

FY 06 STAG GRANT PROGRAM Awards *

Permit Compliance System Modernization:	
State/ Tribe	Title
TN.	Analysis, Data Cleanup and Migration assistance for PCS Modernization and EPA Integrated Compliance Information System (ICIS-NPDEA). Three main areas will be addressed: analyze difference between databases; data cleanup; and batch entry mechanisms and ICIS-NPDES integration. They will document electronic reporting and apply for CROMEER approval, will expand electronic reporting from permittees, data cleanup efforts for PCS data for major facilities, set temporary data exchanges strategies and mechanisms. Tennessee will also implement a pilot to have inspection information automated to Division database such that batch transfer for inspection information can flow to ICIS-NPDES. <u>proposal</u>
Okla.	PCS Modernization Analysis & Support. They will analyze and document the existing process for batch entry of enforcement information, develop strategy for implementing entry of minor facility data; analyze and document existing processes related to legacy PCS data, including NPDES permitting, compliance, and enforcement, and provide a web-based tool that will support both the full use of ICIS-NPDES and facilitate the integration of permitting, compliance, and enforcement activities. <u>proposal</u>
Colo.	Implementation of a Data Quality Strategy to Ensure Continued Data Entry and Data Flow to ICIS-NPDES. The proposal addresses activities to ensure and improve the continued flow of the current and new NPDES required data to the Modernized ICIS-NPDES system. It also covers work to re-engineer data collection processes in preparation for the required data entry for NPDES wet weather facilities, and to develop and implement a robust transition plan in preparation for the ICIS-NPDES XML schema mapping. <u>proposal</u>
Indiana	ICIS STAG Grant. The project goals are to improve consistency, completeness and quality of NPDES information stored in IDEM data systems by modifying existing IDEM databases required for submittal to ICIS. Activities include: improvement of populating ICIS database by developing direct data flows from IDEM NPDES data systems to ICIS by training staff regarding capture of NPDES within IDEM data systems, and creation of ICIS data reports of uploaded data for quality control checking by developing XML data flows from IDEM data systems which store NPDES information to ICIS.
Illinois	Data Clean-up, Migration and Conversion to Support Transition from Use of the PCS System to the New ICIS-NPDES System. This work will assure the accuracy and enhance the availability of Illinois' data that is migrated from PCS and supplied to ICIS-NPDES.

Permit Compliance System Modernization:	
Nevada	Nevada ICIS-NPDES Data Quality Project. This project will enhance the State system to ensure compatibility with ICIS-NPDES; ensure data consistency and quality between ICIS-NPDES, the State Water Permits Information System and file records; and to develop technical plans and requirements to enable batch upload to ICIS-NPDES from the State system as an interim measure until node to node exchange is available using the Exchange Network.

Tribal Compliance Assurance Training Focus Area	
Northern Ariz. Univ. (NAU)	Tribal Environmental Compliance and Inspection Training and Assistance Program. The project will provide six Tribal Environmental Compliance and Inspection training classes in multiple states including Nevada, Colorado, South Dakota, and Wisconsin. Anticipated reach is to 120 tribal environmental professionals. Under this grant, NAU will also provide direct access to technical assistance and environmental enforcement and compliance resources to interested tribes. All materials developed from this project will be made available nationally through NAU's Tribal Environmental Resource Center (TERC). proposal

* Not all the proposals selected through the review process have been awarded yet. This table will be updated until all awards have been made.