



Environmental Protection Agency, Office of Enforcement and Compliance Assurance
 State and Tribal Assistance Grants
RECOMMENDATIONS FOR FUNDING - FY 05 GRANT PROGRAM
 July 5, 2005

Permit Compliance System Modernization: (11 Projects)			
State/ Tribe	Amount	Contacts	Title and Abstract and Web Link
ME	\$198,663	<u>State Contact:</u> Richard E. Darling, (207) 287-7906 <u>EPA Project Officer:</u> Ken Blumberg (617) 918-1084	State of Maine Department of Environmental Protection, Title: PCS Data Migration and Quality Assurance Project: ME proposes to perform quality assurance and quality control checks and license audit on historical data in PCS to assure all data transferred to ICIS-NPDES and EFIS are error free; will ensure business rules for PCS and ICIS-NPDES are incorporated into EFIS for compatibility; ME staff will work closely with Region 1 staff. Web Link: http://www.maine.gov/dep/index.shtm
AZ	\$125,000	<u>State Contact:</u> Russ Brodie, (606) 771-4456 <u>EPA Project Officer:</u> Patricia Eklund, (415) 972-3738	AZ Department of Environmental Quality, Title: ICIS-NPDES Transition: AZ proposes several tasks to support the flow of data to EPA's ICIS. The tasks are as follows: (1) develop data conversion plan for migrating data from PCS to ICIS-NPDES; (2) cleanup and reconcile data to support migration from PCS to ICIS-NPDES; (3) modify departmental data systems to meet new ICIS data requirements for CAFOs, SSOs, biosolid data, pretreatment, and stormwater programs; and (4) upload minor facility data into PCS to prepare for ICIS-NPDES data requirements. Web Link: http://www.azdeq.gov/

OH	\$140,000	<u>State Contact:</u> Brian Hall, (614) 644-2033 <u>EPA Project Officer:</u> Lula Spruill, (312) 886-2281	Ohio EPA, Division of Surface Water, Title: Migration and Conversion of OEPA Surface Water Information Management to ICIS: Ohio is proposing to use funding to cover data migration and conversion of existing PCS data elements and to add the new program areas that legacy PCS was never designed to include. Structure changes to PCS will require extensive remapping of their SWIMS/PCS interface to collect the data that is currently submitted to legacy PCS. Web Link: http://www.epa.state.oh.us/
Permit Compliance System Modernization: (Continued)			
State	Amount	Contacts	Title and Abstract and Web Link
MN	\$185,000	<u>State Contact:</u> Leslie C. Goldsmith, (651) 297-8368 <u>EPA Project Officer:</u> Alicia Hernandez, (312) 886-2287	MN Pollution Control Agency, Industrial Division, Land and Water Permitting Section, Title: MN NPDES Data Quality Improvement and Electronic Transfer: MN PCA is committed to maintaining a robust data sharing relationship with the EPA and proposes to improve their contribution to the federal water quality data management effort. Web Link: http://www.pca.state.mn.us/
HI	\$80,000	<u>State Contact:</u> Scott Miyashiro, (808) 586-4309 <u>EPA Project Officer:</u> Patricia Eklund, (415) 972-3738	HI State Department of Health, Title: HI ICIS-NPDES Implementation: HI is proposing to successfully migrate from PCS to ICIS-NPDES, ensuring high data quality and incorporating special regulatory program data. HI will continue working with Region 9 to migrate existing PCS data to ICIS-NPDES by December, 2005; upload existing data from special regulatory programs to ICIS-NPDES; establish an ongoing method to electronically capture data such that it can be inputted to ICIS-NPDES. HI proposes to track changes in ICIS-NPDES through various phases of implementation. Web Link: http://www.state.hi.us/health/

CO	\$130,800	<u>State Contact:</u> Lori Gerzina, (303) 692-3587 <u>EPA Project</u> <u>Officer:</u> Ben Bielenberg, (303) 312-6513	CO Department of Public Health and Environment, Title: PCS/ICIS Data Modernization: CO DPHE is proposing to improve legacy PCS and in-house data in preparation for migration to ICIS-NPDES and future use of ICIS-NPDES for all program areas; identify new WENDB data elements, collect and enter the required data to ensure that ICIS-NPDES will be fully populated; analyze new data reporting requirements and establish necessary business processes and data quality strategies to ensure sustainable data collection and entry to fully utilize ICIS-NPDES; complete data quality improvements following migration to ICIS-NPDES; and ensure that data management, program and enforcement staff are adequately trained in the new ICIS-NPDES business rules to sustain the new system. Web Link: http://www.cdphe.state.co.us/cdphehom.asp
State	Amount	Contacts	Title and Abstract and Web Link
NC	\$185,000	<u>State Contact:</u> Mark Goodwin, (919) 733-5083 <u>EPA Project</u> <u>Officer:</u> Gloria Love, (404) 562- 9672	NC Department of Environmental and Natural Resources, Title: PCS Modernization to ICIS-NPDES Initiative: NC proposes to work on the interface from BIMS to ICIS-NPDES so that it is automated and intervention free. NC will jointly develop an intervention free, or an interface to reduce intervention as much as possible. Project will streamline this process and decrease resource needs and labor costs associated with capturing this information as well as reducing the length of time required to process data. Web Link: http://www.enr.state.nc.us/
GA	\$200,000	<u>State Contact:</u> Bob Scott, (404) 675-1753 <u>EPA Project</u> <u>Officer:</u> Gloria Love, (404) 562- 9672	GA Department of Natural Resources, Title: Readyng the State of GA for ICIS-NPDES: PCS Clean-up, Conversion, and Migration: GA proposes to identify all data that has been inputted into PCS since the state first started using the system; GA will determine what data is accurate, complete, and ready to be converted and migrated and then what data needs special attention to bring it to that state of readiness. Web Link: http://www.gadnr.org/

