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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: July 1, 2008 thru September 30, 2008

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

Project Manager

Date: October 3, 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 November 2008.

Develop Outreach Materials

- We have reviewed materials from other sources to assist us in the development of self-certification forms and workbook. We have written and designed these items with input from IDEM's Office of Pollution Prevention and Technical Assistance (OPPTA), IDEM's Media and Communication Services (MACS), IDEM's Office of Air Quality, and IDEM's Office of Water Quality. We have delivered our final version of the workbook and all related forms to MACS for input, have received and acted on input, and are awaiting final versions of these products from MACS. We anticipate having final versions of these products by the end of November 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. Filming for the DVD has begun and we have been able to work on this in conjunction with an industry leader who has allowed us to use their facility for filming. We anticipate having filming complete by the end of October 2008.
- 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.
- Rosemary Cantwell and Theresa Bordenkecher attended an Automotive Recyclers of Indiana, Inc (ARI) meeting on August 27th, 2008 to present information about this project to members of the regulated community. Response to the project was positive.

Additional Activities

• Theresa Bordenkecher, project manager support, attended the States ERP Consortium National Meeting in Reno, Nevada on September 7th-9th.