

US EPA ARCHIVE DOCUMENT

Illinois Environmental Protection Agency ERP Project
Quarterly Progress Report

Reporting Period: October 1, 2007 – December 31, 2007
Report Due Date: January 15, 2008

Overall Project Period: June 15, 2006 – August 31, 2008
Grant #: PI 96548101

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Part 1 – Synopsis of Accomplishments

Milestone	Status	Comments
Draft ERP supplement / Q&A document	Sent to IEPA for review on 10/16/07	
Revised self-certification form, inspector checklist, and question & answer document	Finalized on 11/21/07	
Draft EBPI (performance indicator list)	Submitted to IEPA 11/29/07	
Illinois ERP Database Plan & prototype database	Submitted to IEPA 12-14-07	IEPA approved 12/28/07

Part 2 – Narrative Discussion

Illinois EPA oversight of this project transferred from Norma Van Valkenberg to Andrew Jankowski on September 30, 2007. After this transition, a series of conference calls were conducted with the consultants during October & November to help bring the new project manager up to speed on the project. After deliberation, it was determined to extend the contract in order to meet anticipated deadlines. On 12/18/07, consultant (Cadmus) received word the contract with IEPA has been extended to 6/30/08.

Part 3 – Projection of Activities, Accomplishments, and Major Expenditures for Next Quarter Report

Milestones for Next Quarter

IEPA to complete ground truthing 29 Jan
Print Certification Materials 5 Feb
Mail Certification Materials 12 Feb
Certification materials due 18 Mar

Part 4 – Financial Report

Financial Information removed by EPA as confidential business information.