Additional Focus on Assessment of Wetland Condition</b>   |   |  |  |
| <b><i>Wetlands</i></b>   |   |  |  |

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| 132  | Produce the Wetland Status and Trends Report for the year 2012. This report will summarize strengths and deficiencies in the base program, identify areas of new or increased emphasis, recent program changes, innovations, emerging issues and future program objectives, and permitting information. Every five years (2010, 2015, etc.) look at trends and patterns for the previous five years. Note that the 2010 summary will be provided in 2011 and the 2012 summary will be provided in 2013. Provide a 305b report on wetland condition for 2011 and 2013 (WT-2). | Alan Quackenbush - 3761                | Manager: Matt Schweisberg - 1628<br>Tech: Beth Alafat - 1399     |
| 133  | Continue to participate in the NEBAWWG biological monitoring and assessment effort.  | Alan Quackenbush - 3761                | Manager: Matt Schweisberg - 1628<br>Tech: Jeanne Voorhees - 1686 |
| 134  | Continue implementing wetlands component of Comprehensive Surface Water Monitoring Strategy. (WT-4)  | Alan Quackenbush - 3761                | Manager: Matt Schweisberg - 1628<br>Tech: Jeanne Voorhees - 1686 |
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| <b>GOAL 5: COMPLIANCE &amp; ENVIRONMENTAL STEWARDSHIP</b>  |  |  |  |
| <b>Sub-Objective 5.1.3 By 2011, Identify, Correct and Deter Noncompliance Through Monitoring and Enforcement</b> |  |  |  |
| 135  | Submit annual compliance monitoring plans containing descriptions of the state's compliance and enforcement programs, including projections for inspections and other priority activities. See "FY2011 Guidance for Compliance and Assistance and Innovative Program Strategies in New England Performance Partnership Agreements".  | Gary Kessler - 3103                    | Manager: Ken Rota - 1751   |
| 136  | Submit annual 2011 End of Year report on Compliance monitoring and Enforcement accomplishments, activities and results.  | Gary Kessler - 3103                    | Manager: Ken Rota - 1751   |
| 137  | Serve as an EPA contact for development of any plans for the state's assistance and innovation programs.   | Jenny Bryan - 4228                     | Manager: Ken Rota - 1751   |
| 138  | At end of year 2011, provide a discussion on any plans that might have developed under 130(b), or provide a negative declaration.  | Jenny Bryan - 4228                     | Manager: Ken Rota - 1751   |
| 139  | Enter/send information necessary to satisfy the inspection, testing, compliance monitoring, and enforcement minimum data requirements (MDRs) to EPA's national AFS data system at least once every 60 calendar days (as required by the ICR). (CAA 16, CAA 17)   | Chris Jones - 3851                     | Steve Rapp - 1551  |
| 140  | Identify/address/resolve HPVs in accordance with EPA's Timely and Appropriate Enforcement Response to High Priority Violators (the HPV policy), July 1999. Inform the EPA Region 1 liaison in person, by phone, or by email within 45 days of identifying/addressing/resolving an HPV. (CAA 16, CAA 17)  | Chris Jones - 3851                     | Steve Rapp - 1551  |
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| <b>CROSS CUTTING ISSUES</b>  |  |  |  |
| <i>Performance Partnership</i>   |  |  |  |

| No. | EPA's Vermont DEC 2011 PPA Priorities & Commitments List   | VT DEC Contacts<br>(Tel: 802-241-XXXX)            | EPA Contacts<br>(Tel: 617-918-XXXX)                                      |
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| 142 | A process for jointly evaluating and reporting progress and accomplishments under the workplan must be developed and described in the workplan. The process must be based on a negotiated schedule. (40CFR35.115).   | Jenny Bryan - 4228                                | Lead: Erik Beck - 1606   |
| 143 | An annual written progress report must be submitted within 90 days after the end of the annual grant period. (40CFR35.115, 40CFR31.40).  | Jenny Bryan - 4228                                | Lead: Erik Beck - 1606   |
|     | <b>QMP QAPP</b>  |   |  |
| 145 | Continue to implement the State Quality Management Plan (QMP) and submit an Annual Quality System Status Report to the EPA NE Quality Assurance Unit documenting progress, activities, and status of the organization's quality system. The report will be submitted within 90 days of the end of the Federal Fiscal Year (by January 1st) and is comprised of three parts: Part A, Part B and Part C. Part A includes quality assessments conducted during the past year; identification of areas for improvement within the system; and descriptions, as applicable, of other relevant quality-related topics such as training, development of guidance, and best practices. Part B summarizes changes made to the QMP. Part C updates the State Quality Assurance Project Plan (QAPP) inventory list. This includes Sampling and Analysis Plans/QAPP Addendums approved under generic Program QAPPs. All projects that involve environmental data produced from models, compiled from secondary data sources such as databases or literature, or collected directly from measurements to describe environmental processes and conditions shall have approved Quality Assurance Project Plans before the initiation of any work. | Jenny Bryan - 4228                                | Lead: Gerry Sotolongo - 8311<br>Tech: Moira Lataille - 8635              |
| 149 | Maintain accreditation for the DEC laboratory and follow up promptly on any action items resulting from NELAP assessments of the laboratory.   | DEC Laboratory Director: Gerald DiVincenzo - 1380 | Senior Program Manager: Gerry Sotolongo - 8311<br>Tech: Art Clark - 8374 |
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