

US EPA ARCHIVE DOCUMENT

## Roy, Marc

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**From:** Roy, Marc  
**Sent:** Tuesday, November 01, 2005 8:59 AM  
**To:** Marshall, Peter; Jones, Christian; Shepard, Dave; Lowry, Allison; Thompson, Christine; Jim Harrison; Joe Choquette; Karen Horn; Shane Sweet  
**Cc:** Flanders, Skip; Andy; June; Roy, Marc; Sue; Ted; Tim  
**Subject:** ERP Update

It's time once again for the monthly ERP - Self-certification for Gas Stations update!

1. Baseline compliance inspections. We set a target date for completion of 100 baseline inspections of Nov. 22. We appear to be on track to finish a little early! We have great work by our inspectors (Andy Shively, Susan Thayer, Ted Unkles and others) in getting this task done. Since Sept 1 to Nov 1 we have completed 76 inspections. We also appreciate the cooperation of the facility owners who have worked w/ us to schedule and conduct the inspections. The compliance rate so far is approximately 60%. Other items:
  - a. We have found 20 facilities with floor drains (UIC program)
  - b. 28 facilities had Stage II vapor recovery systems.
2. Self-certification documents: we have received the first draft of the self-certification document (checklist and self-cert statement) from the contractor and are preparing comments. We expect the first draft of the workbook in early December. We hope to begin industry review of these documents soon after receipt from the contractor.
3. Regulations: we are having regular meetings and making progress on revising the UST rules. We hope to have the rules adopted in time to allow for the first round of self-certification in June 2006.
4. Energy Act 2005: there have been lots of discussion about what the Energy Act requirements for UST facility inspections means to ERP. Short answer: we don't know, but it sure complicates things! Lots of negotiation is going on, but no one is sure yet...
5. Data base and IT work: we have made some progress towards getting the UST database improved to allow for the storage and manipulation of ERP data and on-line filing of self-certification forms.

That's all for now, as always you can get back to me w/ questions either via email or phone.

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