

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: January 1, 2010 thru March 31, 2010

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Summary of Tasks and Activities

Facility Assistance

- **All deadline sensitive portions of this task have been completed;** however, we will continue to assist facilities as needed through IDEM's Office of Pollution Prevention and Technical Assistance (OPPTA) and/or through our auto salvage inspectors. We will also continue to update our website and are exploring the possibility of producing a brochure to facility outreach.

Self-certification

- We have established a voluntary evaluation/certification program as an integral part of this program. As of the end of April, 2010, 45 businesses had submitted paperwork through this program and 8 of those 45 were applying for the higher level of recognition (Indiana Clean Yard-Gold). **Although we hope to continue this program indefinitely, all deadline-sensitive portions of this task have now been completed.**

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 2 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.**

Post-certification Inspections

- Businesses were randomly chosen for this round of inspections from the same list of facilities that was used for the baseline inspections in 2007. All 50 post-certification inspections are complete and individual inspection reports have been written. **This task is complete.**

Data Analysis

- We are currently working with our IT department to coordinate a data pull of relevant auto salvage data from IDEM's oracle database. Once we have these data, we will begin statistical evaluation.