

US EPA ARCHIVE DOCUMENT

Retail Gasoline Sales Sector
Environmental Results Project
VT Department of Environmental Conservation
Waste Management Division

For the Period:
January 1, 2009 to March 31, 2009

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This is the quarterly report for the VT Department of Environmental Conservation "Retail Gasoline Sales Sector, Environmental Results Project (ERP)". The report covers the time period January 1, 2009 to March 31, 2009.

Most of the time in this quarter was spent assisting facility owners/operators completing their self-certifications for 2009, evaluating self-certification data and Return to Compliance Plans (RTCs), and working with the IT contractor.

Progress Toward Milestones:

1. We have been working with Industrial Economics of Cambridge MA on the needed changes/upgrades to our database and tablet pcs.
2. The second round of self-inspection and certification was due 12/31/08. As of January 2, 2009, 851 Self Certifications were received, 817 on line and 34 paper copies for 78 % on-time filing rate. Last year we received 809 certifications (631 on line and 178 paper submissions) for 77% on-time filing rate. As of May 19, 2009 we have received 1039 submittals, 994 on-line and 45 on paper.
3. In February, we sent NOAVs to 23 facilities. As of 4/15/09, only 8 facilities remained out-of-compliance with the self-certification requirement.
4. We received 30 RTCs by January 6, 2009. Of these, 11 planned repairs/replacements/upgrades, 7 were for documentation issues, and one was for mandatory system testing. As of May 19, 2009, all RTCs had been resolved.

Impediments: with the hiring of the IT contractor in 2008, our biggest impediment has been addressed. The work is progressing and both the contractor and VT IT services are working well.

Financial Report: We have spent \$15,585.15 in grant funds since the last report. Total amount spent on grant activities as of 3/31/09 was \$193,097.93, of which \$163,642.31 was federal monies. Approximately 82 % of the grant monies have been spent, leaving \$36,357.69 of federal monies available.

QAPP Revision: there are no revisions to the QAPP this quarter.