

US EPA ARCHIVE DOCUMENT



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
Toll Free (800) 451-6027
www.idem.IN.gov

December 15, 2010

Martha Robinson, Project Officer LP-7J
U.S. Environmental Protection Agency
Region V
77 West Jackson Boulevard
Chicago, IL 60604-3590

Re: Final PI975839-01 Auto Salvage

Dear Ms. Robinson:

I have attached the final Financial Status Report for the grant listed above for the period ended 9/30/10. Please note that all the obligations liquidated through 12/31/10 were incurred by the ending date of the grant, 9/30/10. Please also note that we have used the old SF 269 form instead of the new SF 425 form. According to Rich Sherburne at the EPA LV Finance Office, EPA has not yet mandated the use of the new form.

We made minor adjustments in the Personnel, Fringe, Travel, Supplies, Other, Contractual, Equipment and Indirect Cost line item budgets in order to match the actual disbursements. These adjustments were less than 10% of the grant and so do not require a formal amendment.

We met our 7.9809% in-kind match requirements by using salary and fringe coded by our employees who were paid from 100% state and dedicated fund/centers. Our employees used a special coding string, 2-007-525, to identify their in-kind time.

We drew in a total of \$191,752 in federal funds. Our total federal share of disbursements was \$215,115. We will draw in the remaining \$23,363 in federal funds via ASAP.

Please call Karen Martin at (317) 232-8208 with any questions regarding this report.

Sincerely,

A handwritten signature in black ink, appearing to read "Beth McMinn". The signature is fluid and cursive, with a long horizontal stroke at the end.

Beth McMinn, CFO
Office of External Affairs

cc: Sharon Green, USEPA
Karen Sykes, USEPA
Michael Mendyk
Rich Ligman

**FINAL
FINANCIAL STATUS REPORT
(Long Form)**

(Follow instructions on back)

1. Federal Agency and Organizational element to Which Report is Submitted USEPA Grants Management Section	2. Federal Grant or Other Identifying Number Assigned by Federal Agency PI975839-01	OMB Approval No. 0348-0039	Page 1	of pages
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3. Recipient Organization (Name and Complete address, including ZIP code)
Indiana Dept. of Environmental Management
100 N. Senate Ave.
Indianapolis, IN 46204

4. Employer Identification Number 35-6000158	5. Recipient Account Number or Identifying Number 495525078390000 Auto Salvage Environmental R 3610/152500 62230	6. Final Report _X_ Yes ___ No	7. Basis ___ Cash _X_ Accrual
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8. Funding Grant Period (See Instructions) From: (Month, Day, Year) 10/01/2006	To: (Month, Day, Year) 09/30/2010	9. Period Covered by this Report From: (Month, Day, Year) 10/01/2006	To: (Month, Day, Year) 09/30/2010
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10. Transactions	11. Period Covered by this Report		
	I. Previously Reported	II. This Period	III. Cumulative
a. Total Outlays	0	233,772	233,772
b. Refunds, rebates, etc.			
c. Program income used in accordance with the deduction alternative			
d. Net Outlays (Line a, less the sum of lines b and c)	0	233,772	233,772

Recipient's share of net outlays, consisting of:			
e. Third party (In-Kind) contributions	7.9809%	0	
f. Other Federal awards authorized to be used to match this award		0	18,657
g. Program income used in accordance with the matching or cost sharing alternative			
h. All other recipient outlays not shown on lines e, f or g			
i. Total recipient shares of net outlays (Sum of lines e, f, g and h)	7.9809%	0	18,657

j. Federal shares of net outlays (line d less line i)	92.0191%	0	215,115	215,115
k. Total unliquidated obligations				
l. Recipient's share of unliquidated obligations				
m. Federal share of unliquidated obligations				
n. Total federal share (sum of lines l and m)				
o. Total federal funds authorized for this funding period				215,115
p. Unobligated balance of federal funds (Line o minus line n)				215,115
				0

Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income, using the add/on alternative			
s. Undisbursed program income			
t. Total program income realized (Sum of lines q, r and s)			

11. Indirect Expense	a. Type of rate (Place "X" in appropriate box)			
	Provisional	Predetermined	Final	X Fixed
	b. Rate	c. Base	d. Total Amount	e. Federal Share
	14.84%	55,058.00	8,171.00	8,171.00

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.				
	14.63%	35,818.00	5,240.00	5,240.00
	13.42%	13,218.00	1,774.00	1,774.00
	14.91%	4,811.00	717.00	717.00

13 Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

Type or Print Name and Title Beth McMinn, CFO Office of External Affairs	Telephone (Area Code, number and extension) 317-232-8206
Signature of Authorized Certifying Official <i>Beth McMinn</i>	Date Report Submitted 12/15/10

Auto Salvage-Environmental Results
 3610-152500 & 3610/102200 & 3610/102900
 For the period 10/1/06-9/30/10

