

Preserve and Restore the Land – Land will be preserved and protected through purchasing land and development rights; planning for growth; reducing and controlling the risks from releases of harmful substances; promoting waste diversion, recycling and innovative waste management practices; and cleaning up contaminated properties for beneficial reuse.										
Objective III B Clean up/Control contaminated properties										
Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed
	b. Pro-active field work conducted by FIRST Team	10 of Federal UST cases investigated	07/01/07		Kevin Gillen				OWM	No
		6 Non-federal UST cases investigated	07/01/07		Kevin Gillen				OWM	No
		10 Federal UST cases closed	07/01/07		Kevin Gillen				OWM	No
		6 Non-federal UST cases closed	07/01/07		Kevin Gillen				OWM	No
		16 cases investigated (including non UST facilities)	07/01/07		Kevin Gillen				OWM	No
		16 cases closed (including non-UST facilities)	07/01/07		Kevin Gillen				OWM	No
4. Ensure protective and cost effective remedies are implemented	a. Oversee the clean-up of releases from leaking UST's	6 CAP's rec'd this Qtr.	09/30/06	LUST Grant	Kevin Gillen	Y	1	Non-compliant	OWM	No
		12 CAP's rec'd since 7/1/05	09/30/06	LUST Grant	Kevin Gillen				OWM	No
		6 CAP's approved this Qtr.	09/30/06	LUST Grant	Kevin Gillen				OWM	No
		12 CAP's approved since 7-1-05	09/30/06	LUST Grant	Kevin Gillen				OWM	No
		45 clean-ups initiated (RP lead and/or State lead w/State \$)	09/30/06	LUST Grant	Kevin Gillen				OWM	No
		0 clean-ups initiated (State lead w/TF \$)	09/30/06	LUST Grant	Kevin Gillen				OWM	No
		25 clean-ups completed (RP lead and/or State lead w/State \$\$)	09/30/06	LUST Grant	Kevin Gillen				OWM	No
	b. Oversee the completion and closure of LUST sites	35 of Federal LUST sites closed this Qtr.	09/30/06		Kevin Gillen				OWM	No
		50 Federal LUST sites closed since 7-1-05	09/30/06		Kevin Gillen				OWM	No
		1317 Federal LUST sites closed	09/30/06		Kevin Gillen				OWM	No
		22 Non-federal LUST sites closed this Qtr	09/30/06		Kevin Gillen				OWM	No
		44 Non-federal LUST sites closed since 7-1-05	09/30/06		Kevin Gillen				OWM	No
		385 Non-federal LUST sites closed	09/30/06		Kevin Gillen				OWM	No
	c. Investigate expansion of soil venting at the Pascoag site	Conduct soil gas survey and soil venting test	01/01/06	LUST Grant	Kevin Gillen				OWM	No
	d. Expand the Remediation System to Summer Street at the Pascoag site	Create data and bid package	02/01/06		Kevin Gillen				OWM	No
	e. Expand the Remediation System to Summer Street at the Pascoag site	Review Consultant's Remediation Bids	06/01/06		Kevin Gillen				OWM	No

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<b>Objective III B Clean up/Control contaminated properties</b>										
<b>Strategies</b>	<b>Project/Activity</b>	<b>Deliverables</b>	<b>Deliverable Target Date</b>	<b>Funding Source</b>	<b>Person Responsible</b>	<b>Mandated Y or N</b>	<b>Priority</b>	<b>Risks</b>	<b>Division</b>	<b>MIS Support Needed</b>
5. Quality systems and quality management-	a. Ensure that all environmental related measurement and remediation projects are certified or supported by EPA is of Known and Acceptable quality.	Oversee construction of the Remediation System	01/01/07			Y	1		OWM	No
6. Work to construction/complete or de-listing on NPL site operable units	a. 21 operable units	2 remedial investigation	06/30/07	NPL Grant	Matt Destefano	Y	2	Complexity of sites	OWM	Yes
	b. 13 complete and/or 2 in OWM	2 feasibility study	06/30/07	NPL Grant	Matt Destefano			sometimes	OWM	No
		2 5-year reviews	06/30/07	NPL Grant	Matt Destefano			impacts schedule	OWM	No
		1 ESD	06/30/07	NPL Grant	Matt Destefano			Public acceptance	OWM	No
		1 ROD Agreement	06/30/07	NPL Grant	Matt Destefano				OWM	No

