

Objectives	Tasks	Lead Subcommittee	Team Lead	Quarterly Activities & Next Steps	Status
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Continue to identify and engage States, Congress and the Federal Government on policy and emerging policy issues such as Coal Ash, CERCLA, TSCA/PCBs.	Board	Executive Director & Legislative Committee	Working with House staff on Brownfields legislation. Sent letter to Senate appropriation on budget. Submitted letter to EPA docket regarding E.O. 13777. Sent letter to EPA regarding Superfund TF and States issues/needs. Call with Gov. Christie's reps in DC to discuss Brownfields legislation.	Ongoing
1B: Represent State interest to various national and congressional forums	Meet and discuss concerns with OMB on significant program related rulemakings.	Board	Executive Director & Executive Committee		As needed
1C: Develop work products that support State programs	Review work products of Subcommittees, Task forces and Focus Groups.	Board	Board Liaisons & Program Steering Committee	Throughout the year and every Board meeting a full Board review.	Ongoing
1C: Develop work products that support State programs	Present quarterly strategic plan work plans to the membership.	Board	Program Steering Committee	Year 3, 2nd quarter was posted on webpage	Complete/ongoing
1E: Promote collaboration among States, federal agencies and other partners	Plan plenary sessions that include participation of States from various regions, US EPA, and other partners.	Board	Program Steering Committee	working on Annual 2017	ongoing
1E: Promote collaboration among States, federal agencies and other partners	Discuss concerns and ideas with EPA and DOD (as appropriate) on all legislative and Rulemaking issues prior to expressing and promoting ideas externally.	Board	All		As needed
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Meet with with OLEM AA and DOD to promote collaboration and to develop relationships.	Board	Executive Committee	EC met with OLEM AA in Cleveland.	Complete/ongoing
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Coordinate attendance of staff and EPA HQ staff at State/EPA Regional Caucus meetings.	Board	Executive Director	ED attended Region 4 State Superfund Meeting and the Region 9 PIEC meeting	Ongoing
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Conduct quarterly update calls with the AA for OLEM to develop open communication on time sensitive issues.	Board	Executive Director & Executive Committee	Set-up call with OLEM to discuss EO 13777	Ongoing
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Attend and provide input at the ECOS meetings and conference calls.	Board	Executive Director & President	ED attended ECOS STEP meeting on July 17, 2017 in DC. Working with Horinko Group on Superfund Roundtable in DC on August 10, 2017.	Ongoing
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Consult with ECOS on all significant national issues and when appropriate prepare and issues joint letters.	Board	Executive Director & President	Working with ECOS to finalize Smart Tools MOU.	Ongoing
2C: Invest in new partnerships	Include plenary speakers from industry, educational institutions, local environmental groups, and municipalities as appropriate	Board	Program Steering Committee	As needed	
2C: Invest in new partnerships	Meet with new partners.	Board	All	Partnering with SWANA on MOU. Signed by President in May 2017	Ongoing

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3B: Ensure that Subcommittees and Task Forces/Focus Groups are relevant and supported by Association resources	Perform a yearly review of the organizational structure each July to insure the most effective use of resources and expand or retract the structure as necessary to accomplish the goals of the strategic plan.	Board	All	Set for July 2017	Ongoing
3C: Utilize Information and Communication Technologies to meet its goals	Utilize webinars, video recordings and electronic posting of presentations on the ASTSWMO website.	Board	Staff	Discussed during the July 17, 2017 PSC Cal.	Ongoing/As needed
3D: Maintain and enrich a knowledgeable, engaged membership	Continue to engage new members and Voting members.	Board	ED, EC & Past Presidents Caucus	ED worked with Voting Members to collect important budget information. Plan to hold another VM gathering at Annual Meeting.	Ongoing
Cultivate a desire to go into public service. Expose, connect (interns)		Board	ED, Board	ED invited staff from Santa Clara and San Jose Universities to July Board meeting. ED and President worked with California Fellows Program to attend July Board meeting.	Ongoing

