

## **Auto Body Environmental Results Program**

Maine Department of Environmental Protection  
Office of Innovation and Assistance



For the Period:  
July 1, 2006 to September 30, 2006

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ERP Project Manager

## Reporting

- The following is the seventh quarterly report for the Maine Department of Environmental Protection's Auto Body Environmental Results Program (ERP). This report covers the period from July 1, 2006 to September 30, 2006.
- The seventh quarter focus involved on-site post-certification Pollution Prevention (P2) surveys, and data analysis of P2 surveys and self-certification checklists.

## Progress Towards Milestones

- The Cadmus Group, Inc. provided DEP with statistical analysis that will help determine self-certification accuracy.
- Post-certification P2 surveys have been completed.
  - 59 randomly selected shops.
  - Final universe includes 100 shops.
- Data entry of post-certification P2 surveys has been completed.
- DEP is currently conducting data analysis on both rounds of P2 surveys and self-certifications.
  - The Cadmus Group will QA data prior to DEP submitting the final report to EPA.
  - DEP has submitted some ERP data to The Cadmus Group to help them develop new ERP tools for EPA.
- Internal Stakeholder Outreach:
  - The Bureau of Remediation and Waste Management is providing technical assistance to auto body shops that are applying for an abbreviated license to operate their solvent distillation unit.
  - The Bureau of Air Quality assisted Sara Lippert with post-certification P2 surveys.
- Presented ERP results to senior management and division directors.
  - Presented preliminary results.
  - Discussed continuing ERP after the pilot project ends.
- DEP participated in ERP statistical tools conference call.
- Participated in common metrics conference calls.
- Participated in stormwater permitting/TMDL ERP conference call.
- Attended common metrics meeting in Massachusetts on September 28, 2006.

- The DEP continues to participate in ERP conference calls with EPA and other states. The DEP is currently involved with as EMS Credit/ERP workgroup, an auto body area source workgroup, an Element 13 workgroup, and an ERP automation workgroup.

#### Impediment

DEP believed that the State Innovation Grant ended on October 31, 2006. However, the EPA stated that the grant was scheduled to end on September 30, 2006. DEP requested a 6-month, no cost extension. EPA approved the extension. The new project end date is March 31, 2007.