



FFY 2024 PERFORMANCE PARTNERSHIP AGREEMENT
Utah Department of Environmental Quality
and
U.S. Environmental Protection Agency, Region VIII

EPA Region 8 Division Directors Electronic Signatures

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Utah Department of Environmental Quality Division Directors Electronic Signatures



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Doug Hansen
Division of Waste Management and Radiation Control Director

09/18/2023

Date

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How We Do Business

The Performance Partnership Agreement

The State of Utah, Department of Environmental Quality (UDEQ) and the U.S. Environmental Protection Agency (EPA) Region VIII coordinate to deliver Utah's environmental services. This partnership concept, memorialized in the Performance Partnership Agreement (PPA), recognizes that each brings unique experience, capabilities, knowledge and resources to the table and that environmental issues can be more effectively addressed by maximizing these assets.

An End of Year report is used by UDEQ and EPA to jointly evaluate the partnership's success in achieving the environmental program goals, measures and commitments contained in this agreement and to jointly plan for next year's PPA. The evaluation seeks to determine whether the work undertaken in the PPA:

1. Addresses the stated strategic priorities and goals;
2. Achieves administrative cost savings;
3. Where appropriate, improves environmental results; and
4. Improves EPA/UDEQ working relationships.

The following tools, in alignment with principles of Cooperative Federalism, are used to ensure the Partnership's success:

Joint Planning and Review: Region VIII is responsible to periodically document that federally authorized programs are adequately conducted in conformance with authorization agreements. Under the PPA, EPA and UDEQ jointly evaluate program performance, identify needs, and determine how to best enhance program capacity. For delegated programs, UDEQ determines the best program structure, consistent with federal criteria. Implementation of non-delegated programs and programs on Indian land is a federal responsibility. Delegation or any other authorization to implement EPA programs to UDEQ does not extend to Indian country as defined in 18 U.S.C. Section 1151. EPA, or eligible Indian tribes, as appropriate, will retain responsibilities for EPA programs in Indian country.¹ However to ensure effectiveness, many of these activities also need State support.

Financial Flexibility: Most programs included in the PPA are partially funded by federal grants administered by EPA. UDEQ has flexibility in the use of federal funds in exchange for achieving agreed-upon environmental and program goals. Expenditure of federal grant funds and State cost shares must be consistent with the purposes and activities specified in the federal and state authorizing statutes and regulations and the commitments associated with the financial assistance.

¹ The parties acknowledge that EPA generally describes Indian country in Utah as follows:

Indian country in Utah generally includes (1) lands within the exterior boundaries of the following Indian reservations located within Utah, in part or in full: the Goshute Reservation, the Navajo Indian Reservation, the reservation lands of the Paiute Indian Tribe of Utah (Cedar Band of Paiutes, Kanosh Band of Paiutes, Koosharem Band of Paiutes, Indian Peaks Band of Paiutes, and Shivwits Band of Paiutes), the Skull Valley Indian Reservation, the Uintah and Ouray Reservation (subject to federal court decisions removing certain lands from Indian country status within the Uintah and Ouray Reservation), and the Washakie Reservation; (2) any land held in trust by the United States for an Indian tribe; and (3) any other areas that are "Indian country" within the meaning of 18 U.S.C. Section 1151.

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Adequate Resources and Staff: EPA strives to provide appropriate shares of resources needed to carry out agreed upon commitments and new requirements. When adequate resources are not available, needs are jointly balanced and prioritized. This provides opportunities to discuss potential investments and disinvestments, to address cross program challenges, and to leverage resources for the highest environmental gains.

Technical Assistance: Upon request, EPA is often able to provide technical assistance which may not otherwise be available. For activities that do not require a major commitment for federal resources, EPA personnel may be available on an ongoing basis. For activities requiring a major commitment, requests for technical assistance are made as part of the PPA negotiation process.

Innovations: Sharing cost-effective and efficient approaches to solve environmental problems benefits everyone. EPA agrees to provide flexibility for States to try new approaches and States will provide appropriate performance accountability mechanisms when new approaches are used. When necessary the PPA will be amended to address the new approaches.

Alternative Dispute Resolution: EPA and UDEQ are committed to use alternative dispute resolution as an effective tool to deal with disputes and potential conflicts.

Oversight: Oversight of state and tribal environmental program performance is an important function of the EPA. Program oversight is the process by which Region VIII carries out its responsibilities for periodically assessing, ensuring, and documenting that federally authorized programs are conducted by states and tribes adequately and in conformance with authorization agreements. Program oversight also encompasses continuing programs for which EPA funding is provided. Grant oversight focuses on deliverables, or action item commitments, and performance measures in grant work plans, and includes a fiduciary responsibility to ensure that grant funds are accounted for and used appropriately by recipients.

State Review Framework (SRF) and Uniform Enforcement Oversight System (UEOS) Review: EPA and the State promote environmental compliance and pollution prevention through technical and compliance assistance activities and enforcement, when necessary. The careful administration of compliance assistance, pollution prevention, and enforcement is directed toward the overall goal of achieving increased compliance and reducing risk in all priority areas. State RCRA Subtitle C, CWA NPDES, CAA Stationary Sources and PWSS enforcement program performance will be evaluated as described in the Region 8 State Enforcement Performance Oversight Protocol (FY2023 – FY2028) and as described in the state-specific State Oversight Plan. EPA and the State agree to follow the revised SRF elements one through five in reviewing and assessing state compliance activities and programs. The review will be done once every five years. There are no formal enforcement oversight reviews (SRF or UEOS) planned for FY 2023.

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Agreements and Initiatives

Governor Priorities

Governor Cox has laid out a clear vision in his [Utah Home](#) priorities. DEQ supports the Governor's vision and has developed a [strategic plan](#) that sets specific goals and objectives to deliver tangible outcomes over the next two years.

DEQ has identified three strategic focus areas with corresponding goals.

1. Support Future Growth by Protecting Utah's Environment

Goal 1. DEQ will take meaningful action to combat poor air quality, help restore previously contaminated sites for development, and reverse the trend of degrading water quality to promote sustainable growth in Utah.

2. Invest Staff and Resources in Rural Utah

Goal 2. DEQ supports the Governor's Utah Home Initiative: Include Rural Utah in the Economic Future of Utah.

3. Deliver First in Class Customer Service Statewide

Goal 3. DEQ supports the Governor's Utah Home Initiative: Utahns deserve first in class state government services. Weak connections between government and the public decrease the effectiveness of services and reduce trust. DEQ is committed to meet people where they are, listening better, and being more responsive to citizens' needs.

Compliance/Enforcement Process

In general, UDEQ and EPA will assume enforcement lead for violations identified by their respective programs. However, there may be instances where it would be appropriate for either UDEQ or EPA to take the lead for a violation cited by the other agency. These cases will be discussed to determine any impediments to enforcement and which agency is best suited to address the violation. EPA will notify UDEQ before initiating any enforcement action within Utah.

Data Management

Maintaining consistent information is imperative to the interpretation and usage of the information by all parties and with local, state, and federal partners. UDEQ will look for ways to share data with local, state and federal partners that increases the access to and quality of UDEQ's data. Funds may be used to purchase or develop software and other data management tools to support the fulfillment of joint priorities and PPA commitments. Before the purchase is made, UDEQ will inform EPA of its intent.

UDEQ and EPA agree to continue analyzing reporting requirements in an effort to reduce reporting budgets and to ensure only data that is utilized is reported. The agencies agree that all information provided by UDEQ or a system generated by UDEQ is the responsibility of UDEQ and will not be changed by EPA staff or their representatives without prior approval.

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Early Engagement

UDEQ and EPA support Early Engagement as a vital component to effective policy development. Early Engagement ensures that the priorities and interests of the State and the Region are clearly articulated and considered. UDEQ and EPA will observe this approach to ensure the success of PPA programs.

Emerging Issues

If both parties agree, UDEQ and EPA will reopen the PPA and amend it to address emerging issues not originally discussed during the PPA negotiations. This “reopener clause” is intended to address new issues that emerge during the PPA period. In addition, during the course of this agreement, UDEQ and EPA will examine how a “reopener clause” will operate for a future, multi-year document.

Environmental Justice

UDEQ and EPA agree to conduct all of their base regulatory programs within the framework and spirit of Environmental Justice (EJ). UDEQ and EPA agree to communicate about EJ issues, grant outreach, and Grantee activities in Utah and continue to assist, upon request, EJ grant funded activities in the state. UDEQ and EPA agree to exchange information, which, if appropriate, may give rise to opportunities for addressing additional EJ issues.

EPA is prepared to offer EJ training to UDEQ for the purpose of increasing understanding and improving clarity about EJ concepts and application. UDEQ and EPA will discuss the applicability of this training to UDEQ programs. EPA will provide the state access to its environmental justice Geographic Information System and other environmental justice tools and resources, as requested.

Food

All official events sponsored by UDEQ that comply with the State and Department Food Policies are allowable under the PPA. If food costs are allowed under an EPA-approved grant work plan that is rolled up into the PPA/PPG, then both parties agree that case by case EPA approval is not necessary, as long as the purchase complies with the policies.

Implementation of Goals and Measures

By entering into this agreement, UDEQ and EPA agree to implement the goals and measures contained herein. The EPA commits to fund UDEQ in the amounts specified in the Performance Partnership Grant application. Should final appropriations be different (i.e. more or less) than these amounts, both parties may renegotiate the goals and measures outlined in this agreement.

Inspection Targeting

EPA will provide UDEQ with its list of annual inspection targets and its planned inspections for Utah. EPA will notify UDEQ of any changes in the inspection list as soon as possible. UDEQ programs will share their inspection targets with their respective counterparts, as outlined in the individual work plans.

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Monitoring

Collection and analysis of high-quality environmental information is a priority of EPA and UDEQ. Priority activities are those that meet EPA reporting requirements and monitoring activities which assist UDEQ and EPA to evaluate the state of Utah's environment. Agreed upon monitoring activities are identified in the program work plans.

Process Improvement

UDEQ and EPA agree that ongoing process improvement is an important aspect of environmental program delivery. EPA agrees to support UDEQ's implementation of Continuous Improvement approaches to evaluate and adjust existing business and public participation practices within critical areas.

Quality System Program/Quality Management Plan (QMP)

UDEQ operates an EPA-approved Quality System Program that meets or exceeds federal requirements for all programs and provides input into the regional/national databases. UDEQ worked with EPA's Quality Assurance Program to finalize a Quality Management Plan (QMP). The quality assurance project plans (QAPPs) developed by UDEQ for the RCRA, CWA, CAA delegated programs and the CERCLA program are incorporated into this agreement by reference. As specified in the QMP, the QMP and each QAPP is reviewed annually by UDEQ and updated, as appropriate. Documentation of the annual review is to be done, using the EPA Region 8 QMP or QAPP Crosswalk, and included in the Annual QA report.

UDEQ will also submit an annual report of its Quality System activities to EPA Region 8. The annual QA report shall summarize its review of the UDEQ quality system, including:

- Review of the QMP and revision/update, if necessary;
- Listing of QA training provided within UDEQ for the previous year including training provider, dates of training, and number of attendees;
- Identification of all QA documents including status (current/reviewed/approved) and whether the QA document is for new or continuing projects;
- Reporting of all assessments conducted in the previous year and the corrective actions taken to resolve any findings; and
- Reporting if there are real or perceived risks or vulnerabilities in the quality system that needs to be addressed or if support is needed from EPA Region 8.

Supplemental Environmental Projects

A Supplemental Environmental Project (SEP) is a project an alleged violator may propose to undertake as part of a settlement to provide tangible environmental or public health benefits to the affected community or environment, that is related to the violation being resolved, but goes beyond what is required under federal, state or local laws. EPA supports UDEQ's use of SEPs as a part of certain environmental compliance settlements as permitted by law. EPA will evaluate

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opportunities for SEPs in all settlements of enforcement cases affecting communities with environmental justice concerns.

Training

UDEQ and EPA agree to jointly identify training opportunities to support the goals and objectives in this PPA. During FY2023 EPA agreed to support UDEQ's leadership succession and training efforts.

Utah Base Program

UDEQ certifies that it has, maintains, and implements adequate programs in conformance with federal and state law and regulations and conditions set forth in authorizing documents (delegation, MOAs, enforcement agreements) for the following federal laws: the Clean Water Act (CWA); the Safe Drinking Water Act (SDWA); the Resource Conservation and Recovery Act (RCRA); the Clean Air Act (CAA); the Pollution Prevention Act (PPA); the Toxic Substances Control Act (TSCA); and the National Environmental Policy Act (NEPA).

This agreement is not intended to and does not supersede authorization/delegation packages or enforcement agreements. Utah also works closely with the 13 local health departments in Utah to ensure that environmental programs are delivered effectively and efficiently.

Currently, Utah has the following delegated or federally approved programs:

CAA

- Air Toxics (Partial)
- NESHAPS
- New Source Review (NSR)
- NSPS
- PSD (SIP)
- Title V

CWA

- Construction Grants
- Non-Point Source (SIP)
- NPDES Water Quality Permits
- Pretreatment
- Sludge Management (Biosolids)
- State Revolving Fund (SRF)
- Water Quality Standards (SIP)
- TMDL

FIFRA

- Enforcement
- Groundwater Protection (SIP)
- Pesticides Certification
- Worker Protection Safety

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RCRA

- Base Program
- Boilers & Industrial Furnaces
- Corrective Action
- Land Disposal Restr. 1/3 Wastes
- Land Disposal Restr. 2/3 Wastes
- Land Disposal Restr. 3/3 Wastes
- Land Disposal Restr. California Waste
- Land Disposal Restr. Construction & Demo Wastes
- Mixed Waste
- Permitting
- Solid waste
- Toxicity Characterization
- UST

SDWA

- Drinking Water
- UIC Class I, III, IV and V (General)
- Wellhead Protection (SIP)

TSCA

- AHERA Waiver (Enf)
- Asbestos (MAP)
- Lead

CERCLA (Non-Delegable)

EPCRA (Non-Delegable)

UDEQ GOALS AND OBJECTIVES
Executive Director's Office
Business Assistance

Workplan components are available in Appendix A.

UDEQ GOALS AND OBJECTIVES
Executive Director's Office
Stakeholder Involvement

Workplan components are available in Appendix A.

UDEQ GOALS AND OBJECTIVES
OFFICE OF PLANNING AND PUBLIC AFFAIRS
State Indoor Radon Grant

Workplan components are available in Appendix A.

United States Environmental Protection Agency (EPA)
State Indoor Radon Grant (SIRG) Program

Attachment A: Terms and Conditions for FY2023 SIRG Funds

Grant-specific Programmatic Conditions

A. PERFORMANCE REPORTING AND FINAL PERFORMANCE REPORT

Performance Reporting for FY2023: The recipient shall submit to the EPA Project Officer activities conducted October 1, 2022 through September 30, 2023, using the SIRG Reporting Template by October 29, 2023. The template and additional guidance on SIRG reporting is posted here: <https://www.epa.gov/radon/state-indoor-radon-grants-resources>.

- I. The recipient shall also submit to the EPA Project Officer a midyear report covering the first half of fiscal year's work (from October 1-March 31) by April 30, 2023. The new template can be used.

Performance Reports – Content

In accordance with 2 CFR 200.328, the recipient agrees to submit performance reports that include brief information on each of the following areas: 1) A comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan for the period; 2) The reasons why established outputs/outcomes were not met; and 3) Additional pertinent information, including, when appropriate, analysis and explanation of cost overruns or high-unit costs.

Additionally, the recipient agrees to inform EPA as soon as problems, delays, or adverse conditions which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan are known.

Interim performance and final progress reports must prominently display the three Essential Elements for state work plans: 1) Strategic Plan Goal; (2) Strategic Plan Objective; and (3) Workplan Commitments plus time frame. (See [Grants Policy Issuance 11-03 State Grant Workplans and Progress Reports](#) for more information)

B. PUBLIC LIST

The IRAA Section 306(h)(3) requires that state grant recipients shall "...maintain, and make available to the public, a list of firms and individuals within the State that have received a passing rating under the Environmental Protection Agency proficiency rating program referred to in Section 305(a)(2) of this title." When EPA discontinued the Radon Proficiency Program, two organizations were identified to certify radon service providers -- the National Radon Proficiency Program (NRPP; formally affiliated with the National Environmental Health Association) and the National Radon Safety Board (NRSB). As specified in the "State and Tribal Indoor Radon Grants Program Guidance and Handbook (January 2005; page 11)," in the absence of an existing state-run process established under a state's regulatory requirements for credentialing of radon service providers (e.g., state license), the required public list shall only be satisfied by referring consumers to the two currently-recognized, national radon proficiency programs, NRPP and NRSB. This information is available at:

- National Radon Proficiency Program (NRPP) (Website: <http://aarst-nrpp.com/wp/>)

UDEQ GOALS AND OBJECTIVES
OFFICE OF PLANNING AND PUBLIC AFFAIRS
State Indoor Radon Grant

- National Radon Safety Board (NRSB) (Website: <http://www.nrsb.org/>)

C. GUIDELINES

https://www.epa.gov/sites/production/files/2014-08/documents/guidance_and_handbook.pdf

**UDEQ GOALS AND OBJECTIVES
OFFICE OF PLANNING AND PUBLIC AFFAIRS
Support Services**

Workplan components are available in Appendix A.

UDEQ GOALS AND OBJECTIVES

DIVISION OF AIR QUALITY

Workplan components are available in Appendix A.

EPA's Portion of the PPA

1. EPA Region VIII will work with other affected EPA offices when appropriate to consider various approaches to addressing specific issues that impact Utah.
2. EPA Region VIII will participate in UDAQ Board Meetings when specific issues regarding the partnership between EPA Region VIII and UDAQ are part of the agenda and travel funds permit.

Items Related to UDAQ Planning Branch Activities

1. EPA Region VIII will work with UDAQ as necessary and appropriate when reviewing SIP submittals and initial designation requests as the NAAQS are revised to clarify issues and communicate actions that may affect Utah.
2. EPA Region VIII will work with EPA HQ when appropriate to help elevate issues to the national level that are uniquely western issues.
3. EPA Region VIII will give timely attention to any intermediate work products that are developed in the SIP process so as to provide UDAQ its feedback during project development rather than at the end.
4. EPA will make every effort to determine completeness and to take final action on regulatory actions submitted by Utah in accordance with statutory time frames considering existing resources.
5. EPA Region VIII and UDAQ will work together to prioritize existing SIP submittals and on identifying upcoming SIP revisions. EPA Region VIII will keep UDAQ informed on the status of actions.
6. Following review of the Federal Annual Air Quality Report, EPA Region VIII and UDAQ will work together to develop appropriate actions addressing each identified NAAQS violation for any criteria pollutant.
7. EPA Region VIII will collaborate with UDAQ to create a plan to attain the ozone standard in the Uinta Basin. UDAQ and EPA will coordinate data sharing, photochemical modeling, and control strategies in order to accomplish the shared goal in the multi-jurisdictional airshed.

Items Related to UDAQ Permitting Branch Activities

1. EPA will provide review and comments as appropriate for the ITAs within the 30-day public comment period.

Items Related to UDAQ Compliance and Enforcement Activities

EPA Region VIII, Enforcement and Compliance Assurance Division and Utah Division of Air Quality will work to keep each other informed of important and potentially controversial activities involving regulated sources in Utah, including activities involving national and regional initiatives. EPA continues to implement air-related National Compliance Initiatives focusing on reducing emissions of both volatile organic compounds (VOCs) and hazardous air pollutants (HAPs) which adversely impact vulnerable communities or an area's NAAQS attainment status, reducing hazardous air emissions from hazardous waste facilities, stopping aftermarket defeat devices for vehicles and engines, and reducing risks of accidental releases at industrial and chemical facilities.

UDEQ GOALS AND OBJECTIVES DIVISION OF DRINKING WATER

Workplan components are available in Appendix A.

GOALS AND OBJECTIVES

DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL

a. ENVIRONMENT

Mission- Protect human health and the environment by promoting pollution prevention (P2) and ensuring safe waste management through the proper handling, transportation, recycling, treatment, storage and disposal of solid and hazardous wastes, used oil, and waste tires.

Workplan components are available in Appendix A.

GOALS AND OBJECTIVES
DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL

GOALS AND OBJECTIVES

DIVISION OF WATER QUALITY

Workplan components are available in Appendix A.

TABLE 1 –UIC REPORTING REQUIREMENTS

Due Date	Reporting Cycle	Report Required
May 15	Semi-Annual	Electronic submittal to UIC National Database for First and Second Federal Fiscal Year Quarters (October 1 through March 31)
November 15	Annual	Electronic submittal to UIC National Database for First, Second, Third, and Fourth Federal Fiscal Year Quarters (October 1 through September 30) Utah DEQ End of Year Report to EPA (EOY Report)
December 31	Annual	Final Financial Status Report (FSR)

PERFORMANCE PARTNERSHIP GRANT



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of Environmental Quality

L. Scott Baird
Executive Director

OFFICE OF SUPPORT SERVICES
Craig P. Salotti, CPA
Director

August 20, 2020

Gerard Bulanowski, State Program Manager
Anthony Deloach, State Program Manager
Financial Management Planning, and Accountability

Matthew Null, Grant Specialist
Grants, Audit and Procurement Program Office

U.S. EPA Region VIII
1595 Wynkoop Street
Denver, CO 80202-1129

Enclosed is Utah Department of Environmental Quality's application for the FFY 2021 through FFY 2025 Performance Partnership Grant. The application requests \$40,001,387 in federal funds and includes \$15,211,252 in state match over the five year period. Summarized below are the amounts requested for the first year of the five year period. The amounts were based on EPA projected amounts provided to Utah DEQ.

	<u>Federal</u>	<u>State</u>
Air Pollution Section 105	\$ 2,121,730	1,572,810
Asbestos	93,600	31,200
Lead (OECA)	114,400	
Lead (OPPTS)	240,846	
Drinking Water PWSS	965,000	321,667
Hazardous Waste RCRA	860,852	286,951
Surface Water Section 106	1,731,578	95,591
Biological Monitoring	279,080	
Underground Injection Control	75,920	25,307
Nonpoint Source Section 319	489,011	326,007
Radon	83,605	55,737
Multipurpose Grant	150,584	
Carryover	<u>2,500,000</u>	<u>1,080,892</u>
Total	\$ 9,706,206	\$3,796,162

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PERFORMANCE PARTNERSHIP GRANT

Subsequent years include a 2% increase per year and are detailed on the detail budget narrative spreadsheet. Also included was \$2,500,000 budgeted for carryover. This amount is less than the 10% normally requested. The actual amount is not known at this time but will most likely be less. The match for the carryover was calculated at 30.18%, based on the totals on a recent award, but could change pending a final award on the current PPG.

Please see our Performance Partnership Agreement for work activities to be performed. The PPA was submitted separately.

If you have questions or additional information is needed please call me at (801) 536-4460.