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**Objective III B Clean up/Control contaminated properties**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed
7. Return DOD sites back to beneficial Re-use	a. 97 EBS sites	2 construction complete	06/30/07	DOD Grant	Matt Destefano	Y	2	Base closures/funding based on war in Iraq	OWM	Yes
	b. 34 NCBC/NETC	1 remedial investigation	06/30/07	DOD Grant	Matt Destefano				OWM	Yes
	c. 85 Fuds - 3 Army 1 Air Force	2 removal actions	06/30/07	DOD Grant	Matt Destefano				OWM	Yes
8. Move Pre-remedial sites to listing, low priority archives, or State-lead code	a. 174 active sites	5 site re-assessments	06/30/07	Pre-Remedial Grant	Matt Destefano	Y	3	Funding/Accepts	OWM	Yes
	b. 150 archived	3 site discoveries	06/30/07	Pre-Remedial Grant	Matt Destefano			issues	OWM	Yes
9. Complete Remedial Action at Rose Hill Landfill Superfund site	a. Install multi-layer cap on landfill	1 RA Report	06/30/07	Rose Hill Grant	Matt Destefano	Y	1	State Funding	OWM	Yes
		1 Construction complete		Rose Hill Grant	Matt Destefano				OWM	Yes
10. Complete remedial action at URI/WK Landfill	a. Install multi-layer cap on landfill	1 ROD	06/30/06	NPL Grant	Matt Destefano	Y	3	Funding	OWM	Yes
		1 Construction complete		NPL Grant	Matt Destefano				OWM	Yes
		1 RA Report		NPL Grant	Matt Destefano				OWM	Yes
11. NRDA Claims at Allen's Harbor Landfill and Calf Pasture Point	a. 2 Natural Resource damage Assessments	2 Settlements	06/30/07	None	Matt Destefano	N	4	Litigation risk	OWM	No
12. Ensure landfills are properly investigated	a. Assess and evaluate potential impacts of closed or abandoned landfills. The program encompasses approximately 100 landfills of which 49 are municipally owned sites	Number of landfills participating in landfill closure program ( Goal - 32 )	06/30/07	EPA/State	Laurie Grandchamp	N	2		OWM	No
	b. Encourage owners of landfills to volunteer under the landfill closure program and work towards archiving the site from CERCLIS	Number of Landfills on CERCLIS participating in program ( Goal - 30)	06/30/07	EPA/State	Laurie Grandchamp	N	2		OWM	No
	c. Oversee completion of Remedial Investigation (RI) at Cranston Landfill. The completed RI shall include a summary of possible remedial alternatives	Draft Remedial Investigation/Feasibility Study	12/31/05	State/Costs Recovery from RPRPs	Laurie Grandchamp	N	2		OWM	No
		Review of Draft RI/Fs to be completed within 60 days of receipt	03/01/06		Laurie Grandchamp	N	2		OWM	No
	d. Continue to conduct inspections of closed or abandoned landfills not participating in the LCP	Number of inspections ( Goal - 6 )	06/30/07	State	Laurie Grandchamp	N	3		OWM	No
13. Ensure Protective and Cost-Effective Remedies are implemented	a. Oversee the completion of Remedial Designs and the final closure of closed or abandoned landfills.	Number of landfills in the remedial action phase (i.e., participating landfills with SIR complete RDL. (Goal 5 RDL's)	06/30/07	State	Laurie Grandchamp	N	2		OWM	No
14. Ensures sites with residual contamination are effectively maintained and monitored.	a. Oversee post-closure monitoring activities at closed landfills	Number of landfills with completed remedies in long-term monitoring (Goal - 5)	06/30/07	State	Laurie Grandchamp	N	2		OWM	No

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<b>Objective III C Ensure proper management of solid waste</b>										
<b>Strategies</b>	<b>Project/Activity</b>	<b>Deliverables</b>	<b>Deliverable Target Date</b>	<b>Funding Source</b>	<b>Person Responsible</b>	<b>Mandated Y or N</b>	<b>Priority</b>	<b>Risks</b>	<b>Division</b>	<b>MIS Support Needed? Y or No</b>
1. Monitor the quantities and types of solid waste managed, disposed of and recycled in Rhode Island	a. Compile annual survey report for solid waste management facilities	Survey sent annually	03/31/06	State	Laurie Grandchamp	N	3	Reponse delayed	OWM	No
		Data compiled and analyzed	09/30/06	State	Laurie Grandchamp				OWM	No
		Post Solid Waste Report on DEM Webpage	12/31/05	State	Laurie Grandchamp				OWM	No
2. Promote beneficial uses of Solid Waste	a. Solicit review from Legal Services of draft policy and finalize based on input	Final BUD policy prepared for Director's signature within 120 days of receipt of comments from Office of Legal Services	06/30/07	State	Laurie Grandchamp	N	3		OWM	No
	b. Evaluate applications for alternative uses of solid waste in accordance with the OWM Policy Memo, "Guidelines on Beneficial Use Determinations (BUDs) for Source Segregated Solid Wastes"	2 applications rec'd /reviewed	09/30/06	State	Laurie Grandchamp	N	4?		OWM	No
3. Ensure wastes are managed in accordance with current standards	a. Solid Waste License/Registrations Applications to be reviewed.( New/Renewal)	Total number of Licensed/Register Facilities (by type)	06/30/07	State	Laurie Grandchamp	Y	1		OWM	No
	b. Solid Waste License/Registrations Applications to be reviewed.( New/Renewal)	1 Landfill Renewals	06/30/06	State	Laurie Grandchamp				OWM	No
	c. Solid Waste License/Registrations Applications to be reviewed.( New/Renewal)	Transfer Station Renewals	Expect 14 renewals by 6/30/06	State	Laurie Grandchamp				OWM	No
			Expect 7 Transfer Station renewals by 6/30/07	State	Laurie Grandchamp				OWM	No
	d. Solid Waste License/Registrations Applications to be reviewed.( New/Renewal)	Construction and Demolition Debris Processing Facilities	Expect 2 new licenses and 2 renewals by 6/30/06	State	Laurie Grandchamp				OWM	No
			Expect 1 renewal by 6/30/07	State	Laurie Grandchamp				OWM	No
	e. Solid Waste License/Registrations Applications to be reviewed.( New/Renewal)	Composting Facilities	Expect 13 renewals by 6/30/06	State	Laurie Grandchamp				OWM	No
			Expect 13 renewals by 6/30/07	State	Laurie Grandchamp				OWM	No
4. Solid Waste License/Registrations Applications to be reviewed. (New/Renewal)	a. Petroleum-Contaminated Soil Processing Facilities	Expect 1 facility renewal	06/30/07	State	Laurie Grandchamp	Y	1		OWM	No