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1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Construct a position paper focusing on the ARAR LEAN Process	CaBS	All Focus Groups	The Subcommittee has been working on the draft position paper.	In Progress
1B: Represent State interests in various national and congressional forums	Help organize the National Brownfields Conference in Pittsburgh December 5-7	CaBS	Brownfields FG	The FG will hold monthly conference calls in preparation of the National Brownfields Conference. They are preparing two presentations as well as soliciting for future projects	In Progress
1C: Develop work products that support State programs	Research on preventing Sediment Site Recontamination by Leveraging National Policies and Cross-Program Coordination Strategies, specifically around EPA cross-program coordination recommendations	CaBS	Sediments FG	With conference calls, the FG have been coordinating for the construction of the paper. The FG is currently reviewing the paper internally before providing a draft to the Board liaisons.	In Progress
1C: Develop work products that support State programs	Brainstorm topics, which may include Remedy Failure vs Remedy Optimization, and technically infeasible sites, and the effects on climate change	CaBS	CERCLA Post Construction FG	Focus Group members are brainstorming on topics for the next project, and will continue to think of a topic until their current project is completed	In Progress
1C: Develop work products that support State programs	The FG will decide on their next project during the First Quarter of FY 2017. The FG plans to publish a report in late 2017.	CaBS	Remedial Action FG	project will be on interim Records of Decisions (ROD), and what are the impacts for States. The paper is currently under review. The project will be published at the end of August, 2017.	In Progress
1C: Develop work products that support State programs	Develop Brownfields Toolbox for Rural Communities.	CaBS	Brownfields FG	This document was published in January, 2017.	Complete
1C: Develop work products that support State programs	Brainstorm topics, which may include Remedy Failure vs Remedy Optimization, and technically infeasible sites, and the effects on climate change	CaBS	CERCLA Post Construction FG	The FG's next project will look at the economics of Operational and Maintenance. They are writing a purpose statement and summary of their focus.	In Progress
1C: Develop work products that support State programs	Work on a project that will serve as a guide for Project Managers to help facilitate the successful transition of fund-financed sites from EPA to the States.	CaBS	CERCLA Post Construction FG	The FG have provided a draft to the Board. The FG has talked with EPA about certain comments, and is editing the paper before submitting it for review.	In Progress
1C: Develop work products that support State programs	Develop five fact sheets relating to Brownfields topics. The FG will brainstorm topics, which may include community outreach, RLS, ASTM (compiling assessments), abandoned structures and vapor intrusion.	CaBS	Brownfields FG	With conference calls, each member is assigned to develop part of a fact sheet. Each fact sheet has been reviewed, and the FG is currently reviewing the fact sheets internally before publishing them.	In Progress
1C: Develop work products that support State programs	The FG will research how to streamline the CERCLA site assessment process. As part of this phased approach project, a survey tool will be developed to collect information from the individual States to determine their current practices, perspectives on efficiencies, inefficiencies and trends.	CaBS	Site Assessment FG	With conference calls, the NPL Report is now in the first wave of the review, while the SAPA report is being edited to help begin the review process.	In Progress
1D: Cultivate cross programmatic coordination	Continued coordination with the ASTSWMO Federal Facilities Task Force	CaBS	All Focus Groups	Monica Sheets (CO), Federal Facilities Subcommittee Chair, is planning to attend the upcoming CaBS Meeting in 2017.	In Progress
1D: Cultivate cross programmatic coordination	Construct a position paper focusing on the ARAR LEAN Process	CaBS	All Focus Groups	The Subcommittee has been working on the draft position paper.	In Progress
1D: Cultivate cross programmatic coordination	Joint research project regarding time critical removals. The FG have been coordinating with On-Scene Coordinators, EPA and States.	CaBS	Removal Action FG	Research into the trends and best practices of State-federal collaboration on time-critical response actions and documenting their respective scope and resource limitations in collaborative time-critical response actions. The research has utilized information gathered from States, EPA Removal Managers, and On-Scene Coordinations. The FG has completed the research and a rough draft summarizing the results.	In Progress
1E: Promote collaboration among States, federal agencies and other partners	Coordinate with U.S. EPA with the Mid-Year Meeting Roundtable focusing on updates	CaBS	All Focus Groups	The Mid-Year Meeting took place in April.	Complete
1E: Promote collaboration among States, federal agencies and other partners	Represent ASTSWMO in a panel discussion focusing on CERCLA/CWA cross-program strategies at the 2017 Battelle International Sediment Conference in January, 2017 that also includes EPA and USACE representatives.	CaBS	Sediments FG	Vice Chair Alex Liverman (OR) will moderate the panel and Chair Chip Crockett (AL) provided an overview presentation focusing on concepts that the Focus Group is considering for its current paper described in 1C above. The conference took place January 9-12, 2017.	Complete
1E: Promote collaboration among States, federal agencies and other partners	Represent ASTSWMO on the Sediment Management Workgroup (SMWG) and provide State input on the group's current efforts to develop guidance on the establishment of background at sediment sites.	CaBS	Sediments FG	Chair Chip Crockett (AL) attended a meeting of the SMWG in Washington, D.C. November 15-16, 2016. The Focus Group will continue to provide input to the SMWG through the review of its draft materials. No schedule for further meetings or draft document reviews is in place at this time.	In Progress
2A: Maintain and enhance partnerships with U.S. EPA and DoD	CERCLA and Brownfields Subcommittee meeting with U.S. EPA.	CaBS	All Focus Groups	Quarterly calls and yearly meetings.	Ongoing
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Site Assessment Focus Group members participated on EPA Pre-CERCLA Screening and Site Assessment Program Coordination Guide Workgroups in support of Superfund Program Review.	CaBS	Site Assessment FG	EPA published both documents in December, 2016.	Complete
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Site Assessment Focus Group will participate in the planning and participation in the next National Site Assessment Symposium scheduled for early in 2018.	CaBS	Site Assessment FG	Monthly calls with EPA OSRTI	In Progress
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Continued coordination with EPA FFRO and the ASTSWMO Federal Facilities Subcommittee.	CaBS	All Focus Groups	Monica Sheets (CO), Federal Facilities Subcommittee Chair, is planning to attend the upcoming CaBS Meeting in 2017.	Ongoing
3C: Utilize Information and Communication Technologies to meet its goals	Produce Webinars based on Focus Group Output.	CaBS	All Focus Groups	The Subcommittee has been brainstorming which projects would be beneficial to have as a webinar.	Ongoing