Sincerely,

Craig Silotti, CPA

Finance Director

PERFORMANCE PARTNERSHIP GRANT

Appendix A

Utah PPA FY2024 Workplan Components

Business Assistance

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Null	Null	Null	Null	Null	Goal 1: Continue to manage State Quality System and the QMP	Objective 1.1 Ensure the acquisition of accurate, reliable and defensible environmental data and support associated assistance programs as a necessary element of the awards.	Utah's QMP is waiting for approval by EPA. The QMP has been updated and submitted to EPA September 5, 2022. The QMP's period of performance runs through January 2023.	FY23	State
Null	Null	Null	Null	Null	Goal 1: Continue to manage State Quality System and the QMP	Objective 1.1 Ensure the acquisition of accurate, reliable and defensible environmental data and support associated assistance programs as a necessary element of the awards.	The annual report is due on August 31st of each year. UDEQ's annual report submitted to R8 will summarize its review of the quality system for five divisions: i. Documented review of the QMP using the EPA R8 Quality Management Plan Crosswalk docx and submit a revision or update if necessary. ii. Listing of QA training provided within the Department for the previous year including training provider, dates of training, and number of attendees; iii. Identification of all QA documents including status (current/reviewed/approved) and whether the QA document is for new or continuing projects; iv. Reporting of all assessments conducted in the previous year and the corrective actions taken to resolve and findings; and v. Reporting if there are real or perceived risks or vulnerabilities in the quality system that needs to be addressed or if support is needed from EPA Region 8.	FY23	State
Null	Technical Assistance	Air & Radiation	Goal 1 - Tackle the Climate Crisis	Null	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 2.1 Facilitate UDEQ cross-media business assistance.	a. Businesses making phone or e-mail contact to PPA receive informational assistance. b. Pre-design permitting meetings are held. c. Cross-divisional, sector specific focus in outreach activities developed and implemented, as appropriate. d. Business assistance Web pages are regularly updated. e. Opportunities are taken to encourage consistent business assistance policies within UDEQ. f. Regular coordination with GOED, EDCU, UMEP, UAMMI, business assistance providers, Chambers of Commerce, and professional associations.	FY23	State
Null	Technical Assistance	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Null	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 2.2 Serve as Small Business Ombudsman for UDEQ.	a. Air Quality Small Business Compliance Panel remains active and a yearly meeting is held. b. Availability of Ombudsman is promoted on website and as part of informational presentations, as appropriate. c. Number of businesses contacted for DEQ feedback. d. Number of responses from business that reach out for assistance. e. Issues brought to ombudsman are appropriately handled. f. Opportunities are taken to encourage small business considerations in UDEQ policy development. g. Small businesses receive DEQ assistance with the permitting process and other programs as needed. h. Number of business visited in Ombudsman outreach initiative. i. Annual EPA Small Business Assistance Program report is completed. j. Create a user-friendly website that is easy for small-business to understand the environmental permitting process.	FY23	State

Stakeholder Involvement

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Null	Technical Assistance	Null	Null	Null	Goal 2A:Exceptional Service, Credibility and Trust	Objective2.3: Public Education Objectives:Design and implement issue-specific campaigns to inform and involve the public.	a. Proactively employ traditional and social media to inform public of issues and programs. b. Develop an annual state of Utah environment report that highlights metrics that demonstrates the work of individual Divisions. Develop 'success stories' that show how DEQ influenced the environment, and developed a variety of issues, from DEQ communications plans.	FY23	State
Null	Technical Assistance	Null	Null	Null	Goal 2B:Stakeholder Involvement Objectives	Objective 2.4: Stakeholder Involvement Objectives: 1.As needed assist DEQ programs and project managers with outreach and web resources for specific projects.	b. Create collateral materials like videos, fact sheets, info-graphics, and social media graphics that help communicate issues to the public. c. Utilize Google analytics and other means to measure outcomes of outreach and social media communications efforts.	FY23	State
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Technical Assistance	Air & Radiation	Goal 1 - Tackle the Climate Crisis	Null	Goal 2B:Stakeholder Involvement Objectives	Objective 2.4: Stakeholder Involvement Objectives:2.Identify opportunities for proactive outreach and partnerships.	a. Develop issue-specific communications plans. b. Create collateral materials like videos, fact sheets, info-graphics, and social media graphics that help communicate issues to the public. c. Utilize Google analytics and other means to measure outcomes of outreach and social media communications efforts.	FY23	State
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Technical Assistance	Air & Radiation	Goal 1 - Tackle the Climate Crisis	Null	Goal 2C: Media Relations Objectives	Objective 2.5: Media Relations Objectives: 1.Subject matter experts participate in successful media interviews supported by Comms.	a. Website improved and adheres to Plain Language best practices for better customer service. b. UDEQ media policy is followed and UDEQ continues to be a trusted source of information for the media and public.	FY23	State
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Technical Assistance	Air & Radiation	Goal 1 - Tackle the Climate Crisis	Null	Goal 2C: Media Relations Objectives	Objective 2.5: Media Relations Objectives: 2.Utilize DEQ's social media channels to highlight 'calls to action' on air quality, harmful algal blooms and other issues.	a. Website improved and adheres to Plain Language best practices for better customer service. b. UDEQ media policy is followed and UDEQ continues to be a trusted source of information for the media and public.	FY23	State
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Technical Assistance	Air & Radiation	Goal 1 - Tackle the Climate Crisis	Null	Goal2D: Branding Objectives	Objective 2.6 - Branding Objective:1. Continue to define and establish DEQ's brand to help the public better engage with DEQ.	a. Continued development and promotion of DEQ's brand. b. Tools and information provided to Divisions to support them in maintaining brand consistency in all public communications.	FY23	State

Support Services

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Null	Technical Assistance	Null	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 4: Value: Exceptional Service-Partner with the Department and Divisions in planning and policy initiatives	Objective 3.1 - Provide planning support for UDEQ initiatives and, on request, to statewide initiatives.	Process for completion of FY2023 PPA is successfully coordinated and final document is submitted to EPA.	FY23	Joint
Null	Technical Assistance	Null	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	select objective from drop down	Goal 4: Value: Exceptional Service-Partner with the Department and Divisions in planning and policy initiatives	Objective 3.1 - Provide planning support for UDEQ initiatives and, on request, to statewide initiatives.	Process for completion of End-of-Year Report for FY 2022 PPA is coordinated with Divisions and is submitted to EPA.	FY23	Joint
Null	Technical Assistance	Null	Goal 6 - Safeguard and Revitalize Communities	select objective from drop down	Goal 4: Value: Exceptional Service-Partner with the Department and Divisions in planning and policy initiatives	Objective 3.2 - Continue to provide the financial application for the Performance Partnership Grant.	Complete the PPG grant and all necessary amendments and changes within prescribed due dates.	FY23	Joint

Enforcement

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Identify violations subject to the HPV Policy to EPA.	FY23 through FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Take timely and appropriate (T&A) action to address and resolve the identified high priority violations.	FY23 and FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Enter violations into ICIS on an ongoing basis for accuracy and completeness consistent with the MDR's and FRVs as well as the CMS and HPV Policies.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Provide the status and T&A accounting for identified high priority violations.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Provide the compliance status and reports for any enforcement actions consistent with the MDR's and FRVs as well as the CMS and HPV policies.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Conduct partial compliance evaluations that consist of observing stack tests when available.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Null	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Conduct partial compliance evaluations that consist of observing stack tests when available.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Identify the federally reportable violations and identify them in the inspection report consistent with the MDR's and FRVs as well as the CMS and HPV policies.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Maintain an inspector force capable of conducting visible emission observations.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review continuous emission monitoring plans and programs submitted by sources. Observe and review Performance Specification Tests and self-audits performed by sources for continuous emission monitoring systems consistent with the MDR's as well as the CMS policy.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review data assessment reports, as required by 40 CFR 60, Appendix F and excess emission reports submitted by sources consistent with the MDR's as well as the CMS policy.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review the Title V annual compliance certification reports and pursue appropriate enforcement actions consistent with the MDR's and FRVs as well as the CMS and HPV policies.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review the Title V annual compliance certification reports and pursue appropriate enforcement actions.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: The Compliance Monitoring Strategy Plan shall meet EPA's October 2016 version of the Stationary Source Compliance Monitoring Strategy policy.	FY23	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Coordinate with EPA to electronically tag the stationary sources identified in the Compliance Monitoring Strategy Plan in the ICIS database as identified in Table 1, section "CMS Record" of EPA's Air Stationary Source Compliance and Enforcement Information Reporting	FY23	State

Enforcement

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			Revise the CMS Plan.	FY23	State

Air Quality

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	a. The Annual Monitoring Network Plan is completed and submitted to EPA by July 1. The monitoring network is evaluated and modified to reflect the most recent changes in funding and national monitoring requirements to optimize the network.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	b. The PM2.5 monitoring network is maintained and operated as appropriate funding is received from EPA.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	c. Monitoring data are submitted to EPA 90 days after each quarter.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	d. Locations for new monitoring sites are based on current emission inventories, air quality modeling and EPA regulation.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	e. Staff works with EPA to assess the impacts of changes to 40 CFR 58, and continues planning for the implementation of those changes (National Monitoring Strategy/NCORE Monitoring Network).	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	f. The National Air Toxics Trends site in Bountiful is operated in accordance with NATTS QAPP with appropriate updates.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	g. An appropriate response to each identified National Ambient Air Quality Standards (NAAQS) violation is prepared and submitted to EPA.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	h. The annual certification of each year's data is completed by the May 1 annual certification date.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	i. Participation in the Three-State Air Quality Study continues with two major tasks: 1) review the continued operation of the Price ozone/meteorological site after collecting 3 years of Federal regulatory data based on availability of EPA or BLM funding; and 2) provide staff and other support to the Three-State Data Warehouse and modeling efforts as the project design matures and funding allows.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	j. Continue operating the PAMS as included in the most current Annual Monitoring Network Plan contingent upon available funding from EPA.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 - 8. Quality Assurance programs are reviewed for effectiveness.	a. Statistical quality standards are met for the collection of ambient air data and emissions inventories prepared by the State.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 - 8. Quality Assurance programs are reviewed for effectiveness.	b. Rules, regulations, procedures, policies, and protocols are complied with.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 - 8. Quality Assurance programs are reviewed for effectiveness.	c. Regulatory activities are documented, including the appropriate technical support.	FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 - 8. Quality Assurance programs are reviewed for effectiveness.	d. The State and EPA agree on the adequacy of air program results.	FY24	Joint

Air Quality

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	a. Quality assured ambient air pollution data is submitted to AQS no later than 90 days after each calendar quarter.	FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	b. Data precision and accuracy assessments are submitted to ICIS-Air no later than 90 days after each calendar quarter.	FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	c. ICIS-Air is monitored on an ongoing basis for accuracy and completeness consistent with the MDR's as well as the CMS and HPV Policies.	FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	d. Data summary reports are printed for regulatory and public use as appropriate.	FY24	State
Null	Air Planning	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.1 - 1. Develop and implement appropriate SIPs and Maintenance Plans for all areas of the state.	a. State develops all State Implementation Plan revisions, including appropriate Maintenance Plans, required to meet federal law and submits them to EPA for their review and approval according to the established timeframe.	FY24	State
Null	Air Planning	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.1 - 1. Develop and implement appropriate SIPs and Maintenance Plans for all areas of the state.	b. All measures contained in the SIP approved by the Air Quality Board are fully implemented.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	a. The Title V inventory is collected by April 15.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	b. Required inventory data is entered into the NEI by EPA's established timeframe.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	c. Non-HAP/non-Criteria/non-MACT regulated pollutants are inventoried as required by federal rules.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	d. The inventories required for the SIPs and Maintenance Plans are developed as required and appropriate technical support for each is submitted to EPA for their review with the applicable plan.	FY24	State

Air Quality

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 -9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	a. Educational Assistance is offered to all small businesses affected by adopted NSPS and NESHAP standards.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 -9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	b. As appropriate, the Small Business Compliance Advisory Panel's role is modified to increase the effectiveness of the SBEAP.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 -9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	c. On-site assistance is provided when requested.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 -9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	d. The small business work plan for the Small Business Compliance Advisory Panel is modified as appropriate to better meet assistance needs.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 -9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	e. Assistance tracking is modified as appropriate to better provide and measure assistance needs.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.16 -14. Respond to questions from the public regarding air quality issues.	a. Ambient air quality data is provided to the AirNow Program.	FY24	State
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.17 -15. a)Work with other state / federal / local agencies to reduce diesel emissions in Utah. b)Work with Cache and Wasatch Front Counties to implement motor vehicle inspection and maintenance (I/M) programs that meet requirements in the Ut	a. Continue implementing the Utah Clean Diesel Program and apply for additional funding through the Diesel Emissions Reduction Act (DERA) program.	FY24	Joint
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.17 -15. a)Work with other state / federal / local agencies to reduce diesel emissions in Utah. b)Work with Cache and Wasatch Front Counties to implement motor vehicle inspection and maintenance (I/M) programs that meet requirements in the Ut	b. Continue efforts with Cache, Davis, Salt Lake, Utah, and Weber counties to implement their respective I/M programs and update SIP Section X to reflect the most current versions of the county I/M programs.	FY24	Joint
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.17 -15. a)Work with other state / federal / local agencies to reduce diesel emissions in Utah. b)Work with Cache and Wasatch Front Counties to implement motor vehicle inspection and maintenance (I/M) programs that meet requirements in the Ut	c. Continue implementing, tracking and reporting on currently awarded Targeted Airshed Grants as well as applying for more grants as opportunities become available.	FY24	Joint
Null	Air Quality Improvement Strategies	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.17 -15. a)Work with other state / federal / local agencies to reduce diesel emissions in Utah. b)Work with Cache and Wasatch Front Counties to implement motor vehicle inspection and maintenance (I/M) programs that meet requirements in the Ut	d. Continue to provide consultation and interagency collaboration to assist the Cache Metropolitan Planning Organization (MPO), Wasatch Front Regional Council (WFRC), and the Mountainland Association of Governments (MAG) as they develop conformity determinations for their respective Regional Transportation Plans (RTP) and Transportation Improvement Programs (TIP).	FY24	Joint
Null	Air Toxics Program Implementation	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.18 -16. Reduce Air Toxics	a. MACT Standards that apply to sources in Utah are adopted through rulemaking and implemented through the Operating Permit process as they are developed and promulgated by EPA.	FY24	State
Null	Air Toxics Program Implementation	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.18 -16. Reduce Air Toxics	b. UDAQ staff participates in EPA regional meetings and conference calls that focus on sharing information and building state capacity to identify, characterize and address air toxics risks in Utah communities based on available resources.	FY24	State
Null	Air Toxics Program Implementation	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.18 -16. Reduce Air Toxics	c. The work to conduct community outreach and analysis concerning air toxics issues is completed based on UDAQ needs and available resources.	FY24	State
Null	Air Toxics Program Implementation	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.19 -17. Protect public health and the environment through implementation of the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	a. The Utah Lead-Based Paint Grant Work Plan approved by EPA Region VIII will be the environmental measure of success for the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	FY24	Joint

Air Quality

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Null	Air Toxics Program Implementation	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.19 -17. Protect public health and the environment through implementation of the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	b. Support the EPA Strategic Plan goal to ensure that the percentage of children with blood lead levels above 5 µg/dl does not rise above the 1.0 percent target. (Baseline is 2.6 percent of children ages 1-5 had elevated blood lead levels (5 µg/dl or greater) in the 2007-2010 sampling period according to the Centers for Disease Control and Prevention's (CDC's) National Health and Nutritional Evaluation Survey (NHANES).	FY24	Joint
Null	Air Toxics Program Implementation	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.19 -17. Protect public health and the environment through implementation of the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	c. Support EPA's prior Strategic Plan goal to reduce the percent difference in the geometric mean blood lead level in low-income children 1-5 years old as compared to the geometric mean for non-low income children 1-5 years old to 10.0 percent. (Baseline is 28.4 percent difference in the geometric mean blood lead level in low-income children ages 1-5 years old as compared to the geometric mean for non-low income children 1-5 years old in 2007-2010 sampling period according to CDC's NHANES.)	FY24	Joint
Null	Air Toxics Program Implementation	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.		State Objective is "Continuous routine monitoring of formaldehyde through application of nanofiber sensors" a.Compare continuous readings to measurements obtained using DNPH cartridges. b.Characterize ambient formaldehyde levels. c.Assess seasonal and diurnal variability in formaldehyde.	FY24	Joint
Null	State Air Quality Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.12 -10. Continue to implement R307-204, Smoke Management, the Utah Smoke Management Plan (SMP), and MOU to mitigate smoke impacts from managed natural fires and prescribed fire on visibility, public nuisance, and the health- based NAAQS.	a. Necessary burn approval and denial decisions made by the Smoke Program Coordinator and Division Director are coordinated with partner agencies.	FY24	State
Null	State Air Quality Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.12 -10. Continue to implement R307-204, Smoke Management, the Utah Smoke Management Plan (SMP), and MOU to mitigate smoke impacts from managed natural fires and prescribed fire on visibility, public nuisance, and the health- based NAAQS.	b. The rules and SIP are revised as needed to implement revisions to the Federal Land Manager (FLM) burn policies and practices, particularly regarding Use of Wildland Fire issues.	FY24	State
Null	State Air Quality Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.13 -11. Work with EPA to obtain federal action on new SIP submittals, and on the backlog of State submittals,	a. Appropriate assistance is provided to EPA staff responsible for completing federal action on each submittal to facilitate final EPA action on each.	FY24	Joint
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 1: Continue to manage State Quality System and the QMP	Objective 4.5 - 3. Continue to meet federal requirements for PSD increment tracking.	a. Increment consumption for major sources in PSD areas is tracked as permits are issued.	FY24	State
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.8 - 6. Implement the Operating Permits Program meeting the current requirements of Title V, CAAA 1990, and the Utah Air Conservation Act.	a. An Operating Permits Program is continued as described in program approval from EPA.	FY24	Joint
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.8 - 6. Implement the Operating Permits Program meeting the current requirements of Title V, CAAA 1990, and the Utah Air Conservation Act.	b. The provisions of the Acid Rain Act and 40 CFR Part 72 and Part 76 are implemented.	FY24	State
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local Levels	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.9 - 7. Continue issuing approval orders for new sources and modifications of the existing approval orders.	a. A demonstration is made that the NAAQS and PSD increment ceilings in Class I and Class II areas are protected.	FY24	Joint
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.9 - 7. Continue issuing approval orders for new sources and modifications of the existing approval orders.	b. BACT/LAER determinations are either entered into the RACT/BACT/LAER Clearinghouse or the information is provided to EPA so they can enter the data.	FY24	Joint

Air Quality

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	a. MACT Standards that apply to sources in Utah are adopted through rulemaking and implemented through the Operating Permit process as they are developed and promulgated by EPA.	FY24	Joint
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	b. NSPS standards that apply to sources in Utah are adopted through rulemaking and implemented through the permit process as they are developed and promulgated by EPA.	FY24	Joint
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	c. Rules implementing specific source RACT are developed and implemented as appropriate.	FY24	Joint
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	d. RACT determinations included in the Ozone Maintenance Plan and PM SIPs are reviewed and updated as appropriate.	FY24	Joint
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	e. UDAQ staff participates in EPA regional meetings and conference calls which will focus on sharing information and building state capacity to identify, characterize and address air pollution sources in Utah communities based on available resources.	FY24	Joint
Null	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.7 - 5. Maintain the compliance status of air pollution sources in the state.	a. By November 15, prepare and submit to EPA for review and approval the compliance monitoring strategy incorporating the provisions of EPA's July 14, 2014 Clean Air Act Stationary Source Compliance Monitoring Strategy (CMS). Ensure that CMS sources are flagged in the Integrated Compliance Information System (ICIS-AIR) for inspection, ensure that federally-reportable and high priority violations and associated enforcement actions are timely and correctly identified in ICIS-AIR.	FY24	State
Null	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.7 - 5. Maintain the compliance status of air pollution sources in the state.	b. Asbestos notification, certification and outreach programs are continued, and at least 120 on-site inspections are performed.	FY24	State
Null	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.7 - 5. Maintain the compliance status of air pollution sources in the state.	c. The work program for the AHERA Toxic Substances Compliance Monitoring Grant (TSCMG)is continued. The AHERA Grant Work Plan approved by EPA Region VIII will be the environmental measure of success for the Utah AHERA Program.	FY24	State

Water Quality

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.20 Maintain an effective 1422 Underground Injection Control Program per agreement with the EPA to protect Underground Sources of Drinking Water (USDWs) from contamination by maintaining and implementing an effective core program.	(1) Evaluate the core program effectiveness as reported in the UIC Program narrative included in the EOY Report.	FY23 and FY24	State
Strategy 4: Strengthen Tribal, State and Local Partnerships and Enhance Engagement	Water Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.21 Encourage responsible environmental behavior and promote excellence in environmental quality through environmental education, community-based partnerships and qualitative and quantitative feedback from regulated and non-regulated customers.	(1) Provide a description of presentations to local government groups, local health departments, public works departments, private sector groups, civil groups, etc. which include UIC concerns and opportunity for feedback. (Reported in the UIC Program biannual and EOY narratives which are submitted to the UIC Data Application)	FY23 and FY29	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.22 Continue reporting of 7520 Data and the Biannual and EOY Program Narratives.	(1) Maintain the 1422 UIC Program's geodatabase which is queried quarterly to provide the 7520 data necessary to submit to the UIC Data Application. The Utah 1422 UIC Program prepares two program narratives: one prior to the mid-year program review and another for the EOY report.	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.23 Continue administration of a comprehensive groundwater protection program according to priorities established in the Utah Groundwater Protection Strategy and then annual Division of Water Quality Goals and Objectives.	(1) End-of-year report as required by EPA grant on achievement of FY23 DWQ/Ground Water Program Goals and Objectives.	FY23 and FY25	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Assessment	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.34 Complete Integrated Report analysis of water quality data for submission to EPA.	(1) Complete and prepare an inventory evaluation and create data for assessments and permit assessments. (2) Issue draft Integrated Report for a minimum 30 day public comment period and integrate public comments into final report. (3) Complete and submit Integrated Report electronically into the ATTAINS system. Transmit water quality data to EPA using the WQX framework to satisfy the annual obligation to report water quality data monthly. (4) Update Utah's probabilistic approach to better utilize sampling methods for state statistical surveys.	FY23 and FY24	State
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality Assessment	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.35 Maintain and implement responsive Waterborne Pathogen (WBP) (i.e., e. coli) and Harmful Algal Bloom (HABs) Programs.	(2) Participate in the National Rivers and Streams Assessment (NRSA) during the 2023-2024 field seasons.	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Assessment	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.36 Conduct a flow study that will acquire water rights to increase flow in the lower Jordan River to study the influence of flow on chronic low dissolved oxygen (DO) conditions during dry base flow conditions.	(1) Monitor monitoring program: Complete annual intensive targeted monitoring objectives in the Uinta Basin Watershed (2) Priority Lakes Monitoring Program: Conduct lake sampling at targeted lakes/reservoirs in the Uinta Basin Watershed. Also sample reservoirs located outside of the Uinta Basin that have unique circumstances (i.e., TMDL)	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.28 Continue statewide monitoring efforts to meet DWQ's data needs by conducting probabilistic (Strategy 1) monitoring programs as outlined in the Strategic Monitoring Plan.	Details of this commitment are outlined in the Part A and Part B workplans (attached).	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.29 Continue statewide monitoring efforts to meet DWQ's data needs by conducting core program (Strategy 2) monitoring programs as outlined in the Strategic Monitoring Plan.	(1) Implement overhauled quality assurance system for water quality: New documentation requirements for continuous monitoring stations will be developed as part of the scoping and planning of pilot study (2) Training in revised SOPs and QAPPs	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.30 Continue statewide monitoring efforts to meet DWQ's data needs by conducting targeted/programmatic (Strategy 3) monitoring programs as outlined in the Strategic Monitoring Plan.	(1) Populate database with current datasets and system in place for dynamic uploads to WQX. (2) Reviews of data in AWQMS, WQX, and the Water Quality Portal to ensure accuracy and completeness. (Biannually) (3) Expand on and update training resources to support the use of AWQMS. (4) Perform testing of new AWQMS patches/versions prior to updating. Expand on the use of custom programming script queries to increase the accuracy, quality, and efficiency of data management.	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.31 Fully implement quality assurance system for water quality including QAPPs, SOPs, annual monitoring plans, and new documentation requirements for continuous monitoring.	(1) Maintain monitoring strategy (Strategic Monitoring Plan). Updated version will be posted to DWQ's website. (2) Continue to apply for the 106 Monitoring Initiative funds to address data gaps and needs identified in monitoring strategy and to produce state-scale probability survey results.	FY23 and FY24	State

