United States
Environmental Protection
Agency

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Office of Enforcement and
Compliance Assurance

(2261A)

EPA

Federal Facilities Enforcement Office

Organizational Structure of the
Federal Facilities Enforcement Office

Federal Facilities Enforcement Office
Phone: (202) 564-2510
Fax: (202) 501-0069
Director: Craig Hooks
Associate Director: Elliott Gilberg
Senior Enforcement Counsel: Joyce Olin

Theresa Branch: (202) 564-2466
Priscilla Harrington: (202) 564-2461
Madeline Queen: (202) 564-2472

Planning, Prevention and Compliance Staff
Director: Gregory Snyder
Ph: (202) 564-4271
Fax: (202) 501-0069

Site Remediation and Enforcement Staff
Director: John Fogarty
Ph: (202) 564-8865
Fax: (202) 564-2472

Will Garvey	202-564-2458	Melanie Barger-Garvey	202-564-2579
Priscilla Harrington	202-564-2461	Andrew Cherry	202-564-2589
Sarah Hart	202-564-2457	Sally Dalzell	202-564-2583
Joyce A. Johnson	202-564-2592	Dan Drazan	202-564-2328
Kelly A.C. Jones	202-564-2459	Lance Elson	202-564-2577
Dorothy King	202-564-2473	William (Bill) Frank	202-564-2584
Isabelle Lacayo	202-564-2578	Sonja Johnson	202-564-2573
Diane Lynne	202-564-2587	David Levenstein	202-564-2591
Marie Muller	202-564-0217		
Augusta Wills	202-564-2468		

Federal Facilities Program Managers (FFPMs)
(See list on page 7)

Fed eral Facilities Enforcement Office (FFEO)

As part of EPA's Office of Enforcement and Compliance Assurance (OECA), FFEO is responsible for ensuring that federal facilities take all necessary actions to prevent, control and abate environmental pollution. Major FFEO functions include:

- Policy and guidance development,
- Regional program support,
- Interagency agreement negotiation support,
- Enforcement support,
- Compliance monitoring and targeting support, and
- Technical assistance and capacity building.

FFEO is divided into two groups: the Site Remediation and Enforcement Staff and the Planning, Prevention and Compliance Staff. Together, these groups develop national policy and guidance to address the broad range of enforcement and compliance issues confronting federal facilities.

Site Remediation and Enforcement Staff (SRES)

SRES's efforts primarily involve working with the EPA Regional offices, other EPA headquarters offices, and federal agencies to facilitate enforcement under all environmental statutes and cleanup at federal facilities. For cleanup issues, SRES works closely with the EPA Federal Facilities

Restoration and Reuse Office (FFRRO) on many of these issues.

Specific SRES responsibilities affect every aspect of federal facility enforcement, from planning to implementation. For example, SRES reviews proposed federal legislation and develops EPA positions on appropriate federal responsibilities under such legislation. SRES also is involved in developing federal facility enforcement strategies and in preparing guidance to assist Regions in their implementation. Finally, SRES is directly involved in enforcement negotiations, including Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) interagency agreements, administrative penalty and/or compliance orders, and in litigation and enforcement support at federal facilities.

Planning, Prevention, and Compliance Staff (PPCS)

PPCS is responsible for initiatives to prevent noncompliance at federal facilities and overseeing compliance assistance and targeting activities.

PPCS tracks and evaluates compliance at Federal facilities to identify high priority compliance issues and develop proactive multi-media measures to prevent pollution and reduce future noncompliance at federal facilities. PPCS works on enforcement and inspection targeting at federal facilities and coordinates FFEO's involvement in interagency pollution prevention and compliance assistance task forces and working groups. PPCS tracks compliance at federal facilities with environmental laws, regulations, and Executive Orders; promotes pollution prevention, multi-media enforcement, compliance, and environmental justice activities at federal facilities; and encourages the use of innovative technologies to attain pollution prevention, compliance, and cleanup goals.

Representative FFEO Program Activities

- ***Enforcement Actions and Negotiations*** - FFEO participates in enforcement negotiations, oversees enforcement activities undertaken by the Regions, and is responsible for resolving enforcement disputes between EPA and other agencies. FFEO coordinates with the Regions on issuing penalty and compliance orders and agreements. Actions against Federal agencies include notices of violation, interagency agreements, penalty and compliance orders, and agreements under all relevant environmental statutes.

- ***Enforcement Strategies and Policies*** - FFEO develops strategies for inspections and enforcement actions to address non-compliance at federal facilities. FFEO also issues enforcement policies and guidance on conducting federal facility enforcement actions under environmental laws, including the Clean Air Act, the Safe Drinking Water Act, and the Resource Conservation and Recovery Act.

- ***Planning of Cleanup Activities*** - FFEO supports the implementation of the Superfund program at federal facilities by helping to establish specifric cleanup gorals and objectives, identifying appropriate funding levels, and assessing progress in meeting goals and objectives using the Superfund Comprehensive Accomplishments Plan (SCAP) and Strategic Targeted Activities for Results System (STARS).

