

US EPA ARCHIVE DOCUMENT

Quarterly Report – July 2008 - September 2008
STATE INOVATION GRANT PROGRAM (SIG)

**A. PROJECT TITLE: MICHIGAN ENVIRONMENTAL RESULTS PROGRAM (MERP) – DRY
CLEANING SECTOR (PI96572-01)**

B. APPLICANT INFORMATION:

Lead Agency:

Michigan Department of Environmental Quality (MDEQ)
Environmental Science and Services Division (ESSD)
P.O. Box 30457
Lansing, Michigan 48909-7957

Key Contacts in MDEQ - ESSD:

Marcia Horan, Chief, Pollution Prevention and Compliance Assistance (P2CA) Section
E-mail horanm@michigan.gov
Telephone (517) 373-9122
Fax (517) 373-3675

Project Contact:

James Ostrowski, Environmental Quality Analyst, P2CA Section
E-mail ostrowskij2@michigan.gov
Telephone (517) 241-8057
Fax (517) 335-4729

Geographic Focus:

Michigan - Statewide

C. FUNDING REQUESTED: \$199,200

D. PROJECT PERIOD: January 2005 through December 2008

I Synopsis of Accomplishments During the Reporting Period

A summary of relevant project milestone/tasks considered to be ongoing and completed during the 3rd quarter of 2008 (July 1 – September 30) are presented below.

Milestone/Task	Status	Completion Date	Comments
<p>Development of ERP software tool <i>Develop and implement an approach to cost-effectively input and manage the MERP data, including primary and secondary data. Primary data consists of data from inspection reports and facility forms (including self-certification forms). Secondary data sources include lists of facilities from regulatory and private-sector databases.</i></p>	Ongoing	<p><u>Original</u> 10/2006</p> <p><u>Projected</u> 11/2008</p>	MDEQ continues to do extensive testing on software system. New completion date is November 2008.
<p>Post-Certification Inspections <i>Facilities selected at random from the entire universe of facilities, based upon sample design from statistical methodology.</i></p>	On-Going	10/2008	3 inspectors from the Michigan Department of Environmental Quality's Dry Cleaning Program began the Post Certification Inspections on June 1. We expect to collect data from 250 randomly selected facilities.

II Narrative Discussion

The 3rd quarter of 2008 consisted of very little activity. As in the previous quarter a significant amount of time has been spent on testing the software that is being developed by our contractor (enfoTech). We are hoping that major issues will be resolved in the coming months and a final version will be available in the fall.

Three inspectors from the MDEQ, Air Quality Division's Dry Cleaning program began conducting post certification inspections on 250 randomly selected facilities in June and they are expected to continue until October. Data is being gathered on hard-copy forms. Inspectors have been instructed to submit them to me as they complete a batch. We are developing a database to input the data. Unfortunately collection of this data is taking a little longer than anticipated due to the large number of facilities in the sample and limited number of inspectors. We hope to have all post certification inspections completed by October 31. A copy of the inspector form that is being used to collect the follow up data was submitted with the previous quarterly report.

III Projection of Activities, Accomplishments, and Major expenditures for Next Quarter Report

Post certification inspections are expected to end on October 31. Testing of Software system will continue into next quarter. We also expect to be able to take the field module of the software into the field for some final testing in November.

IV Financial Summary

Confidential financial information removed by EPA.