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1E: Promote collaboration among States, federal agencies and other partners	Participate in DSMOA Steering Committee, and communicate issues from Committee to all States using various methods.	FedFacilities	DSMOA SC States	DSMOA SC held a conference call on June 19 and the next meeting is planned for August 30-31, 2017, in Washington, DC. Recent discussions have focused on 1) institutional controls and how controls can be applied to active installations, and documented in Base Master Plans, and 2) emerging contaminants, including PFAS. Future discussions may focus on State ARARs, vapor intrusion, and protectiveness.	Ongoing
1C: Develop work products that support State programs	Work with Focus Groups and DoD-State Forums to review and if necessary update current ASTSWMO Position Papers on: FUDS, DSMOA, Federal Facilities (general), Community Involvement	FedFacilities	Federal Facilities Subcommittee	The R&R Focus Group will begin making updates to the Federal Facilities Position Paper after it completes their Five Year Review project.	In Progress
1D: Cultivate cross programmatic coordination	Partner with CERCLA & Brownfields Subcommittee on planning and conducting meetings and research activities.	FedFacilities	Federal Facilities Subcommittee	Conducted joint sessions on CERCLA-RCRA Integration at the 2017 Mid-Year Meeting. Discussions at Federal Facilities roundtables included how States and EPA can work together to avoid duplication of efforts at federal facilities. The Subcommittee Chair, Monica Sheets, will attend the August CaBS Subcommittee meeting in DC.	In Progress
1E: Promote collaboration among States, federal agencies and other partners	Organize Annual/Mid-Year Meeting discussions on PFAS issues.	FedFacilities	Federal Facilities Subcommittee	Discussion held in October 2016 at the ASTSWMO Annual Meeting. Roundtable discussions held in April 2017 at ASTSWMO Mid-Year Meeting.	Complete
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Collaborate and coordinate with EPA FFRRO on new federal facilities policies and guidance; continue to conduct monthly coordination calls with EPA FFRRO	FedFacilities	Federal Facilities Subcommittee	Continues to conduct monthly calls.	Ongoing
1E: Promote collaboration among States, federal agencies and other partners	Participate in FUDS Forum Working Group, and communicate issues from Committee to all States using various methods.	FedFacilities	FUDS Forum States	June 2017 working group meeting focused on PRP FUDS. Working group States are developing plans to disseminate key discussion points of this topic as well as other FUDS issues to the States. The next FUDS Forum meeting will be October 24-25, 2017, in DC.	Ongoing
1E: Promote collaboration among States, federal agencies and other partners	Participate in Munitions Response Dialogue, and communicate issues from Dialogue to all States using various methods.	FedFacilities	MRD States	The MRD met on July 18-19, 2017. The main topics for discussion are the USACE's RAO pilot project; decision documents and RODs at MMRP sites; and updates to the advanced classification roll out.	Ongoing
1C: Develop work products that support State programs	Reformat September 2015 ASTSWMO PFC Paper to link to ASTSWMO PFAS Workgroup activities.	FedFacilities	Remediation & Reuse FG	Board directed Focus Group not to update the PFC Paper during October 2016 meeting.	Removed

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1C: Develop work products that support State programs	Develop report on Five Year Reviews: State Role in the Five Year Review process at NPL & non-NPL federal facilities.	FedFacilities	Remediation & Reuse FG	The Focus Group completed the first draft of the paper for review and comments among the R&R Focus Group members. Two calls are scheduled in July to go over comments and suggested revisions.	In Progress
1C: Develop work products that support State programs	Conduct assessment on the characteristics of remaining federal facility cleanup sites.	FedFacilities	State Fed Coord. FG	The Focus Group completed the template for analyzing State and Regional site cleanup data for the project. The Focus Group began summarizing data for their Regions and States this quarter and will complete next quarter.	In Progress