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<b>Objective III D Ensure proper operation of underground storage tanks</b>										
<b>Strategies</b>	<b>Project/Activity</b>	<b>Deliverables</b>	<b>Deliverable Target Date</b>	<b>Funding Source</b>	<b>Person Responsible</b>	<b>Mandated Y or N</b>	<b>Priority</b>	<b>Risks</b>	<b>Division</b>	<b>MIS Support Needed</b>
1. Maintain a registration program for UST owners and operators	a. Evaluate and prepare the Work Plan for changes that need to be implemented in the program	Database updates		PPG-UST	Kevin Gillen	Y	1		OWM	Yes
		# facilities invoiced		PPG-UST	Kevin Gillen				OWM	No
		# facilities that payed fees		PPG-UST	Kevin Gillen				OWM	No
		# facilities that owe fees		PPG-UST	Kevin Gillen				OWM	No
		% of facilities that have paid		PPG-UST	Kevin Gillen				OWM	No
2. License tank and/or pipe tightness testers and testing companies	a. License tank and/or pipe tightness testers and testing companies	# of licensed tanks		PPG-UST	Kevin Gillen	Y	1		OWM	No
		# of companies licensed		PPG-UST	Kevin Gillen				OWM	No
		# of methods approved		PPG-UST	Kevin Gillen				OWM	No
3. Review and approve tank closure applications	a. Review and approve tank closure applications	# of closure applications rec'd		PPG-UST	Kevin Gillen	Y	1		OWM	Yes
		# of closure applications reviewed		PPG-UST	Kevin Gillen				OWM	No
		# of closures attended		PPG-UST	Kevin Gillen				OWM	No
		# of closure assessments reviewed		PPG-UST	Kevin Gillen				OWM	No
4. Track and enforce against facilities that have abandoned UST's	a. Track and enforce against facilities that have abandoned UST's	6 abandoned tank facilities	9/30/2006	PPG-UST	Kevin Gillen	Y	1		OWM	Yes
		6 abandoned facilities w/informal enforcement actions	9/30/2006	PPG-UST	Kevin Gillen				OWM	No
		3 enforcement referrals to OC&I	9/30/2006	PPG-UST	Kevin Gillen				OWM	No
		6 abandoned facilities resolved	9/30/2006	PPG-UST	Kevin Gillen				OWM	No
5. Ensure compliance of new tank installations	a. Ensure compliance of new tank installations	20 new tank installations rec'd	9/30/2006	PPG-UST	Kevin Gillen	Y	1		OWM	No
		20 new tank installations reviewed	9/30/2006	PPG-UST	Kevin Gillen				OWM	No
6. Conduct compliance reviews for reimbursement	a. Conduct compliance reviews for reimbursement	7 compliance determinations conducted	9/30/2006	PPG-UST	Kevin Gillen	Y	1		OWM	No
7. Reevaluate the UST Program goals based on the requirements of the Federal Energy Bill	a. Evaluate and prepare the Work Plan for changes that need to be implemented in the program			PPG-UST	Kevin Gillen				OWM	No

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<b>Objective III E Ensure proper management of hazardous waste</b>										
<b>Strategies</b>	<b>Project/Activity</b>	<b>Deliverables</b>	<b>Deliverable Target Date</b>	<b>Funding Source</b>	<b>Person Responsible</b>	<b>Mandated Y or N</b>	<b>Priority</b>	<b>Risks</b>	<b>Division</b>	<b>MIS Support Needed</b>
1. Monitor the quantities and types of hazardous waste generated in the State	a. Analyze hazardous waste management through the biennial report system (BRS) and evaluate types and quantities of hazardous waste generated in RI	Change in hazardous waste generator per State reporting period 2003 vs 2005		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Notice sent to LQGs	12/01/05	PPG-HW	Laurie Grandchamp				OWM	No
		LQG submissions	03/01/06	PPG-HW	Laurie Grandchamp				OWM	No
		Data downloaded to EPA	10/01/06	PPG-HW	Laurie Grandchamp				OWM	No
		Data summary and analysis compiled within 90 days of final report from EPA		PPG-HW	Laurie Grandchamp				OWM	No
2. Ensure Wastes are managed in accordance with current standards (permits, manifests, variances)	a. Evaluate and process approximately 2500 permit applications per year for hazardous, medical and septage waste transporters	13 transporter company permits issued	09/30/06	PPG-HW	Laurie Grandchamp	Y	1		OWM	No
		300 vehicle permits issued	09/30/06	PPG-HW	Laurie Grandchamp				OWM	No
	b. Conduct public participation process for Northland TSDF Permit	Conduct public hearing on Northland's permit		PPG-HW	Laurie Grandchamp				OWM	No
	c. Commence review of United Oil's TSDF permit renewal application	Final decision on permit	11/30/05	PPG-HW	Laurie Grandchamp				OWM	No
		Complete review and make final decision on United Oil's renewal application (permit expires 1-1-06)	06/30/06	PPG-HW	Laurie Grandchamp				OWM	No
	d. TSDF permit modifications as required	3 TSDF permit modifications received	09/30/06	PPG-HW	Laurie Grandchamp	Y	3		OWM	No
	e. Evaluate 72-hour hazardous waste storage and/or transfer station applications. ( 4 expected annually)	4 72-hour transfer station applications rec'd and under review	09/30/06	PPG-HW	Laurie Grandchamp	N	3		OWM	No
		4 72-hour transfer station applications approved/denied	09/30/06	PPG-HW	Laurie Grandchamp				OWM	No
	f. Evaluate emergency permit request	6 emergency permit applications received	09/30/06	PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		6 emergency permit applications approved/denied	09/30/06	PPG-HW	Laurie Grandchamp				OWM	No
g. Evaluate variances for permitted hazardous waste operations	4 requested for variances received/reviewed	09/30/06	PPG-HW	Laurie Grandchamp	Y	2		OWM	No	
	4 variance requests approved/denied	09/30/06	PPG-HW	Laurie Grandchamp				OWM	No	