Water Quality

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Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.32 Continue management of AWQMS.	Implement fish/waterfowl tissue monitoring program to address PFAS concerns in surface waters.	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.33 Integrate monitoring strategy elements to full operating levels, including update of monitoring strategy and annual monitoring plan for public comment; ongoing maintenance of cooperative monitoring/statewide.	(1) Continue to review and compile a list of potential water quality standards to be included in the 2023 triennial review, including: nutrient criteria, appropriate modifications to Great Salt Lake standards, and new or revised 304 (a) criteria recommendations. (2) Continue to collaborate with the water quality standards workgroup(s) of stakeholders and partners on continued water quality standards revisions. (3) Develop a plan for implementing tissue-based criteria (i.e., revised selenium criteria adopted). (4) Add an authorizing provision for UPDES compliance schedules. Work towards adoption of Utah ammonia criteria based on EPA's 2013 ammonia criteria recommendation. Refine the implementation guidance.	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.37 Partner with EPA to implement emerging contaminants, including PFAS, workplans.	(1) Update the Great Salt Lake (GSL) Water Quality Strategy, Core Components 1 (aquatic life use criteria development) and 2 (monitoring). The goal would be to solicit and respond to public comment by July 1, 2023. (2) Evaluate and update Hg waterfowl tissue advisories for GSL wetlands by July 1, 2023. (3) Provide review and oversight of GSL Wetland Program Development Grant implemented by Utah Geological Survey. (4) Continue to implement the Great Salt Lake Baseline Sampling Plan within the requirements of the Quality Assurance Program Plan. Update the QAPP as needed. (5) Continue numerous efforts to encourage collaboration among DWQs sister State and Federal agencies with related management responsibilities for GSL. (6) As resources allow, continue to develop and implement monitoring and assessment methods for GSL wetlands. (7) As resources allow, finalize the key data gaps identified by the 2016 Great Salt Lake Aquatic Life Use Resident Taxa Summary.	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.24 Maintain Water Quality Standards as the basis for effective water quality management and assessment programs.	(1) Continue to incorporate nutrient-specific monitoring efforts into Utah's long-term monitoring strategy. Include plans for the ongoing measurement of nutrient-related ecological responses. (2) Continue working with stakeholders to refine the implementation strategy, including the incorporation of alternative TMDL practices. (3) Continue to develop numeric water quality indicators and/or criteria for phosphorus, nitrogen and associated ecological responses to protect recreation or aquatic life uses for Utah's waters. (4) Continue to meet with Utah's Nutrient Stakeholder Workgroups on outreach efforts in support of Utah's nutrient reduction efforts. Maintain up to date assessment processes and associated rules for a comprehensive nutrient reduction program.	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.25 Develop rules, policies, and procedures to ensure protection of Great Salt Lake and its surrounding wetlands.	(1) Maintain annual biological monitoring strategy that best balances the programmatic needs of stakeholders. Make the list of sites available for review and incorporated into the annual monitoring strategy. (2) Collect physical habitat, macroinvertebrate, and periphyton samples at 25 probabilistic stream sites as well as ~15-25 targeted sites annually to provide the data necessary to augment assessment tools and fulfill long-term (trend), natural variability (reference), restoration effectiveness, TMDL, 305(b), and 303(d) assessment needs. (3) Continue to build capacity to digitize both field and biological data and store in a readily accessible database. Create electronic field form linking collected data to database. (4) Continue development of modeled diatom MMI and integrate into existing aquatic life assessments. (5) Continue compiling an expanded reference water body (streams and rivers) dataset for future assessment tool development. (6) Continue development of assessment methods that better integrate biological and chemical assessment methods to provide an overall assessment of aquatic life beneficial use support for Utah's streams. (7) Continue development of outreach materials (i.e., website, fact sheets, reports) to more completely describe Utah's biological assessment program to our stakeholders. The draft GSL Strategy is targeted for public comment before December 29, 2023. The waterfowl consumption advisories have been updated at https://deq.utah.gov/water-quality/utah-waterfowl-advisories	FY23 and FY24	State
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.1 Maintain an acceptable UPDES Program per agreement with EPA. The Utah Department of Environmental Quality (DEQ) shall fully implement and enforce its delegated UPDES program (including, as appropriate, general permitting, pretreatment, bios	(1) Report annually the number and percent of facilities that have a discharge requiring an individual permit. (2) Issue or reissue 95% of priority permits and 90% of all permits within the five-year statutory timeframe. (3) Assure proper implementation of WET requirements in UPDES permits. (4) Continue to implement the process/procedures for Reasonable Potential (RP) consistent with 40 CFR 122.44(d).	FY23 and FY24	State

Water Quality

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.3 Implement the ongoing pretreatment program in conformance with federal and state laws and regulations and conditions set forth in program authorization (delegation) documents.	State NPDES permit writers will be trained in the pretreatment program and how to establish appropriate discharge limits in publicly owned treatment works permits. EPA is willing to assist with the training. Report the date of the training with the EOY report. POTW permit writers shall review permit applications for industrial user contributions and ensure this portion of applications are complete. The permit writers shall evaluate the industrial user data and collect state of concern fee	FY23 and FY24	State
Strategy 4: Strengthen Tribal, State and Local Partnerships and Enhance Engagement	319 Program	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.18 Continue to implement the Nonpoint Source (NPS) Program.		FY23 and FY24	State
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	TMDL and Water Quality Modeling Unit	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7: DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable	Objective 7.15 Accomplish an effective program for completion and implementation of TMDLs.		FY23 and FY24	State

Drinking Water

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.16.1 Annotate the quarterly Enforcement Targeting Tool (ETT) list created by the Enforcement Response Policy (ERP) by indicating UDEQ actions planned for each identified priority ETT system, the projected timeframe for such actions and other relevant information that helps the EPA evaluate candidates for federal enforcement. Return the annotated list to the EPA within 30 days of the ETT list being emailed to the division contact.	Annotate the quarterly Enforcement Targeting Tool (ETT) list created by the Enforcement Response Policy (ERP) by indicating the state actions planned for each identified priority ETT system, the projected timeframe for such actions and other relevant information that helps the EPA evaluate candidates for federal enforcement. Return the annotated list to the EPA within 30 days of the ETT list being emailed to the division contact.	FY23 and FY24	Joint
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.16.2 Address all priority ETT systems (through formal enforcement or appropriate return to compliance) within 6 months of their being identified as priorities, with the goal of taking action before systems reach the priority status. The date that the EPA makes the ETT list specifically available to UDEQ via email is day zero (0) of the six-month timeliness period.	Address all priority ETT systems (through formal enforcement or appropriate return to compliance) within 6 months of their being identified as priorities, with the goal of taking action before systems reach the priority status. The date that the EPA makes the ETT list specifically available to the State via email is day zero (0) of the six-month timeliness period.	FY23 and FY24	Joint
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.16.3 Provide the EPA with access to state PWS files and data for EPA's oversight purposes at UDEQ's offices. Provide the EPA a copy of all final settlement agreements, both administrative and judicial, upon issuance or EPA request. Copies of actions will be provided to EPA Region 8 in electronic format unless the EPA requests a hard copy. Upon request, make supporting documentation available to the EPA.	Provide the EPA with access to state PWS files and data for EPA's oversight purposes at the state's offices and/or virtually. Provide the EPA a copy of all final settlement agreements, both administrative and judicial, upon issuance or EPA request. Copies of actions will be provided to EPA Region 8 in electronic format unless the EPA requests a hard copy. Upon request, make supporting documentation available to the EPA.	FY23 and FY24	Joint
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.16.4 Upload all violations (and their associated actions), enforcement actions and applicable return-to-compliance codes into SDWIS the quarter following their occurrence. The division will ensure that all enforcement actions are linked to violations in SDWIS to avoid orphan actions identified in guidance.	Upload all violations (and their associated actions), enforcement actions and applicable return-to-compliance codes into SDWIS the quarter following their occurrence. The division will ensure that all enforcement actions are linked to violations in SDWIS to avoid orphan actions identified in guidance.	FY23 and FY24	Joint
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.16.5 Continue to update the program's and ENFD program escalation policies to address federal and state rule changes, as resources allow.	The State will continue to update the program's and enforcement program escalation policies to address federal and state rule changes, as resources allow.	FY23 and FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.1 To meet or exceed 92% of "person month" during which community water systems provide drinking water that meets all applicable health-based drinking water standards of population served by CWS that meet all health-based standards. UDEQ will m	92% of "person month" during which community water systems provide drinking water that meets all applicable health-based drinking water standards of population served by CWS that meet all health-based standards.	FY23 and FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.2 To meet or exceed 85% of community water systems meeting all applicable health-based standards. UDEQ will maintain its data in the national database, SDWIS/FED. This includes timely data entry, quality assurance, and data validation.	85% of community water systems meet all applicable health-based standards, through approaches that include effective treatment and sources water protection.	FY23 and FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.3 To meet or exceed 90% of population served by community water systems that meets all applicable health-based drinking water standards. UDEQ will maintain its data in the national database, SDWIS/FED. This includes timely data entry, quality	90% of population served by community water systems that meets all applicable health-based drinking water standards.	FY23 and FY24	Joint
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.4 To meet or exceed 90% of community water systems in compliance with health-based standards. UDEQ will maintain its data in the national database, SDWIS/FED. This includes timely data entry, quality assurance, and data validation.	By September 30, 2026, reduce the number of community water systems still in noncompliance with health-based standards. (Baseline: 2017 3rd Quarter had 85 CWS with health-based violations. As of 2022 Q4, UDEQ had 30 CWS with health-based violations)	FY23 and FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.5 UDEQ will continue to conduct sanitary surveys that address the eight elements and report the results based on the federal fiscal year. UDEQ, as a condition of primacy, are required to conduct Sanitary Surveys on Subpart H Systems (40 CFR 142.16(b) (3)) and to provide the EPA with an annual evaluation of its program to conduct these Sanitary Surveys (40 CFR 142.15.(c)(5)).	Conduct Sanitary Surveys on Subpart H Systems (40 CFR 142.16(b) (3)) and to provide the EPA with an annual evaluation of its program to conduct these Sanitary Surveys (40 CFR 142.15.(c)(5)).	FY23 and FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.6 UDEQ will work to provide the content required of the capacity development program and meet the report submittal deadlines for Capacity Development Program. Submit Annual Capacity Development Program Report to EPA by September 30 of each year, as described in 142.16.	Submit Annual Capacity Development Program Report to EPA by September 30st of each year, as described in 142.16.	FY23 and FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.7 UDEQ will work to provide the content required and meet the report submittal deadlines for operator certification. Submit annual operator certification report annually by July 31st to allow time for a final determination to be determined by	Submit Annual Operator Certification Report to EPA by July 31 of each year, as described in 142.16.	FY23 and FY24	State

Drinking Water

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.8 UDEQ will work with EPA in the development of their annual review report. Work collaboratively with the EPA to complete an annual review report by April 1st of each year, as described in 142.17.	Work collaboratively with the EPA to complete an annual review report by April 1st of each year, as described in 142.17.	FY23 and FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	UIC	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.9 UDEQ will continue entering required data into regional and national data systems so that federally required data fields are timely, accurate, and complete pursuant to definitions, guidance, and policy and within database capabilities. For any requests from EPA for data not a part of the normal data uploads, EPA will supply the query necessary to pull the data. UDEQ is required to provide accurate and complete inventory, violations, and enforcement data to SDWIS. States may do this through the SDWIS State software developed by EPA to provide support for state implementation of the program or through submission of files through the EPA Exchange Network.	Ensure that compliance data submitted to the Agency is accurate, complete, and submitted in a timely manner.	FY23 and FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	UIC	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.10 UDEQ currently has primary enforcement authority for all existing rules. For any future regulations, UDEQ will submit draft and final primacy revisions or apply for extensions prior to applicable deadlines. UDEQ commits to implementing thei	Implement all primary Drinking Water Regulations for which UDEQ has been delegated primary enforcement authority.	FY23 and FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	UIC	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.11 Complete duties as defined in the UCMRS partnership agreement signed by May 4, 2021. UDEQ will complete UCMRS duties as defined in the partnership agreement. This includes the opportunity to modify if/when the rule is promulgated. Complete	Complete UCMRS duties as defined in the partnership agreement (signed December 16, 2021)	FY23 and FY24	Joint
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	UIC	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.12 As resources allow and the grant is available, UDEQ will perform activities agreed upon in the approved workplan for this grant. UDEQ will partner with the EPA to implement emerging contaminants grant.	Partner with the EPA to implement emerging contaminants, including PFAS workplans.	FY23 and FY24	Joint
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Groundwater Protection	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.13 UDEQ commits to implementing Lead and Copper rules and regulations by collaborating with EPA.	Work continuously with EPA to respond to requests for systems out of compliance with Lead and Copper Rule, including action level exceedances.	FY23 and FY24	Joint
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Groundwater Protection	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.14 Annually by November 15th, provide to the EPA a description of any additional actions and the time frames for completing assessments of groundwater under the direct influence of surface water, and the systems for which such assessments need	By November 15th, UDEQ will provide to the EPA the information requested on annual basis.	FY23 and FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Groundwater Protection	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.15 UDEQ will work collaboratively with the EPA to accomplish the goals of the National Compliance Initiative: Reducing Noncompliance with Drinking Water Standards at Community Water Systems.	Work collaboratively with EPA to accomplish the goals of the National Compliance Initiative: Reducing Noncompliance with Drinking Water Standards at Community Water Systems. The State will provide access to the State sanitary survey files, data, enforcement actions, and communication to enable a review of the significant deficiencies from identification to compliance as well as other required information to address questions/requests from EPA.	FY23 and FY24	Joint

Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
RCRAInfo	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6E: Promote proper handling of hazardous waste.	Objective 6.18 Update hazardous waste inspection universe and develop inspection schedule for FY 2023 by September 30, 2022. The selected universe and schedule will incorporate, as appropriate, state, regional, and national priorities. The selected schedule will also include 20% of the large quantity generator (LQG) universe as determined and agreed to by the Division and EPA using RCRAInfo as of September 1, 2022. The Region will develop its FY2023 Inspection schedule and submit to the Division by October 30, 2022.	Closure Activities (Unit Level) Closure Plan Approval (CL360) for LDUs COMMITTED # ACHIEVED #0 Closure Verification (CL380) for LDUs COMMITTED # ACHIEVED #0 Closure Plan Approval (CL360) for TSUs COMMITTED # ACHIEVED #0 Closure Verification (CL380) for TSUs COMMITTED # ACHIEVED #0 Closure Plan Approval (CL360) for CUs COMMITTED # ACHIEVED #0 Closure Verification (CL380) for CUs COMMITTED # ACHIEVED #0 Closure Plan Approvals Total (LDUs+TSUs+CUs) COMMITTED # ACHIEVED #0 Closure Verifications Total (LDUs+TSUs+CUs) COMMITTED # ACHIEVED #0	FY24	State
RCRA Permit Renewals	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6A: Rule Adoption and Authorization	Objective 6.5 Rule Adoption and Authorization.	Permit Activities at GPRU Universe Facilities (Facility Level) Permitted Facilities under Approved Controls COMMITTED # ACHIEVED #0 Permit Renewals due COMMITTED 2 ACHIEVED #0 Permit Activities Totals COMMITTED # ACHIEVED #0	FY24	State
RCRA Permit Renewals	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6A: Rule Adoption and Authorization	Objective 6.5 Rule Adoption and Authorization.	Permit Activities for GPRU Universe Facilities (Unit Level) Controls in Place for LDUs on Closure Track COMMITTED # ACHIEVED #0 Controls in Place for LDUs on Operating Track COMMITTED # ACHIEVED #0 Controls in Place for TSUs on Operating Track COMMITTED # ACHIEVED #0 Controls in Place for CUs on Operating Track COMMITTED # ACHIEVED #0	FY24	State
RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.2 Maintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subMaintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subject to corrective action, including site assessment, stabilization (accounting for health and environmental risk control measures), and regular corrective action process activities through staff interaction, correspondence and/or automated data systems (RCRAInfo). For RCRAInfo, all required data elements will be entered by the 20th of the month following the activity.	Corrective Action Activities at GPRU Universe Facilities(Facility Level) RCRA Facility Assessments (CA050) COMMITTED # ACHIEVED #0 Overall Facility NCAPS Ranking (CA075) COMMITTED # ACHIEVED #0 Facility Stabilization Assessment (CA225) COMMITTED # ACHIEVED #0 Facility Remedy Selection (CA400) 0 0 Facility Construction Completion (CA550) (GPRU measure) COMMITTED # ACHIEVED #0 Human Health Exposures Controlled Determination (CA725) (GPRU measure) COMMITTED # ACHIEVED #0 Groundwater Migration Controlled Determination (CA750) (GPRU measure) COMMITTED # ACHIEVED #0 Facility level RAU (CA800)(GPRU measure) COMMITTED # ACHIEVED #0 CA Performance Standards Attained/CA Process Terminated (CA900/CA999) COMMITTED # ACHIEVED #0 (GPRU Measure) COMMITTED # ACHIEVED #0	FY24	State
RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.2 Maintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subMaintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subject to corrective action, including site assessment, stabilization (accounting for health and environmental risk control measures), and regular corrective action process activities through staff interaction, correspondence and/or automated data systems (RCRAInfo). For RCRAInfo, all required data elements will be entered by the 20th of the month following the activity.	Corrective Action Activities at GPRU Universe Facilities (Area Level) RFI Imposed (CA100) (area level) COMMITTED # ACHIEVED #0 RFI Approved (CA200) (area level) COMMITTED 6 ACHIEVED #0 Remedy Selection (CA400) (area level) COMMITTED 3 ACHIEVED #0 Construction Completion (CA550) (area level) COMMITTED 1 ACHIEVED #0 Corrections completed (CA900CR) (area level) COMMITTED 0 ACHIEVED #0 Corrective Action Completed (CA999) (area level) COMMITTED 4 ACHIEVED #0 *Permit Renewals Due this Strategic Period (FY23-FY26)	FY24	State
RCRA Permit Renewals	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6A: Rule Adoption and Authorization	Objective 6.5 Rule Adoption and Authorization.	Permit Renewals Utah Test and Training Range Expires September 27, 2023 Anderson - Geneva Expires in 2024 TEAD-S Expires August 18, 2025	FY24	State
RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.2 Maintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subMaintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subject to corrective action, including site assessment, stabilization (accounting for health and environmental risk control measures), and regular corrective action process activities through staff interaction, correspondence and/or automated data systems (RCRAInfo). For RCRAInfo, all required data elements will be entered by the 20th of the month following the activity.	Corrective Action Activities (Area Level) RFI Report Approval (CA200) for Group 6 SWMUs S-19, S-31 North at ATK Bacchus. RFI Report Approval (CA200) for Group 8 SWMUs SS-4 and SS-5 at ATK Bacchus. RFI Report Approval (CA200) for Group 9 SWMUs SI-2 and SI-2 at ATK Bacchus. Remedy Selection (CA400) for Group 6 SWMUs S-25 and S-28 at ATK Bacchus. Remedy Selection (CA400) for Group 9 SWMU SI-1 at ATK Bacchus. CMI Construction Complete (CA550) for Group 9 SWMU SI-1 at ATK Bacchus. Corrective Action Completed (CA999) for Group 6 SWMUs S-25 and S-28 at ATK Bacchus. Corrective Action Completed (CA999) for Group 9 SWMU SI-1 at ATK Bacchus. RFI Report Approval (CA200) SWMU 21/22 Investigation at Tooele Army Depot South Area. RFI Report Approval (CA200) site wide groundwater hexavalent chrome study at Tooele Army Depot South Area. CMI Work Plan Approval (CA500) SWMU 1 and 25 at Tooele Army Depot South Area. CMI Completion Report (CA650) Landfill 5 at Utah Test and Training Range.	FY24	State

RCRA

Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
RCRAInfo	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6E: Promote proper handling of hazardous waste.	Objective 6.18 Update hazardous waste inspection universe and develop inspection schedule for FY 2023 by September 30, 2022. The selected universe and schedule will incorporate, as appropriate, state, regional, and national priorities. The selected schedule will also include 20% of the large quantity generator (LQG) universe as determined and agreed to by the Division and EPA using RCRAInfo as of September 1, 2022. The Region will develop its FY2023 Inspection schedule and submit to the Division by October 30, 2022.	Carryover from FY23 RFI Report Approval (CA200) for SWMU 10 at Dyno Nobel - Site B. Sampling Analysis Work Plan (CA150) Site A Dyno Nobel Remedy Selection (CA400) for SWMU 1 at Dyno Nobel - Site B. FY25 CMI Construction Complete (CA550) for SWMU 1 at Dyno Nobel. - Site B. FY25 Corrective Action Completed (CA999) for SWMU 1 at Dyno Nobel. - Site B. FY25	FY24	State