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1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Develop summary fact sheet of final Generator rule.	HW	Compliance Monitoring and Enforcement TF	Final rule signed by the EPA Administrator on 10/28/16, and published in the Federal Register on 11/28/16. Effective date of the rule is 5/30/17. Detailed training on the Generator Rule is included as a topic for the August 2017 Joint Hazardous Waste (HW) and Materials Management (MM) Training. Will start fact sheet 3rd Qtr. FY17.	Not started
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Investigate the need for developing additional training of the final EPA post-closure care (PCC) guidance.	HW	Corrective Action & Permitting TF, with Materials Management (MM) Subcommittee Task Force	Final Subtitle C PCC guidance issued by EPA on 12/16/16. EPA held a webinar on the guidance on June 7, 2017. Implementation of the final Subtitle C guidance is a topic, along with the status of the development of the Subtitle D PCC guidance, of a plenary session at the Joint HW and MM Training.	Not started
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Review existing position papers and update or archive as applicable. Develop new position papers as needed.	HW	HW Subcommittee	PIM TF's update to the RCRA Subtitle C Hazardous Waste Program Information and RCRAInfo Database Operations and Maintenance position paper was approved by the Board on 10/25/16.	Completed
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Track implementation of EPA's Retail Strategy	HW	Compliance Monitoring & Enforcement TF	Review any rules or guidance issued by EPA. No such rules or guidance have been issued as of July 2017.	Not started
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Review proposed State Review Framework and provide comments to EPA	HW	Compliance Monitoring & Enforcement TF	Review proposed State Review Framework (SRF) when issued in Fall 2016. The SRF has not been issued as of July 2017. However, the CME Task Force Chair participated in the SRF Round 4 Metrics Workgroup. The calls concluded on April 3, 2017. Proposed revisions were sent to EPA management for review before being sent out to States for input.	In progress
1C: Develop work products that support State programs	Perform a review of the 2007 RCRA Subtitle C Core Report and prepare an updated Report	HW	HW Subcommittee	As of July 2017, 20 States have responded with information for the update.	In progress

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1C: Develop work products that support State programs	Investigate the need for developing a training document clearinghouse via the ASTSWMO website.	HW	HW Subcommittee	ASTSWMO has distributed information about EPA's RCRA Training website to hazardous and solid waste program contacts.	In progress
1C: Develop work products that support State programs	Perform a review of the RCRAInfo User Manual and update accordingly as new modules of RCRAInfo V6 are released.	HW	Program Information Management TF	Update of the RCRAInfo User Manual is pending further development of RCRAInfo V6. During the June 21, 2017 call, the PIM TF discussed creating a brief reference document to enhance EPA's RCRAInfo Version 6 Implementation Schedule. The group proposed developing an overview document with details for States to access testing of the modules.	In progress
1C: Develop work products that support State programs	Develop information on e-Manifest program issues.	HW	Program Information Management TF	As of April 2017, EPA began presenting monthly e-Manifest webinars (04/26; 05/31; & 06/26) and providing a monthly update through the e-Manifest listserv. Testing as an Industry User is available to States presently. On June 21, the TF identified State resources (funding/staffing/knowledge) as a concern associated with e-Manifest. State resources for implementing e-Manifest has been identified as a topic for discussion at the Joint HW and MM Training.	Ongoing
1C: Develop work products that support State programs	Perform a review of the need for financial assurance in corrective action and develop a position paper.	HW	Corrective Action & Permitting TF	The CAP Task Force will be gathering information about issues and how States are addressing them.	In progress
1C: Develop work products that support State programs	Develop a position paper on corrective action activities beyond what is covered by the 2020 GPRA baseline.	HW	Corrective Action & Permitting TF	The Task Force has initiated the drafting of this paper. The Task Force will be working with EPA on 2020 issues. A Task Force meeting is planned for September 2017.	In progress

