

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: July 1, 2007 thru September 30, 2007

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Date: October 1, 2007

Summary of Tasks and Activities

Inspector Checklist (Task completed June 28, 2007)

- As baseline inspections were completed over the past three months, we modified and improved the checklist as needed.
- We received individual portable printers and accessories for the digital inspection kits and are currently waiting for GPS units.

Baseline Inspections (Task deadline June 2007; **task completed September 30, 2007**)

- Fifty inspections have been completed.
- Within the next month we will examine data from baseline inspections and determine if additional baselines are needed.
- We are working with IT to finalize data in IDEM's oracle database.

Baseline Analysis (Task deadline October 2007)

- Due to the delay in Digital Inspector development, baseline analysis has also been delayed. We anticipate having this completed by **December 2007**.

Develop Outreach Materials (Task deadline January 2008)

- We are currently reviewing materials from other sources to assist us in the development of self-certification forms and workbooks.

Additional Activities

- Rosemary Cantwell, project manager, attended the All States ERP Consortium Meeting in New Hampshire August 26th through 28th.