

**State of Connecticut Department of Environmental Protection  
Implementation Schedule for High Priority Recommendations  
External Stakeholders Focus Team**

External Stakeholders Focus Team / HW Advisory Committee

**Task - High Priority Implementation Schedule**

	Projected Timeline	Schedule
<b>1. Enhancements to Web Page and iCOMPASS</b>		<b>November 2008 - February 2009</b>
Phase I - Create "RCRA Help" web page Move/Post current fact sheets (DEP) Post Self-Policing Policy (DEP) Assemble list of common violations (DEP) Finalize FAQs and web links (HWAC & DEP) Solicit email addresses for eCOMPASS (HWAC & DEP)	<b>Nov. 2008 - February 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid red; padding: 2px;">Nov-08</div> <div style="border: 1px solid red; padding: 2px;">Nov-08</div> <div style="border: 1px solid red; padding: 2px;">Dec-08</div> <div style="border: 1px solid blue; padding: 2px;">Jan-09</div> <div style="border: 1px solid blue; padding: 2px;">Feb-09</div> </div>
Phase II - Spread Word Develop/initiate e-COMPASS listserv (DEP) Kickoff HW Advisory Committee (HWAC & DEP) Initiate HW Advisory Committee (3x/yr) (HWAC & DEP)	<b>November 2008 - October 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid blue; padding: 2px;">Nov-08</div> <div style="border: 1px solid blue; padding: 2px;">Nov-08</div> <div style="border: 1px solid red; padding: 2px;">Feb-09</div> <div style="border: 1px solid blue; padding: 2px;">Feb-09</div> <div style="border: 1px solid blue; padding: 2px;">Jun-09</div> <div style="border: 1px solid blue; padding: 2px;">Oct-09</div> </div>
Phase III - Expand "RCRA Help" Update fact sheets per outreach schedule and post (DEP) Begin prep., research and cost analysis to build iCOMPASS (HWAC & DEP)	<b>May 2009 - October 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid red; padding: 2px;">May-09</div> <div style="border: 1px solid blue; padding: 2px;">Jun-09</div> <div style="border: 1px solid blue; padding: 2px;">Oct-09</div> </div>
HWAC reports completion of eval. of Self-Audit Policy (HWAC & DEP)		
<b>2. Eliminate IBR Format</b>		
Begin legal review (DEP) Public Notice (HWAC & DEP) Expected effective date of HW Mgmt Regulations (DEP)	<b>Nov. 2008 - Dec. 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid red; padding: 2px;">Nov-08</div> <div style="border: 1px solid blue; padding: 2px;">May-09</div> <div style="border: 1px solid red; padding: 2px;">Dec-09</div> </div>
<b>3. Provide Incentives for Accelerating Returns to Compliance</b>		
Finalize set of Qualifications and penalty adjustment schedule (HWAC & DEP) Finalize template letters (DEP)	<b>February 2009 - July 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid blue; padding: 2px;">Feb-09</div> <div style="border: 1px solid red; padding: 2px;">Jul-09</div> </div>
<b>4. Expand Use of Electronic Submissions</b>		
Identify electronic capabilities and submission reqts (DEP) Complete electronic submission evaluation (DEP)	<b>May 2009 - October 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid blue; padding: 2px;">May-09</div> <div style="border: 1px solid red; padding: 2px;">Oct-09</div> </div>
<b>5. DEP Enhancement to RCRA Closure Plan Guidance</b>		
Phase I - Revise/Post Closure Plan Guidance (DEP) Finalize pathway for RCRA closure (HWAC & DEP) Disseminate by eCOMPASS/post on web site (DEP)	<b>June 2009 - October 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid red; padding: 2px;">Jun-09</div> <div style="border: 1px solid blue; padding: 2px;">Jun-09</div> <div style="border: 1px solid red; padding: 2px;">Oct-09</div> </div>
Phase II - Inventory TSDs (DEP) Finalize list of TSDFs (DEP) Review financial assurance obligations (DEP)	<b>June 2009 - August 2009</b>	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid red; padding: 2px;">Jun-09</div> <div style="border: 1px solid red; padding: 2px;">Aug-09</div> </div>

Independent DEP Tasks Indicated

HW Advisory Committee Involvement/Tasks Indicated