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**Objective III E Ensure proper management of hazardous waste**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed
	h. Track hazardous waste shipments through the manifest system to ensure proper disposal of hazardous waste	Percentage of manifests that are logged available for multi-office use within 30 days of receipt. (Goal: 100%)(Approximately 90,000 manifests received annually)	09/30/06	PPG-HW	Laurie Grandchamp	Y	1		OWM	No

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Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed
	i. Track HW fee collections	103 companies with transporter permits	09/30/06	PPG-HW	Laurie Grandchamp	Y-line item	1		OWM	No
		700 quarterly HW Fee Reports received	09/30/06	PPG-HW	Laurie Grandchamp				OWM	No
		\$890,000 fees collected	09/30/06	PPG-HW	Laurie Grandchamp				OWM	No
		Completion of annual HW Fee Report	09/30/06	PPG-HW	Laurie Grandchamp				OWM	No
3. Improve regulations and understanding of program requirements	a. Maintain RCRA Program authorization from EPA with revised regulations.	Stakeholder input (workshops, etc)		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Preliminary draft of regulations completed (internal)		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Internal comment/feedback period completed		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Review by DEM Legal		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Draft regulations ready for public distribution		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Public hearing		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		Final revisions to regulations – based on public input		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		"Response to comments" document completed		PPG-HW	Laurie Grandchamp	Y	2		OWM	No
		File final regulations with Secretary of State's Office	07/01/05	PPG-HW	Laurie Grandchamp	Y	2		OWM	No



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4. Improve regulations and understanding of program requirements (RCRA Corrective Action and Mixed Waste)	a. Evaluate and revise HW Regulations to update TSDF requirements	Promulgation of HW Regulations including RCRA Corrective Action and Mixed Waste	09/30/05	PPG-HW	Laurie Grandchamp				OWM	No
		Initial submittal of draft package for EPA review	03/01/06	PPG-HW	Laurie Grandchamp				OWM	No
		Stakeholder input (workshops, etc)			Laurie Grandchamp				OWM	No
		Preliminary draft of regulations completed (internal)			Laurie Grandchamp				OWM	No
		Internal comment/feedback period completed			Laurie Grandchamp				OWM	No
		Review by DEM Legal			Laurie Grandchamp				OWM	No
		Draft regulations ready for public distribution			Laurie Grandchamp				OWM	No
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)			Laurie Grandchamp				OWM	No
		Public hearing			Laurie Grandchamp				OWM	No
		Final revisions to regulations – based on public input			Laurie Grandchamp				OWM	No
		"Response to comments" document completed			Laurie Grandchamp				OWM	No
		File final regulations with Secretary of State's Office			Laurie Grandchamp				OWM	No

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5. Improve regulations and under standing of program requirements (Management of Used Oil)	a. Adopt revisions to the HW regulations on management of used oil	Rules adopted	01/31/06	PPG-HW	Dean Albro				OCI	No
		Stakeholder input (workshops, etc)			Dean Albro				OCI	No
		Preliminary draft of regulations completed (internal)			Dean Albro				OCI	No
		Internal comment/feedback period completed			Dean Albro				OCI	No
		Review by DEM Legal			Dean Albro				OCI	No
		Draft regulations ready for public distribution			Dean Albro				OCI	No
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)			Dean Albro				OCI	No
		Public hearing			Dean Albro				OCI	No
		Final revisions to regulations – based on public input			Dean Albro				OCI	No
		"Response to comments" document completed			Dean Albro				OCI	No

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		File final regulations with Secretary of State's Office			Dean Albro				OCI	No
6. Improve regulations and under standing of program requirements (HW Generation)	a. Provide draft of updated regulations on HW generation	Draft regulations	09/30/06	PPG-HW	Dean Albro				OCI	No
		Stakeholder input (workshops, etc)			Dean Albro				OCI	No
		Preliminary draft of regulations completed (internal)			Dean Albro				OCI	No
		Internal comment/feedback period completed			Dean Albro				OCI	No
		Review by DEM Legal			Dean Albro				OCI	No
		Draft regulations ready for public distribution			Dean Albro				OCI	No
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)			Dean Albro				OCI	No
		Public hearing			Dean Albro				OCI	No
		Final revisions to regulations – based on public input			Dean Albro				OCI	No
		"Response to comments" document completed			Dean Albro				OCI	No
		File final regulations with Secretary of State's Office			Dean Albro				OCI	No

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7. Improve regulations and under standing of program requirements (Generator Requirements)	a. Adopt revisions to the HW regulations concerning generator requirements	Rules adopted	01/31/07	PPG-HW	Dean Albro				OCI	No		
		Stakeholder input (workshops, etc)			Dean Albro				OCI	No		
		Preliminary draft of regulations completed (internal)			Dean Albro				OCI	No		
		Internal comment/feedback period completed			Dean Albro				OCI	No		
		Review by DEM Legal			Dean Albro				OCI	No		
		Draft regulations ready for public distribution			Dean Albro				OCI	No		
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)			Dean Albro				OCI	No		
		Public hearing			Dean Albro				OCI	No		
		Final revisions to regulations – based on public input			Dean Albro				OCI	No		
		"Response to comments" document completed			Dean Albro				OCI	No		
		File final regulations with Secretary of State's Office			Dean Albro				OCI	No		
		8. Improve compliance through assistance	a. Promote ERP	ERP Sectors	09/30/06 09/30/07	State, EPA	Richard Enander	N	1		OTCA	No
			b. Conduct on-site audits	Report	09/30/06 09/30/07	State, EPA	Richard Enander Gene Park	N	1		OTCA	No
9. Participation in RCRA Training	a. Attend RCRA Training	RCRA Information National Conference (BRS)	08/31/05	ASTSWMO	Laurie Grandchamp				OWM	No		

