

US EPA ARCHIVE DOCUMENT

Illinois Environmental Protection Agency ERP Project  
Quarterly Progress Report

Reporting Period: July 1, 2007 – September 30, 2007  
Report Due Date: October 15, 2007

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

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**Part 1 – Synopsis of Accomplishments**

Milestone	Status	Comments
Section incomplete		

**Part 2 – Narrative Discussion**

Illinois EPA oversight of this project transferred from Norma Van Valkenberg to Andrew Jankowski on September 30, 2007.

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

***Milestones for Next Quarter***

10/16, Tuesday: Cadmus team finishes preparing draft Q&A document (AKA supplement, workbook); Illinois finishes reviewing Inspector Checklist.

10/23, Tuesday: Illinois finishes reviewing draft Q&A document.

10/30, Tuesday: Cadmus team finalizes Self Certification Form, Inspector Checklist, and Q&A Document. (After this, database construction can begin.)

11/7, Wednesday, 10:00 Central/11:00 Eastern: scoping call for project database.

11/12, Monday: Illinois goal for completion of ground-truthing. (After this, mailing to facilities can proceed.)

Part 4

*Financial Information removed by EPA as confidential business information.*