

OEP/EPC DISTRIBUTION LIST for S&T (1/25/2024)

S&T: SUBMITTAL/TRANSMITTAL

SUBMITTAL: Design review request (generally 30/60/90/PIH and FMOU). Reviewers are assigned and the requested review has a deadline for comments.

TRANSMITTAL: sending a document for action (but *not assigning a deadline or a formal completion date*). All documents NOT noted as a Submittal below are considered a Transmittal.

Transmittal Requests or Review Submittals FOR: TO: Compass S/T		CC's (minimum)/ Compass 'SHARE WITH'	
Environmental Reviews	Environmental Review Request form	Christine Xenelis	DOT-EPC@ct.gov DOT.EnvReviews@ct.gov
	Needs and Deficiency Studies, or Planning Environmental Linkages (PEL)	Christine Xenelis	Kevin Fleming
	Individual CE's, EA's, EIS's	Christine Xenelis	Kevin Fleming
	Categorical Exclusion- Completed	---	Christine Xenelis Kevin Fleming Mark Marseglia
	Request to Conduct Noise Analysis	Andrew Piraneo	Christine Xenelis Anna Casale
Planning Phase	Scope of Work Review	Christine Xenelis	Matthew Cegielski Andrew H. Davis Kevin Fleming Andrew Piraneo Amanda Saul
	Person Hour Spreadsheet Request		
	Wetland/OHW Survey Request	Andrew H. Davis	Marilyn Gould DOT-EPC@ct.gov
	Early Screening Requests (PPI)	Andrew H. Davis Tom Doyle	Andrew Piraneo Anna Casale Kevin Fleming DOT-EPC@ct.gov
	PNDF Review Request	Andrew H. Davis	Amanda Saul DOT-EPC@ct.gov
	NDDDB Review Request	Andrew H. Davis	Amanda Saul DOT-EPC@ct.gov Michelle A. Roise
	Fisheries Transmittal form	Andrew H. Davis	Amanda Saul DOT-EPC@ct.gov Michelle A. Roise
Preliminary Design	Rehabilitation Study Report (RSR) Structure Type Study (STS)	Andrew H. Davis	Amanda Saul Christine Xenelis Lucas Karmazinas DOT-EPC@ct.gov
	30%/PD Design Reviews (SUBMITTAL)	REVIEWERS: Andrew Piraneo	Christine Xenelis Daniel R. Imig Amanda Saul (Env. Compliance) Mark Marseglia DOT.MS4@ct.gov Andrew H. Davis DOT-EPC@ct.gov Chris Samorajczyk
	Interagency Coordination Meeting, requests to present	Amanda Saul	Andrew H. Davis DOT-EPC@ct.gov
	Interagency Coordination Meeting, requests for LOTCIP or SLBP projects to present	Michelle A. Roise	DOT-EPC@ct.gov
	Design Approval memos	---	Christine Xenelis Andrew Piraneo Amanda Saul Kevin Fleming Andrew H. Davis Mark Marseglia DOT-EPC@ct.gov
Final	Preliminary Permit Plan Sets	Michelle A. Roise	Amanda Saul DOT-EPC@ct.gov
	Permit Plan Sets	Amanda Saul	Andrew Piraneo DOT-EPC@ct.gov Christine Xenelis
	Environmental Permit App. Reviews	Amanda Saul Andrew Piraneo	DOT-EPC@ct.gov

FM-MOU Reviews (SUBMITTAL)	REVIEWER: Andrew H. Davis	Andrew Piraneo DOT-EPC@ct.gov
All Milestone Design Reviews (60%/90%/FD) (SUBMITTAL)	REVIEWERS: Andrew Piraneo Michelle A. Roise	Christine Xenelis Amanda Saul Daniel R. Imig Chris Samorajczyk Mark Marseglia DOT-EPC@ct.gov
"Plans in Hand" reviews (SUBMITTAL)	REVIEWERS: Andrew Piraneo	Christine Xenelis Amanda Saul DOT-EPC@ct.gov Andrew H. Davis Mark Marseglia Chris Samorajczyk
Requests for waiver dates for permitting	Amanda Saul	Christine Xenelis Andrew Piraneo
Waiver to Obligate Funds and Advertise memos	---	Christine Xenelis Amanda Saul Andrew Piraneo
Environmental Permit-Stormwater Registrations – ezFile reviews	Andrew Piraneo Alejandro Brito	Christine Xenelis DOT-EPC@ct.gov District Construction (DE/ADE/DEC)
Design Initiated Change Order Letter	District Engineer	Christine Xenelis Andrew Piraneo DOT-EPC@ct.gov Kevin Fleming