**Preserve and Restore the Land – Land will be preserved and protected through purchasing land and development rights; planning for growth; reducing and controlling the risks from releases of harmful substances; promoting waste diversion, recycling and innovative waste management practices; and cleaning up contaminated properties for beneficial reuse.**

<b>Objective III F Ensure proper management of medical waste</b>											
<b>Strategies</b>	<b>Project/Activity</b>	<b>Deliverables</b>	<b>Deliverable Target Date</b>	<b>Funding Source</b>	<b>Person Responsible</b>	<b>Mandated Y or N</b>	<b>Priority</b>	<b>Risks</b>	<b>Division</b>	<b>MIS Support Needed</b>	
1. Ensure wastes are managed in accordance with current standards	a. Medical waste applications to be reviewed	1 application rec'd and under review	09/30/06	State	Laurie Grandchamp	Y	3		OWM	No	
		1 application rec'd and under review	09/30/06		Laurie Grandchamp				OWM	No	
	b. Variances for Medical Waste transporters	2 variances rec'd	09/30/06	State	Laurie Grandchamp		3		OWM	No	
	c. Review of alternative medical waste treatment technologies	0 applications rec'd and under review	09/30/06	State	Laurie Grandchamp	N	3		OWM	No	
		0 applications approved/denied	09/30/06	State	Laurie Grandchamp				OWM	No	
2. Improve Regulations	a. Revise Medical Regulations to address interstate commerce concerns of transporter issues	Revised regulations		State	Laurie Grandchamp				OWM	No	
		Stakeholder input (workshops, etc)		State	Laurie Grandchamp				OWM	No	
		Preliminary draft of regulations completed (internal)		State	Laurie Grandchamp				OWM	No	
		Internal comment/feedback period completed		State	Laurie Grandchamp				OWM	No	
		Review by DEM Legal		State	Laurie Grandchamp				OWM	No	
		Draft regulations ready for public distribution		State	Laurie Grandchamp				OWM	No	
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)		State	Laurie Grandchamp				OWM	No	
		Public hearing		State	Laurie Grandchamp				OWM	No	
		Final revisions to regulations – based on public input		State	Laurie Grandchamp				OWM	No	
		"Response to comments" document completed		State	Laurie Grandchamp				OWM	No	
		File final regulations with Secretary of State's Office		06/30/07	State	Laurie Grandchamp				OWM	No

**Healthy Communities and Ecosystems - The health of people, communities and ecosystems will be protected, sustained, and restored using integrated and comprehensive approaches.**

**Objective IV A Assure the air quality in localities and neighborhoods promotes a high quality of life and the well being of the residents**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No
1. On request, assess air quality in specific neighborhoods	a. Identify sources and review available emissions and monitoring data	Summarize available data and missing data	15 days after request received	PPG-Air	Barbara Morin	N	3		OAR	No
	b. Collect additional emissions data and monitoring data if necessary	Report findings to interested parties, recommend appropriate follow-up steps	15 days after sampling and emissions data collection completed	PPG-Air	Barbara Morin	N	3		OAR	No
2. Communicate real time air quality information and air quality predictions to the public	a. Hourly RI ozone data displayed on EPA AIRNOW map and on map on RI DEM website	Transmit ozone data to EPA contractor	Hourly, Apr - Sept.	PPG-Air	Lenny Giuliano	Y	1		OAR	No
	b. Hourly RI PM-2.5 data displayed on EPA AIRNOW map and on map on RI DEM website	Transmit PM-2.5 data to EPA	Hourly, year round	PPG-Air	Lenny Giuliano	Y	1		OAR	No
	c. Predict Air Quality Index (AQI) for next day and communicate the prediction to the public	Predicted AQI sent to AccuWeather for publication in ProJo	Daily, year round	PPG-Air	Lenny Giuliano	Y	1		OAR	No
		Post predicted AQI for ozone and PM-2.5 on RI DEM website	Daily: year round (PM-2.5) and Apr. - Sep (ozone)	PPG-Air	Lenny Giuliano	N	2		OAR	No
	d. Alert the public when unhealthy ozone and/or PM-2.5 levels are predicted	Issue health alert press releases	Year round (PM-2.5) and Apr. - Sep (ozone)	PPG-Air	Lenny Giuliano	Y	1		OAR	No
	e. Work with RIPTA to prepare for the Ozone Alert Days program	Develop joint communication plan	4/30/2006	PPG-Air	Lenny Giuliano	N	3	Strong relationship with RIPTA	OAR	No
	f. Reevaluate DEM ozone and PM2.5 forecast web page	Update page	4/30/2006	PPG-Air	Lenny Giuliano	N	3		OAR	No
	g. Work with television stations	Stations use ozone/PM2.5 maps	Ongoing	PPG-Air	Lenny Giuliano	N	3		OAR	No
3. Assure water reuse by air pollution sources does not pose health risk on surrounding neighborhoods	a. Technical support	Recommendations for permit conditions	By permit issuance for each application	PPG-Air	Gina Friedman	N	3		OAR	No

