

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, 2007 thru March 31, 2007

Prepared by: Chris Lowell, Project Manager Support, and Rosemary Cantwell, Project Manager

Date: April 1, 2007

Summary of Tasks and Activities

Reporting to EPA

- 1-25-07, Conference call between EPA and IDEM to discuss overall progress of the grant, historical insight about IDEM's role at salvage yards, proper procedures for reporting to EPA, and a request for additional funds for the budget. Rosemary Cantwell, Rich Ligman, and Chris Lowell Represented IDEM. Noel Vargas and Marilou Martin Represented EPA.
- There are still outstanding budget issues. During this quarter IDEM has been working with EPA to resolve budget issues pertaining to the grant.

Facility Identification (this task was due on 12/06, it has been **completed**)

- IDEM continued to work with BMV to get the most current list of auto salvage facilities from their data base that contained all of the relative information needed for our project.
- At the end of March, 50 salvage yards were randomly selected from the list of registered salvage yards provided by the BMV. These inspections will be assigned to staff in the near future with inspections starting around 5/1/07.

QAPP Finalization and Approval (this task was due on 2/07, it was **completed** with the approval of EPA on 4/9/07)

- 1-29-07, Additional review of the QAPP was performed by Jeff Moody, Greg Overtoom, and Rosemary Cantwell. Minor revisions to the QAPP were completed.
- 1-31-07, The QAPP was completed, signed by IDEM staff, and mailed to EPA for final review.

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Inspector Checklist (This task was due on 3/07, it is still **pending** completion but major progress has been made towards finishing it. It should be completed in the near future.)

- Additional citations were added to the root tree for the digital checklist. The root tree is a data base which supplies information to the digital checklist.
- Every week meetings were held between Office of Land Quality Staff and IDEM's IT staff to discuss the program development screen, report development, and project statistics.
- 1-22-07, Chris Lowell and Rosemary Cantwell provided additional information to Pat Robinson, IT, about the project charter and deliverables report for the digital checklist.
- 3-20-07, Another review of questions and actions was completed for the digital inspector report.
- At the end of March, additional data base entry of questions and actions was completed for the digital checklist.

Additional Activities

- 2-29-07, IDEM's Science Services Section developed an Auto Salvage Contaminants of Concern document which could be used as a guide for site visits, waste determinations, and sampling plans.
- Rosemary Cantwell continues to work with IDEM upper management to ensure that they are aware of the Auto Salvage ERP in order to seek flexibility from EnPPA core requirements.