



STATE OF CONNECTICUT  
DEPARTMENT OF ENVIRONMENTAL PROTECTION



July 9, 2009

Ms. Cynthia Veit  
U.S. Environmental Protection Agency  
1 Congress Street, Suite 1100 (CAQ)  
Boston, MA 02114

**Re: First Quarterly Report on Connecticut's 2009 State DERA/ARRA Grant #2D-96102001-0**

Dear Ms. Veit:

The Connecticut Department of Environmental Protection (CT DEP) is pleased to submit its first quarterly report for EPA Grant, #2D-96102001-0. This report covers work performed between April 20 and June 30, 2009 on the Connecticut State Clean Diesel Program. The report will show that CT DEP's progress is consistent with the schedule proposed in its grant application and that no funds have been expended to date.

The selection of projects is featured in this report. In February of 2009, CTDEP solicited proposals from the stakeholders that had previously been involved in diesel projects. Using program priorities established for the Diesel Emission Reduction Act (DERA) program, CTDEP ranked the proposals and selected a retrofit project for the Connecticut Department of Transportation, a truck stop electrification project at the Port of New Haven, and a diesel locomotive engine conversion for Providence and Worcester Rail Road.

CTDEP is coordinating with each of the sub-grantees to implement mechanisms for tracking project progress, job creation and reimbursements. Appropriate instruments for delegating responsibilities to meet reporting and other requirements of the American Recovery and Reinvestment Act (ARRA) are also under development.

If you have additional questions regarding this report or the status of the Connecticut's State Clean Diesel Program, please contact me at 860-424-3027. Thank you.

Yours truly,

Ellen M. Pierce, Ph.D.  
Planning and Standards Division  
Bureau of Air Management

cc: Anne Gobin, CT DEP - Bureau of Air Management  
Tracy Babbidge, CT DEP- Bureau of Air Management  
Patrice Kelly, CT DEP - Bureau of Air Management  
Halida Hatic, EPA Region 1

**Connecticut Department of Environmental Protection  
Grant #2D-96102001-0, First Quarterly Report**

Item	Data Elements		Instructions
	<b>Awarding Federal agency and Organizational Element to Which Report is Submitted</b>	U.S. Environmental Protection Agency, Region 1	Enter the name of the awarding Federal agency and organizational element identified in the award document or otherwise instructed by the agency. The organizational element is a subagency within an awarding Federal agency.
	<b>Federal Grant or Other Identifying Number Assigned by the awarding Federal agency</b>	2D-96102001-0	Enter the grant/award number contained in the award document.
	<b>DUNS Number</b>	108352811	Enter the prime recipient organization's Data Universal Numbering System (DUNS) number or Central Contract Registration extended DUNS number.
	<b>EIN</b>	06-6000798	Enter the recipient organization's Employer Identification Number (EIN) provided by the Internal Revenue Service.
	<b>CFDA</b>	66.040	Enter Catalog of Federal Domestic Assistance (CFDA) number on the award document or provided by the awarding agency
	<b>Recipient Organization</b>	Connecticut Department of Environmental Protection (CTDEP) 79 Elm Street Hartford, CT 06106-5127	Enter the name of recipient organization and address, including zip code. This should be the same name and address that appears in recipient's Central Contract Registration profile.
	<b>Recipient Account Number or Account Number</b>	29041-DEPA00002090001	Enter the account number or any other identifying number assigned by the recipient to the award. This number is strictly for the recipient's use only and is not required by the awarding Federal agency.
	<b>Project/Grant Period</b>	4/20/2009 - 9/30/2010	Indicate the project/grant period established in the award document during which Federal sponsorship begins and ends. Note: Some agencies award multi-year grants for a project/grant period (e.g., 5 years) that are funded in increments known as budget periods or funding periods. These are typically annual increments. Please enter the project/grant period, not the budget period or funding period.
	<b>Reporting Period End Date</b>	6/30/2009	The frequency of required reporting is quarterly. Enter the ending date of the reporting period. For quarterly reports, the following calendar quarter reporting period end dates shall be used: 6/30; 9/30; 12/31, or 3/31;. For final PPRs, the reporting period end date shall be the end date of the project/grant period.
	<b>Final Report</b>	No	Mark appropriate box. Check "yes" only if this is the final report for the project/grant period specified in Box 6.
	<b>Report or Frequency</b>	Quarterly	Select "quarterly" for quarterly reports and/or "final".
	<b>Performance Narrative</b>		LEAVE BLANK
	<b>Other Attachments</b>		Attach other documents as needed or as instructed by the awarding Federal agency.

