

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: October 1, 2008 thru December 31, 2008

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

Date: January 13, 2009

Summary of Tasks and Activities

Baseline Inspections

- We completed baseline inspections by September 2007 and finalized all inspection reports by April 2008.

Baseline Analysis

- In November of 2008 we encountered an issue with our baseline analysis methodology: some data points were being improperly excluded. We have updated our methodology to correct this and now anticipate having the baseline analysis completed by February 2009.

Develop Outreach Materials

- We have developed self-certification forms and an accompanying workbook 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. These products are now in the process of being approved by higher levels of management within IDEM. We anticipate having final versions of these products by the end of March 2009.
- 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 is complete and we are currently editing the DVD. We anticipate having the DVD finalized by the end of March 2009.
- 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. We are currently working on establishing Best Practice Management Practices (BMPs), which will be used to evaluate businesses applying for the higher level of recognition

Facility Assistance

- We continue to work with ARI on the scheduling and logistics of upcoming workshops.

Additional Comments

- Throughout the life of this project, we have encountered unforeseen situations which have caused us to lag behind the “Schedule of Major Project Tasks” outlined in our original QAPP. While we have made efforts to compensate for these delays, we have not been able to fully recover from them. We will make every effort to finish the remaining tasks in a timely fashion; however, we anticipate that our project will not be completed until 6-12 months after the original completion date of December 2009.