

US EPA ARCHIVE DOCUMENT

Indiana Department of Environmental Management Environmental Results Program Quarterly Report

Project: The Indiana Department of Environmental Management (IDEM) was awarded a State Innovation Grant from EPA to develop and implement an Environmental Results Program (ERP) for the **auto salvage sector**. The grant was awarded on October 1, 2006.

Reporting Period: April 1, 2008 thru June 30, 2008

Prepared by: Theresa Bordenkecher, Project Manager Support, and Rosemary Cantwell, Project Manager

Date: July 24, 2008

Summary of Tasks and Activities

Baseline Inspections

- We completed baseline inspections by September 2007 and finalized all inspection reports by April 2008.

Baseline Analysis

- Due to the delay in the digital database development, baseline analysis was also delayed. However, we are now in the process of working with IT to analyze the data and calculate statistics. We anticipate having the baseline analysis completed by September 2008.

Develop Outreach Materials

- We have reviewed materials from other sources to assist us in the development of self-certification forms and workbook. We are currently writing and designing these items with input from IDEM's Office of Pollution Prevention and Technical Assistance (OPPTA) and IDEM's Media and Communication Services (MACS). We have delivered our final version of the self-certification form, checklist, return to compliance form and workbook to MACS for input, and expect to have a draft product from MACS by the end of July 2008.
- We are in the process of making necessary changes and updates to our Auto Salvage manual and website. We are also incorporating existing guidance materials and resources into our website.

- In conjunction with MACS and OPPTA, are working on a DVD for distribution to the regulated community along with the self-certification form and workbook. Scripts and visual aids have been created and the first drafts sent to MACS.
- In conjunction with MACS and OPPTA, we are working on the creation of a recognition program to reward members of the regulated community who achieve various levels of excellence. The program will be called Indiana Clean Yard and will consist of 2 levels of recognition. A press kit and other items will be used as incentives.

Facility Assistance

- We have contacted Automotive Recyclers of Indiana, Inc (ARI) for input on workshop content and locations and incentive ideas, and have met with their representative. We will continue to work with ARI on the scheduling and logistics of these workshops.
- We are working with a local Recycler to provide introductory comments in the DVD supporting ERP and to provide video and/or photographs for our DVD.
- We have worked with a couple of additional recyclers to obtain photographs for the workbook and DVD.

Additional Activities

- Rosemary Cantwell, project manager, and Stacy Pfeffer, CTAP/OPPTA, attended a meeting in Chicago on May 7, 2008, with other Region 5 states to discuss “ERP Utilization.”