**Section 1 Project / Activity Information**

Please provide requested information for each project of activity for which recovery funds were expended or obligated.

Item	Data Elements		Instructions
ARRA-1-01	Name of Project or Activity	Connecticut Diesel Emissions Reduction Stimulus Program	Enter a brief descriptive title of the project.
ARRA-1-02	Total Amount of Recovery Funds Received from Federal Agency Identified in Block 1:	\$1,730,000.00	Enter the cumulative amount of actual recovery funds (cash) received from the Federal agency as of the reporting period end date.
ARRA-1-03	Amount of recovery funds received that were obligated or expended to projects or activities:	None	Enter cumulative total for the amount of Federal fund expenditures. For reports prepared on a cash basis, expenditures are the sum of cash disbursements for direct charges for property and services; the amount of indirect expense charged; the value of third-party in-kind contributions applied; and the amount of cash advance payments and payments made to subcontractors and subawardees. For reports prepared on an accrual basis, expenditures are the sum of cash disbursements for direct charges for property and services; the amount of indirect expense incurred; the value of in-kind contributions applied; and the net increase or decrease in the amounts owed by the recipient for (1) goods and other property received; (2) services performed by employees, contractors, subcontractors, subawardees, and other payees; and (3) programs for which no current services or performance are required. Also include program income expended in accordance with the deduction alternative, rebates, refunds, or other credits.

**Section 2 Project / Activity Information**

Please provide requested information for each project of activity for which recovery funds were expended or obligated.

Item	Data Elements	Prime Recipient: CTDEP	ConnDOT	New Haven	PWRR	Instructions
ARRA-2-01	Name of Project or Activity	Program Administration	Connecticut Department of Transportation (ConnDOT) Retrofit Program	City of New Haven Truck Stop Electrification (TSE) Facility	Providence & Worcester Rail Road (PWRR) Locomotive Engine GenSet Conversion Project	Enter a brief descriptive title of the project.
ARRA-2-02	Description of Project or Activity	C06.02 - Air Pollution Control	C06.02 - Air Pollution Control	C06.02 - Air Pollution Control	C06.02 - Air Pollution Control	Select activity code(s) from list in the instructions.