Waste Management and Radiation Control

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Rules and Authorization	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.1 - Hold Environmental Violators and Responsible Parties Accountable	Goal 6A: Rule Adoption and Authorization	Objective 6.5 Meet the deadlines for adoption of all mandatory rules during FY2023.	The Division of Waste Management and Radiation Control will adopt all mandatory rules by the required deadline.	FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.1 Maintain an effective hazardous waste corrective action program, including stabilization of environmental releases and cleanup of contaminated waste sites.	The Division of Waste Management and Radiation Control will maintain an effective corrective action program to cleanup sites and return them to productive use and has the flexibility to address emerging issues.	FY24	State
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.2 Maintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subject to corrective action, including site assessment, stabilization (accounting for health and environmental risk control measures), and regular corrective action process activities through staff interaction, correspondence and/or automated data systems (RCRAInfo). For RCRAInfo, all required data elements will be entered by the 20th of the month following the activity.	The Division of Waste Management and Radiation Control will ensure permits remain protective under changing conditions.	FY24	State
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.7 Provide appropriate stabilization response as dictated by case-by-case specifics, regulatory/statutory requirements, permit conditions, or program priorities. Emphasis is on high priority facilities. Appropriate measures may include stabilization measures evaluation (CA225), stabilization imposed (CA600), stabilization construction completed (CA650).	The Division of Waste Management and Radiation Control will provide appropriate hazardous waste corrective action response as dictated and necessary.	FY24	State
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Hazardous Waste Initiatives	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.9 Incorporate, as appropriate, environmental justice information in the administration of the hazardous waste program.	The Division of Waste Management and Radiation Control will incorporate, as appropriate, environmental justice information in the administration of the hazardous waste program.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Hazardous Waste Initiatives	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement- Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and	Objective 6.20 Participate in joint state and federal initiatives.	The Division of Waste Management and Radiation Control will participate in joint state and federal compliance and enforcement initiatives.	FY24	Joint
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Hazardous Waste Initiatives	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.10 EPA has identified Financial Assurance through the National Program Management Guidance as a priority for FY2022 and 2023. Coordinate with the Region on financial assurance as appropriate. Should the Region or Headquarters identify a RCRA entity operating in several states with financial assurance compliance issues, EPA reserves the right to pursue compliance or enforcement activities with the identified operator in accordance with the Utah/EPA Enforcement Agreement.	The Division of Waste Management and Radiation Control will participate with EPA Region 8 on financial assurance in the monthly coordination meeting.	FY24	Joint
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Meetings and Trainings	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement- Increase the availability of training for generators of hazardous waste. And provide the regulated community with education of the availability of training for generators of hazardous waste.	Objective 6.11 Conduct generator training on-site, on-line (Zoom meeting) or in a classroom.	The Division of Waste Management and Radiation Control will conduct training for generators of hazardous waste at least annually.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement- Increase the availability of training for generators of hazardous waste. And provide the regulated community with education of the availability of training for generators of hazardous waste.	Objective 6.12 Conduct on-site visits to VSQGs and SQGs to provide updated regulatory information and compliance assistance. Continue implementation of the SQG compliance assistance program in FY 2023.	The Division of Waste Management and Radiation Control will conduct on-site visits to VSQGs and SQGs to provide updated regulatory information and compliance assistance.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement- Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.18 Update hazardous waste inspection universe and develop inspection schedule for FY 2023 by September 30, 2022. The selected universe and schedule will incorporate, as appropriate, state, regional, and national priorities. The selected schedule will also include 20% of the large quantity generator (LQG) universe as determined and agreed to by the Division and EPA using RCRAInfo as of September 1, 2022. The Region will develop its FY2023 inspection schedule and submit to the Division by October 30, 2022.	The Division of Waste Management and Radiation Control will develop an inspection schedule for FY 2024 based on the updated hazardous waste inspection universe. EPA Region 8 will develop its FY24 inspection schedule and submit it to the Division.	FY24	Joint
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement- Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.19 Complete targeted inspections by September 30, 2023.	The Division of Waste Management and Radiation Control will complete all targeted LQG inspections by September 30, 2024.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement- Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.24 Inspect at least 50% of the active treatment, storage and disposal facilities during FY 2023.	The Division of Waste Management and Radiation Control will inspect at least 50% of the active TSDFs.	FY24	State

Waste Management and Radiation Control

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Program Management	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6B: Compliance Assurance – Increase the availability of training for generators of hazardous waste. And provide the regulated community with education of the regulations through compliance assistance visits when requested and during inspections.	Objective 6.13 Enhance the State/EPA partnership to ensure the management of a quality hazardous waste program. i. Maintain the MOA, the enforcement agreement, quality assurance plan for environmental data collection, and other operating guidance. ii. Jointly plan and prioritize program goals, objectives and activities which address joint priorities. The Division and EPA will work together on PPA development, program activities and priorities, inspection strategies, planning meetings, program reviews, and national assessments of major program elements. iii. Maintain a high level of coordination and cooperation between state and EPA staff to assure successful and effective administration of the program. Coordination includes evaluation of desirable technical support targets for joint efforts and work sharing. iv. Maintain frequent and open communication on routine matters, changes in program capability, legislation, and resource levels, emergency situations and other key activities as described in the MOA. EPA and the Division will hold regular meetings or conduct conference calls, at least quarterly, to share information, identify and solve problems, and engage in short-term planning efforts. v. Jointly identify state training and technical assistance needs. EPA will make training and technical assistance available to the state and will work towards improving the capability to provide high quality assistance.	The Division of Waste Management and Radiation Control will work to enhance the State/EPA partnership to ensure the management of a quality hazardous waste program.	FY24	Joint
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Program Management	Waste	Goal 7 - Ensure Safety of Chemicals for People and the Environment	Objective 7.1 - Ensure Chemical and Pesticide Safety	Goal 6E: Promote proper handling of hazardous waste.	Objective 6.25 Ensure hazardous waste generators are properly DOT trained.	The Division of Waste Management and Radiation Control will ensure that hazardous waste generators are properly DOT trained to sign manifests.	FY24	State
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Program Management	Waste	Goal 7 - Ensure Safety of Chemicals for People and the Environment	Objective 7.2 - Promote Pollution Prevention	Goal 6F: Promote proper management and waste minimization of household hazardous waste.	Objective 6.26 Provide information on the Division website for proper management of household hazardous wastes and reduce, reuse, and recycling options	The Division of Waste Management and Radiation Control will provide information on the Division's web site regarding the proper management of household hazardous waste and recycling options.	FY24	State
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.27 The Division and EPA agree to communicate about EJ issues and any EJ grant funded activities in the state.	The Division of Waste Management and Radiation Control will communicate with EPA Region 8 on Environmental Justice Issues.	FY24	Joint
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.28 The Division and EPA agree to exchange information, which, if appropriate, may give rise to opportunities for addressing additional EJ issues.	The Division of Waste Management and Radiation Control will exchange information with EPA Region 8 that may give rise to opportunities for addressing Environmental Justice issues.	FY24	Joint
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.29 EPA will provide EJ training to the Division for the purpose of increasing understanding and improving clarity about EJ concepts and application. The Division and EPA will discuss the applicability of this training to Division programs.	The Division of Waste Management and Radiation Control will coordinate with EPA Region 8 on training opportunities provided by EPA for Environmental Justice training.	FY24	Joint
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.30 EPA will provide the state access to its environmental justice Geographic Information System and other environmental justice tools and resources, as requested.	EPA Region 8 will provide the Division of Waste Management and Radiation Control with access to tools and resources related to Environmental Justice.	FY24	EPA
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Permitting Activities	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6C: Complete TSD, Closure, and Post-Closure Permitting actions within a reasonable timeframe.	Objective 6.14 Maintain effective hazardous waste permitting and closure/post-closure programs.	The Division of Waste Management and Radiation Control will maintain an effective hazardous waste permitting program.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Permitting Activities	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6C: Complete TSD, Closure, and Post-Closure Permitting actions within a reasonable timeframe.	Objective 6.15 Maintain accurate information of the hazardous waste universe and status of hazardous waste facilities subject to closure requirements, post-closure permits, and operating permits. Provide the preceding information through automated data systems (RCRAInfo) for all required data elements by the 20th of the month following the activity.	The Division of Waste Management and Radiation Control will maintain accurate information of the hazardous waste universe and the status of permitted hazardous waste facilities.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Permitting Activities	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6C: Complete TSD, Closure, and Post-Closure Permitting actions within a reasonable timeframe.	Objective 6.17 Ensure permit modifications are tracked.	The Division of Waste Management and Radiation Control will ensure that permit modifications are tracked.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Enforcement	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.1 - Hold Environmental Violators and Responsible Parties Accountable	Goal 6D: Complete compliance and enforcement actions within a reasonable timeframe.	Objective 6.21 Provide facility specific compliance and enforcement information through the proper and timely entering of program data into automated data systems (RCRAInfo).	The Division of Waste Management and Radiation Control will enter compliance and enforcement information into RCRAInfo in a timely manner.	FY24	State
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Enforcement	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.1 - Hold Environmental Violators and Responsible Parties Accountable	Goal 6D: Complete compliance and enforcement actions within a reasonable timeframe.	Objective 6.22 Consider economic factors in determining penalties for violations. i. Use maximum flexibility when negotiating consent agreements to include consideration of the financial viability of a regulated party.	The Division of Waste Management and Radiation Control will consider economic benefit and gravity factors when determining penalties for violations.	FY24	State

State Indoor Radon

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Conduct at least three educational training courses entitled, "Radon Resistant New Construction." The course will offer continuing education core credits by the Utah Department of Commerce, Division of Occupation and Professional Licensing (DOPL) and will be held throughout various areas of the state.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Promote Radon Resistant New Construction by reaching out to Utah home builders through personal contacts and partners, educational courses, advertising, and home show exhibits.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Assist Utah Habitat for Humanity in its building projects by providing RRNC training. Assist Green and Healthy Homes with providing mitigation and RRNC training.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Recognize and acknowledge home builders who are building RRNC homes in Utah via the Radon.Utah.Gov website, public events, and/or at Radiation Control Board meetings.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Respond to opportunities provided by national radon organizations such as the American Association of Radon Scientists and Technologists (AARST) and the Conference for Radiation Control Program Directors (CRCPD) to attend national radon meetings and submit comments on radon standards (RRNC 2.0).	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.9 - Support disclosure, testing and mitigation in conjunction with Real Estate transfers.	Conduct at least three educational training courses entitled, "Radon for the Real Estate Professional." The courses will offer continuing education core credits by the Utah Department of Commerce, Division of Real Estate (DRE) and will be held throughout various areas.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.9 - Support disclosure, testing and mitigation in conjunction with Real Estate transfers.	Coordinate annual meetings for radon mitigators, measurement providers, and home inspectors to clarify EPA standards and protocols.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.9 - Support disclosure, testing and mitigation in conjunction with Real Estate transfers.	Work with Real Estate Boards in all Counties throughout State + Utah Board of Realtors to educate them on Radon.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Continue working with Utah's 12 local Health Districts in promoting public outreach. Encourage area outreach activities such as disseminating information packets on radon, distributing radon test kit coupons, and conducting radon educational presentations, and testing radon levels in schools.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Continue working with the Huntsman Cancer Institute in raising awareness in the state. Outreach activities will include attending the 2023 University Health Care Be Well Utah Family Health Fair.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Conduct outreach activities with the Utah Department of Health, Utah Cancer Action Network (UCAN), CR3, and the American Lung Association to promote radon awareness, radon testing, and mitigation.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Provide assistance when requested by tribal organizations throughout Utah (specifically, the Confederated Goshute Tribe). Begin new partnership with Ute Tribe and University of Utah. Will be testing 300 tribal homes, school on reservation and buildings.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Continue partnership with Intermountain Health Care (IHC) and other women/newborn centers by supplying hospitals with newborn radon packet information, which started December 2003 (FY04)	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Develop coalition with the Green and Healthy Homes Initiative (GHHI) Salt Lake Coalition to do radon testing in unhealthy homes throughout Salt Lake County.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Provide radon education to the public through the National Radon Poster Contest, National Radon Action Month activities, Radon.Utah.Gov website, press releases, media appearances and advertisements, Governor's Declaration, school science projects, and eagle scout projects.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Promote state radon legislation as opportunities arise. Work with Utah County Treasurers to create/print a 4 x 5" informational postcard on radon to be included with Property Tax Bills.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track local and national media articles about radon and the health hazard associated with exposure to elevated levels.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track educational opportunities to reach out to the general public, real estate professional, and homebuilders (see measures 1-2).	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track phone calls, visits on the DEQ Radon website (Radon.Utah.Gov), and email inquiries.	FY24	select responsibility from drop down

State Indoor Radon

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track and report the number of homes tested for radon by currently listed radon measurement service providers, mitigation providers, and laboratories.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track and provide annual reports of the number of homes built with RRNC, based on information provided by local home builders.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track free radon test kit orders that come through the IHC newborn radon packets.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track the number of homes mitigated quarterly by radon mitigation service providers.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Educate School District Administrators about the health hazard associated with exposure to radon and promote radon testing in schools.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Provide discounted radon test kits to school districts for testing, as requested.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Continue assisting school districts with education and radon testing programs.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Solicit school districts to participate in National sponsored "Radon in Schools" Webinars.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Create a Core Curriculum for Schools in Utah titled The 3 R's: Radon, Radiation & Radioactivity.	FY24	select responsibility from drop down
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Provide Teacher kits that correlate with the Three R's Curriculum. The kit will contain a Geiger counter, radioactive sources, interactive assignments, etc. The kits will be housed at DNR and can be checked out by teachers.	FY24	select responsibility from drop down
	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Encourage the Utah Board of Education to adopt the Radon Curriculum as CORE Curriculum for Science Education in Schools.	FY24	select responsibility from drop down
	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Partner with University of Utah & BYU Radon teams to test schools and give presentations on Radon and Radon Poster Contest	FY24	select responsibility from drop down
	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Continue to promote Radon Awareness in schools through the Radon Poster Contest. Utah receives an average 200 posters/year with upwards of 700/year.	FY24	select responsibility from drop down
	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Focus on promoting radon testing in EJ areas within Utah, especially in rural areas.	FY24	select responsibility from drop down
	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Testing schools in rural areas and promote testing homes in rural communities. Local radon coordinator assists with this project.	FY24	select responsibility from drop down

Comments on Utah Final 2024 PPA

- Due to difficulties in coordination, the following action has been added to the workplan, as agreed upon with Deborah Ng and Stevie Norcross at the State of Utah as a non-significant change: to row 13, column K, added the sentence: This percentage will include annual inspections of federal TSDFs unless those inspections are instead conducted by EPA.
- Additionally, as agreed upon with Deborah Ng and Stevie Norcross at the State of Utah as a non-significant change, all dates in column J that reference FY23 should be considered to reflect FY24. No changes were made to the spreadsheet as these fields are write-protected.
- The NPDES Permits and Enforcement sections of the PPA were not showing in the final narrative version of the FY24 Utah PPA. After consultation with UDWQ, it was discovered that rows 25-41 in the Water Quality tab were hidden and did not show up in the final narrative version of the PPA. The state was able to unhide the rows in the spreadsheet. As agreed, upon with Leanna Littler-Woolf at the State of Utah, this was a non-significant change.
- For rows 35-41 of the Water Quality tab, Akash Johnson was added as the EPA contact for the NPDES Enforcement PPA requirements. As agreed, upon with Leanna Littler-Woolf at the State of Utah, this was a non-significant change.

State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection	Status dropdown selection	Status as of date ex: 3/14/23	Status Comment	Output/Outcome Comment	Target Completion ex: 3/12/23	Actual Completion ex: 3/12/23	EPA Comment	State Comment	EPA Contact	State Contact
Goal 1: Continue to manage State Quality System and the QMP	Objective 1.1 Ensure the acquisition of accurate, reliable and defensible environmental data and support associated assistance programs as a necessary element of the awards.	Utah's QMP is waiting for approval by EPA. The QMP has been updated and submitted to EPA September 5, 2022. The QMP's period of performance runs through January 2023.	FY23	State	Partially Complete				September 30,2023					Eleanor Diver
Goal 1: Continue to manage State Quality System and the QMP	Objective 1.1 Ensure the acquisition of accurate, reliable and defensible environmental data and support associated assistance programs as a necessary element of the awards.	The annual report is due on August 31st of each year. UDEQ's annual report submitted to R8 will summarize its review of the quality system for five divisions: i. Documented review of the QMP using the EPA R8 Quality Management Plan Crosswalk docx and submit a revision or update if necessary. ii. Listing of QA training provided within the Department for the previous year including training provider, dates of training, and number of attendees; iii. Identification of all QA documents including status (current/reviewed/approved) and whether the QA document is for new or continuing projects; iv. Reporting of all assessments conducted in the previous year and the corrective actions taken to resolve and findings; and v. Reporting if there are real or perceived risks or vulnerabilities in the quality system that needs to be addressed or if support is needed from EPA Region 8.	FY23	State					September 30,2023					Eleanor Diver
Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 2.1 Facilitate UDEQ cross-media business assistance.	a. Businesses making phone or e-mail contact to PPA receive informational assistance. b. Pre-design permitting meetings are held. c. Cross-divisional, sector specific focus in outreach activities developed and implemented, as appropriate. d. Business assistance Web pages are regularly updated. e. Opportunities are taken to encourage consistent business assistance policies within UDEQ. f. Regular coordination with GOED, EDCU, UMEP, UAMMI, business assistance providers, Chambers of Commerce, and professional associations.	FY23	State					September 30,2023					Eleanor Diver
Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 2.2 Serve as Small Business Ombudsman for UDEQ.	a. Air Quality Small Business Compliance Panel remains active and a yearly meeting is held. b. Availability of Ombudsman is promoted on website and as part of informational presentations, as appropriate. c. Number of businesses contacted for DEQ feedback. d. Number of responses from business that reach out for assistance. e. Issues brought to ombudsman are appropriately handled. f. Opportunities are taken to encourage small business considerations in UDEQ policy development. g. Small businesses receive DEQ assistance with the permitting process and other programs as needed. h. Number of business visited in Ombudsman outreach initiative. i. Annual EPA Small Business Assistance Program report is completed. j. Create a user-friendly website that is easy for small-business to understand the environmental permitting process.	FY23	State					September 30,2023					Eleanor Diver

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Null	Technical Assistance	Null	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 4: Value: Exceptional Service Partner with the Department and Divisions in planning and policy initiatives	Objective 3.1 - Provide planning support for UDEQ initiatives and, on request, to statewide initiatives.	Process for completion of FY2023 PPA is successfully coordinated and final document is submitted to EPA.	FY23	Joint	On Going		Status Comment Required				Enf. IO-No comment		David Piantanida, piantanida.david@epa.gov	Eleanor Diuver
Null	Technical Assistance	Null	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	select objective from drop down	Goal 4: Value: Exceptional Service Partner with the Department and Divisions in planning and policy initiatives	Objective 3.1 - Provide planning support for UDEQ initiatives and, on request, to statewide initiatives.	Process for completion of End-of-Year Report for FY 2022 PPA is coordinated with Divisions and is submitted to EPA.	FY23	Joint			Status Comment Required				type your information here		type first and last name and email	Eleanor Diuver
Null	Technical Assistance	Null	Goal 6 - Safeguard and Revitalize Communities	select objective from drop down	Goal 4: Value: Exceptional Service Partner with the Department and Divisions in planning and policy initiatives	Objective 3.2 - Continue to provide the financial application for the Performance Partnership Grant.	Complete the PPG grant and all necessary amendments and changes within prescribed due dates.	FY23	Joint			Status Comment Required				type your information here		type first and last name and email	Eleanor Diuver

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Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Identify violations subject to the HPV Policy to EPA.	FY23 through FY24	State	On Going	7/17/23	See Column Q	Communicated to EPA the compliance status of each source with a violation subject to the HPV Policy.	ongoing		ECAD Air Enf: see comments and language under H and I.		Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Take timely and appropriate (T&A) action to address and resolve the identified high priority violations.	FY23 and FY24	State	On Going	7/17/23	See Column Q	T&A timelines within the HPV Policy were followed.	ongoing		ECAD Air Enf: see comments and language under H and I.		Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Enter violations into ICIS on an ongoing basis for accuracy and completeness consistent with the MDR's and FRVs as well as the CMS and HPV Policies.	FY23	State	On Going	7/17/23	See Column Q	Entered violations into ICIS on an ongoing basis for accuracy and completeness consistent with the MDR's and FRVs as well as the CMS and HPV Policies.	ongoing		ECAD Air Enf: see comments and language under H and I.		Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Provide the status and T&A accounting for identified high priority violations.	FY23	State	On Going	7/17/23	See Column Q	Electronically reported the applicable Minimum Data Requirements identified in column 2 of Table 1, section "Informal Enforcement Actions", "Formal Enforcement Actions", "Final Order", "Case File", "Violation Details" and "HPV" of EPA's Air Stationary Source Compliance and Enforcement Information Reporting (Renewal), EPA-HQ-OECA-2014-0523, in the ICIS database for identified high priority violations.	ongoing		ECAD Air Enf: see comments and language under H and I.		Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Provide the compliance status and reports for any enforcement actions consistent with the MDR's and FRVs as well as the CMS and HPV policies.	FY23	State	On Going	7/17/23	See Column Q	Provided electronic copies of the inspection reports, Notice of Violations, Orders, Settlement Agreements, and other related enforcement documents to EPA consistent with the MDR's and FRVs as well as the CMS and HPV policies.	ongoing		ECAD Air Enf: see comments and language under H and I.		Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Conduct partial compliance evaluations that consist of observing stack tests when available.	FY23	State	On Going	7/17/23	See Column Q	Electronically reported the Minimum Data Requirements identified in column 2 of Table 1, section "Stack Tests" of EPA's Air Stationary Source Compliance and Enforcement Information Reporting (Renewal), EPA-HQ-OECA-2014-0523, in the ICIS database for stack tests at sources identified in the Compliance Monitoring Strategy Plan.	ongoing		ECAD Air Enf: see comments and language under H and I.		Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance and Inspection	Null	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Conduct partial compliance evaluations that consist of observing stack tests when available.	FY23	State	On Going	7/17/23	See Column Q	Electronically reported the Minimum Data Requirements identified in column 2 of Table 1, section "Stack Tests" of EPA's Air Stationary Source Compliance and Enforcement Information Reporting (Renewal), EPA-HQ-OECA-2014-0523, in the ICIS database for stack tests at sources identified in the Compliance Monitoring Strategy Plan.	ongoing		ECAD Air Enf: ECAD Air Enf: Recommend revising Target Completion section to say "within 120 days after completion of stack test" since the deadline is keyed off of the date of test completion.	Remove line 18 as it is identical to line 17	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Identify the federally reportable violations and identify them in the inspection report consistent with the MDR's and FRVs as well as the CMS and HPV policies.	FY23	State	On Going	7/17/23	See Column Q	Electronically reported the applicable Minimum Data Requirements identified in column 2 of Table 1, section "Informal Enforcement Actions", "Formal Enforcement Actions", "Final Order", "Case File", and "Violation Details" of EPA's Air Stationary Source Compliance and Enforcement Information Reporting (Renewal), EPA-HQ-OECA-2014-0523, in the ICIS database for federally reportable violations consistent with the MDR's and FRVs as well as the CMS and HPV policies.	ongoing		ECAD Air Enf: see additional comments and language under H and I.	See Column H and I	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Maintain an inspector force capable of conducting visible emission observations.	FY23	State	On Going	7/17/23	See Column Q	Completed smoke school twice per year for EPA Method 9.	ongoing		ECAD Air Enf: See additional comments and language under H and I.	We don't conduct smoke school, we attend and complete it. We have not required the	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review continuous emission monitoring plans and programs submitted by sources. Observe and review Performance Specification Tests and self-audits performed by sources for continuous emission monitoring systems consistent with the MDR's as well as the CMS policy.	FY23	State	On Going	7/17/23	See Column Q	Maintained qualified staff by providing opportunities to attend continuous monitoring training courses and workshops.	ongoing		ECAD Air Enf: see additional comments and language under H and I.	See Column H	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review data assessment reports, as required by 40 CFR 60, Appendix F and excess emission reports submitted by sources consistent with the MDR's as well as the CMS policy.	FY23	State	On Going	7/17/23	See Column Q	Maintained qualified staff by providing opportunities to attend related training courses and workshops.	ongoing		ECAD Air Enf: See additional comments and language under H and I.	See Column H	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review the Title V annual compliance certification reports and pursue appropriate enforcement actions consistent with the MDR's and FRVs as well as the CMS and HPV policies.	FY23	State	On Going	7/17/23	See Column Q	Electronically reported the Minimum Data Requirements identified in column 2 of Table 1, section "TV ACC Due/Received" and "TV ACC Review" of EPA's Air Stationary Source Compliance and Enforcement Information Reporting (Renewal), EPA-HQ-OECA-2014-0523, in the ICIS database for Title V major sources.	ongoing		ECAD Air Enf: See additional comments and language under H and I.	See Column H	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov

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Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Review the Title V annual compliance certification reports and pursue appropriate enforcement actions.	FY23	State	On Going	7/17/23	See Column Q	Reviewed the Title V annual compliance certification reports and pursued appropriate enforcement actions.	ongoing		ECAD Air Enf: see additional comments and language under H and I.	All of this is covered in Line 28.	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: The Compliance Monitoring Strategy Plan shall meet EPA's October 2016 version of the Stationary Source Compliance Monitoring Strategy policy.	FY23	State	Complete	7/17/23	See Column Q	Submitted an electronic copy of the Compliance Monitoring Strategy Plan to EPA.	11/15/2022		ECAD Air Enf: See additional comments and language under H and I.	DAQ submits this report by November 15 of each year as required.	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			ECAD Air Enf: Coordinate with EPA to electronically flag the stationary sources identified in the Compliance Monitoring Strategy Plan in the ICIS database as identified in Table 1, section "CMS Record" of EPA's Air Stationary	FY23	State	On Going	7/17/23	See Column Q	Coordinated with EPA to electronically flag the stationary sources identified in the Compliance Monitoring Strategy Plan in the ICIS database as identified in Table 1, section "CMS Record" of EPA's Air	ongoing		ECAD Air Enf: see additional comments and language under H and I.	Sources listed in the CMS plan are flagged in ICIS.	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Compliance Monitoring Strategy	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance			Revise the CMS Plan.	FY23	State	Complete	7/17/23	See Column Q	Revised the Compliance Monitoring Strategy Plan as needed.	11/15/2022		ECAD Air Enf: See additional comments and language under H and I.	The CMS plan is revised and submitted annually.	Youn Joo Kim Kim.Younjoo@epa.gov	Harold Burge hburge@utah.gov

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Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	a. The annual Monitoring Network Plan is completed and submitted to EPA by July 1. The monitoring network is evaluated and modified to reflect the most recent changes in funding and national monitoring requirements to optimize the network.	FY24	Joint			See Column Q	The annual monitoring plan was submitted on time.	7/1/2024				Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	b. The PM2.5 monitoring network is maintained and operated as appropriate funding is received from EPA.	FY24	Joint			See Column Q	The PM2.5 monitoring network was maintained and operated as appropriate.	FY24	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	c. Monitoring data are submitted to EPA 90 days after each quarter.	FY24	Joint			See Column Q	Monitoring data was submitted quarterly on time.	FY24	quarterly			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	d. Locations for new monitoring sites are based on current emission inventories, air quality modeling and EPA regulation.	FY24	Joint			See Column Q	New monitoring site locations are selected based on these factors.	FY24	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	e. Staff works with EPA to assess the impacts of changes to 40 CFR 58, and continues planning for the implementation of those changes (National Monitoring Strategy/NCORE Monitoring Network).	FY24	Joint			See Column Q	Staff works with EPA to implement changes to the monitoring network.	FY24	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	f. The National Air Toxics Trends site in Bountiful is operated in accordance with NATTS QAPP with appropriate updates.	FY24	Joint			See Column Q	The National Air Toxics Trends site in Bountiful is operated in accordance with current regulations.	FY24	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	g. An appropriate response to each identified National Ambient Air Quality Standards (NAAQS) violation is prepared and submitted to EPA.	FY24	Joint			See Column Q	An appropriate response to each identified National Ambient Air Quality Standards (NAAQS) violation is prepared and submitted to EPA.	FY24	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	h. The annual certification of each year's data is completed by the May 1 annual certification date.	FY24	Joint			See Column Q	The annual certification of each year's data is completed by the May 1 annual certification date.	5/1/2024				Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	i. Participation in the Three-State Air Quality Study continues with two major tasks: 1) review the continued operation of the Price ozone/meteorological site after collecting 3 years of Federal regulatory data based on availability of EPA or BLM funding; and 2) provide staff and other support to the Three-State Data Warehouse and modeling efforts as the project design matures and funding allows.	FY24	Joint			See Column Q	Staff has continued to participate in the three-state air quality study.	FY24	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.6 - 4. Maintain an adequate ambient air quality monitoring program meeting the requirements of 40 CFR Part 58 to assess public exposure to air pollutants and to establish the attainment status.	j. Continue operating the PAMS as included in the most current Annual Monitoring Network Plan contingent upon available funding from EPA.	FY24	Joint			See Column Q	Staff has continued operating the PAMS as described in the network plan and funding.	FY24	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 - 8. Quality Assurance programs are reviewed for effectiveness.	a. Statistical quality standards are met for the collection of ambient air data and emissions inventories prepared by the State.	FY24	Joint			See Column Q	Statistical quality standards were met for the collection of ambient air data and emissions inventories prepared by the State.	9/30/2024	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 - 8. Quality Assurance programs are reviewed for effectiveness.	b. Rules, regulations, procedures, policies, and protocols are compiled with.	FY24	Joint			See Column Q	Rules, regulations, procedures, policies, and protocols were compiled with.	9/30/2024	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocall@utah.gov

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Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 -8. Quality Assurance programs are reviewed for effectiveness.	c. Regulatory activities are documented, including the appropriate technical support.	FY24	Joint			See Column Q	Regulatory activities were documented, including the appropriate technical support.	9/30/2024	ongoing			Joshua Rickard rickard.joshua@epa.gov	Bo Call bocal@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.10 -8. Quality Assurance programs are reviewed for effectiveness.	d. The State and EPA agree on the adequacy of air program results.	FY24	Joint			See Column Q	The State and EPA agree on the adequacy of air program results.	9/30/2024	ongoing	Per 9/20/22 conversation with state, unsure of origin of commitment. This commitment is more administrative in nature and may be better aligned with EPA Goal 4 (& appropriate objective) rather than Goal 1. Unsure of EPA POC.	Unsure if this work commitment should be included. This appears to be a new requirement that the state has not seen before.	Joshua Rickard rickard.joshua@epa.gov	Bo Call bocal@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	a. Quality assured ambient air pollution data is submitted to AQIS no later than 90 days after each calendar quarter.	FY24	State			See Column Q	Quality assured ambient air pollution data was submitted to AQIS no later than 90 days after each calendar quarter.	Quarterly	quarterly	Per 9/20/22 conversation with state, unsure of origin of commitment. This commitment is more administrative in nature and may be better aligned with EPA Goal 4 (& appropriate objective) rather than Goal 1. Unsure of EPA POC.	Unsure if this work commitment should be included. Unsure of origin. This appears to be a new requirement that the state has not seen before.	Joshua Rickard rickard.joshua@epa.gov	Bo Call bocal@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	b. Data precision and accuracy assessments are submitted to ICIS-Air no later than 90 days after each calendar quarter.	FY24	State			See Column Q	Data precision and accuracy assessments were submitted to ICIS-Air no later than 90 days after each calendar quarter.	Quarterly	quarterly	Per 9/20/22 conversation with state, unsure of origin of commitment. This commitment is more administrative in nature and may be better aligned with EPA Goal 4 (& appropriate objective) rather than Goal 1. Unsure of EPA POC.	Unsure if this work commitment should be included. Unsure of origin. This appears to be a new requirement that the state has not seen before.	Joshua Rickard rickard.joshua@epa.gov	Bo Call bocal@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	c. ICIS-Air is monitored on an ongoing basis for accuracy and completeness consistent with the MDR's as well as the CMS and HPV Policies.	FY24	State			See Column Q	ICIS-Air was monitored on an ongoing basis for accuracy and completeness consistent with the MDR's as well as the CMS and HPV Policies.	Quarterly	ongoing	Per 9/20/22 conversation with state, unsure of origin of commitment. This commitment is more administrative in nature and may be better aligned with EPA Goal 4 (& appropriate objective) rather than Goal 1. Unsure of EPA POC.	Unsure if this work commitment should be included. Unsure of origin. This appears to be a new requirement that the state has not seen before.	Joshua Rickard rickard.joshua@epa.gov	Bo Call bocal@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Air Monitoring	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.15 -13. Submit monitoring data to EPA as required.	d. Data summary reports are printed for regulatory and public use as appropriate.	FY24	State			See Column Q	Data summary reports were printed for regulatory and public use as appropriate.	Quarterly	ongoing	Per 9/20/22 conversation with state, unsure of origin of commitment. This commitment is more administrative in nature and may be better aligned with EPA Goal 4 (& appropriate objective) rather than Goal 1. Unsure of EPA POC.	Unsure if this work commitment should be included. Unsure of origin. This appears to be a new requirement that the state has not seen before.	Joshua Rickard rickard.joshua@epa.gov	Bo Call bocal@utah.gov
Null	Air Planning	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.1 - 1. Develop and implement appropriate SIPs and Maintenance Plans for all areas of the state.	a. State develops all State Implementation Plan revisions, including appropriate Maintenance Plans, required to meet federal law and submits them to EPA for their review and approval according to the established timeframe.	FY24	State			See Column Q	Improve air quality through the development of non-attainment area and maintenance area revisions to the State Implementation Plan (SIP) for the abatement and control of air pollution.	Varies	ongoing	Per 9/20/22 conversation with state, unsure of origin of commitment. This commitment relates to air quality planning and may be more appropriately aligned with EPA Goal 4 (& appropriate objective) rather than Goal 1. Unsure of EPA POC.	Unsure if this work commitment should be included. Unsure of origin. This appears to be a new requirement that the state has not seen before.	Crystal Ostgaard - email ostgaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Null	Air Planning	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.1 - 1. Develop and implement appropriate SIPs and Maintenance Plans for all areas of the state.	b. All measures contained in the SIP approved by the Air Quality Board are fully implemented.	FY24	State			See Column Q	All measures contained in the SIP approved by the Air Quality Board are being implemented.	Varies	ongoing	Per 9/20/22 conversation with state, unsure of origin of commitment. This commitment relates to air quality planning and may be more appropriately aligned with EPA Goal 4 (& appropriate objective) rather than Goal 1. Unsure of EPA POC.	Unsure if this work commitment should be included. Unsure of origin. This appears to be a new requirement that the state has not seen before.	Crystal Ostgaard - email ostgaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	a. The Title V inventory is collected by April 15.	FY24	State			See Column Q	The Title V inventory was collected by April 15.	4/15/2024				Jennifer Snyder - email snyder.jennifer@epa.gov	Greg Mortensen - email gmortensen@utah.gov

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Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	b. Required inventory data is entered into the NEI by EPA's established timeframe.	FY24	State			See Column Q	Required inventory data was entered into the NEI by EPA's established timeframe.	Varies	ongoing			Jennifer Snyder - email snyder.jennifer@epa.gov	Greg Mortensen - email gmortensen@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	c. Non-HAP/non-Criteria/non-MACT regulated pollutants are inventoried as required by federal rules.	FY24	State			See Column Q	Non-HAP/non-Criteria/non-MACT regulated pollutants were inventoried as required by federal rules.	Varies				Jennifer Snyder - email snyder.jennifer@epa.gov	Greg Mortensen - email gmortensen@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.4 - 2. Develop and improve appropriate inventories.	d. The inventories required for the SIPs and Maintenance Plans are developed as required and appropriate technical support for each is submitted to EPA for their review with the applicable plan.	FY24	State			See Column Q	The inventories required for the SIPs and Maintenance Plans were developed as required and appropriate technical support for each was submitted to EPA for their review with the applicable plan.	Varies	ongoing			Jennifer Snyder - email snyder.jennifer@epa.gov	Greg Mortensen - email gmortensen@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 - 9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	a. Educational Assistance is offered to all small businesses affected by adopted NSPS and NESHAP standards.	FY24	State			See Column Q	Educational Assistance was offered to all small businesses affected by adopted NSPS and NESHAP standards.	9/30/2024	ongoing			Adam Eisele - email eisele.adam@epa.gov	Eleanor Dwyer - email edwyer@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 - 9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	b. As appropriate, the Small Business Compliance Advisory Panel's role is modified to increase the effectiveness of the SBEAP.	FY24	State			See Column Q	The Small Business Compliance Advisory Panel's role was modified to increase the effectiveness of the SBEAP.	9/30/2024	ongoing			Adam Eisele - email eisele.adam@epa.gov	Eleanor Dwyer - email edwyer@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 - 9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	c. On-site assistance is provided when requested.	FY24	State			See Column Q	On-site assistance was provided when requested.	9/30/2024	ongoing			Adam Eisele - email eisele.adam@epa.gov	Eleanor Dwyer - email edwyer@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 - 9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	d. The small business work plan for the Small Business Compliance Advisory Panel is modified as appropriate to better meet assistance needs.	FY24	State			See Column Q	The small business work plan for the Small Business Compliance Advisory Panel was modified as appropriate to better meet assistance needs.	9/30/2024	ongoing			Adam Eisele - email eisele.adam@epa.gov	Eleanor Dwyer - email edwyer@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.11 - 9. Maintain the small business environmental assistance program (SBEAP) to actively assist small businesses to comply with rules of the Board.	e. Assistance tracking is modified as appropriate to better provide and measure assistance needs.	FY24	State			See Column Q	Assistance tracking was modified as appropriate to better provide and measure assistance needs.	9/30/2024	ongoing			Adam Eisele - email eisele.adam@epa.gov	Eleanor Dwyer - email edwyer@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2A:Exceptional Service, Credibility and Trust	Objective 4.16 - 14. Respond to questions from the public regarding air quality issues.	a. Ambient air quality data is provided to the AirNow Program.	FY24	State			See Column Q	Ambient air quality data was provided to the AirNow Program.	9/30/2024	ongoing			Josh Rickard - email rickard.josh@epa.gov	Bo Call - email bcall@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.17 - 15. a)Work with other state / federal / local agencies to reduce diesel emissions in Utah. b)Work with Cache and Wasatch Front Counties to implement motor vehicle inspection and maintenance (I/M) programs that meet requirements in the Ut	a. Continue implementing the Utah Clean Diesel Program and apply for additional funding through the Diesel Emissions Reduction Act (DERA) program.	FY24	Joint			See Column Q	Continued implementing the Utah Clean Diesel Program and applied for additional funding through the DERA program.	Varies	ongoing			Marisa McPhillamy (grants) - email mcphillamy.marisa@epa.gov and Greg Lohrke (I/M & Transportation Conformity) - email lohkrk.greg@epa.gov	Becky Close - email bcclose@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.17 - 15. a)Work with other state / federal / local agencies to reduce diesel emissions in Utah. b)Work with Cache and Wasatch Front Counties to implement motor vehicle inspection and maintenance (I/M) programs that meet requirements in the Ut	b. Continue efforts with Cache, Davis, Salt Lake, Utah, and Weber counties to implement their respective I/M programs and update SIP Section X to reflect the most current versions of the county I/M programs.	FY24	Joint			See Column Q	Continued efforts with Cache, Davis, Salt Lake, Utah, and Weber counties to implement their respective I/M programs and update SIP Section X to reflect the most current versions of the county I/M programs.	Varies	ongoing			Marisa McPhillamy (grants) - email mcphillamy.marisa@epa.gov and Greg Lohrke (I/M & Transportation Conformity) - email lohkrk.greg@epa.gov	Becky Close - email bcclose@utah.gov
Null	Air Quality Improvement Strategy	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.17 - 15. a)Work with other state / federal / local agencies to reduce diesel emissions in Utah. b)Work with Cache and Wasatch Front Counties to implement motor vehicle inspection and maintenance (I/M) programs that meet requirements in the Ut	c. Continue implementing, tracking and reporting on currently awarded Targeted Airshed Grants as well as applying for more grants as opportunities become available.	FY24	Joint			See Column Q	Continued implementing, tracking and reporting on currently awarded Targeted Airshed Grants as well as applying for more grants as opportunities become available.	Varies	ongoing			Marisa McPhillamy (grants) - email mcphillamy.marisa@epa.gov and Greg Lohrke (I/M & Transportation Conformity) - email lohkrk.greg@epa.gov	Becky Close - email bcclose@utah.gov
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Null	Air Toxics Program Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.18 -16. Reduce Air Toxics	a. MACT Standards that apply to sources in Utah are adopted through rulemaking and implemented through the Operating Permit process as they are developed and promulgated by EPA.	FY24	State			See Column Q	MACT Standards that apply to sources in Utah were adopted through rulemaking and implemented through the Operating Permit process as they were developed and promulgated by EPA.	Varies	ongoing	Region 8 contact added			
Null	Air Toxics Program Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.18 -16. Reduce Air Toxics	b. UDAQ staff participates in EPA regional meetings and conference calls that focus on sharing information and building state capacity to identify, characterize and address air toxics risks in Utah communities based on available resources.	FY24	State			See Column Q	UDAQ staff participated in EPA regional meetings and conference calls that focus on sharing information and building state capacity to identify, characterize and address air toxics risks in Utah communities based on available resources.	Varies	ongoing	type your information here			
Null	Air Toxics Program Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.18 -16. Reduce Air Toxics	c. The work to conduct community outreach and analysis concerning air toxics issues is completed based on UDAQ needs and available resources.	FY24	State			See Column Q	The work to conduct community outreach and analysis concerning air toxics issues was completed based on UDAQ needs and available resources.	Varies	ongoing				
Null	Air Toxics Program Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2A: Exceptional Service, Credibility and Trust	Objective 4.19 -17. Protect public health and the environment through implementation of the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	a. The Utah Lead-Based Paint Grant Work Plan approved by EPA Region VIII will be the environmental measure of success for the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	FY24	Joint			See Column Q	The Utah Lead-Based Paint Grant Work Plan approved by EPA Region VIII was the environmental measure of success for the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	Continuous	ongoing	No comments form the LCRD Chemical Safety and Environmental Stewardship Branch POC		Michelle May Reichmuth - email reichmuth.michelle@epa.gov	Leonard Wright - email leonardwright@utah.gov
Null	Air Toxics Program Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2A: Exceptional Service, Credibility and Trust	Objective 4.19 -17. Protect public health and the environment through implementation of the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	b. Support the EPA Strategic Plan goal to ensure that the percentage of children with blood lead levels above 5 µg/dl does not rise above the 1.0 percent target. (Baseline is 2.6 percent of children ages 1-5 had elevated blood lead levels (5 µg/dl or greater) in the 2007-2010 sampling period according to the Centers for Disease Control and Prevention's (CDC's) National Health and Nutritional Evaluation Survey (NHANES).	FY24	Joint			See Column Q	Supported the EPA Strategic Plan goal to ensure that the percentage of children with blood lead levels above 5 µg/dl did not rise above the 1.0 percent target in the sampling period according to the CDC's NHANES.	Continuous	ongoing	No comments form the LCRD Chemical Safety and Environmental Stewardship Branch POC		Michelle May Reichmuth - email reichmuth.michelle@epa.gov	Leonard Wright - email leonardwright@utah.gov
Null	Air Toxics Program Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2A: Exceptional Service, Credibility and Trust	Objective 4.19 -17. Protect public health and the environment through implementation of the Utah Lead-Based Paint Certification, Accreditation and Work Practices Program.	c. Support EPA's prior Strategic Plan goal to reduce the percent difference in the geometric mean blood lead level in low-income children 1-5 years old as compared to the geometric mean for non-low income children 1-5 years old to 10.0 percent. (Baseline is 28.4 percent difference in the geometric mean blood lead level in low-income children ages 1-5 years old as compared to the geometric mean for non-low income children 1-5 years old in 2007-2010 sampling period according to CDC's NHANES.)	FY24	Joint			See Column Q	Supported EPA's prior Strategic Plan goal to reduce the percent difference in the geometric mean blood lead level in low-income children 1-5 years old as compared to the geometric mean for non-low income children 1-5 years old to 10.0 percent.	Continuous	ongoing	No comments form the LCRD Chemical Safety and Environmental Stewardship Branch POC		Michelle May Reichmuth - email reichmuth.michelle@epa.gov	Leonard Wright - email leonardwright@utah.gov
Null	Air Toxics Program Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	State Objective is "Continuous routine monitoring of formaldehyde through application of nanofiber sensors"	a. Compare continuous readings to measurements obtained using DNPH cartridges. b. Characterize ambient formaldehyde levels.	FY24	Joint			See Column Q	a. Compared continuous readings to measurements obtained using DNPH cartridges. b. Characterized ambient formaldehyde levels.	Continuous	ongoing	No comments form the LCRD Chemical Safety and Environmental Stewardship Branch POC		Josh Rickard - email rickard.josh@epa.gov	Bo Call - email bcall@utah.gov
Null	State Air Quality Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.12 -10. Continue to implement R307-204, Smoke Management, the Utah Smoke Management Plan (SMP), and MOU to mitigate smoke impacts from managed natural fires and prescribed fire on visibility, public nuisance, and the health-based NAAQS.	a. Necessary burn approval and denial decisions made by the Smoke Program Coordinator and Division Director are coordinated with partner agencies.	FY24	State			See Column Q	Necessary burn approval and denial decisions made by the Smoke Program Coordinator and Division Director were coordinated with partner agencies.	Varies	ongoing			Crystal Ostigaard - email ostigaard.crystal@epa.gov	Joel Karmazyn - email jkarmazyn@utah.gov
Null	State Air Quality Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.12 -10. Continue to implement R307-204, Smoke Management, the Utah Smoke Management Plan (SMP), and MOU to mitigate smoke impacts from managed natural fires and prescribed fire on visibility, public nuisance, and the health-based NAAQS.	b. The rules and SIP are revised as needed to implement revisions to the Federal Land Manager (FLM) burn policies and practices, particularly regarding Use of Wildland Fire issues.	FY24	State			See Column Q	The rules and SIP were revised as needed to implement revisions to the Federal Land Manager (FLM) burn policies and practices, particularly regarding Use of Wildland Fire issues.	Varies	ongoing			Crystal Ostigaard - email ostigaard.crystal@epa.gov	Joel Karmazyn - email jkarmazyn@utah.gov
Null	State Air Quality Implementation Plans (SIPs)	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.13 -11. Work with EPA to obtain federal action on new SIP submittals, and on the backlog of State submittals,	a. Appropriate assistance is provided to EPA staff responsible for completing federal action on each submittal to facilitate final EPA action on each.	FY24	Joint			See Column Q	Appropriate assistance was provided to EPA staff responsible for completing federal action on each submittal to facilitate final EPA action on each.	Varies	ongoing			Crystal Ostigaard - email ostigaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 1: Continue to manage State Quality System and the QMP	Objective 4.5 - 3. Continue to meet federal requirements for PSD increment tracking.	a. Increment consumption for major sources in PSD areas is tracked as permits are issued.	FY24	State			See Column Q	Increment consumption for major sources in PSD areas was tracked as permits are issued.	Continuous	ongoing	EPA contact entered commitment as there were none provided. This commitment was pulled from last PPA. May be some duplication with other commitments suggested below.		Adam Eisele - email eisele.adam@epa.gov	Jon Black - email jblack@utah.gov