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1C: Develop work products that support State programs	Develop a webinar on the final Generator rule.	HW	Compliance Monitoring and Enforcement Task Force	EPA has held three webinars on the final Generator rule (11/30/16, 12/5/16 and 1/9/17). As noted elsewhere, detailed training on the rule is included as a topic at the August 2017 Joint HW and MM Training.	Not started
1D: Cultivate cross programmatic coordination	Develop a final draft position paper on CRTs/e-waste.	HW	HW Subcommittee with MM Subcommittee	The CRT management position paper was approved by the Board on 4/25/17. Non-substantive edits were subsequently incorporated and the paper was shared with the membership, provided to ORCR and posted on the ASTSWMO website in June.	Completed
1D: Cultivate cross programmatic coordination	Planning for the Joint Hazardous Waste and Materials Management Training Conference, Summer 2017	MM	MM Subcommittee with HW Subcommittee	The Joint Training will be held on August 15-17, 2017 In Oklahoma City, OK. The Subcommittees have worked together to plan cross-program plenary sessions and are each organizing program-specific breakouts.	In progress
1D: Cultivate cross programmatic coordination	Review available financial assurance tools and create a clearinghouse.	HW	HW Subcommittee, Corrective Action & Permitting TF, with MM Subcommittee	The CAP TF has reached out to States in their Regions to complete a spreadsheet of financial assurance information.	In progress
1E: Promote collaboration among States, federal agencies and other partners	Participate in RCRAInfo Change Management process for system upgrades, changes and improvements.	HW	Program Information Management TF	The PIM TF Chair participates (as co-lead) in the monthly Change Group calls and provides input on the Requests for National Review concerning data management issues.	Ongoing
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Identify revisions to EPA's RCRA Compliance Monitoring Strategy and maintain discussions with EPA.	HW	Compliance Monitoring & Enforcement TF	The CME Task Force forwarded a write-up of issues and suggested changes for revising the CMS to EPA staff at the end of December 2016, for future dialogue. The Task Force Chair and Subcommittee Chair had a call with EPA staff member. As a result of that call, the CME Task Force expounded on the issues and suggested changes to provide EPA with additional information in April 2017. The CME Task Force received a response from EPA on July 11, 2017 for the ongoing dialogue.	In progress

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2A: Maintain and enhance partnerships with U.S. EPA and DoD	Research the corrective action and permitting activities conducted in the States and share information with EPA.	HW	Corrective Action & Permitting TF	The CAP Task Force discussed this task during a conference call.	In progress
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Work with EPA and ECOS on Smart Tools for RCRA Subtitle C Inspectors.	HW	Compliance Monitoring & Enforcement TF	The CME Task Force Chair is actively involved in the Smart Tools project. Former HW Subcommittee Chair Tammie Hynum continues her involvement as a State representative. A draft MOU among ECOS, ASTSWMO and EPA was circulated among the organizations in January 2017, edits were exchanged, and the signing of the MOU by all parties is pending.	Ongoing
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Maintain regular interaction with EPA.	HW	HW Subcommittee	Regular interaction occurs via e-mail and calls, and ASTSWMO staff participates with ORCR staff in monthly check-in calls.	Ongoing
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Address hazardous waste program information issues (e.g., e-Manifest) that are raised in e-Enterprise work.	HW	Program Info Management TF, HW Subcommittee	During the last quarter, the group conducted outreach to identify States with data systems that will be adversely affected by the July 31, 2017 expiration of AAA Tokens used to download data from the RCRAInfo database. Thereafter the TF Chair participated in a call, hosted by ECOS on June 12, with 9 States and EPA representatives. Collaborative efforts continue to identify a solution.	Ongoing

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1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Address Construction and Demolition (C&D) Materials as a cross-program topic.	MM	Beneficial Use, Solid Waste Disposal & Conversion, Sustainable Materials Management, Radiation TFs	SMM Task Force dedicated the majority of their October 2016 call to a discussion of C&D recycling. Beneficial Use Task Force has begun work to compile case studies regarding C&D debris from natural disasters, and is organizing a session on C&D generated by disasters at the August 2017 Joint Hazardous Waste (HW) and Materials Management (MM) Training. The Solid Waste Disposal and Conversion (SWDC) Task Force is planning a session that will address State C&D disposal requirements at the Joint Training.	In progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Address Organic Waste Management in general and Food Waste Management in particular as a cross-program topic.	MM	Beneficial Use, Solid Waste Disposal & Conversion, Sustainable Materials Management TFs	The SMM Task Force is organizing a session on organic waste management at the Joint HW and MM Training, and has developed ideas for additional Task Force projects on this topic.	In progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Perform additional analysis of high volume oil and gas waste streams.	MM	Beneficial Use TF	Beneficial Use Task Force has completed a final draft of the report for review by the Subcommittee Chair and Board liaisons.	In progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Compile and analyze responses to a survey regarding regulation of Conversion Technologies.	MM	Solid Waste Disposal and Conversion TF	The waste conversion technologies survey was distributed to State and Territorial Solid Waste Programs in early February 2017, with a follow-up request for responses in June. As of July 2017, 25 responses have been received. Results will be shared during the Joint HW and MM Training session being planned by the SWDC Task Force.	In progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Track EPR issues on broad policy themes or specific products.	MM	Sustainable Materials Management TF	EPR issues are raised during the information-sharing about members' State activities during monthly SMM Task Force calls.	Ongoing
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Discuss recycling markets on a quarterly basis.	MM	Sustainable Materials Management TF	SMM Task Force dedicated the majority of their November 2016 call to a discussion of recycling markets. This was the second such discussion by the Task Force. There will be a Recycling session at the Joint HW and MM Training.	Ongoing