ARRA-2-03	Evaluation of completion status of the project or activity. <i>(Please choose one.)</i>	not started	not started	not started	not started	Options include not- started, Less than 50% completed, Completed 50% or more, Fully Completed
ARRA-2-04	Estimate of the number of jobs created by this project or activity.	To be determined (TBD)	Using the jobs calculation formula developed by the Manufacturers of Emission Controls Association (MECA), which was recommended to CTDEP by EPA Region 1, approximately 4 FTE American jobs will be created in the manufacture of the diesel oxidation catalysts (DOCs) for emission control. The installation of the retrofit devices could create approximately 6 FTE jobs in Connecticut. The balance between jobs created and retained cannot be determined at this time.	Connecticut jobs will be created in the manufacture of the TSE units and supporting technology. Additional jobs will be created locally for site preparation and installation of the TSE units. Using projections provided by a Connecticut-based TSE vendor, a 14-space TSE facility would provide approximately 7 FTE positions for manufacture of the units and an estimate of 1.4 FTE positions for site preparation and installation. In its proposal, the City of New Haven estimated that project management, outreach, oversight, and reporting will represent full-time work for two individuals over parts of the project period, less than one FTE. The balance between jobs created and retained cannot be determined at this time.	Using the jobs calculation formula developed by the MECA, which was recommended to CTDEP by EPA Region 1, approximately 19 to 22 FTE American jobs could be created in the manufacture and installation of the generator sets (GenSets) replacing the diesel engine in a locomotive. One (1) additional FTE job could be created for manufacture and installation of the emission controls on the GenSets. In applying the MECA formula to the manufacture and installation of the GenSets, CTDEP's calculations included the following assumptions: 1) that the manufacture of a GenSet was more similar to the manufacture of a truck than the manufacture of an automotive part; and 2) that the percentage of cost ratio associated with the manufacture and installation of the GenSets would range between 50% manufacture to 50% installation (22 FTE) and 75% manufacture to 25% installation (19 FTE). The balance between jobs created and retained cannot be determined at this time.	Provide estimated number and/or narrative description of jobs created. For estimated number, include those new positions created and filled, or previously existing unfilled positions that are filled, as a result a result of funding by the American Recovery and Reinvestment Act (ARRA). This definition covers only positions established in the United States and outlying areas (Outlying areas" means—  (1) Commonwealths. (i) Puerto Rico. (ii) The Northern Mariana Islands; (2) Territories . (i) American Samoa. (ii) Guam. (iii) U.S. Virgin Islands; and (3) <i>Minor outlying islands</i> . (i) Baker Island. (ii) Howland Island. (iii) Jarvis Island. (iv) Johnston Atoll. (v) Kingman Reef. (vi) Midway Islands. (vii) Navassa Island. (viii) Palmyra Atoll.  The number shall be expressed as "full-time equivalent" which shall include full-time, part- time, temporary, permanent, positions as expressed as a "person-year," consistent with the recipient's existing personnel procedures. This includes positions at the prime recipient's level, and the prime recipient's estimate of positions at the first subcontract or subaward tier.
ARRA-2-05	Estimate of the number of jobs retained by this project or activity.	The balance between jobs created and retained cannot be determined at this time.	The balance between jobs created and retained cannot be determined at this time.	The balance between jobs created and retained cannot be determined at this time.	The balance between jobs created and retained cannot be determined at this time.	Provide estimated number and/or narrative description of jobs created. For estimated number, provide an estimate of those previously existing filled positions that are maintained and an estimate of previously filled positions that are maintained as a result of funding by the American Recovery and Reinvestment Act. This definition covers only positions established in the United States and outlying areas. The number shall be expressed as "full-time equivalent" which shall include full-time, part- time, temporary, permanent, positions as expressed as a "person-year," consistent with the recipient's existing personnel procedures. This includes positions at the prime recipient's level, and the prime recipient's estimate of positions at the first subcontract or subaward tier.
ARRA-2-06	Total cost of infrastructure investments made by State and Local governments:	Not applicable (N/A)	N/A	\$380,256	N/A	Cumulative total cost.
ARRA-2-07	For State/local infrastructure investment: What is the purpose of investment made by State and local governments for funding the infrastructure investment with funds made available under this Act?	N/A	N/A	The City of New Haven is installing a 14 TSE units in a parking lot within the Port District to accommodate trucks that are awaiting entry into Port terminals as part of the ongoing New Haven Port Diesel Idling Reduction program. These truck TSE units allow truck drivers to have heat, air conditioning and electricity for in-cab appliances without idling their truck engines.	N/A	Describe objective of the infrastructure investment.

ARRA-2-08	For State/local infrastructure investment: What is the rationale of the Award Recipient for funding the infrastructure investment with funds made available under this Act?	N/A	N/A	This air pollution control project will reduce diesel emissions and the resulting health impacts. The TSE units would be installed in an environmental justice neighborhood where truck engines currently idle while the drivers await their turns for delivery and pickup at the dock. The resulting improvement in health will provide long term economic benefits from reductions in health care costs.	N/A	Explain how the infrastructure investment will contribute to one or more purposes of the Recovery Act: Purposes: (1) To preserve and create jobs and promote economic (2) To assist those most impacted by the recession. (3) To provide investments needed to increase economic efficiency by spurring technological advances in science and health. (4) To invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits. (5) To stabilize State and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases.
ARRA-2-09	For State/local infrastructure investment: Who should we contact if we have concerns about this infrastructure investment?	N/A	N/A	Karyn Gilvarg, Executive Director City Plan Department City of New Haven 165 Church Street 5th floor New Haven, CT 06510 (203) 946-6379 <a href="mailto:kgilvarg@newhavenct.net">kgilvarg@newhavenct.net</a>	N/A	Provide name, phone number, address and email address of the appropriate contact in the state/local government.
ARRA-2-10	NEPA Compliance Status	Completed. Preliminary finding of no significant impact/environmental assessment (FONSI/EA) on the Diesel Emissions Reduction Act (DERA) Grants Program was issued for public review on 3/23/09. The 30-day comment period closed on 4/22/09; no comments were received. Accordingly, per the language in the preliminary FONSI, and 40 CFR 6.203(b), the FONSI is now final.	Completed. Preliminary finding of no significant impact/environmental assessment (FONSI/EA) on the Diesel Emissions Reduction Act (DERA) Grants Program was issued for public review on 3/23/09. The 30-day comment period closed on 4/22/09; no comments were received. Accordingly, per the language in the preliminary FONSI, and 40 CFR 6.203(b), the FONSI is now final.	Completed. Preliminary finding of no significant impact/environmental assessment (FONSI/EA) on the Diesel Emissions Reduction Act (DERA) Grants Program was issued for public review on 3/23/09. The 30-day comment period closed on 4/22/09; no comments were received. Accordingly, per the language in the preliminary FONSI, and 40 CFR 6.203(b), the FONSI is now final.	Completed. Preliminary finding of no significant impact/environmental assessment (FONSI/EA) on the Diesel Emissions Reduction Act (DERA) Grants Program was issued for public review on 3/23/09. The 30-day comment period closed on 4/22/09; no comments were received. Accordingly, per the language in the preliminary FONSI, and 40 CFR 6.203(b), the FONSI is now final.	The state of National Environmental Policy Act (NEPA) compliance will be reported either as (1) completed with the type of NEPA compliance, or (2) in progress as follows:  "NEPA is not triggered – For example: No NEPA because no agency discretion for (descriptive name and statutory citation for the activity or program).  "Categorical Exclusion: cite CE used and date completed (the date will be the date of the document when agency NEPA procedures require documentation, or a date after the determination has been made that there are no extraordinary circumstances).  "Environmental Assessment (EA): identify the EA and provide: (1) date of public involvement as practicable, if not practicable then date interagency involvement; (2) date of notice of Finding of No Significant Impact (FONSI) (if required); or (3) date EA/FONSI are completed.  "Environmental Impact Statement (EIS): identify the EIS and provide: (1) date of Notice of Intent; (2) date of EPA published notice of availability of the draft EIS; (3) date of EPA published notice of availability of the final EIS; (4) date the Record of Decision is signed; or (5) appropriate date of any subsequent supplemental NEPA review and documentation."  For additional information on compliance with and reporting on requirements under the National Environmental Policy Act (NEPA), contact the awarding agency.
ARRA-2-11	NEPA Compliance Supporting Information	N/A	N/A	N/A	N/A	Provide any additional information if required by the awarding agency.