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection	Status dropdown selection	Status as of date ex: 3/14/23	Status Comment	Output/Outcome Comment	Target Completion ex: 3/12/23	Actual Completion ex: 3/12/23	EPA Comment	State Comment	EPA Contact	State Contact
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.8 - 6. Implement the Operating Permits Program meeting the current requirements of Title V, CAAA 1990, and the Utah Air Conservation Act.	a. An Operating Permits Program is continued as described in program approval from EPA.	FY24	Joint			See Column Q	An Operating Permits Program was continued as described in program approval from EPA.	Continuous	ongoing	EPA contact entered commitment as there were none provided for permitting. This commitment was pulled from last PPA. May be some duplication with other commitments suggested below.		Adam Eisele - email eisele.adam@epa.gov	Dave Beatty - email dbeatty@utah.gov
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.8 - 6. Implement the Operating Permits Program meeting the current requirements of Title V, CAAA 1990, and the Utah Air Conservation Act.	b. The provisions of the Acid Rain Act and 40 CFR Part 72 and Part 76 are implemented.	FY24	State			See Column Q	The provisions of the Acid Rain Act and 40 CFR Part 72 and Part 76 were implemented.	Continuous	ongoing	EPA contact entered commitment as there were none provided for permitting. This commitment was pulled from last PPA. May be some duplication with other commitments suggested below.		Adam Eisele - email eisele.adam@epa.gov	Dave Beatty - email dbeatty@utah.gov
Null	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local Levels	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.9 - 7. Continue issuing approval orders for new sources and modifications of the existing approval orders.	a. A demonstration is made that the NAAQS and PSD increment ceilings in Class I and Class II areas are protected.	FY24	Joint			See Column Q	A demonstration was made that the NAAQS and PSD increment ceilings in Class I and Class II areas are protected.	Continuous	ongoing	EPA contact entered commitment as there were none provided for permitting.		Adam Eisele - email eisele.adam@epa.gov	Alan Humpherys - email ahumpherys@utah.gov Jon Black - email jblack@utah.gov
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.9 - 7. Continue issuing approval orders for new sources and modifications of the existing approval orders.	b. BACT/LAER determinations are either entered into the RACT/BACT/LAER Clearinghouse or the information is provided to EPA so they can enter the data.	FY24	Joint			See Column Q	BACT/LAER determinations were either entered into the RACT/BACT/LAER Clearinghouse or the information was provided to EPA.	Continuous	ongoing	EPA contact entered suggested commitment as there were none provided for permitting.		Adam Eisele - email eisele.adam@epa.gov	Alan Humpherys - email ahumpherys@utah.gov Jon Black - email jblack@utah.gov
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	a. MACT Standards that apply to sources in Utah are adopted through rulemaking and implemented through the Operating Permit process as they are developed and promulgated by EPA.	FY24	Joint			See Column Q	MACT Standards that apply to sources in Utah were adopted through rulemaking and implemented through the Operating Permit process as they are developed and promulgated by EPA.	Continuous	ongoing	EPA contact entered commitment as there were none provided for permitting. ECAD DD Comment: Goal/Objective should be Goal 4 not be Goal 3/Obj 3.2		Crystal Ostigaard - email ostigaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	b. NSPS standards that apply to sources in Utah are adopted through rulemaking and implemented through the permit process as they are developed and promulgated by EPA.	FY24	Joint			See Column Q	NSPS standards that apply to sources in Utah are adopted through rulemaking and implemented through the permit process as they are developed and promulgated by EPA.	Continuous	ongoing	EPA contact entered commitment as there were none provided for permitting. ECAD DD Comment: Goal/Objective should be Goal 4 not be Goal 3/Obj 3.2		Crystal Ostigaard - email ostigaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	c. Rules implementing specific source RACT are developed and implemented as appropriate.	FY24	Joint			See Column Q	Rules implementing specific source RACT were developed and implemented as appropriate.	Continuous	ongoing	EPA contact entered commitment as there were none provided for permitting. ECAD DD Comment: Goal/Objective should be Goal 4 not be Goal 3/Obj 3.2		Crystal Ostigaard - email ostigaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	d. RACT determinations included in the Ozone Maintenance Plan and PM SIPs are reviewed and updated as appropriate.	FY24	Joint			See Column Q	RACT determinations included in the Ozone Maintenance Plan and PM SIPs were reviewed and updated as appropriate.	Continuous	ongoing	EPA contact entered commitment as there were none provided for permitting. ECAD DD Comment: Goal/Objective should be Goal 4 not be Goal 3/Obj 3.2		Crystal Ostigaard - email ostigaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Stationary Source Programs	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2B:Stakeholder Involvement Objectives	Objective 4.14 -12. Implement designated facility plans, NSPS, NESHAPS, MACTs, CTGs and RACT.	e. UDAQ staff participates in EPA regional meetings and conference calls which will focus on sharing information and building state capacity to identify, characterize and address air pollution sources in Utah communities based on available resources.	FY24	State			See Column Q	UDAQ staff participated in EPA regional meetings and conference calls which focus on sharing information and building state capacity to identify, characterize and address air pollution sources in Utah communities based on available resources.	Continuous	ongoing	EPA contact entered suggested commitment as there were none provided for permitting.		Crystal Ostigaard - email ostigaard.crystal@epa.gov and Scott Jackson - email jackson.scott@epa.gov	Becky Close - email bclose@utah.gov
Null	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.7 - 5. Maintain the compliance status of air pollution sources in the state.	a. By November 15, prepare and submit to EPA for review and approval the compliance monitoring strategy incorporating the provisions of EPA's July 14, 2014 Clean Air Act Stationary Source Compliance Monitoring Strategy (CMS). Ensure that CMS sources are flagged in the Integrated Compliance Information System (ICIS-AIR) for inspection, ensure that federally-reportable and high priority violations and associated enforcement actions are timely and correctly identified in ICIS-AIR.	FY24	State			See Column Q	By November 15, prepared and submitted to EPA for review and approval the CMS. Ensured that CMS sources were flagged in the ICIS-AIR system for inspection. Ensured that federally-reportable and high priority violations and associated enforcement actions were timely and correctly identified in ICIS-AIR.	9/30/2024			(a)Scott Patfield - email patfield.scott@epa.gov (b&c...	(a)Harold Burge - email hburge@utah.gov (b&c) Leonard Wright - email leonardwright@utah.gov	
Null	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.7 - 5. Maintain the compliance status of air pollution sources in the state.	b. Asbestos notification, certification and outreach programs are continued, and at least 120 on-site inspections are performed.	FY24	State			See Column Q	Asbestos notification, certification and outreach programs were continued, and at least 120 on-site inspections were performed.	9/30/2024	ongoing			(a)Scott Patfield - email patfield.scott@epa.gov (b&c...	(a)Harold Burge - email hburge@utah.gov (b&c) Leonard Wright - email leonardwright@utah.gov
Null	Compliance and Enforcement	Air & Radiation	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 4.1 - Improve Air Quality and Reduce Localized Pollution and Health Impacts	Goal 2: Promote a sustainable relationship between economic development and environmental protection by coordinating work with businesses and related organizations.	Objective 4.7 - 5. Maintain the compliance status of air pollution sources in the state.	c. The work program for the AHERA Toxic Substances Compliance Monitoring Grant (TSCMG) is continued. The AHERA Grant Work Plan approved by EPA Region VIII will be the environmental measure of success for the Utah AHERA Program.	FY24	State			See Column Q	The work program for the AHERA TSCMG was continued. The AHERA Grant Work Plan approved by EPA Region VIII will be the environmental measure of success for the Utah AHERA Program.	9/30/2024	ongoing			(a)Scott Patfield - email patfield.scott@epa.gov (b&c...	(a)Harold Burge - email hburge@utah.gov (b&c) Leonard Wright - email leonardwright@utah.gov

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection	Status dropdown selection	Status as of date ex: 7/14/23	Status Comment	Output/Outcome Comment	Target Completion ex: 7/12/23	Actual Completion ex: 7/12/23	EPA Comment	State Comment	EPA Contact	State Contact	
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality Assessment	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.35 Maintain and implement responsive Waterborne Pathogen (WPB) (i.e., e. coli) and Harmful Algal Bloom (HAB) Programs.	(1) Update Utah's probabilistic approach to better utilize sampling methods for state statistical surveys. (2) Participate in the National Rivers and Streams Assessment (NRSA) during the 2023-2024 field seasons.	FY23 and FY24	State			Status Comment Required		Ongoing				Tina Laidlaw	Ben Brown	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Assessment	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.36 Conduct a flow study that will acquire water rights to increase flow in the lower Jordan River to study the influence of flow on chronic low dissolved oxygen (DO) conditions during dry base flow conditions.	(1) Ambient Monitoring Program: Complete ambient intensive targeted monitoring objectives in the Uinta Basin Watershed (2) Priority Lakes Monitoring Program: Conduct lake sampling at targeted lakes/reservoirs in the Uinta Basin Watershed. Also, sample requested lakes outside of the Uinta Basin that have unique circumstances (i.e. TMDL development, NPS, data gaps, suspect data, lakes of concern, etc.). UCASE: Complete 10-15 targeted UCASE sites in the Uinta Basin. Sampling locations are re-visit sites from a previous rotating probabilistic survey. Sample "10-15 targeted UCASE sites statewide to address reference site conditions, NPS/restoration effectiveness, data gaps; increase data variability at a site. (3) Fish Tissue Contamination Program: Testing will focus primarily on mercury contamination. -Utilize established workgroup to provide guidance and recommendations for the program. -Participate in issuing fish tissue advisories. -Participate in triennial review preparations/discussion pertaining to elemental	FY23 and FY24	State			Status Comment Required		Ongoing					Shera Reems	Ben Brown
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.28 Continue statewide monitoring efforts to meet DWQ's data needs by conducting probabilistic (Strategy 1) monitoring programs as outlined in the Strategic Monitoring Plan.	Details of this commitment are outlined in the Part A and Part B workplans (attached).	FY23 and FY24	State			Status Comment Required		Ongoing	See EPA comment.	Update reference Part A and Part B workplans that Ben Brown sends to me. Those have all of the detail. I don't think it is necessary to include everything so far simplicity, just reference those documents and	Updated the workplan commitment and removed other rows referencing individual monitoring initiative projects.	Shera Reems	Ben Brown	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.29 Continue statewide monitoring efforts to meet DWQ's data needs by conducting core program (Strategy 2) monitoring programs as outlined in the Strategic Monitoring Plan.	(1) Implement overhauled quality assurance system for water quality. New documentation requirements for continuous monitoring stations will be developed as part of the scoping and planning of pilot study (2) Training in revised SOPs and QAPPs	FY23 and FY24	State			Status Comment Required		Ongoing	NA	type your information here	type your information here	Shera Reems	Ben Brown	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.30 Continue statewide monitoring efforts to meet DWQ's data needs by conducting targeted/programmatic (Strategy 3) monitoring programs as outlined in the Strategic Monitoring Plan.	(1) Populate database with current datasets and system in place for dynamic uploads to WQX. (2) Reviews of data in AWQMS, WQX, and the Water Quality Portal to ensure accuracy and completeness. (Biannually) (3) Expand on and update training resources to support the use of AWQMS. (4) Perform testing of new AWQMS patches/versions prior to updating. Expand on the use of custom programming script queries to increase the accuracy, quality, and efficiency of data management.	FY23 and FY24	State			Status Comment Required		Ongoing	NA	type your information here	type your information here	Shera Reems	Alex Heppner	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.31 Fully implement quality assurance system for water quality including QAPPs, SOPs, annual monitoring plans, and new documentation requirements for continuous monitoring.	(1) Maintain monitoring strategy (Strategic Monitoring Plan). Updated version will be posted to DWQ's website. (2) Continue to apply for the 100 Monitoring Initiative funds to address data gaps and needs identified in monitoring strategy and to produce state-scale probability survey results.	FY23 and FY24	State			Status Comment Required		Ongoing	NA	type your information here	type your information here	Shera Reems	Ben Brown	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.32 Continue management of AWQMS	Implement fish/waterflow issue monitoring program to address PFAS concerns in surface waters.	FY23 and FY24	State			Status Comment Required		Ongoing	NA	type your information here	type your information here	Shera Reems	Ben Brown	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.33 Integrate monitoring strategy elements to full operating levels, including update of monitoring strategy and annual monitoring plan for public comment, ongoing maintenance of cooperative monitoring/statewide.	(1) Continue to review and compile a list of potential water quality standards to be included in the 2023 biennial review, including: nutrient criteria, appropriate modifications to Great Salt Lake standards, and new or revised 304 (a) criteria recommendations. (2) Continue to collaborate with the water quality standards workgroup(s) of stakeholders and partners on continued water quality standards revisions. (3) Develop a plan for implementing tissue-based criteria (i.e., revised selenium criteria adopted). (4) Add an authorizing provision for LUPDES compliance schedules. Work towards adoption of Utah ammonia criteria based on EPA's 2013 ammonia criteria recommendation. Refine the implementation guidance.	FY23 and FY24	State			Status Comment Required		Ongoing	NA	type your information here	type your information here	Shera Reems	Ben Holcomb	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Monitoring	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.37 Partner with EPA to implement emerging contaminants, including PFAS, workplans.	(1) Update the Great Salt Lake (GSL) Water Quality Strategy, Core Components 1 (aquatic life use criteria development) and 2 (monitoring). The goal would be to solicit and respond to public comment by July 1, 2023. (2) Evaluate and update Ng waterfowl tissue advisories for GSL wetlands by July 1, 2023. (3) Provide review and oversight of GSL Wetland Program Development Grant implemented by Utah Geological Survey. (4) Continue to implement the Great Salt Lake Baseline Sampling Plan within the requirements of the Quality Assurance Program Plan. Update the QAPP as needed. (5) Continue numerous efforts to encourage collaboration among DWQ's sister State and Federal agencies with related management responsibilities for GSL. (6) As resources allow, continue to develop and implement monitoring and assessment methods for GSL wetlands.	FY23 and FY24	State			Status Comment Required		Ongoing	NA	type your information here	type your information here	Shera Reems	Ben Holcomb	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.24 Maintain Water Quality Standards management and assessment programs.	(1) Continue to incorporate nutrient-specific monitoring efforts into Utah's long term monitoring strategy. Includes plans for the ongoing measurement of nutrient-related ecological responses. (2) Continue working with stakeholders to refine the implementation strategy, including the incorporation of alternative TMDL practices. (3) Continue to develop numeric water quality indicators and/or criteria for phosphorus, nitrogen and associated ecological responses to protect recreation or aquatic life uses for Utah's waters. (4) Continue to meet with Utah's Nutrient Stakeholder Workgroups on outreach efforts in support of Utah's nutrient reduction efforts.	FY23 and FY24	State			Status Comment Required		Ongoing		type your information here		George Parrish parrish.george@epa.gov	Jim Harris and Ben Holcomb	

Strategy	Workplan Component	Media	EPA Goal	EPA Objective	State Goal	State Objective	Commitment	Commitment FY	Commitment Type	Status	Status as of date	Status Comment	Output/Outcome Comment	Target Completion	Actual Completion	EPA Comment	State Comment	EPA Contact	State Contact
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.25 Develop rules, policies, and procedures to ensure protection of Great Salt Lake and its surrounding wetlands.	(1) Maintain annual biological monitoring strategy that best balances the programmatic needs of stakeholders. Make the list of sites available for review and incorporated into the annual monitoring strategy. (2) Collect physical habitat, macroinvertebrate, and periphyton samples at 25 probabilistic stream sites as well as "15-25 targeted sites annually to provide the data necessary to support assessment tools and fulfill long-term trends, natural variability (reference), restoration effectiveness, (TDCs, 305(b), and 303(d) assessment needs. (3) Continue to build capacity to digitize both field and biological data and store in a readily accessible database. Create reference lists from existing collected data to database. (4) Continue development of modified diatom MMI and integrate into existing aquatic life assessments. (5) Continue compiling an expanded reference water body (streams and rivers) dataset for future assessment tool development. (6) Continue development of assessment methods that better integrate biological and chemical assessment methods to provide an overall assessment of aquatic life beneficial use support for Utah's streams. (7) Continue development of outreach materials (e.g., website, fact sheets, reports) to more completely describe Utah's biological assessment program to our stakeholders. The draft GIS Strategy is targeted for public comment before December 20, 2023. The waterfowl consumption advisories have been updated at https://deq.utah.gov/water-quality/dab-waterfowl-advisories	FY23 and FY24	State	Drop-down selection	ex: 2/14/23	Status Comment Required		Ongoing	ex: 2/12/23	a year ago, it was mentioned that the strategy would go out for public comment. Let's include a date for when the document will go out for public comment and when the state will address. What is the status of updating the waterfowl advisories for mercury?	Added date and link to updated waterfowl consumption advisories.	Shera Reams	Jim Harris and Ben Holcomb
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.1 Maintain an acceptable UPDES Program per agreement with EPA. The Utah Department of Environmental Quality (DEQ) shall fully implement and enforce its delegated UPDES program (including, as appropriate, general permitting, pretreatment, bios	(1) Report annually the number and percent of facilities that have a discharge requiring an individual permit. (2) Issue or reissue 95% of priority permits and 90% of all permits within the five-year statutory timeframe. (3) Assure proper implementation of WET requirements in UPDES permits. (4) Continue to implement the process/procedure for Reasonable Potential (RP) consistent with 40 CFR 122.44(d).	FY23 and FY24	State			Status Comment Required		Ongoing		This appears to be a permitting commitment. Is there a typo in the State commitment?	Objective and state contact updated to accurately reflect that this is a permitting commitment.	Parrish.george@epa.gov	Dan Hall (dhall@utah.gov)
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Water Quality Standards	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.3 Implement the ongoing pretreatment program in conformance with federal and state laws and regulations and conditions set forth in program authorization (delegation) documents.	State NPDES permit writers will be trained in the pretreatment program and how to establish appropriate discharge limits in publicly owned treatment works permits. EPA is willing to assist with the training. Report the date of the training with the EOT report. POTW permit writers shall review permit applications for industrial user contributions and ensure this portion of applications are complete. The permit writers shall evaluate the industrial user data and pollutants of concern to determine if reasonable potential exists at POTWs. Permit fact sheets will document this evaluation.	FY23 and FY24	State			Status Comment Required		Ongoing		Same as above.	Objective and state contact updated to accurately reflect that this is a pretreatment program commitment.	George Parrish parrish.george@epa.gov	Dan Hall (dhall@utah.gov)
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.1 Maintain an acceptable UPDES Program per agreement with EPA. The Utah Department of Environmental Quality (DEQ) shall fully implement and enforce its delegated UPDES program (including, as appropriate, general permitting, pretreatment, bios	POTW permit writers shall review permit applications for industrial user contributions and ensure this portion of applications are complete. The permit writers shall evaluate the industrial user data and pollutants of concern to determine if reasonable potential exists at POTWs. Permit fact sheets will document this evaluation.	FY23 through FY24	State	On Going	5/31/23	Status Comment Required				(3) Report will include facilities that a- are covered by a current UPDES permit b- have expired individual permits c- have applied for, but have not yet been issued an individual permit d- have individual permits under administrative or judicial appeal. (2) If the number of backlogged permits is greater than 30% at any time, provide an overall permit issuance/backlog reduction plan showing how the State will expeditiously reduce the backlog to 10% upon request from EPA. The PPA may specify goals and objectives for activities beyond the base level of performance, but, in no way, should this be interpreted as relief from full implementation of the base program. DEQ certifies that it has, maintains, and implements an adequate UPDES program including pretreatment, biosolids, CAFD, and storm water in conformance with federal and state laws and regulations and conditions set forth in program authorization (delegation) documents. As long as the DEQ maintains an adequate program, the EPA and the DEQ agree that this Agreement shall remain in effect, except as amended through mutual agreement.		Amy Maybach (maybach.amy@epa.gov)	
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.1 Maintain an acceptable UPDES Program per agreement with EPA. The Utah Department of Environmental Quality (DEQ) shall fully implement and enforce its delegated UPDES program (including, as appropriate, general permitting, pretreatment, bios	POTW permit writers shall review permit applications for industrial user contributions and ensure this portion of applications are complete. The permit writers shall evaluate the industrial user data and pollutants of concern to determine if reasonable potential exists at POTWs. Permit fact sheets will document this evaluation.	FY23 through FY24	State	On Going	5/31/23	Status Comment Required						Amy Maybach (maybach.amy@epa.gov)	
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.2 Implement the ongoing stormwater program in conformance with federal and state laws and regulations and conditions set forth in program authorization (delegation) documents.	(1) Provide the number of UPDES permits that contain biosolids language annually. (2) Provide the total number of Biosolids permits. (3) Maintain biosolids in the KIS database. (4) Reissue all biosolids permits which will expire in FY2023 and transition into consolidated permits as needed. (5) Submit an End-of-Year report to EPA for the preceding calendar year containing a summary of DWQS actions under their biosolids program. Also include a list of facilities that beneficially reuse biosolids, methods of reuse and the tons reused.	FY23 through FY24	State	On Going	5/31/23	Status Comment Required						Amy Maybach (maybach.amy@epa.gov)	
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.3 Implement the ongoing pretreatment program in conformance with federal and state laws and regulations and conditions set forth in program authorization (delegation) documents.	(1) For all permitted CAFDs, if available, enter permit facility data, and permit event data into KIS. (2) Inform EPA of animal feeding operations that are impacting water quality annually. (3) Conduct and/or participate in meetings of the AFO/CAFO committee and maintain critical partnerships with NRCS, UACD, the Farm Bureau and the agricultural community. (4) EPA will provide CAFO rule development updates to keep DWQ informed. (5) Maintain an inventory of all permitted CAFDs during FY23. Provide the inventory to the EPA upon request. (6) Continue to implement the EPA 2012 CAFO rules in Utah within FY 2023. (7) After rule revision and issuance of the next CAFO permit, Nutrient Management Plans for permitted CAFDs shall be tracked in KIS after approval.	FY23 through FY24	State	On Going	5/31/23	Status Comment Required				The End of Year Report will include the following: (a) Number of approved pretreatment programs. (b) Number of programs that have implemented the EPA Pretreatment Streamlining Regulations. (c) Number of categorical industrial users (CIUs) in non-approved pretreatment programs. (d) The following for non-approved pretreatment program areas: 1. Number of significant industrial users (SIUs) 2. Number of SIUs, with the number of SIUs which are categorical industrial users (CIUs), permitted by the State annually. 3. Community and number of communities where the following activities occurred, including the activity that occurred in the community: outreach activities, pretreatment oversight, inspections of industrial users and sampling of SIUs that are permitted by the State. 4. Number of pretreatment programs that are being developed in non-approved program areas. (e) Identify in KIS the following for Pretreatment Program statistics: 1- The number of SIUs that discharge to POTWs with approved Pretreatment Programs; 2- The number of SIUs that discharge to POTWs with approved Pretreatment Programs that have adequate control mechanisms implementing applicable pretreatment standards and requirements (95% coverage is the Regional commitment); 3- The number of CIUs that have adequate control mechanisms implementing applicable pretreatment standards and requirements in approved pretreatment programs.		Amy Maybach (maybach.amy@epa.gov)	
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.4 Promote the beneficial use of biosolids by implementing the ongoing biosolids program in conformance with federal and state laws and regulations and conditions set forth in program authorization (delegation) documents.	Continue to implement a comprehensive statewide permit program for the planning, operation, and maintenance of all public wastewater sewer collection systems.	FY23 through FY24	State	On Going	5/31/23	Status Comment Required						Amy Maybach (maybach.amy@epa.gov)	
Strategy 2: Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.5 Implement the ongoing Concentrated Animal Feeding Operations (CAFOs) program in conformance with federal and state laws and regulations and conditions set forth in program authorization (delegation) documents.	Within 45 days of receipt of a final PQR report, so long as a draft PQR report with findings is shared ahead of time or within 90 days if not, the State will provide a table of specific actions that the State will take to address each Essential Action Item and a date (not to exceed two years from the final PQR report date unless agreed to by EPA) by which the action is anticipated to be completed. The State may be provided additional time to provide this Essential Action Item addressing action list. The State will then complete the addressing action items by these dates and provide supporting documentation to EPA (e.g., an email with a description of the addressing action and when it was completed).	FY23 through FY24	State	On Going	5/31/23	Status Comment Required						Amy Maybach (maybach.amy@epa.gov)	