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<b>Objective IV B Respond to emergencies</b>										
Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No
1. Respond to emergency incidents within 1 hour of notification	a. Maintain Emergency Response Team	800 Incident Reports	09/30/06	OSPAR/ERF	ER Team			Personal safety, Insufficient staffing, Long duration project jeopardizes ability to respond to other incidents	EMR	No
2. Coordinate DEM High Profile Responses	a. Serve as incident team coordinator for significant environmental situations (like Conimicut, other PRN issues)	Mitigate 2 Incidents	09/30/06	OSPAR/ERF	Mike Mulhare				EMR	No

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Objective IV C Respond to complaints										
Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No
1. Document and respond to citizen complaints in a timely manner	a. Accurately document nature of citizen complaints related to non-compliance with regulations	3,300 complete and accurate complaint forms	Ongoing	State	Dean Albro	Y	3		OC&I	Yes
		3,300 complaint form information entered into data base	Ongoing	State	Dean Albro				OC&I	Yes
2. Ensure that complaints are responded to completely and sufficiently	a. Ensure that complaints are responded to completely and sufficiently	Complaints are investigated by staff. 95% of high priority complaints are investigated within 72 hours with all other complaints investigated within 2 weeks	Ongoing	State	Dean Albro			Odor complaints are not filed, or received in a timely manner, making response futile, or complaint not characterized as high priority and response delayed	OC&I	No
		Complaint reports are filled out completely and accurately (expected 3,300 complaints annually)	Report complete within 14 days of response	State	Dean Albro				OC&I	No
		3,300 response forms information entered into database	Ongoing	State	Dean Albro				OC&I	Yes
		Communication to complainant, 100 expected complaints needing response annually.	Response within 5 days of investigation	State	Dean Albro				OC&I	No
3. Ensure that staff comply with the inspection guidelines and regulations	a. Ensure that staff comply with the inspection guidelines and regulations	Leave site and schedule follow up when necessary, 100 expected.	Ongoing	State	Dean Albro				OC&I	No
		Refresher Training on inspection /administrative warrant rules, 1 training program bi-annually.		State	Gerry McAvoy				OC&I	No
4. Follow-up to all Agricultural & non-Agricultural Pesticide Complaints	a. Investigate all complaints to ensure compliance with federal & State Requirements	Complaints investigated by staff	Complete investigations and provide response in a timely manner	State/PPG	Liz Lopes-Duguay	Y	1		AGR/Pesticides	No



**Healthy Communities and Ecosystems - The health of people, communities and ecosystems will be protected, sustained, and restored using integrated and comprehensive approaches.**

**Objective IV D. Prepare to respond effectively to spills, natural disasters, incidents impacting homeland security, and other environmental emergencies**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No
1. Adopt State Risk Management Program (RMP) designed to minimize potential and maximize response to accidental releases of hazardous air contaminants	a. Adopt a Risk Management Regulation	Proposal	10/30/05	Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Stakeholder input (workshops, etc)		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Preliminary draft of regulations completed (internal)		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Internal comment/feedback period completed		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Review by DEM Legal		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Draft regulations ready for public distribution		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Public hearing		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		Final revisions to regulations – based on public input		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		"Response to comments" document completed		Fees	Gina Friedman	N	1	Delays in interoffice review	OAR	No
		File final regulations with Secretary of State's Office	01/30/05	Fees	Gina Friedman	N	1		OAR	No
	b. Notify RI RMP sources about requirements and offer technical assistance	Letters to State RMP sources	30 days after promulgation of regulation	Fees	Gina Friedman	N	1		OAR	No
	c. QA/QC RI RMPs	Letters to RI RMP sources identifying QA/QC deficiencies	6 months after receipt of RMP	Fees	Gina Friedman	N	1		OAR	No
	d. Conduct non-filer initiative for RI RMP sources	Non-filers referred for enforcement	9 months after promulgation of regulation	Fees	Gina Friedman	N	1		OAR	No

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**Objective IV D. Prepare to respond effectively to spills, natural disasters, incidents impacting homeland security, and other environmental emergencies**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y
	e. Conduct paper review of RI RMPs	Letters to sources identifying deficiencies in paper RI RMPs	12 months after promulgation of regulation	Fees	Gina Friedman	N	1		OAR	No
	f. Request delegation of Federal Accidental Release Program	File 112(l) rule substitution documentation with EPA	18 months after promulgation of regulation	Fees	Gina Friedman	N	3		OAR	No
	g. Distribute RI and EPA resource materials	Applicable materials sent to sources	Ongoing	Fees	Gina Friedman	N	2		OAR	No
	h. Interface with other RI officials concerned with accidental release prevention	Attend SERC meetings	Quarterly	Fees	Gina Friedman	N	2		OAR	No
	i. Audit RMP sources	Conduct 6 audits	18 months after promulgation of regulation	Fees	Gina Friedman	N	1		OAR	No
	j. Keep accidental release portion of RI DEM website current	Update website	09/30/06	Fees	Gina Friedman	N	3		OAR	No
2. Maintain readiness in response team through participation in training	a. Targeted training on homeland security, incident management, and technical aspects of oil and haz mat response	Minimum 32 hrs training/year	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No