**Section 3 Subawardee or Subcontract Award Information**

Please provide requested informaton for each subawardee or subcontract for which \$25,000 or more of Recovery Act funds were obtained or expended (Insert and populate a new column to the right of column C for each subaward/contract).

	Data Elements	Prime Recipient: CTDEP	ConnDOT	New Haven	PWRR	Instructions
ARRA-3-01	Sub-Recipient DUNS Number	Prime Recipient: 108352811	807854583	075396754	001503614	Enter the recipient organization's Data Universal Numbering System (DUNS) number or Central Contract Registration extended DUNS number.
ARRA-3-02	Award Number or Other Identifying Number Assigned by the Awarding Entity	N/A	Not established at this time.	Not established at this time.	Not established at this time.	Enter the grant/award number assigned by the awarding entity to the subrecipient.

ARRA-3-03	Sub-Recipient Name:	<b>Prime Recipient:</b> Environmental Protection, Connecticut Department of	Transportation, Connecticut Department of	New Haven, City of (Inc)	Providence and Worcester Railroad Company	Legal name of recipient as registered in the Central Contractor Registration (ccr.gov)
ARRA-3-04	Sub-Recipient Location	<b>Prime Recipient:</b> 79 Elm Street Hartford, CT 06106-1650	2800 Berlin Turnpike Newington, CT 06111-4113	165 Church Street New Haven, CT 06510-2010	75 Hammond St. Worcester, MA 01610-1723	Physical location as listed in the Central Contractor Registration. For congressional district, use the format: 2 characters State Abbreviation – 3 characters District Number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district. If the program/project is outside the US, enter 00-000.
ARRA-3-05	Sub-Recipient Type	<b>Prime Recipient:</b> 00 State Government	00 State Government	02 City or Township Government	22 Profit Organization	Select primary category from the list of categories provided in the instructions.
ARRA-3-06	Sub-Recipient Category	<b>Prime Recipient:</b> A. State Government	A. State Government	C. City or Township Government	A. For-Profit Organization (Other than Small Business)	Select one or more that apply from the list of categories provided in the instructions.
ARRA-3-07	Amount of Contract or Sub-Award (Current Contract/Sub-Award Value)	N/A	\$0	\$0	\$0	Enter the cumulative amount of cash disbursed to the subawardee or subcontractor as of the reporting period end date.
ARRA-3-08	Amount of Contract or sub-Award (Ultimate Contract/Sub-Award Value)	\$89,744.00	\$510,000.00	\$380,256.00	\$750,000.00	Enter the anticipated total amount of cash to be disbursed to the subawardee or subcontractor by the expiration date of the subaward or subcontract, respectively.
ARRA-3-09	Sub-Award Date	N/A	TBD	TBD	TBD	Self-explanatory.
ARRA-3-10	Primary Performance Location	<b>Prime Recipient:</b> 79 Elm Street Hartford, CT 06106-5127	Sites for DOC installation will be determined by ConnDOT's contractors.	Lot at the corner of Alabama and Stiles St. Map-Block-Parcel number 066- 0953-00700, New Haven, CT	75 Hammond St. Worcester, MA 01610-1723	Physical location of primary place of performance.
ARRA-3-11	For the five most highly compensated officers of the entity: the names and total compensation	<b>Prime Recipient:</b> CTDEP does not meet the requirement for reporting this information.	Joseph F. Marie \$169,745.00 Michael W Lonergan \$153,929.19 Charles S. Barone \$151,662.14 Jeffrey A. Parker \$148,000.05 H. J. Boice \$146,553.07	Reginald R. Mayo \$218,192.77 Victor Bolden \$150,000.00 James Lewis \$150,000.00 William F. Clark \$140,400.00 Immacolata Canelli \$137,469.00	PWRR does not meet the requirement for reporting this information.	Provide the names and total compensation of the five most highly compensated officers of the recipient entity if-- (1) the recipient in the preceding fiscal year received-- (a) 80 percent or more of its annual gross revenues in Federal awards; and (b) \$ 25,000,000 or more in annual gross revenues from Federal awards; and (2) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 [26 USCS § 6104].  "Total Compensation" means the complete pay package of each of the recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments, consistent with the regulations of the Securities and Exchanges Commission at 17 CCR 229.402.