Strategy dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection	Status dropdown selection	Status as of date ex: 7/12/23	Status Comment	Output/Outcome Comment	Target Completion ex: 7/12/23	Actual Completion ex: 7/12/23	EPA Comment	State Comment	EPA Contact	State Contact							
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.6 Implement the ongoing Utah Sewer Management Program (USMP).	(1) Properly enter data into the ICS data system such that the federally required data fields are current. (2) Provide to the maximum extent practicable the RIDE elements required. This depends on information that is obtainable with the permittee's cooperation and economic restraints. (3) Provide to the maximum extent practicable the data elements in accordance with 40 CFR Part 127, Appendix A, Table 2. (4) Enter ICS data accurately which includes permitting, compliance, and enforcement data. (5) Continue to report non-major facilities compliance data the same as majors through the ICS data management system. (6) Track all inspections in ICS. (7) Enter additional ICS data as listed in other parts of this document	FY23 through FY24	State	On Going	5/31/23	Status Comment Required							Amy Maybach (maybach.amy@epa.gov)							
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.7 Address Permit Quality Review (PQR) Essential Action Items.	DWQ and EPA will work together to implement the Clean Water Act Action Plan to identify water quality issues of greatest concern for the State and develop collaborative annual work plans to leverage both DWQ and EPA resources to address these issues. This will be accomplished through the Annual State/EPA UPDES Compliance Inspection Plan as approved for each fiscal year.	FY23 through FY24	State	On Going	5/31/23	Status Comment Required	2021 PQR completed in June 2023.					Amy Maybach (maybach.amy@epa.gov)								
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.8 Ensure maintenance of ICS data management systems sufficient to plan, track, assess and make adjustments to program activities.	(1) Coordinate inspection activities among programs and between the State and USEPA. Incorporate targeted USEPA national and regional priorities as agreed upon between DWQ and USEPA. Consider planning inspections to complement timing and focus on watershed efforts. Inspections will be conducted in accordance with the mutually agreed to Annual State / EPA UPDES Compliance Inspection Plan (Inspection Plan), to the extent possible, incorporating the EPA NPDES Compliance and Monitoring Strategy (CMS) - July 21, 2014. (2) DWQ will submit an annual draft Inspection Plan to EPA by August 15 each year. DWQ will review and submit the final Inspection Plan to EPA by September 15 each year or within 15 days of receiving EPA's formal comments on the draft Inspection Plan if EPA comments are received later than August 31.					Status Comment Required							Akash Johnson (johnson.akash@epa.gov)							
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.9 Implement the Clean Water Act Action Plan.	(1) Continue implementation of MS4 permits which will ensure adequate sediment control inspections at local construction sites. (2) Encourage DWQ staff, District Engineers and municipal and county staff to assist with inspections as allowed by time and resource constraints.					Status Comment Required							Akash Johnson (johnson.akash@epa.gov)							
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.10 Implement the Annual State/EPA UPDES Compliance Inspection Plan.	(1) EPA and DWQ enforcement programs (7.5) will conduct quarterly meetings to discuss, at a minimum, a review of up to 10 DWQ facilities in Significant Non-Compliance (SNCL) later-involvement, a review of facilities in the NPDES Noncompliance Permit (NCPCL) track that NPDES Review established, the status of NPDES enforcement actions or concerns DWQ would like to discuss with EPA, and any recent or planned EPA compliance evaluations or enforcement actions at facilities where DWQ is authorized to implement the NPDES program. (2) EPA will identify and provide copies, if possible, of any policy or guidance documents used when evaluating the appropriateness of DWQ enforcement actions. DWQ agrees to evaluate all violations and determine an appropriate response and take that action. (3) DWQ will take timely and appropriate enforcement against facilities in Significant Non-compliance. (4) DWQ will incorporate approved compliance schedules and deadlines into enforcement actions such that these schedules and deadlines are enforceable under the RCRA/SDWA. (5) State may submit updated draft Enforcement Management System. EPA Region 8 will provide timely comments within 60 days of any submittal. (6) DWQ will submit to EPA appropriate enforcement documents (NOV/Orders, settlement agreements, etc.) upon request. (7) A list of all completed enforcement actions including the name of the facility, type of action, penalty amount (if any), and type of facility shall be provided to the EPA with the EDV report. The EPA may conduct a penalty review of a select number of actions, not to exceed two, upon request. DWQ will provide penalty calculations and all relevant background documentation to EPA for the selected enforcement actions, which will mostly focus on priority areas (e.g. cases in priority areas, MS4, CDDs, ISD, and energy extraction). The EPA will provide written comments on any reviewed settlement documents and penalty calculations as part of the EDV Review.				Status Comment Required	The Annual State/EPA UPDES Compliance Inspection plan will include adequate detail for EPA to understand: (a) include the universe of facilities subject to each CMS metric and number of compliance monitoring activities planned for the year. (b) If the Inspection Plan commitments do not meet the inspection goals listed in the EPA NPDES Compliance and Monitoring Strategy, the Inspection Plan will include adequate detail for EPA to understand: i- the overall approach proposed including the rationale for any deviations and tradeoffs; ii- a description of the affected regulated universe(s); and iii- an explanation of how DWQ has determined that the resulting reduced/modified attention at certain facilities will not have negative public health or environmental impacts. In addition, the inspection plan should include the details always expected in a CMS plan (e.g., universe of facilities subject to each CMS metric and number of compliance monitoring activities planned for the year). (c) EPA may determine the number of inspections conducted at the end of the federal fiscal year (September 30) by DWQ in each category above by requesting this information from DWQ. DWQ will provide a list of inspections performed for each category as indicated in the Inspection Plan in the form of ICS reports, Excel spreadsheets, or any other format agreeable to DWQ and EPA. DWQ will enter all inspections into ICS within 40 days of the completed activity, in accordance with 40 CFR Part 127, Appendix A, Table 1. Any inspections performed on or before September 30, but which do not appear in ICS by November 10 may not be counted in the end of year numbers. EPA Region 8 may conduct up to 6 oversight inspections with DWQ each year. Additional inspections EPA Region 8 may conduct are included in and agreed to in the Inspection Plan. This includes inspections within EPA national and regional enforcement initiatives. Region 8 will ask DWQ to conduct single and/or multimedia inspections at federal facility NPDES majors with recurrent effluent violations. Region 8 will													Akash Johnson (johnson.akash@epa.gov)	
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.11 Increase the number of overall stormwater inspections performed in the state.	(1) Enforce UPDES permit WET limits and compliance schedule violations in accordance with the enforcement guidance contained in its February 2018 "Permit and Enforcement Guidance Document for Whole Effluent Toxicity," and any subsequent revisions. (2) DWQ will submit as part of their FY2023 EDV report a list of the facilities which are required to have WET limits or WET monitoring, a list of facilities that have entered into a TUE/TRE during FY2023, and a list of any formal enforcement actions which included WET violations.					Status Comment Required								Akash Johnson (johnson.akash@epa.gov)						
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.12 Continue to implement and maintain DWQ compliance and enforcement programs.	(1) DWQ understands that EPA Region 8 will continue to participate in and initiate regional and national enforcement cases. In cooperation with DWQ, EPA Region 8 may perform inspections in regional and national priority areas according to national guidance. EPA may conduct inspections and issue enforcement actions as appropriate and will promptly advise, consult with, and coordinate with DWQ prior to such activity. (2) Region 8 agrees to coordinate with and appropriately notify DWQ when it conducts any inspections and investigations. (3) EPA Region 8 will take the lead on 404 enforcement actions that have associated 402 violations, except where EPA determines combined cases may not be in the best interest of litigation.					Status Comment Required									Akash Johnson (johnson.akash@epa.gov)					
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.13 Assure proper and consistent enforcement of WET requirements in UPDES permits.	(1) Conduct a comprehensive NPS program review preceding the update of the NPS Management Plan every five years (beginning 2018) (2) Update GRTS annually by entering annual progress report information accordant to December 31st deadlines. (3) Submit NPS Annual Report by January 31st of each year. (4) Foster program integration and interagency technical and financial assistance through participation on statewide partnership committees including: The Water Quality Task Force, the State Technical Advisory Committee, and the Utah Conservation Commission. (5) Obtain 319 project final reports from project sponsors and coordinate with EPA to obtain concurrence for grant closure in a five-year time frame. (6) Maintain sound fiscal management of contracts by tracking contract amount, expenditures to date and availability of funds to meet contractual obligations via quarterly reports.					Status Comment Required									Akash Johnson (johnson.akash@epa.gov)					
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Water Quality-Based Effluent Limitations (WQBEL)	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.14 Cooperate with EPA Enforcement cases.		FY23 through FY24	Joint	On Going	8/23/23	Status Comment Required									Akash Johnson (johnson.akash@epa.gov)					
Strategy 4 - Strengthen Tribal, State and Local Partnerships and Enhance Engagement	319 Program	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Watersheds and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.18 Continue to implement the Nonpoint Source (NPS) Program.		FY23 and FY24	State			Status Comment Required		Ongoing			Reviewed - no comments. (PM)				Erica Larsen; larsen.eric@epa.gov	Jodi Garberg jgarberg@utah.gov				

Strategy	Workplan Component	Media	EPA Goal	EPA Objective	State Goal	State Objective	Commitment	Commitment FY	Commitment Type	Status	Status as of date	Status Comment	Output/Outcome Comment	Target Completion	Actual Completion	EPA Comment	State Comment	EPA Contact	State Contact
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	TMDL and Water Quality Modeling Unit	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.15 Accomplish an effective program for completion and implementation of TMDLs.		FY23 and FY24	State	Dropdown selection	ex. 2/14/23	Status Comment Required		Ongoing	Items 1-3 Ongoing Item 4 completed 7/13/23			Kristy Fortman fortman.kristy@epa.gov	Jodi Garberg jgarberg@utah.gov
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	TMDL and Water Quality Modeling Unit	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.16 Implement a prioritization strategy under the 303(d) vision.		FY23 and FY24	State	Partially Complete	6/9/23	1) Developed Bridge Metrics for 2022-2024 2 and 3) Working on developing 10 year strategic framework due April 1st, 2024. Waterbody pollutant combinations slated for TMDL development for 2024-2029 due Sept 30 2024.	1) Identify a list of priority waters slated for near term (-2 year) TMDL development or alternative approaches. 2) Update as necessary a list of priority waters scheduled for likely TMDL development or alternative approaches. 3) Update as necessary a list of priority waters awaiting management to protect their current condition from degradation (optional) and the strategic rationale of the state in setting these priorities.	April 1 2024 and Sept 30 2024	Item 1 - Complete			Kristy Fortman fortman.kristy@epa.gov	Jodi Garberg jgarberg@utah.gov
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	TMDL and Water Quality Modeling Unit	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.2 - Protect and Restore Waterbodies and Watersheds	Goal 7 - DWQ GOAL: Protect, maintain, and enhance the quality of Utah's surface water and ground water to allow appropriate beneficial uses, and protect public health while giving reasonable consideration to economic impacts.	Objective 7.17 Monitor implementation activities for completed TMDLs on a watershed basis.		FY23 and FY24	State	On Going	6/9/23	Due Annually	Require the submission of annual reports by local watershed coordinators on August 31 of each year	Annually - December 31				Kristy Fortman fortman.kristy@epa.gov	Jodi Garberg jgarberg@utah.gov

Strategy	Workplan Component	Media	EPA Goal	EPA Objective	State Goal	State Objective	Commitment	Commitment FY	Commitment Type	Status	Status as of date	Status Comment	Output/Outcome Comment	Target Completion	Actual Completion	EPA Comment	State Comment	EPA Contact	State Contact
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.3.6.1 Create the quarterly Enforcement Targeting Tool (ETT) list created by the Enforcement Response Policy (ERP) by indicating UDEQ actions planned for each identified priority ETT system, the projected timeframe for such actions and other relevant information that helps the EPA evaluate candidates for federal enforcement. Return the annotated list to the EPA within 30 days of the ETT list being emailed to the division contact.	Annotate the quarterly Enforcement Targeting Tool (ETT) list created by the Enforcement Response Policy (ERP) by indicating the state actions planned for each identified priority ETT system, the projected timeframe for such actions and other relevant information that helps the EPA evaluate candidates for federal enforcement. Return the annotated list to the EPA within 30 days of the ETT list being emailed to the division contact.	FY23 and FY24	Joint	On Going	3/14/23	Status Comment Required	UDEQ agrees to annotate the quarterly Enforcement Targeting Tool (ETT) list created by the Enforcement Response Policy (ERP) by indicating UDEQ actions planned for each identified priority ETT system, the projected timeframe for such actions and other relevant information that helps the EPA evaluate candidates for federal enforcement. Return the annotated list to the EPA within 30 days of the ETT list being emailed to the division contact.	Ongoing	ex: 3/12/23	SDWA Enf. - row added to capture the ETT commitment language.		Steven Latino; latino.steven@epa.gov	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.3.6.2 Address all priority ETT systems (through formal enforcement or appropriate return to compliance) within 6 months of their being identified as priorities, with the goal of taking action before systems reach the priority status. The date that the EPA makes the ETT list specifically available to UDEQ via email is day zero (0) of the six-month timeliness period.	Address all priority ETT systems (through formal enforcement or appropriate return to compliance) within 6 months of their being identified as priorities, with the goal of taking action before systems reach the priority status. The date that the EPA makes the ETT list specifically available to the State via email is day zero (0) of the six-month timeliness period.	FY23 and FY24	Joint			Status Comment Required	UDEQ agrees to address all priority ETT systems (through formal enforcement or appropriate return to compliance) within 6 months of their being identified as priorities, with the goal of taking action before systems reach the priority status. The date that the EPA makes the ETT list specifically available to UDEQ via email is day zero (0) of the six-month timeliness period.	Ongoing		SDWA Enf. - row added to capture the ETT commitment language.		Steven Latino; latino.steven@epa.gov	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.3.6.3 Provide the EPA with access to state PWS files and data for EPA's oversight purposes at UDEQ's offices. Provide the EPA a copy of all final settlement agreements, both administrative and judicial, upon issuance or EPA request. Copies of actions will be provided to EPA Region 8 in electronic format unless the EPA requests a hard copy. Upon request, make supporting documentation available to the EPA.	Provide the EPA with access to state PWS files and data for EPA's oversight purposes at the state's offices and/or virtually. Provide the EPA a copy of all final settlement agreements, both administrative and judicial, upon issuance or EPA request. Copies of actions will be provided to EPA Region 8 in electronic format unless the EPA requests a hard copy. Upon request, make supporting documentation available to the EPA.	FY23 and FY24	Joint			Status Comment Required	UDEQ agrees to provide the EPA with access to state PWS files and data for EPA's oversight purposes at UDEQ's offices. Provide the EPA a copy of all final settlement agreements, both administrative and judicial, upon issuance or EPA request. Copies of actions will be provided to EPA Region 8 in electronic format unless the EPA requests a hard copy. Upon request, make supporting documentation available to the EPA.	Ongoing		SDWA Enf. - row added to capture the ETT commitment language.		Steven Latino; latino.steven@epa.gov	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.3.6.4 Upload all violations (and their associated actions), enforcement actions and applicable return-to-compliance codes into SDWIS the quarter following their occurrence. The division will ensure that all enforcement actions are linked to violations in SDWIS to avoid orphan actions identified in guidance.	Upload all violations (and their associated actions), enforcement actions and applicable return-to-compliance codes into SDWIS the quarter following their occurrence. The division will ensure that all enforcement actions are linked to violations in SDWIS to avoid orphan actions identified in guidance.	FY23 and FY24	Joint			Status Comment Required	UDEQ agrees to upload all violations (and their associated actions), enforcement actions and applicable return-to-compliance codes into SDWIS the quarter following their occurrence. The division will ensure that all enforcement actions are linked to violations in SDWIS to avoid orphan actions identified in guidance.	Ongoing		SDWA Enf. - row added to capture the ETT commitment language.		Steven Latino; latino.steven@epa.gov	
Strategy 1: Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.3.6.5 Continue to update the program's and ENFD program escalation policies to address federal and state rule changes, as resources allow.	The State will continue to update the program's and enforcement program escalation policies to address federal and state rule changes, as resources allow.	FY23 and FY24	Joint			Status Comment Required	UDEQ will continue to update the program's and ENFD program escalation policies to address federal and state rule changes, as resources allow.	Ongoing		SDWA Enf. - row added to capture the ETT commitment language.		Steven Latino; latino.steven@epa.gov	
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.1 To meet or exceed 92% of "person month" during which community water systems provide drinking water that meets all applicable health-based drinking water standards of population served by CWS that meet all health-based standards. UDEQ will in	92% of "person month" during which community water systems provide drinking water that meets all applicable health-based drinking water standards of population served by CWS that meet all health-based standards.	FY23 and FY24	Joint			Status Comment Required	Monitor self-reported data submitted by the state's community water systems to ensure that reported data meet all existing federal and state requirements; ensure reported data are accurately entered into the state's data system; and that violations are determined and responded. The State will assist in meeting Region 8 Goals for each of these strategic measures and associated targets.	Ongoing		type your information here		paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.2 To meet or exceed 85% of community water systems meeting all applicable health-based standards. UDEQ will maintain its data in the national database, SDWIS/FED. This includes timely data entry, quality assurance, and data validation.	85% of community water systems meet all applicable health-based standards, through approaches that include effective treatment and sources water protection.	FY23 and FY24	Joint			Status Comment Required	Monitor self-reported data submitted by the state's community water systems to ensure that reported data meet all existing federal and state requirements; ensure reported data are accurately entered into the state's data system; and that violations are determined and responded. The State will assist in meeting Region 8 Goals for each of these strategic measures and associated targets.	Ongoing		type your information here		paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.3 To meet or exceed 90% of population served by community water systems that meets all applicable health-based drinking water standards. UDEQ will maintain its data in the national database, SDWIS/FED. This includes timely data entry, quality assurance, and data validation.	90% of population served by community water systems that meets all applicable health-based drinking water standards.	FY23 and FY24	Joint			Status Comment Required	Monitor self-reported data submitted by the state's community water systems to ensure that reported data meet all existing federal and state requirements; ensure reported data are accurately entered into the state's data system; and that violations are determined and responded. The State will assist in meeting Region 8 Goals for each of these strategic measures and associated targets.	Ongoing		type your information here		paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Public Water System Supervision	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.4 To meet or exceed 90% of community water systems in compliance with health-based standards. UDEQ will maintain its data in the national database, SDWIS/FED. This includes timely data entry, quality assurance, and data validation.	By September 30, 2026, reduce the number of community water systems still in noncompliance with health-based standards. (Baseline: 2017 3rd Quarter had 85 CWS with health-based violations. As of 2022 Q4, UDEQ had 30 CWS with health-based violations)	FY23 and FY24	Joint			Status Comment Required	The UDEQ will collaborate with the EPA reduce the number of community water systems still in noncompliance with health-based standards.	September 30, 2026		type your information here		paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.5 UDEQ will continue to conduct sanitary surveys that address the eight elements and report the results based on the federal fiscal year. UDEQ, as a condition of primacy, are required to conduct Sanitary Surveys on Subpart H Systems (40 CFR 142.16(b)) (3) and to provide the EPA with an annual evaluation of its program to conduct these Sanitary Surveys (40 CFR 142.15.(c)(5)).	Conduct Sanitary Surveys on Subpart H Systems (40 CFR 142.16(b)) (3) and to provide the EPA with an annual evaluation of its program to conduct these Sanitary Surveys (40 CFR 142.15.(c)(5)).	FY23 and FY24	State			Status Comment Required	UDEQ will continue to conduct sanitary surveys that address the eight elements and report the results based on the federal fiscal year.	Ongoing				paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.6 UDEQ will work to provide the content required of the capacity development program and meet the report submittal deadlines for Capacity Development Program. Submit Annual Capacity Development Program Report to EPA by September 30th of each year, as described in 142.16.	Submit Annual Capacity Development Program Report to EPA by September 30th of each year, as described in 142.16.	FY23 and FY24	State			Status Comment Required	UDEQ will work to provide the content required of the capacity development program and meet the report submittal deadlines for Capacity Development Program.	September 30th of each fiscal year				paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.7 UDEQ will work to provide the content required and meet the report submittal deadlines for operator certification. Submit annual operator certification report annually by July 31st to allow time for a final determination to be determined by	Submit Annual Operator Certification Report to EPA by July 31 of each year, as described in 142.16.	FY23 and FY24	State			Status Comment Required	UDEQ will submit Annual Operator Certification Report to EPA by June 30 of each year, as described in 142.16.	July 31st each fiscal year				paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Surface Water	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.8 UDEQ will work with EPA in the development of their annual review report. Work collaboratively with the EPA to complete an annual review report by April 1st of each year, as described in 142.17.	Work collaboratively with the EPA to complete an annual review report by April 1st of each year, as described in 142.17.	FY23 and FY24	Joint			Status Comment Required	UDEQ will work with EPA in the development of their annual review report to meet their goal.	April 1st each fiscal year				paquin.sienna@epa.gov	Mimi Ujile, mujile@utah.gov / Mark Berger, mberger@utah.gov

