

US EPA ARCHIVE DOCUMENT

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

For the Period:
April 1, 2006 to June 30, 2006

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Section Chief

This is the sixth report for the VT Department of Environmental Conservation "Retail Gasoline Sales Sector, Environmental Results Project (ERP). The report covers the time period April 1, 2006 to June 30, 2005.

Most of the time spent on the ERP in this quarter working was spent reviewing the inspector checklist, self-certification forms and workbook. Other activities included administrative tasks necessary to implement the ERP, including drafting of regulatory revisions (ongoing), outreach to the regulated community (ongoing), and conducting necessary upgrades to the UST database.

Progress Toward Milestones (based on the 11/15/04 draft timeline):

1. We have completed our internal review of the following items:
 - a. The Self-certification checklist and forms (non-applicability, certification, and return to compliance forms), and an instruction booklet for their use.
 - b. The Self-certification workbook (based on the EPA and RI UST workbooks).
2. IT Tasks – Our IT specialist (Michael Inners) has completed upgrading our UST database to allow us to store and manipulate ERP data. Over the next two/three quarters, we will be developing the on-line filing of self-certification forms, as well as formatting tablet personal computers to allow for the direct down-load of inspection data from the field to the database.
3. Industry Outreach: We have continued to provide monthly updates on the project to industry. In addition, we are currently working with industry to convene a review group. To assist industry with their review, we have posted the draft workbook on our web site
<http://www.anr.state.vt.us/dec/wastediv/ust/envresults.htm>)
4. UST Regulations Revisions: We continue to make steady progress on this task, which is necessary in order to implement the self-certification program. We have completed our internal review of the regulations, and have convened a meeting with industry scheduled for August 8, 2006. This meeting serves a dual purpose of discussing changes to the regulations to comply with the Energy Act of 2005.
5. Grant Extension request: We have received approval to extend the contract for another year, since we will not have completed all aspects of the grant before the current expiration date (9/30/06).

Impediments:

- a. Revised UST Regulations: While we are made steady progress in the quarter, it was apparent that we would not have the regulations in place before the targeted date for the first round of self-certifications (late spring/early summer 2006). Therefore, we have decided to push the first round of self-certification back to calendar 2007. This enables us to complete the regulations, work with industry to achieve a very

thorough review of the documents, conduct outreach, and develop the capability to receive electronic submittals of self-certifications.

Financial Report:

Financial Information Deleted by EPA as Confidential Business Information

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