**Section 4 Subawardee or Subcontract Award Information - Aggregated.**

Please Provide requested information on subawards and subcontracts for which less than \$25,000 of recovery funds were expended or obligated.

Item	Data Elements	Instructions
ARRA-4-01	Total Number of Subcontracts and Subawards less than \$25,000/award	None Self-explanatory.
ARRA-4-02	Total Amount of Subcontracts and Subawards less than \$25,000/award	\$0 Enter the total cumulative amount of cash disbursed to subawardees and subcontractors for which less than \$25,000 of recovery funds were expended or obligated. This aggregate amount should be cumulative as of the reporting period end date.

**U. S. Environmental Protection Agency  
National Clean Diesel Funding Assistance Program Reporting Spreadsheet**

**Grant Recipient  
Reporting Contact**

**Name**  
Ellen Pierce  
**Grant #** 2D-96102001-0  
**Reporting Period** 4/20/09-6/30/09

**Phone**  
860-424-3027

**email**  
[ellen.pierce@ct.gov](mailto:ellen.pierce@ct.gov)

**Table 1. Rate of Expenditure. Please record all expenses incurred during the reporting period for each budget category.**

	Federal Funds	Cost-Share	Source of Cost-Share	Additional Leveraged Funds	Source of Leveraged Funds
Personnel					
Benefits					
Travel					
Equipment					
Supplies					
Contractual					
Other					
Charges					
<b>TOTALS</b>	0	0		0	

**Table 2. Purchases and Installations**

Number of:	This Reporting Period	Cumulative to Date	Remaining for Project
**Vehicles Purchased			
Vehicles Scrapped			
**Nonroad Equipment Purchased			
Nonroad Equipment Scrapped			
Engines Purchased	0	0	1
**Engines Installed (Repower)	0	0	1
Engines Scrapped	0	0	1
Retrofit Technologies Purchased	0	0	up to 170
**Retrofit Technologies Installed	0	0	up to 170
Engine Upgrades Purchased			
**Engine Upgrades Installed			
Idle Reduction Technologies Purchased	0	0	14
**Idle Reduction Technologies Installed	0	0	14
Tires/Aerodynamic Technologies Purchased			
**Tires/Aerodynamic Technologies Installed			
Fuel Purchased (gallons)			

**Table 3. Fleet Information. Record the specific fleet information for those items in Table 2 that are marked with "\*\*" and that have an entry in the "This Reporting Period" column . Insert additional rows into Table 3, as needed.**

Existing Vehicle Information				Replacement or Technology Information			
Target Fleet	VehicleType	Vehicle Class	Serial # or VIN	Emission Reduction Strategy Implemented	Make/Model	Serial # or VIN	Cost

