

US EPA ARCHIVE DOCUMENT

Quarterly Report
EPA 2002 State Innovation Pilot Grant Program

Reporting Period:
March 2004 - May 2004

I. Information

State and Agency: Delaware Department of Natural Resources and Environmental Control
Title of Project: Auto Body Certification Project in the State of Delaware
Grant Contact: Kimberly Finch, Ombudsman
DNREC
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EPA Regional Project Officer: David Byro

Expenditure Report:

Financial Information removed by EPA as confidential business information.

Project Progress Report:

We are currently in Phase II of our project:
December 03 – December 04

During this quarter we entered data from our baseline inspections into our database. We have not begun statistical analysis at this point. The environmental scientist that we anticipated using for our statistical analysis has taken a new position within the Department and is no longer available for this project. We are looking for someone to fulfill this role.

A first draft of the workbook was developed. This was a draft of the overall format of the workbook and a draft of the hazardous waste chapter. We met with stakeholder groups for review of the materials before completing our first full draft. We shared the draft with several auto body shops and invited them to a meeting for discussion. During this meeting we had shop owners, DNREC regulatory staff and our contractor discuss the workbook. We walked through the draft and completed the table and questions in the hazardous waste section to determine how easy it was to understand and answer the questions on the corresponding certification form. After this meeting, our regulatory staff participated in discussion with the contractor to develop a complete first draft. The complete first draft was delivered to us by the contractor on May 17th. It is now being reviewed by our Department with comments due back to the contractor the second week of June.