

## OEP/EPC DISTRIBUTION LIST (8/30/19)

REVIEW REQUESTS & CORRESPONDENCE FOR:		TO:	CC's (minimum)	
Environmental Reviews	Environmental Review Request form	Kevin Fleming <a href="mailto:DOT.EnvReviews@ct.gov">DOT.EnvReviews@ct.gov</a> Kimberly C. Lesay	EPC ( <a href="mailto:DOT-EPC@ct.gov">DOT-EPC@ct.gov</a> )	
	Needs and Deficiency Studies	Kimberly C. Lesay Mark J. McMillan	---	
	Individual CE EA EIS	Kimberly C. Lesay Mark J. McMillan	---	
	Categorical Exclusion- Completed	---	Kimberly C. Lesay	Kevin Fleming
	Request to Conduct Noise Analysis	Kimberly C. Lesay Kevin F. Carifa	---	
Planning Phase	Scope of Work Review	Kimberly C. Lesay	Judy B. Raymond	
	Man Hour Spreadsheet Request	Kimberly C. Lesay	Judy B. Raymond	
	Early Screening Requests (PPI)	Andrew H. Davis Mark J. McMillan	Kimberly C. Lesay	EPC
	PNDF Review Request	Andrew H. Davis	Jason M. Coite Kevin Carifa	Joy L. Henault EPC
	NDDDB Review Request	Andrew H. Davis	Jason M. Coite Michelle A. Roise	EPC
	Fisheries Transmittal form	Andrew H. Davis	Jason M. Coite Michelle A. Roise	EPC
Preliminary Design	RSRs	Andrew H. Davis	Kimberly C. Lesay Jason M. Coite Kevin F. Carifa	EPC
	30%/PD Design Reviews	Jason M. Coite	Kimberly C. Lesay Kevin F. Carifa EPC	Daniel R. Imig (Env. Compliance) Mark D. Marseglia
	Interagency Coordination Meeting, requests to present	Jason M. Coite	Kimberly C. Lesay David W. Harms	EPC
	Design Approval memos	---	Kimberly C. Lesay Jason M. Coite Andrew H. Davis	Kevin F. Carifa Kevin Fleming EPC
Final Design	Preliminary Permit Plan Sets	David W. Harms	Jason M. Coite	EPC
	Permit Plan Sets	Jason M. Coite	EPC	
	Environmental Permits (including FM-MOU) • Reviews/Comments • Cover letter for final submission to DEEP and USACE	Jason M. Coite Andrew H. Davis Kevin F. Carifa	Kimberly C. Lesay	EPC
	60/90% Design Reviews	Kevin F. Carifa	Kimberly C. Lesay EPC	Daniel R. Imig Mark D. Marseglia
	"Plans in Hand" (reviews, meeting invites)	Andrew H. Davis Kevin F. Carifa Mark J. McMillan	Kimberly C. Lesay	EPC
	Waiver to Obligate Funds and Advertise	---	Kimberly C. Lesay	Jason M. Coite
	Environmental Permit-Stormwater Registrations (ezFile)	Kevin F. Carifa	David W. Harms Joy L. Henault EPC	District Construction (DE/DEC)
	Design Initiated Change Order Letter	District Engineer	Kimberly C. Lesay Kevin F. Carifa	Mark J. McMillan EPC