PI975839-01
 495525078390000

	Line a I Net Outlays Previously Reported	Line a II This Period	Line a III Cumulative	In-Kind match Salary & Fringe at 7.9809% of total g 7.9809%	Line j Federal Share of Total Unliquidated Net Outlays 92.0191%	Line k Obligations
Personnel	\$0.00	\$96,076.00	\$96,076.00	\$13,619.00	\$82,457.00	\$0.00
Fringe Benefits	\$0.00	\$31,486.00	\$31,486.00	\$5,038.00	\$26,448.00	\$0.00
Travel	\$0.00	\$806.00	\$806.00		\$806.00	\$0.00
Supplies	\$0.00	\$14,685.00	\$14,685.00		\$14,685.00	\$0.00
Other	\$0.00	\$17,622.00	\$17,622.00		\$17,622.00	\$0.00
Contractual	\$0.00	\$28,479.00	\$28,479.00		\$28,479.00	\$0.00
Equipment	\$0.00	\$28,716.00	\$28,716.00		\$28,716.00	\$0.00
Indirect Costs	\$0.00	\$15,902.00	\$15,902.00		\$15,902.00	\$0.00
TOTAL	\$0.00	\$233,772.00	\$233,772.00	\$18,657.00	\$215,115.00	\$0.00

Auto Salvage-Environmental Results
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 For the period 10/1/06-9/30/10

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	Line m Federal Share of Unliquidated Obligations 92.0191%	Line n Total Federal Share Line j & m	Line o Total Federal Funds Authorized	Line p Unobligated Balance of Federal Funds
Personnel	\$0.00	\$82,457.00	\$82,457.00	\$0.00
Fringe Benefits	\$0.00	\$26,448.00	\$26,448.00	\$0.00
Travel	\$0.00	\$806.00	\$806.00	\$0.00
Supplies	\$0.00	\$14,685.00	\$14,685.00	\$0.00
Other	\$0.00	\$17,622.00	\$17,622.00	\$0.00
Contractual	\$0.00	\$28,479.00	\$28,479.00	\$0.00
Equipment	\$0.00	\$28,716.00	\$28,716.00	\$0.00
Indirect Costs	\$0.00	\$15,902.00	\$15,902.00	\$0.00
TOTAL	\$0.00	\$215,115.00	\$215,115.00	\$0.00

**U.S. ENVIRONMENTAL PROTECTION AGENCY
 MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE
 AGREEMENTS, AND INTERAGENCY AGREEMENTS**

PART 1. (Reports are required even if no procurements are made during the reporting period.)

1A. FEDERAL FISCAL YEAR 2007-2010 _____	1B. REPORTING PERIOD (Check ALL appropriate boxes) 1 st (Oct-Dec) 2 nd (Jan-Mar) 3 rd (Apr-Jun) 4 th (Jul-Sep) Annual X Final Check if this is the last report for the project (Project completed).		
1C. REVISION OF A PRIOR REPORT? Y or X N Year: _____ Quarter: _____	BRIEFLY DESCRIBE THE REVISIONS YOU ARE MAKING:		
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DBE Coordinator) USEPA Region 5 77 West Jackson Boulevard Mail Code MC-10J Chicago, Illinois 60604-3507		3A. RECIPIENT NAME AND ADDRESS Indiana Dept. of Environmental Management 100 N. Senate Ave. Indianapolis, IN 46204	
2B. EPA DBE COORDINATOR Name: Adrienne Callahan E-mail: Callahan.adrienne@epa.gov	2C. PHONE: 312-353-5556 Fax: n/a	3B. RECIPIENT REPORTING CONTACT: Name: Michael P. Mendyk E-mail: mmendyk@idem.in.gov	3C. PHONE: 317-233-8850 Fax: 317-233-6647
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) PI975839-01		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: 66.611 Environmental Policy and Innovation	
5A. TOTAL ASSISTANCE AGREEMENT AMOUNT (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) EPA Share: \$ 215,115 Recipient Share: \$ 18,657	5B. If NO procurement and NO accomplishments were made this reporting period, check and skip to Block No. 7. (Procurements are all expenditures through contract, order, purchase, lease or barter of supplies, equipment, construction, or services needed to complete Federal assistance programs. Accomplishments, in this context, are procurements made with MBEs and/or WBEs.		

5C. Total Procurement and MBE/WBE Accomplishments This Reporting Period
 (Only include amount not reported in any prior reporting period)

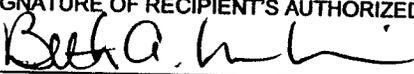
Were sub-awards issued under this assistance agreement? Yes ___ No X Were contracts issued under this assistance agreement? Yes X No ___

Total Procurement Amount \$ 89,502.00 (Include total dollar values awarded by recipient, sub-recipients and SRF loan recipients.)

Actual MBE/WBE Procurement Accomplished:
 (Include total dollar values awarded by recipient, sub-recipients, SRF loan recipients and Prime Contractors.)

	<u>Construction</u>	<u>Equipment</u>	<u>Services</u>	<u>Supplies</u>	<u>Total</u>
\$MBE:	_____	1,703.46	288.28	12.48	2,004.22
\$WBE:	_____	1,703.46	288.28	15.04	2,006.78

6. COMMENTS: (If no MBE/WBE procurements were accomplished during the reporting period, please explain what steps you are taking to achieve the MBE/WBE Program requirements specified in the terms and conditions of the Assistance Agreement.)

7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Beth McMin	TITLE CHIEF FINANCIAL OFFICER (CFO)
8. SIGNATURE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE 	DATE 12/15/10



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December 15, 2010

PI975839-01 Auto Salvage Environmental Results

No individual Equipment items over \$5,000 were purchased from this grant

Beth McMinn, CFO

