

OEP/EPC DISTRIBUTION LIST

(August 20, 2018)

**REVIEW REQUESTS &
CORRESPONDENCE FOR:**

TO

CC's (minimum)

**if known*

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|---|--|--|
| PNDP Review Request | Andrew H. Davis | Planner assigned* Joy L. Henault EPC (DOT-EPC@ct.gov) |
| NDDDB Review Request | Andrew H. Davis | Planner assigned* Michelle A. Roise EPC |
| Fisheries Transmittal form | Andrew H. Davis | Planner assigned* Michelle A. Roise EPC |
| Environmental Review Request form | Kevin Fleming DOT.EnvReviews@ct.gov Kimberly C. Lesay | EPC |
| Scope of Work Review | Kimberly C. Lesay Andrew H. Davis Kevin F. Carifa | Judy B. Raymond |
| Man Hour Spreadsheet Request | Kimberly C. Lesay Andrew H. Davis Kevin F. Carifa | Judy B. Raymond |
| Categorical Exclusion- Completed | | Thomas J. Maziarz Robert E. Bell Kimberly C. Lesay Kevin Fleming |
| Environmental Permit-Stormwater Registrations (ezFile) | Kevin F. Carifa | Planner assigned* David W. Harms Joy L. Henault EPC District Construction (DE/DEC) |
| Environmental Permits ~Reviews/Comments | Andrew H. Davis | Kevin F. Carifa Planner(s) assigned* EPC |
| Environmental Permits ~Cover letter for final submission to DEEP and ACOE | Kimberly C. Lesay ("Contact Person" and signature) | Andrew H. Davis Kevin F. Carifa Planners from Permit review EPC |
| 30/60/90% Design Reviews | Kimberly C. Lesay Andrew H. Davis Kevin F. Carifa | Planner(s) assigned* EPC Mark J. McMillan Scott Speal (Charles) |
| RSRs/PD Review (meeting invite) | Kimberly C. Lesay Andrew H. Davis Kevin F. Carifa | Planner assigned* EPC Robert E. Bell Mark J. McMillan Scott Speal (Charles) |
| "Plans in Hand" (meeting invite) | Andrew H. Davis Kevin F. Carifa | Planner assigned* EPC Robert E. Bell |
| Request to Present Project at an Interagency Coordination Meeting | Andrew H. Davis | David W. Harms EPC |
| Request to Conduct Noise Analysis | Kimberly C. Lesay Kevin F. Carifa | Paul Dickey Planner assigned* EPC |
| Design Initiated Change Order Letter | District Engineer | Kimberly C. Lesay Kevin F. Carifa EPC |
| Design Approval | | Kimberly C. Lesay Andrew H. Davis Kevin F. Carifa Kevin Fleming EPC |