

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, 2010 thru June 30, 2010

Prepared by: Theresa Bordenkecher, Project Manager

Date: July 9, 2010

Summary of Tasks and Activities

Analysis of Self-certification Results and Follow-up

- We continue the process of reviewing all of the self-certification submittals and have so far awarded Indiana Clean Yard status to 3 business and Indiana Clean Yard-Gold to 5 businesses.
- Many of the submittals included Return to Compliance Plans, plans that outline how violations will be remedied. As Return to Compliance Plans are executed, we continue to analyze the new information and act accordingly. **For purposes of this grant, this task is complete.**

Selective Follow-up

- Selective follow-up with self-certifying facilities, based upon analysis of self-certification data, has occurred and will continue as needed for the duration of the self-certification program. Selective follow-up has included the use of GIS imagery, aerial photos, phone calls, paperwork checks, and site visits. **Although we hope to continue the self-certification program (Indiana Clean Yard) indefinitely, all deadline-sensitive portions of this task have now been completed.**

Data Analysis

- We have begun the process of statistical evaluation data. IDEM has also contracted a consultant, Mr. Michael Crowe, to assist in the review of our analysis and final report prior to submittal to the U. S. EPA.

Other

- Due to the recent death of Rosemary Cantwell, IDEM's original project manager, progress has been delayed on the data analysis and reporting tasks. Because of these delays, on June 28th, 2010 IDEM requested an extension of the grant deadline to September 30th, 2010. IDEM received confirmation on June 28th, 2010 that the extension request was received and that we (IDEM) would receive a formal award reflecting time extension as requested. IDEM has not yet received the formal award notification but anticipates that it will arrive soon. An updated anticipated timeline is included below.

Task Name	Task Description	Start Date	End Date
Data Analysis	Analysis of baseline, self-certification, and post-certification data to understand change in facility performance and overall outcomes of interest. Assessment of project efficiency.	9/09	12/09
		1/10	8/10
Reporting to EPA	Reporting shall include quarterly, annual and final reports	12/06	01/10 9/10