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1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Track EPA Sustainable Materials Management Measurement work.	MM	Sustainable Materials Management TF	EPA SMM Measurement work will be the topic of a session at the Joint HW and MM Training.	Ongoing
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Coordinate with State Compost Forum	MM	Sustainable Materials Management TF	SMM Task Force Chair participates in Forum calls/webinars and circulates Forum material to the Task Force.	Ongoing
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Review existing position papers and update or archive as applicable. Develop new position papers as needed.	MM	MM	The MM Subcommittee deferred consideration of updating the existing position paper on Subtitle D Post-Closure Care (PCC) Guidance until they review the final EPA Subtitle C Post-Closure Care Guidance.	Not started
1C: Develop work products that support State programs	Review/update/add to 2014 Commercial Sector Recycling Reference Sheets (hospitality, etc.)	MM	Sustainable Materials Management TF	SMM Task Force evaluated this task and decided to maintain it this year. Each section to be assigned to a TF member for review and updating.	In progress
1C: Develop work products that support State programs	Develop a resource list of reports from States on economics and recycling linkages.	MM	Sustainable Materials Management TF	The SMM Task Force Vice-Chair has begun a compilation of reports.	In progress
1C: Develop work products that support State programs	Promote Food Rescue	MM	Sustainable Materials Management TF	Food Waste webpage developed by the SMM Task Force has been added to the ASTSWMO website.	In progress
1C: Develop work products that support State programs	Discuss collecting information on beneficial use of construction and demolition debris.	MM	Beneficial Use TF	Beneficial Use Task Force will include non-disposal options (beneficial use and recycling) in the case studies being compiled on management of C&D waste debris from natural disasters.	In progress
1C: Develop work products that support State programs	Discuss collecting information on beneficial reuses of mildly contaminated soils and dredged sediments.	MM	Beneficial Use TF		Not started
1C: Develop work products that support State programs	Review of EPA Beneficial Use Methodology-related documents.	MM	Beneficial Use TF	There were no new EPA beneficial use methodology-related documents issued during this quarter.	Ongoing

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1C: Develop work products that support State programs	Develop webinar on final TENORM disposal and beneficial use paper	MM	Radiation TF	A webinar will be developed when the TENORM paper is final.	Not started
1C: Develop work products that support State programs	Develop webinar with EPA on EPA Protective Action Guidance.	MM	Radiation TF		Not started
1C: Develop work products that support State programs	Develop guidance for regulators on how to review dose modeling.	MM	Radiation TF		Not started
1D: Cultivate cross programmatic coordination	Planning for the Joint Hazardous Waste and Materials Management Training Conference, Summer 2017	MM	MM Subcommittee with HW Subcommittee	The Joint Training will be held on August 15-17, 2017 In Oklahoma City, OK. The Subcommittees have worked together to plan cross-program plenary sessions and are each organizing program-specific breakouts. The MM Subcommittee and SMM Task Force Chairs coordinated with ECOS to include an ECOS-organized SMM session.	Ongoing
1D: Cultivate cross programmatic coordination	Continue development of guidance regarding TENORM beneficial use and disposal in solid waste landfills, and finalize the document.	MM	Radiation Task Force (Beneficial Use Task Force, Solid Waste Disposal and Conversion)	The draft TENORM paper has been reviewed by the Subcommittee Chair, Board Liaisons and EPA. The Task Force is in the process of responding to EPA feedback.	Ongoing
1D: Cultivate cross programmatic coordination	Track and report on the implementation of the CCR rule.	MM	MM	Subcommittee Chair, SWDC Task Force Chair, and Beneficial Use Task Force Chair track rule implementation through their membership on the CCR Ad Hoc Workgroup. CCR implementation will be a topic for the State-EPA Materials Management Roundtable at the Joint HW and MM Training.	Ongoing
1D: Cultivate cross programmatic coordination	Develop a final draft position paper on CRTs/e-waste.	MM	HW Subcommittee with MM Subcommittee	The CRT management position paper was approved by the Board on 4/25/17. Non-substantive edits were subsequently incorporated and the paper was shared with the membership, provided to ORCR and posted on the ASTSWMO website in June.	Completed
1D: Cultivate cross programmatic coordination	Identify CRTs/E-materials, issues associated with CRT and e-material management.	MM	Sustainable Materials Management TF, with HW	SMM Task Force to discuss e-waste management and recycling on a future call.	Not started