MO	\$188,165	<u>State Contact:</u> Dan East, (573) 751-7023 <u>EPA Project Officer:</u> Linda McKenzie, (913) 551-7477	MO Department of Natural Resources, Title: Modernizing the state for ICIS-NPDES: Proposal offers to perform the following activities: (1). Identify the key data elements that don't exist in PCS but that will need to manage the state NPDES Program; (2). Identify the minor permits that will need to have 5 years of DMR data migrated to PCS based upon expiration dates beginning in June 2006; (3). Analyze the reporting requirements to manage the day-to-day activities of the NPDES Program.; and (4). Direct enter data into ICIS-NPDES for all WENDB and other required data. Web Link: http://www.dnr.state.mo.us/
Permit Compliance System Modernization (Continued)			
State	Amount	Contacts	Title and Abstract and Web Link
OR	\$169,372	<u>State Contact:</u> Mark Charles, (503) 229-5589 <u>EPA Project Officer:</u> Name coming soon	OR Department of Environmental Quality, Title: Electronic DMR System Readiness Project: Proposal will allow OR to complete the initial population of the database and to begin interfacing with PCS. OR's Discharge Monitoring System will be operational and populated with permit conditions, including effluent limits and monitoring-only requirements. The grant will enable OR to provide current discharge monitoring data to EPA, while providing a fast, accurate and efficient analysis tool to OR's permit writers and compliance staff. Web Link: http://www.deq.state.or.us/
MT	\$125,000	<u>State Contact:</u> Judy Hanson, (406) 444-0496 <u>EPA Project Officer:</u> Ben Bielenberg, (303) 312-6513	MT Department of Environmental Quality, Title: ICIS database integration: Project scope will enable MT DEQ to provide analysis and modification of their Consolidated Environmental Database and Retrieval System (CEDARS) to ensure that data exchanges with MT DEQ data systems become compatible with the new modernized ICIS-NPDES, Minor redesign and modification of the MT DEQ CEDARS data system will be required to ensure a smooth transition and conversion to ICIS-NPDES. Web Link: http://www.deq.state.mt.us/index.asp

AFS Data Projects: 1 Project			
State / Tribe	Amount	Contacts	Title

NY/ NESCAU M	\$278,500	<u>State Contact:</u> NESCAUM: Lisa Rector (802) 899-5306 NY: David Finlayson, (518) 402-8441 <u>EPA Project Officer:</u> Betsy Metcalf, (202) 564-5962	<p>New York DEC/ Northeast States for Coordinated Air Use Management, Title: Air XML Data Transfer Project: [Cooperative Agreement] Proposal will upgrade NY's computer system to support all of the minimum data elements proposed under the revised Information Collection Request (ICR) for AFS reporting as required by the Compliance Monitoring Strategy; develop an XML-based UI that supports streamlined electronic reporting formats consistent with EPA's standards; reduce the reporting burden on industry by allowing the states to collect annual certifications data electronically. This project will provide a transferable data model for other agencies interested in incorporating a streamlined electronic reporting format and will facilitate data exchange between EPA, the states and other stakeholders.</p> <p>Web Link: http://www.nescaum.org/</p>
Tribal Compliance Assurance: 2 Projects			
Tribe	Amount	Contacts	Title and Abstract

TASWAN		<p><u>Tribal Contact:</u> Kami Snowden, (509) 235-6007</p> <p><u>EPA Project Officer:</u> Fran Stefan, (206) 553-6639</p>	<p>Tribal Solid Waste Advisory Network (TSWAN), Title: Funding for the development of Integrated Waste Management Plans and Implementation of Defined Plan Programs for Use in Indian country: Over half of the member tribes of TSWAN lack the basic planning documents that are the cornerstone for developing waste management and regulatory programs, and in obtaining funding for developing such programs. To help address this issue, the TSWAN Circuit Rider will provide comprehensive technical assistance to those tribes needing a waste management plan. The TSWAN Circuit Rider will provide on site, on-the-ground support to the tribes and help them protect environmental resources and tribal member health. Finally, the TSWAN Circuit Rider will also work with the tribe to improve their justification when requesting funding for waste-related projects and programs.</p> <p>Web Link: http://www.tswan.org/main/main.asp</p>
Swinomish		<p><u>Tribal Contact:</u> Scott Andrews, (360) 466-7299</p> <p><u>EPA Project Officer:</u> Diana Boquist, (206) 553-1586</p>	<p>The Swinomish Indian Tribal Community, Title: Tribal Compliance Assurance Project: The Swinomish tribe is planning to use the STAG resources to provide training for tribal staff to build capacity for environmental compliance assurance and enforcement, including inspector training, basic environmental code enforcement training and basic hazardous materials response training. The tribe also plans to initiate environmental compliance audits at tribal facilities; provide environmental education and outreach to tribal staff and the tribal community, the non-Indian Reservation community and other area tribes related to indoor air quality and other compliance assurance programs; develop, implement and manage a compliance and enforcement database and tracking system; and implement a compliance assurance and enforcement program on the Reservation that is eligible for federal program approval.</p> <p>Web Link: http://www.swinomish.org/</p>