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**Objective IV D. Prepare to respond effectively to spills, natural disasters, incidents impacting homeland security, and other environmental emergencies**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No
3. Maintain readiness in response team by participating in statewide incident planning workgroups	a. Southeast Area Committee	Attend 4 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	b. Southeast Executive Steering Committee	Attend 4 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	c. National Association of State AST regulators	Attend 2 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	d. RI Domestic Preparedness Subcommittee	Attend 12 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	e. Hazmat/Decon Subcommittee	Attend 12 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	f. Local Emergency Planning Committees	Attend 12 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	g. Port Safety Committee	Attend 6 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	h. Executive Port Safety/Security Committee	Attend 4 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	i. Port Security Committee	Attend 6 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	j. Regional Response Team	Attend 4 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	k. State Emergency Response Commission	Attend 12 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	l. SERC Training Committee	Attend 12 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	m. RI Chemical Safe School Committee	Attend 6 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	n. DOT Intelligence System Committee	Attend 12 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
o. Emergency Management Advisory Council	Attend 12 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No	
p. Fire Chiefs Association	Attend 4 meetings	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No	
4. Maintain response readiness through participation in exercises	a. Organize and implement DEM organizational response exercises	Organize and Implement 1 Exercise	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	b. Participate in EMA/FEMA sponsored exercises	Participate in 6 Exercises	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
	c. Participate in US Coast Guard sponsored exercises	Participate in 1 Exercise	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	No
5. Maintain response readiness by securing funding through available grant programs	a. Prepare grant application for homeland security funding	Grant Application	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	Yes
	b. Management existing homeland security grants	grant documentation	Ongoing	OSPAR/DHS	Mike Mulhare				EMR	No
6. OSPAR Management	a. Budget Prep	Budget	09/30/06	OSPAR/DHS	Mike Mulhare				EMR	Yes
	c. Annual Report	Report	09/30/06	OSPAR/DHS	Mike Mulhare					

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**Objective IV E Control priority chemicals**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No	
1. Identify and remove lead from consumer packages	a. Participate in Toxics in Packages Clearing House		2007	State	Bev Migliore						
	b. Update legislation to renew exemptions	Revised legislation	2007	State	Bev Migliore						
2. Reduce toxics in schools	a. Participate in technology transfer to promote chemically-safe schools		2007	State	Bev Migliore						
	a. Participate in IMERC		2007	State	Bev Migliore						
3. Eliminate Mercury in products	b. Promote lamp recycling take back program with distributors	Report	2006, 2007	State	Bev Migliore						
	c. Increase Thermostat collection rate	Report	2006, 2007	State	Bev Migliore						
	a. Participate in development and implementation of new regulations for auto switches	Regulations developed	2006	State	Bev Migliore						
4. Reduce mercury from mobile sources		Stakeholder input (workshops, etc)		State	Bev Migliore						
		Preliminary draft of regulations completed (internal)		State	Bev Migliore						
		Internal comment / feedback period completed		State	Bev Migliore						
		Review by DEM Legal		State	Bev Migliore						
		Draft regulations ready for public distribution		State	Bev Migliore						
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)		State	Bev Migliore						
		Public hearing		State	Bev Migliore						
		Final revisions to regulations – based on public input		State	Bev Migliore						
		"Response to comments" document completed		State	Bev Migliore						
		File final regulations with Secretary of State's Office		State	Bev Migliore						
		b. Promote mercury collection programs with DOH	Collection dates	2006, 2007	State	Bev Migliore					

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**Objective IV E Control priority chemicals**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No
5. Implement Mercury Education and Reduction Act	a. Review and comment on developed rules in context of OWM responsibilities.			State	Laurie Grandchamp (Based on additional FTE's being assigned to section)					
	b. Conduct record keeping related to office operations			State	Laurie Grandchamp					
	c. Conduct final investigation of suspected non-notifiers after referral from OTCA and informal enforcement actions.	8 Inspections	09/30/06	State	Laurie Grandchamp					
	d. Conduct Final Investigation of suspected mercury containing novelty items after referral from OTCA and informal enforcement actions.	4 Inspections	09/30/06	State	Laurie Grandchamp					
	e. Conduct Final Investigation of suspected Healthcare non-notifiers, relative to mercury formulation, after referral from OTCA and informal enforcement actions.	4 Inspections	09/30/06	State	Laurie Grandchamp					
	f. Conduct Final Investigation of suspected labeling problems after referral from OTCA and informal enforcement actions	4 Inspections	09/30/06	State	Laurie Grandchamp					
	g. Participate in development of potential MOU between manufacturers and RIRRC on Collection Program	MOU	06/30/07	State	Laurie Grandchamp					
	h. Consider defining mercury-added products as hazardous wastes	Complete Evaluation	12/31/2006	State	Laurie Grandchamp					
	i. Review Collection Plans	# of Collection Plans reviewed	09/30/06	State	Laurie Grandchamp					
	j. Conduct Final Investigation of suspected companies that are required to have collection plans but do not and informal enforcement actions	# of investigations	09/30/06	State	Laurie Grandchamp					
	k. Consider adding mercury added products to mandatory recyclable list in the recycling regulations	Complete Evaluation	12/31/2006	State	Laurie Grandchamp					
	l. Conduct final investigation of suspected mercury containing products above phase out limits still being offered in RI, after referral from OTCA and issue Informal Enforcement actions	# of investigations	09/30/06	State	Laurie Grandchamp					
	m. Develop and implement education and outreach plan to industry on universal waste rules	Organize 1 workshop on Universal Waste	09/30/06	State	Laurie Grandchamp					
n. Review and oversee collection and consolidation system proposed by manufacturers for auto switches			State	Laurie Grandchamp						
o. Lead transition to bounty program if necessary			State	Laurie Grandchamp						
6. Implement IPM in Schools legislation	a. Review IPM Policies with Schools to ensure compliance	5 visits & inspections	09/30/06	State	Liz Lopes-Duguay					