Objectives	Tasks	Lead Subcommittee	Team Lead	Quarterly Activities & Next Steps	Status
1D: Cultivate cross programmatic coordination	Track and report developments regarding Post-Closure Care, Subtitle D and Subtitle C.	MM	Solid Waste Disposal and Conversion TF, with HW	The development of the Subtitle D guidance, along with implementation of the final Subtitle C guidance, will be covered during a plenary session at the Joint HW and MM Training.	In progress
1E: Promote collaboration among States, federal agencies and other partners	Keep informed of the implementation of EPA's FY 2017-2022 SMM Strategic Plan.	MM	Sustainable Materials Management TF	EPA implementation of elements of the SMM Strategic Plan was a topic at the Materials Management Roundtable at the April 2017 ASTSWMO Mid-Year Meeting. On July 7, 2017, the Subcommittee Chair, and the Chairs and Vice-Chairs of the SMM and Beneficial Use Task Forces participated in a call with EPA regarding next steps for the Built Environment component of the EPA SMM Strategic Plan.	Ongoing
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Maintain regular interaction with U.S. EPA	MM	MM	ASTSWMO staff holds monthly check-in call with ORCR staff, and the Subcommittee interacts with ORCR via e-mail and calls.	Ongoing
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Maintain relationship with Conference of Radiation Control Program Directors (CRCPD).	MM	Radiation TF	CRCPD has identified the Radiation Task Force Vice-Chair as their liaison with ASTSWMO. The Vice-Chair provides a biannual report of activities to CRCPD.	Ongoing
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Maintain relationship with Northeast Waste Management Officials' Association (NEWMOA).	MM	MM	The SMM Task Force Chair and NEWMOA Executive Director have discussed including anaerobic digestion as a topic for State information-sharing during the organics management session at the Joint HW and MM Training. The SMM Task Force Chair and Region 2 Task Force member routinely participate in NEWMOA conference calls. The Beneficial Use Task Force Chair participates in NEWMOA's Soil Reuse Workgroup.	Ongoing
2C: Invest in new partnerships	Maintain partnership with Keep America Beautiful.	MM	Sustainable Materials Management TF	Information about KAB activities has been distributed to the Task Force.	Ongoing

Objectives2	Tasks	Lead Subcommittee	Team Lead	Quarterly Activities & Next Steps	Status
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Work with EPA to develop outreach to States on ULSD corrosion prevention options.	Tanks	Emerging Fuels TF	Task Force partnered with EPA at the ASTSWMO Annual Meeting in October 2016 to share work products and findings related to ULSD corrosion, including the State survey results presented in a storymap format. Will continue to seek other means of outreach to convey information related to ULSD. Task Force is also working on an online corrosion reporting tool that will allow state inspectors to report and share information related to corrosion	Ongoing
1C: Develop work products that support State programs	Monitor and add updates to online UST equipment compatibility tool.	Tanks	Emerging Fuels TF	Task Force met in April 2017 and discussed changes to online compatibility toolkit, which is being updated. Expected completion by August 2017.	In Progress
1C: Develop work products that support State programs	Host monthly Task Force calls to develop work products and discuss Emerging Fuels issues.	Tanks	Emerging Fuels TF	Continue to hold monthly conference calls with Task Force Members.	Ongoing
1C: Develop work products that support State programs	Develop compendium of case studies on remediation technologies used to remediate emerging fuels releases at LUST sites.; Compendium of case studies on corrosion prevention technologies.	Tanks	Emerging Fuels TF	The Task Force selected members to work with the LUST Task Force on developing the compendium.	In Progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Evaluate impacts of implementing new UST federal regulations on the remediation and State Funds.	Tanks	LUST & SF-FR TFs	Presentations were held on this topic at the April 2017 Mid-year Meeting; discussions are underway to further develop the project.	In Progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Hold discussions and submit comments to EPA on definition of "emergency response" for quarterly reporting.	Tanks	LUST TF	A revised draft of a modified emergency response definition for quarterly reporting was developed during the Task Force meeting in April 2017. Recommendations to EPA will be provided during the fourth quarter.	In Progress
1C: Develop work products that support State programs	Host monthly Task Force calls to develop work products and discuss LUST issues.	Tanks	LUST TF	Continue to hold monthly conference calls with Task Force Members.	Ongoing
1C: Develop work products that support State programs	Update Emergency Response Compendium	Tanks	LUST TF	Request for updates sent by Task Force members to regional contacts in September 2016. No new cases or updates have been received to date.	In Progress