- ***Federal Facility Compliance Assistance and Pollution Prevention Activities*** - FFEO advises federal agencies on how to comply with environmental laws, regulations, and Executive Orders and how to prevent pollution. FFEO and EPA Regional offices provide compliance

assistance and pollution prevention information through training, written policy and guidance, funding pilot projects, EPA's web sites, and FedSite – EPA's online web-based compliance assistance center for federal facilities. FFEO also publishes "FedFacs," a newsletter on current topics impacting federal facilities.

- ***Environmental Management Systems*** - FFEO advocates the use of Environmental Management Systems and conducts Environmental Management Reviews (EMRs) at federal facilities. EMRs are evaluations of a facility's porgram and management systems to determine how well the facility has developed and implemented specific environmental protection programs to ensure compliance and enviornmental excellence. An EMR report contains recommendations to improve those programs and a facility's environmental performance.

- ***FedEnviroNews-Online*** - Subscribers to this free computerized information service receive environmental news and information of interest to federal facilities.

- ***Federal Facilities Environmental Justice Activities*** - FFEO coordinates environmental justice initiatives related to federal facilities and works closely with the Regions on these issues. FFEO supports the Regional enforcement actions at federal facilities when environmental justice concerns exist.

Regional Federal Facilities Program Managers (FFPMs)

Federal Facilities Program Managers, in conjunction with other EPA Regional staff, are responsible for coordinating the implementation of EPA's federal facilities policies and programs at the Regional level. FFPMs serve as the primary Regional point between EPA and the federal facilities. Specific FFPM responsibilities include:

- ***Providing program assistance, training, and outreach for federal facilities.***

- ***Managing tracking, oversight, and compliance planning activities.***

- ***Encouraging pollution prevention at federal facilities.***

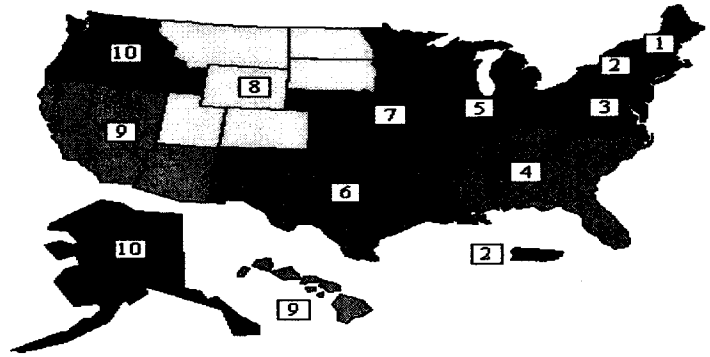
- ***Coordinating with Regional media program staff to implement federal facilities enforcement programs.***

By providing a contact for enforcement, compliance, and outreach activities, FFPMs streamline the federal facility compliance and enforcement process for both federal facilities and Regional and Headquarters personnel.

EPA Regional Federal Facilities Program Managers

EPA Region	Name and E-mail Address	Phone
1	Anne Fenn (fenn.anne@epa.gov)	(617) 918-1805
2	Kathleen Malone (malone.kathleen@epa.gov)	(212) 637-4083
Alternate	John Gorman (gorman.john@epa.gov)	(212) 637-4008
3	Bill Arguto (arguto.william@epa.gov)	(215) 814-3367
4	David Holroyd (holroyd.david@epa.gov)	(404) 562-9625
5	Lee J. Regner (regner.lee@epa.gov)	(312) 353-6478
6	Joyce Stubblefield (stubblefield.joyce@epa.gov)	(214) 665-6430
7	Diana Jackson (jackson.diana@epa.gov)	(913) 551-7744
8	Dianne Thiel (thiel.dianne@epa.gov)	(303) 312-6389
	Connally Mears (mears.connally@epa.gov)	(303) 312-6217
9	Larry Woods (woods.larry@epa.gov)	(415) 744-1580
10	Michele Wright (wright.michele@epa.gov)	(206) 553-1747

EPA Regions



Region 1 - responsible within the states of Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont.

Region 2 - responsible within the states of New Jersey, New York, the Commonwealth of Puerto Rico and the territory of the U.S. Virgin Islands.

Region 3 - responsible within the states of Delaware, Maryland, Pennsylvania, Virginia, West Virginia, and the District of Columbia.

Region 4 - responsible within the states of Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

Region 5 - responsible within the states of Illinois, Indiana, Michigan, lMinnesota, Ohio, and Wisconsin.

Region 6 - responsible within the states of Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

Region 7 - responsible within the states of Iowa, Kansas, Missouri, and Nebraska.

Region 8 - responsible within the states of Colorado, Montana, North Dakota, South Dakota, Utah, and Wyoming.

Region 9 - responsible within the states of Arizona, California, Hawaii, Nevada, and the Pacific Islands subject to U.S. law.

Region 10 - responsible within the states of Alaska, Idaho, Oregon, and Washington.

Written inquiries can be addressed to:
Federal Facilities Enforcement Office
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W. (2261A)
Washington, D.C. 20460
Fax: (202) 501-0069

Hand-deliveries should be addressed to:
Federal Facilities Enforcement Office
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

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http://www.epa.gov/fedsite

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