Connecticut Department of Energy and Environmental Protection Bureau of Materials Management and Compliance Assurance Waste Engineering and Enforcement Division [860-418-5930]

> RCRA Hazardous Waste Advisory Committee Public Forum Agenda - February 16, 2012

Place: CT Department of Energy and Environmental Protection - Phoenix Auditorium 5th Floor, 79

Elm Street, Hartford - Map, Directions & Parking [Directions]

Host: CT Department of Energy and Environmental Protection

Theme: Compliance Assurance Tool Detailed: DEEP's Incentives for Self-Policing Policy -

Discussion of Policy and Experience With the Use of this Tool

Time: 9:30am - 12:00pm

Time	Topics of Discussion
9:30 - 9:35	Introductions - Nicole Lugli, Director, Office of Enforcement Policy Coordination (OEPC)
9:35 - 9:45	Opening Remarks - Tom Scelfo, Senior Vice President, Woodard & Curran - Summary of HWAC recommendation
9:45- 10:45	 Success Stories / Training: Self-Policing Policy 101 - Presented by Nicole Lugli, OEPC Director (20 min) [Company Account] Sacred Heart University Self-Audit Disclosure & Results - Presented by Mr. Paul Healy, Sacred Heart University (15 min) Advantages of Connecticut's Policy - Presented by David J. Monz, Principal Attorney, Updike, Kelly and Spellacy, P.C. (15 min) Comparison with Other State's Self-Policing Policies - Presented by Melanie Daniel, Project Manager, HRP Associates, Inc. (10 min)
10:45 - 11:30	Open Panel Discussion / Question and Answer session - Why is the self-audit disclosure tool not being used more frequently by regulated community?

- What improvements can be recommended to DEEP's commissioner?
- Should this tool be aligned with iCOMPASS?

11:30 - 12:00 Status of Implementation Activities (Updates/ Announcements):

- Status of iCOMPASS Presented by Ross Bunnell, WEED Sanitary Engineer 3 (10min)
- [New] DEEP's e-Document Portal Launched Presented by Dave Westcott, WEED Sanitary Engineer 3 (10 min)
- HW Transporter Permit Renewal LEAN WOW! Moments Presented by Mark Latham, WEED Environmental Analyst 3 (10 min)

This is a paperless event!