Objectives2	Tasks	Lead Subcommittee	Team Lead	Quarterly Activities & Next Steps	Status
1C: Develop work products that support State programs	Update Petroleum/LUST Redevelopment Success Stories Compendium	Tanks	LUST TF	Additional LUST redevelopment stories have been added to a new online/webpage version of the compendium, and more stories will be submitted in the future.	In Progress
1C: Develop work products that support State programs	Develop compendium of case studies on implementing remediation technologies at LUST sites.	Tanks	LUST TF	Drafted template for case studies. Task Force is completing cases for its own states as examples prior to distributing template and requests to all States	In Progress
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Conduct annual conference call with EPA ORD.	Tanks	LUST TF	Participated in ORD webinar on December 6, 2016 and on the conference call March 15, 2017. Provided suggestions to EPA on future EPA research/work products. A "prioritization" of suggested research projects will be provided to EPA during the fourth quarter.	In Progress
1C: Develop work products that support State programs	Follow-up on research and open questions provided in the 2015 "Aging Tanks" report.	Tanks	SF-FR TF	TF facilitated a double-session at 2017 Mid-Year Meeting on aging tanks. Discussions are underway as to what projects to pursue.	In Progress
1C: Develop work products that support State programs	Complete 2016 Annual State Fund Survey.	Tanks	SF-FR TF	TF assisted VT in obtaining data from a few States that had not responded. The Survey is nearly complete.	In Progress
1C: Develop work products that support State programs	Monitor news for updates to the summary spreadsheet of litigation and settlements related to State Funds.	Tanks	SF-FR TF	Project completed via Adobe Portfolio and available on the ASTSWMO website.	Completed
1C: Develop work products that support State programs	Develop tools for evaluating insurance policies and create compliance checklist with examples of insurance clauses.	Tanks	SF-FR TF	TF is attempting to define details of project. NJ is working on State procedures, which TF will use or modify for this task. NJ has met with one insurance company, with more meetings planned. NJ has shared information from the meeting with the Task Force.	In Progress
1E: Promote collaboration among States, federal agencies and other partners	Host monthly Task Force calls to develop work products and discuss State Fund-FR issues.	Tanks	SF-FR TF	Two monthly calls were held plus TF participation in EPA's SF-FR call. Monthly calls are scheduled for next quarter.	Ongoing
1E: Promote collaboration among States, federal agencies and other partners	Assist U.S. EPA with organizing and executing quarterly State-EPA State Fund/FR conference calls	Tanks	SF-FR TF	Began conducting webinars, which have been more informative and engaging than conference calls. Several members have participated. Last call held June 2017.	Ongoing
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Developing new compliance goals in response to new federal tanks regulations.	Tanks	SOC Workgroup	SOC Workgroup met on May 22 in Louisville, KY, to draft proposed changes to measures. Draft sent to States in July for review and comment. The Workgroup will discuss comments during upcoming conference calls.	In Progress
2A: Maintain and enhance partnerships with U.S. EPA and DoD	Conduct monthly conference calls with EPA OUST.	Tanks	Tanks Subcommittee	Continue to hold monthly conference calls with EPA OUST.	

Objectives2	Tasks	Lead Subcommittee	Team Lead	Quarterly Activities & Next Steps	Status
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Continue to provide opportunities for State AST programs to work with National Association of State AST Programs (NASAP).	Tanks	Tanks Subcommittee	In partnership with NISTM and NASAP, 11 State AST Managers attended the NISTM AST Conference and Expo, and NASAP Meeting in April 2017, in Orlando, FL.	Completed
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Begin working with NEIWPC and EPA OUST in planning next National Tanks Conference.	Tanks	Tanks Subcommittee	Continued discussing initial planning activities with NEIWPC staff for next Conference.	In Progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Draft issues paper on the use/reuse of hydrostatic test waters.	Tanks	UST TF	Information request was sent to States; responses to be compiled.	In Progress
1A: Provide proactive leadership in the analysis and development of federal and State waste, materials management, and land restoration policy	Develop positions or bulletins for State UST programs on emerging compliance issues.	Tanks	UST TF	Article on Total Containment piping failures was submitted and published in the latest issue of LUSTLine (Bulletin 82, June 2017)	Completed
1C: Develop work products that support State programs	Develop FY2016 Common Compliance Violations report.	Tanks	UST TF	In the process of developing information requested for States.	In Progress
1C: Develop work products that support State programs	Update Nationwide compendium of frequent technical questions related to UST prevention activities as needed.	Tanks	UST TF	Will not move forward with this project..	Removed
1C: Develop work products that support State programs	Host monthly Task Force calls to develop work products and discuss UST issues.	Tanks	UST TF	Continue to hold monthly conference calls with Task Force Members.	Ongoing
1E: Promote collaboration among States, federal agencies and other partners	Plan and execute ASTSWMO UST Compliance & Prevention Workshop in May 2017	Tanks	UST TF	Workshop conducted on May 23-25, 2017, in Louisville, KY. Presentations, meeting materials, and video recordings are available on the ASTSWMO website.	Completed
2B: Coordinate efforts and maintain and enhance current partnerships (not U.S. EPA or DoD)	Continue working with NWGLDE membership on issues of mutual concern.	Tanks	UST TF	Currently two members of NWGLDE are members of the UST TF; Updates during monthly calls.	Ongoing