**Table 5. Narrative Responses**

Question	Answer
<p>In addition to any purchases and installations shown in Table 2, what actual accomplishments occurred during the reporting period?</p>	<p><b>Proposal Development and Selection:</b> In February of 2009, the Connecticut Department of Environmental Protection (CTDEP) solicited proposals from the stakeholders that had previously been involved in diesel projects. Using program priorities established for the Diesel Emission Reduction Act (DERA) program, CTDEP ranked the proposals according to the following criteria:</p> <ul style="list-style-type: none"> <li>• Creates Connecticut jobs (1 point);</li> <li>• In an EPA-designated PM non-attainment area (1 point);</li> <li>• In an environmental justice community (1 point);</li> <li>• Near transportation hubs or corridors (1 point);</li> <li>• In an urban area (1 point);</li> <li>• Includes anti-idling education and outreach (1 point).</li> </ul> <p>Sixteen proposals were received and evaluated. CTDEP selected three proposals that would best meet the criteria and implement strategies set out in the Connecticut Clean Diesel Plan of 2006.</p> <p><b>Development of Detailed Scopes of Work:</b> CTDEP is coordinating with each of the sub-grantees to develop detailed scopes of work for tracking project progress, job creation and reimbursements. Delegation of responsibilities for meeting reporting and other requirements of the American Recovery and Reinvestment Act (ARRA) are included.</p>
<p>Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project workplan.</p>	<p>CTDEP's first quarter accomplishments on the three selected projects are consistent with the project work plan timeline developed for the grant application.</p>
<p>If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?</p>	<p>The mechanisms for delegating responsibilities and establishing financial transfers emerged as challenges in the first quarter. CTDEP is refining appropriate instruments by which these issues can be resolved to satisfy ARRA, EPA and State requirements.</p>
<p>How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.</p>	<p>Proposals for resolving the issues are being jointly addressed by CTDEP and the affected entities; these proposals are being reviewed and finalized by the appropriate agencies. If the resolution of these issues requires revision of the work plan, CTDEP will coordinate with EPA to incorporate the changes.</p>
<p>Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.</p>	<p>No income was generated in this quarter.</p>
<p>Did any public relations events regarding this grant take place during the reporting period?</p>	<p>On March 22, 2009, Governor Rell issued a press release concerning CTDEP's ARRA/DERA grant application. It can be found at this link:  <a href="http://www.ct.gov/governorrell/cwp/view.asp?A=3675&amp;Q=437080">http://www.ct.gov/governorrell/cwp/view.asp?A=3675&amp;Q=437080</a></p>
<p>Are you using websites or other tools used to relay information about this grant to the public?</p>	<p>CTDEP has established a web site dedicated to this year's Diesel Emission Reduction Act grant under the ARRA. It can be accessed via the link below.  <a href="http://www.ct.gov/dep/cwp/view.asp?a=2688&amp;q=438552&amp;depNav_GID=1511">http://www.ct.gov/dep/cwp/view.asp?a=2688&amp;q=438552&amp;depNav_GID=1511</a></p>
<p>What project activities are planned for the next reporting period?</p>	<p><b>ConnDOT Retrofit Project:</b> In the Second quarter, ConnDOT plans to advertise highway construction contracts on which equipment can be retrofitted. ConnDOT also plans to select trucks from its own fleet for retrofit. It is anticipated that the ConnDOT fleet retrofits could begin.</p> <p><b>New Haven TSE Project:</b> New Haven plans to select a vendor and enter into a contract for the purchase and installation of the TSE units. Planning for site preparation is anticipated to begin in the second quarter.</p> <p><b>PWRR GenSet Conversion Project:</b> The grant to PWRR must be executed. PWRR's next steps could include procuring a project management firm and a vendor to implement the locomotive engine conversion.</p>
<p>Did all grant funded construction solicitation, contracts and sub-agreements include Davis-Bacon Act Requirements?</p>	<p>Any purchase orders and contracts issued for this program will incorporate the Grant Agreement between EPA and CTDEP for grant #2D-96102001, which includes these requirements.</p>
<p>Did you and/or your subrecipients receive and review certified weekly payroll records per Department of Labor for WH-347 for sub-agreements and construction contracts?</p>	<p>There are no sub-agreements or construction contracts in place at this time; therefore, there are no payroll records to review.</p>
<p>Do all contracts include conditions for the required use of American Iron, Steel and Manufactured Goods (Buy American)?</p>	<p>There are no contracts in place at this time, but sub-grantees and potential vendors are aware of this requirement.</p>