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**Objective IV F Minimize and recycle waste materials**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No	
1. Promote Commercial Recycling thru implementation of State Solid Waste Guide (SSWGP)	a. Comment on RIRRC's draft State Solid Waste Guide Plan	OWM comment package	Within 30 days of submittal by RIRRC	State	Laurie Grandchamp (Based on additional FTE's being assigned to section)				OWM	No	
	b. Participate with NERC		2006, 2007	State	Bev Migliore	N	3		OTCA	No	
	c. Develop informational brochures	Brochures	2007	State	Bev Migliore	N	3		OTCA	No	
	d. Undertake a new approach to the Regulation of recycling by commercial, industrial and institutional generators. The DEM regulatory system shall be coordinated w/RIRRC Commercial Recycling Program set forth in the SSWG				State	Laurie Grandchamp (Based on additional FTE's being assigned to section)			to section	OWM	No
	e. Hold workshops to solicit input from generators and haulers	2 Public Workshops held	12/31/06	State	Laurie Grandchamp					OWM	No
	f. Review current statures and Regulations to ensure consistency with new approaches	Proposed statutory changes (if applicable)	12/31/06	State	Laurie Grandchamp					OWM	No
2. Promote commercial recycling by revising DEM Solid Waste Regulations.	a. Initiate rule-making to eliminate the commercial recycling reporting and regulatory system that is set forth in the existing Rules & Regulations for Reduction & Recycling of Commercial & Non-Municipal Solid Waste, dated Sept. 1996	Revise Regulations	06/30/07	State	Laurie Grandchamp				OWM	No	
		Stakeholder input (workshops, etc)		State	Laurie Grandchamp				OWM	No	
		Preliminary draft of regulations completed (internal)		State	Laurie Grandchamp				OWM	No	
		Internal comment/ feedback period completed		State	Laurie Grandchamp				OWM	No	
		Review by DEM Legal		State	Laurie Grandchamp				OWM	No	
		Draft regulations ready for public distribution		State	Laurie Grandchamp				OWM	No	
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)		State	Laurie Grandchamp				OWM	No	
		Public hearing		State	Laurie Grandchamp				OWM	No	
		Final revisions to regulations – based on public input		State	Laurie Grandchamp				OWM	No	
		"Response to comments" document completed		State	Laurie Grandchamp				OWM	No	
		File final regulations with Secretary of State's Office		State	Laurie Grandchamp				OWM	No	

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**Objective IV F Minimize and recycle waste materials**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or No
3. Minimize landfilling of commercial waste by revising Solid Waste Regulations	a. Initiate rule-making to rescind the regulation prohibiting the landfilling of loads of CSW containing 20% or more recyclables	Revise Regulations	06/07	State	Laurie Grandchamp				OWM	No
		Stakeholder input (workshops, etc)		State	Laurie Grandchamp				OWM	No
		Preliminary draft of regulations completed (internal)		State	Laurie Grandchamp				OWM	No
		Internal comment feedback period completed		State	Laurie Grandchamp				OWM	No
		Review by DEM Legal		State	Laurie Grandchamp				OWM	No
		Draft regulations ready for public distribution		State	Laurie Grandchamp				OWM	No
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)		State	Laurie Grandchamp				OWM	No
		Public hearing		State	Laurie Grandchamp				OWM	No
		Final revisions to regulations – based on public input		State	Laurie Grandchamp				OWM	No
		"Response to comments" document completed		State	Laurie Grandchamp				OWM	No
		File final regulations with Secretary of State's Office		State	Laurie Grandchamp				OWM	No

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**Objective IV F Minimize and recycle waste materials**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed? Y or N
4. Promote recycling of electronic wastes by prohibiting landfilling of this waste stream.	a. Adopt regulations banning generators and commercial haulers from delivering for landfill disposal all electronics, as defined in Part I of the SSWEP; waste tires; and all materials designated as recyclable in the Rules & Regulations for Reduction & Recycling of Commercial & Non-Municipal Solid Waste, dated Sept. 1996	Revise Regulations		State	Laurie Grandchamp				OWM	No
		Stakeholder input (workshops, etc)		State	Laurie Grandchamp				OWM	No
		Preliminary draft of regulations completed (internal)		State	Laurie Grandchamp				OWM	No
		Internal comment/feedback period completed		State	Laurie Grandchamp				OWM	No
		Review by DEM Legal		State	Laurie Grandchamp				OWM	No
		Draft regulations ready for public distribution		State	Laurie Grandchamp				OWM	No
		Public notice (includes notification to EDC and Governor's Office per "Reg Flex" requirements)		State	Laurie Grandchamp				OWM	No
		Public hearing		State	Laurie Grandchamp				OWM	No



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**Objective IV F Minimize and recycle waste materials**

Strategies	Project/Activity	Deliverables	Deliverable Target Date	Funding Source	Person Responsible	Mandated Y or N	Priority	Risks	Division	MIS Support Needed
		Final revisions to regulations – based on public input		State	Laurie Grandchamp				OWM	No
		"Response to comments" document completed		State	Laurie Grandchamp				OWM	No
		File final regulations with Secretary of State's Office		State	Laurie Grandchamp				OWM	No
5. Encourage recycling by revising the transfer station and recycling facilities regulations.	a. Integrate the management of recyclables more aggressively into the approvals for the operation of transfer stations and recycling facilities	Revise Regulations	06/30/07	State	Laurie Grandchamp				OWM	No
		Stakeholder input (workshops, etc)		State	Laurie Grandchamp				OWM	No
		Preliminary draft of regulations completed (internal)		State	Laurie Grandchamp				OWM	No
		Internal comment/ feedback period completed		State	Laurie Grandchamp				OWM	No
		Review by DEM Legal		State	Laurie Grandchamp				OWM	No
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		Final revisions to regulations – based on public input		State	Laurie Grandchamp				OWM	No
		"Response to comments" document completed		State	Laurie Grandchamp				OWM	No
		File final regulations with Secretary of State's Office	06/30/07	State	Laurie Grandchamp				OWM	No