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: January 1, 2008 thru March 31, 2008
Prepared by: Theresa Bordenkecher, Project Manager Support, and Rosemary Cantwell, Project Manager
Date: April 10, 2008

Summary of Tasks and Activities

Baseline Inspections

- We continue to work with IT to finalize data in IDEM's oracle database.

Baseline Analysis

- Due to the delay in the digital database development, baseline analysis has also been delayed. We are in the process of developing the reporting data fields for an excel spreadsheet. We anticipate having the baseline analysis completed by **May 2008.**

Develop Outreach Materials

- We have reviewed materials from other sources to assist us in the development of self-certification forms and workbooks. We are currently writing and designing these items with input from IDEM's Office of Polution Prevention and Technical Assistance (OPPTA) and IDEM's Media and Communication Services (MACS). We anticipate having final versions of the self-certification form and workbook ready by the end of May.

- We are in the process of compiling necessary changes to our Auto Salvage manual and website.

- In conjunction with MACS, are working on a DVD for distribution to the regulated community along with the self-certification form and workbook.

- In conjunction with MACS, are working on a press kit to use as an incentive for members of the regulated community who achieve program goals.

Facility Assistance

- We have contacted Automotive Recyclers of Indiana, Inc for input on workshop content and locations and incentive ideas. We have scheduled a meeting with their representative on April 22nd.

Organizational Tasks
- Developed Auto Salvage ERP Task Timeline to guide remaining project tasks and facilitate completion of the project in a timely manner.

Attachment: Auto Salvage ERP Work Task Timeline