Strategy Dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection	Status dropdown selection	Status as of date ex: 3/14/23	Status Comment	Output/Outcome Comment	Target Completion ex: 7/12/23	Actual Completion ex: 3/12/23	EPA Comment	State Comment	EPA Contact	State Contact
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	UIC	Water	Goal 5- Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.9 UDEQ will continue entering required data into regional and national data systems so that federally required data fields are timely, accurate, and complete pursuant to definitions, guidance, and policy and within database capabilities. For any requests from EPA for data not a part of the normal data uploads, EPA will supply the query necessary to pull the data. UDEQ is required to provide accurate and complete inventory, violations, and enforcement data to SDWIS. States may do this through the SDWIS State software developed by EPA to provide support for state implementation of the program or through submission of files through the EPA Exchange Network.	Ensure that compliance data submitted to the Agency is accurate, complete, and submitted in a timely manner.	FY23 and FY24	State			Status Comment Required	UDEQ will continue entering required data into regional and national data systems so that federally required data fields are timely, accurate, and complete pursuant to definitions, guidance, and policy and within database capabilities. For any requests from EPA for data not a part of the normal data uploads, EPA will supply the query necessary to pull the data.	Ongoing	ex: 3/12/23			Omar Sierra-Lopez sierra-lopez.omar@epa.gov	Mimi Ujlie, mujlie@utah.gov / Mark Berger, mberger@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	UIC	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts	Objective 5.10 UDEQ currently has primary enforcement authority for all existing rules. For any future regulations, UDEQ will submit draft and final primary revisions or apply for extensions prior to applicable deadlines. UDEQ commits to implementing the	Implement all primary Drinking Water Regulations for which UDEQ has been delegated primary enforcement authority.	FY23 and FY24	State			Status Comment Required	UDEQ has primary enforcement authority for all existing rules. For any future regulations, Utah will submit draft and final primary revisions or apply for extensions prior to applicable deadlines. Utah commits to implementing their regulations at least as stringently as the National Primary Drinking Water Regulation	Ongoing			paquin.sienma@epa.gov	Mimi Ujlie, mujlie@utah.gov / Mark Berger, mberger@utah.gov	
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	UIC	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.11 Complete duties as defined in the UCMRS partnership agreement signed by May 4, 2021. UDEQ will complete UCMRS duties as defined in the partnership agreement. This includes the opportunity to modify if/when the rule is promulgated. Complete	Complete UCMRS duties as defined in the partnership agreement (signed December 16, 2021)	FY23 and FY24	Joint			Status Comment Required	Complete duties as defined in the UCMRS partnership agreement signed by December 16, 2021. The State will complete UCMRS duties as defined in the partnership agreement. This includes the opportunity to modify if/when the rule is promulgated this year.	Ongoing			paquin.sienma@epa.gov	Mimi Ujlie, mujlie@utah.gov / Mark Berger, mberger@utah.gov	
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	UIC	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.12 As resources allow and the grant is available, UDEQ will perform activities agreed upon in the approved workplan for this grant. UDEQ will partner with the EPA to implement emerging contaminants grant.	Partner with the EPA to implement emerging contaminants, including PFAS workplans.	FY23 and FY24	Joint			Status Comment Required	As resources allow and the grant is available, UDEQ will perform activities agreed upon in the approved workplan.	Ongoing			paquin.sienma@epa.gov	Mimi Ujlie, mujlie@utah.gov / Mark Berger, mberger@utah.gov	
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Groundwater Protection	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.13 UDEQ commits to implementing Lead and Copper rules and regulations by collaborating with EPA.	Work continuously with EPA to respond to requests for systems out of compliance with Lead and Copper Rule, including action level exceedances.	FY23 and FY24	Joint			Status Comment Required	UDEQ commits to collaborating with the EPA to implement lead and copper rules and regulations.	Ongoing			paquin.sienma@epa.gov	Mimi Ujlie, mujlie@utah.gov / Mark Berger, mberger@utah.gov	
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Groundwater Protection	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.14 Annually by November 15th, provide to the EPA a description of any additional actions and the time frames for completing assessments of groundwater under the direct influence of surface water, and the systems for which such assessments need	By November 15th, UDEQ will provide to the EPA the information requested on annual basis.	FY23 and FY24	State			Status Comment Required	UDEQ will annually document to EPA the status of outstanding GWUDISW determinations by November 15th.	November 15st each fiscal year			paquin.sienma@epa.gov	Mimi Ujlie, mujlie@utah.gov / Mark Berger, mberger@utah.gov	
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	Groundwater Protection	Water	Goal 5 - Ensure Clean and Safe Water for All Communities	Objective 5.1 - Ensure Safe Drinking Water and Reliable Water Infrastructure	Goal 5: Safeguard Utah's drinking water through balanced regulation by enforcing and implementing the Federal and State Safe Drinking Water Acts and by providing assistance and support to public water systems.	Objective 5.15 UDEQ will work collaboratively with the EPA to accomplish the goals of the National Compliance Initiative: Reducing Noncompliance with Drinking Water Standards at Community Water Systems.	Work collaboratively with EPA to accomplish the goals of the National Compliance Initiative: Reducing Noncompliance with Drinking Water Standards at Community Water Systems. The State will provide access to the State sanitary survey files, data, enforcement actions, and communication to enable a review of the significant deficiencies from identification to compliance as well as other required information to address questions/requests from EPA.	FY23 and FY24	Joint			Status Comment Required	UDEQ will work collaboratively with the EPA to accomplish the goals of the National Compliance Initiative: Reducing Noncompliance with Drinking Water Standards at Community Water Systems.	Ongoing			paquin.sienma@epa.gov	Mimi Ujlie, mujlie@utah.gov / Mark Berger, mberger@utah.gov	

Strategy Dropdown selection	Workplan Component dropdown selection	Media dropdown selection	EPA Goal dropdown selection	EPA Objective dropdown selection	State Goal dropdown selection	State Objective dropdown selection	Commitment	Commitment FY dropdown selection	Commitment Type dropdown selection	Status dropdown selection	Status as of date ex: 3/12/23	Status Comment	Output/Outcome Comment	Target Completion ex: 3/12/23	Actual Completion ex: 3/12/23	EPA Comment	State Comment	EPA Contact	State Contact	
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Rules and Authorization	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.1 - Hold Environmental Violators and Responsible Parties Accountable	Goal 6A: Rule Adoption and Authorization	Objective 6.5 Meet the deadlines for adoption of all mandatory rules during FY2023.	The Division of Waste Management and Radiation Control will adopt all mandatory rules by the required deadline.	FY24	State	On Going	3/12/23	Status Comment Required				RCRA Enf.: No comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Tom Ball, tball@utah.gov	
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Land and Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.1 Maintain an effective hazardous waste corrective action program, including stabilization of environmental releases and cleanup of contaminated waste sites.	The Division of Waste Management and Radiation Control will maintain an effective corrective action program to cleanup sites and return them to productive use and has the flexibility to address emerging issues.	FY24	State			Status Comment Required							type first and last name and email	Paige Walton, pwalton@utah.gov
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Land and Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.2 Maintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subMaintain and update, as necessary, facility-specific corrective action information (universe identification and status) for hazardous waste facilities subject to corrective action, including site assessment, stabilization (accounting for health and environmental risk control measures), and regular corrective action process activities through staff interaction, correspondence and/or automated data systems (RCRAInfo). For RCRAInfo, all required data elements will be entered by the 20th of the month following the activity.	The Division of Waste Management and Radiation Control will ensure permits remain protective under changing conditions.	FY24	State			Status Comment Required							type first and last name and email	Paige Walton, pwalton@utah.gov
Strategy 1 - Ensure Scientific Integrity and Science-Based Decision Making	RCRA Corrective Action	Waste	Goal 6 - Safeguard and Revitalize Land and Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.7 Provide appropriate stabilization response as dictated by case-by-case specifics, regulatory/statutory requirements, permit conditions, or program priorities. Emphasis is on high priority facilities. Appropriate measures may include stabilization measures evaluation (CA225), stabilization imposed (CA600), stabilization construction completed (CA650).	The Division of Waste Management and Radiation Control will provide appropriate hazardous waste corrective action response as dictated and necessary.	FY24	State			Status Comment Required							type first and last name and email	Paige Walton, pwalton@utah.gov
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Hazardous Waste Initiatives	Waste	Goal 6 - Safeguard and Revitalize Land and Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.9 Incorporate, as appropriate, environmental justice information in the administration of the hazardous waste program.	The Division of Waste Management and Radiation Control will incorporate, as appropriate, environmental justice information in the administration of the hazardous waste program.	FY24	State			Status Comment Required					RCRA Enforcement: no comments		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Hazardous Waste Initiatives	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement - Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.20 Participate in joint state and federal initiatives.	The Division of Waste Management and Radiation Control will participate in joint state and federal compliance and enforcement initiatives.	FY24	Joint			Status Comment Required					RCRA Enforcement: no comments		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Hazardous Waste Initiatives	Waste	Goal 6 - Safeguard and Revitalize Land and Communities	Objective 6.1 - Clean Up and Restore Land for Productive Uses and Healthy Communities	Goal 6: Maintain an Effective Corrective Action Program	Objective 6.10 EPA has identified Financial Assurance through the National Program Management Guidance as a priority for FY 2022 and 2023. Coordinate with the Region on financial assurance as appropriate. Should the Region or Headquarters identify a RCRA entity operating in several states with financial assurance compliance issues, EPA reserves the right to pursue compliance or enforcement activities with the identified operator in accordance with the Utah/EPA Enforcement Agreement.	The Division of Waste Management and Radiation Control will participate with EPA Region 8 on financial assurance in the monthly coordination meeting.	FY24	Joint			Status Comment Required					RCRA Enforcement: no comments		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov, Paige Walton, pwalton@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Meetings and Trainings	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6B: Compliance Assurance - Increase the availability of training for generators of hazardous waste. And provide the regulated community with education of the regulations through compliance assistance visits when requested and during inspections.	Objective 6.11 Conduct generator training on-site, on-line (Zoom meeting) or in a classroom.	The Division of Waste Management and Radiation Control will conduct training for generators of hazardous waste at least annually.	FY24	State			Status Comment Required					RCRA Enforcement: no comments		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6B: Compliance Assurance - Increase the availability of training for generators of hazardous waste. And provide the regulated community with education of the regulations through compliance assistance visits when requested and during inspections.	Objective 6.12 Conduct on-site visits to VSGs and SQGs to provide updated regulatory information and compliance assistance. Continue implementation of the SQG compliance assistance program in FY 2023.	The Division of Waste Management and Radiation Control will conduct on-site visits to VSGs and SQGs to provide updated regulatory information and compliance assistance.	FY24	State			Status Comment Required					RCRA Enforcement: no comments		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6B: Compliance and Enforcement - Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.18 Update hazardous waste inspection universe and develop inspection schedule for FY 2023 by September 30, 2022. The selected universe and schedule will incorporate, as appropriate, state, regional, and national priorities. The selected schedule will also include 20% of the large quantity generator (LQG) universe as determined and agreed to by the Division and EPA using RCRAInfo as of September 1, 2022. The Region will develop its FY2023 inspection schedule and submit to the Division by October 30, 2022.	The Division of Waste Management and Radiation Control will develop an inspection schedule for FY 2024 based on the updated hazardous waste inspection universe. EPA Region 8 will develop its FY24 inspection schedule and submit it to the Division.	FY24	Joint			Status Comment Required					RCRA Enforcement: correct a minor typo in Column H.		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement - Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.19 Complete targeted inspections by September 30, 2023.	The Division of Waste Management and Radiation Control will complete all targeted LQG inspections by September 30, 2024.	FY24	State			Status Comment Required					RCRA Enforcement: no comments		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Inspection	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6D: Compliance and Enforcement - Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.24 Inspect at least 50% of the active treatment, storage and disposal facilities during FY 2023.	The Division of Waste Management and Radiation Control will inspect at least 50% of the active TSDFs. This percentage will include annual inspections of federal TSDFs unless those inspections are instead conducted by EPA.	FY24	State			Status Comment Required					RCRA Enforcement: no comments		Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov

Strategy	Workplan Component	Media	EPA Goal	EPA Objective	State Goal	State Objective	Commitment	Commitment FY	Commitment Type	Status	Status as of date	Status Comment	Output/Outcome Comment	Target Completion	Actual Completion	EPA Comment	State Comment	EPA Contact	State Contact
Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	Dropdown selection	ex: 3/12/23			ex: 3/12/23	ex: 3/12/23				
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Program Management	Waste	Goal 3: Enforce Environmental Laws and Ensure Compliance	Objective 3.2 - Detect Violations and Promote Compliance	Goal 6E: Compliance Assurance - Increase the availability of training for generators of hazardous waste. And provide the regulated community with education of the regulations through compliance assistance visits when requested and during inspections.	Objective 6.13 Enhance the State/EPA partnership to ensure the management of a quality hazardous waste program. Maintain the MOA, the enforcement agreement, quality assurance plan for environmental data collection, and other operating guidance. Identify plan and prioritize program goals, objectives and activities, which address joint priorities. The Division and EPA will work together on EPA development, program activities and priorities, inspection strategies, planning meetings, program reviews, and national assessment of major program elements. Maintain a high level of coordination and cooperation between state and EPA staff to assure successful and effective administration of the program. Coordination includes evaluation of desirable technical support targets for joint efforts and work sharing. Maintain frequent and open communication on routine matters, changes in program capability, legislation, and resource levels, emergency situations and other key activities as described in the MOA. EPA and the Division will hold regular meetings or contact conference calls, at least quarterly, to share information, identify and solve problems, and engage in short-term planning efforts. Identify state training and technical assistance needs. EPA will make training and technical assistance available to the state and will work towards improving the capability to provide high quality assistance.	The Division of Waste Management and Radiation Control will work to enhance the State/EPA partnership to ensure the management of a quality hazardous waste program.	FY24	Joint			Status Comment Required		ex: 3/12/23	ex: 3/12/23	RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Program Management	Waste	Goal 7 - Ensure Safety of Chemicals for People and the Environment	Objective 7.1 - Ensure Chemical and Pesticide Safety	Goal 6E: Promote proper handling of hazardous waste.	Objective 6.25 Ensure hazardous waste generators are properly DOT trained.	The Division of Waste Management and Radiation Control will ensure that hazardous waste generators are properly DOT trained to sign manifests.	FY24	State			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 3 - Advance EPA's Organizational Excellence and Workforce Equity	Program Management	Waste	Goal 7 - Ensure Safety of Chemicals for People and the Environment	Objective 7.2 - Promote Pollution Prevention	Goal 6F: Promote proper management and waste minimization of household hazardous waste.	Objective 6.26 Provide information on the Division website for proper management of household hazardous wastes and reduce, reuse, and recycling options	The Division of Waste Management and Radiation Control will provide for proper management of household hazardous wastes and recycling options.	FY24	State			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local Levels	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.27 The Division and EPA agree to communicate about EJ issues and any EJ grant funded activities in the state.	The Division of Waste Management and Radiation Control will communicate with EPA Region 8 on Environmental Justice issues.	FY24	Joint			Status Comment Required				RCRA Enforcement: no comments	The answer to the question is No. The statement in the objective was meant to be generic and address any EJ grant funding that the division may receive. Currently the division does not have any EJ grant funding. The statement has been revised.	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local Levels	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.28 The Division and EPA agree to exchange information, which, if appropriate, may give rise to opportunities for addressing additional EJ issues.	The Division of Waste Management and Radiation Control will exchange information with EPA Region 8 that may give rise to opportunities for addressing Environmental Justice issues.	FY24	Joint			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local Levels	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.29 EPA will provide EJ training to the Division for the purpose of increasing understanding and improving clarity about EJ concepts and application. The Division and EPA will discuss the applicability of this training to Division programs.	The Division of Waste Management and Radiation Control will coordinate with EPA Region 8 on training opportunities provided by EPA for Environmental Justice training.	FY24	Joint			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 2 - Consider the Health of Children at All Life Stages and Other Vulnerable Populations	Program Management	Waste	Goal 2 - Take Decisive Action to Advance Environmental Justice and Civil Rights	Objective 2.1 - Promote Environmental Justice and Civil Rights at the Federal, Tribal, State, and Local Levels	Goal 6G: Coordinate with EPA to ensure regulatory programs are within the framework and spirit of Environmental Justice (EJ).	Objective 6.30 EPA will provide the state access to its environmental justice Geographic Information System and other environmental justice tools and resources, as requested.	EPA Region 8 will provide the Division of Waste Management and Radiation Control with access to tools and resources related to Environmental Justice.	FY24	EPA			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Permitting Activities	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6C: Complete TSDF, Closure, and Post-Closure Permitting actions within a reasonable timeframe.	Objective 6.14 Maintain effective hazardous waste permitting and closure/post-closure programs.	The Division of Waste Management and Radiation Control will maintain an effective hazardous waste permitting program.	FY24	State			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Permitting Activities	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6C: Complete TSDF, Closure, and Post-Closure Permitting actions within a reasonable timeframe.	Objective 6.15 Maintain accurate information of the hazardous waste universe and status of hazardous waste facilities subject to closure requirements, post-closure permits, and operating permits. Provide the preceding information through automated data systems (RCRAInfo) for all required data elements by the 20th of the month following the activity.	The Division of Waste Management and Radiation Control will maintain accurate information of the hazardous waste universe and the status of permitted hazardous waste facilities.	FY24	State			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Permitting Activities	Waste	Goal 6 - Safeguard and Revitalize Communities	Objective 6.2 - Reduce Waste and Prevent Environmental Contamination	Goal 6C: Complete TSDF, Closure, and Post-Closure Permitting actions within a reasonable timeframe.	Objective 6.17 Ensure permit modifications are tracked.	The Division of Waste Management and Radiation Control will ensure that permit modifications are tracked.	FY24	State			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Enforcement	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.1 - Hold Environmental Violators and Responsible Parties Accountable	Goal 6D: Compliance and Enforcement - Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.21 Provide facility specific compliance and enforcement information through the proper and timely entering of program data into automated data systems (RCRAInfo).	The Division of Waste Management and Radiation Control will enter compliance and enforcement information into RCRAInfo in a timely manner.	FY24	State			Status Comment Required				RCRA Enforcement: no comments	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov
Strategy 4: Strengthen Tribal, State, and Local Partnerships and Enhance Engagement	Compliance and Enforcement	Waste	Goal 3 - Enforce Environmental Laws and Ensure Compliance	Objective 3.1 - Hold Environmental Violators and Responsible Parties Accountable	Goal 6D: Compliance and Enforcement - Evaluate compliance status of solid waste, hazardous waste, and used oil handlers and facilities and foster an ongoing commitment to compliance and environmental protection through on-site inspections and compliance assistance activities.	Objective 6.22 Consider economic factors in determining penalties for violations. Use maximum flexibility when negotiating consent agreements to include consideration of the financial viability of a regulated party.	The Division of Waste Management and Radiation Control will consider economic benefit and gravity factors when determining penalties for violations.	FY24	State			Status Comment Required				RCRA Enforcement: added the words "benefit and gravity"	type your information here	Annette Maxwell, maxwell.annette@epa.gov	Deborah Ng, dng@utah.gov

Strategy	Workplan Component	Media	EPA Goal	EPA Objective	State Goal	State Objective	Commitment	Commitment FY	Commitment Type	Status	Status as of date	Status Comment	Output/Outcome Comment	Target Completion	Actual Completion	EPA Comment	State Comment	EPA Contact	State Contact
Null	Dropdown selection	Radon Activities	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Conduct at least three educational training courses entitled, "Radon Resistant New Construction." The course will offer continuing education core credits by the Utah Department of Commerce, Division of Occupational and Professional Licensing (DOPPL) and will be held throughout various areas of the state.	FY24	select responsibility from drop down	Dropdown selection	On Going	Industry on BRNC technology and th	Status Comment Required			Updated the EPA Strategic Plan Goal & Objective that best align with the radon grant work.	Great to have them align. Thanks!	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Promote radon resistant New Construction by reaching out to Utah home builders through partner contacts and partners, educational courses, advertising, and home show exhibits.	FY24	select responsibility from drop down	On Going	Industry on BRNC technology and the	Status Comment Required		9/30/2024		I expect that the target completion date is likely 9/30/23 for most of these. right? (column L)	Yes - target completion is 9/30/22	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Assist Utah Habitat for Humanity in its building projects by providing BRNC training, Assisted Guard and Healthy Homes with providing mitigation and BRNC training.	FY24	select responsibility from drop down	On Going		Status Comment Required		9/30/2024		Please indicate whether each commitment is by the state, EPA, or joint (column K)	State commitment	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Recognize and acknowledge home builders who are building BRNC homes in Utah via the Radon Utah Gov website, public events, and/or at Radiation Control Board meetings.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		Is this workload supposed to be for FY24 as well as FY23? If so, please add in activities for FY24 (they can be the same commitments).		Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.8 - Promote new home construction with radon resistant technology.	Respond to opportunities provided by national radon organizations such as the American Association of Radon Scientists and Technologists (AARST) and the Conference for Radiation Control Program Directors (CRCPC) to attend national radon meetings and submit comments on radon standards (BRNC 2.0).	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.9 - Support disclosure, testing and mitigation in conjunction with Real Estate transfers.	Conduct at least three educational training courses entitled, "Radon for the Real Estate Professional." The courses will offer continuing education core credits by the Utah Department of Commerce, Division of Real Estate (DRE) and will be held throughout various areas.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.9 - Support disclosure, testing and mitigation in conjunction with Real Estate transfers.	Coordinate annual meetings for radon mitigators, measurement providers, and home inspectors to clarify EPA standards and protocols.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.9 - Support disclosure, testing and mitigation in conjunction with Real Estate transfers.	Work with Real Estate Boards in all Counties throughout State + Utah Board of Realtors to educate them on Radon.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Continue working with Utah's 12 local Health Districts in promoting public outreach. Encourage area outreach activities such as disseminating information packets on radon, distributing radon test kit coupons, and conducting radon educational presentations, and testing radon levels in schools.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Continue working with the Heartman Cancer Institute in raising awareness in the state. Outreach activities will include attending the 2023 University Health Care Be Well Utah Family Health Fair.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Conduct outreach activities with the Utah Department of Health, Utah Cancer Action Network (UCAN), CRI, and the American Lung Association to promote radon awareness, radon testing, and mitigation.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Provide assistance when requested by tribal organizations throughout Utah (specifically, the Confederated Goshute Tribe). Begin new partnership with Ute Tribe and University of Utah. Will be testing 300 tribal homes, school on reservation and buildings.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Continue partnership with Intermountain Health Care (IHC) and other women/newborn centers by supplying hospitals with newborn radon packet information, which started December 2020 (FY04)	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Develop coalition with the Green and Healthy Homes Initiative (GH2) Salt Lake Coalition to do radon testing in unhealthier homes throughout Salt Lake County.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Provide radon education to the public through the National Radon Poster Contest, National Radon Action Month activities, Radon Utah.gov website, press releases, media appearances and advertisements, Governor's Declaration, school science projects, and eagle scout projects.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.10 - Develop coalitions with local governments, partner affiliates and other radon risk reduction leaders.	Promote state radon legislation as opportunities arise. Work with Utah County Treasurers to create/print a 4 x 5" informational poster on radon to be included with Property Tax Bills.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track local and national media articles about radon and the health hazard associated with exposure to elevated levels.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track educational opportunities to reach out to the general public, real estate professional, and homebuilders (see measures 1-2).	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track phone calls, visits on the DEQ Radon website (Radon.Utah.gov), and email inquiries.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track and report the number of homes tested for radon by currently listed radon measurement service providers, mitigation providers, and laboratories.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track and provide annual reports of the number of homes built with BRNC, based on information provided by local home builders.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radon and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track free radon test kit orders that come through the IHC newborn radon packets.	FY24	select responsibility from drop down			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer

Strategy	Workplan Component	Media	EPA Goal	EPA Objective	State Goal	State Objective	Commitment	Commitment FY	Commitment Type	Status	Status as of date	Status Comment	Output/Outcome Comment	Target Completion	Actual Completion	EPA Comment	State Comment	EPA Contact	State Contact
Dropdown selection	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.11 - Determine (track) and measure results with respect to awareness levels, testing frequency, mitigation, and radon resistant new construction.	Continue to track the number of homes mitigated quarterly by radon mitigation service providers.	PY24	select responsibility from dropdown	dropdown selection	ex: 3/14/23	Status Comment Required		9/30/2024	ex: 3/12/23	type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Educate School District Administrators about the health hazard associated with exposure to radon and promote radon testing in schools.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Provide discounted radon test kits to school districts for testing, as requested.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Continue assisting school districts with education and radon testing programs.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Solicit school districts to participate in National sponsored "Radon in Schools" Webinars.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Create a Core Curriculum for Schools in Utah titled The 3 R's: Radon, Radiation & Radioactivity.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Provide Teacher kits that correlate with the Three R's Curriculum. The kit will contain a Geiger counter, radioactive sources, interactive assignments, etc. The kits will be housed at DNR and can be checked out by teachers.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Encourage the Utah Board of Education to adopt the Radon Curriculum as CORE Curriculum for Science Education in Schools.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Partner with University of Utah & BYU Radon teams to test schools and give presentations on Radon and Radon Poster Contest	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Continue to promote Radon Awareness in schools through the Radon Poster Contest. Utah receives an average 200 posters/year with upwards of 700/year.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Focus on promoting radon testing in E2 areas within Utah, especially in rural areas.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer
Null	Radon Activities	Air & Radiation	Goal 4 - Ensure Clean and Healthy Air for All Communities	Objective 4.2 - Reduce Exposure to Radiation and Improve Indoor Air	Goal 2E: Continue the fundamental activities regarding the EPA Radon Grant	Objective 2.12 - Testing and, where necessary, mitigating schools for radon and radon decay progeny.	Testing schools in rural areas and promote testing homes in rural communities. Local radon coordinator assists with this project.	PY24	select responsibility from dropdown			Status Comment Required		9/30/2024		type your information here	type your information here	Amanda Hong hong.amanda@epa.gov	Eleanor Dwyer