



# Region 5 ERP Partnership

- Regional States/EPA Meeting May 7<sup>th</sup>
  - In Chicago: EPA regional, OPEI, WI, MN, MI, IN, RI
  - Videoconference: MI, MN, WI
  - Teleconference: OH, EPA HQ and RTP
- Proposed concept: use ERP to measure compliance with area source NESHAP across region
  - Compared sampling scenario of whole region (6 states) vs WI only to show ERP benefit of scale
  - Used population of autobody shops
    - implement portion of NESHAP affecting autobody

# Sampling Scenario

- Using 90% confidence interval
- Region-wide sample
  - urban focus doesn't lose confidence/ margin of error because of size
  - total about 9000, sample minimum
    140 total
  - states take proportional sample, minimum 15 each (maximum ~35)
- Mike Crow created proportional sample planner

## Implementation Concept

- State SBEAPs conduct training and baseline site visits (confidential, compliance assistance)
  - use existing resources that would be spent on similar activities for any new rules
  - programs already develop materials, notification forms, provide training, and some do site visits
- EPA staff conduct compliance inspections (post-certification)
- ALL collect same core data on NESHAP

## Implementation Concept

- Set up Notification of Compliance Status (NOCS) as "Selfcertification"
  - gives mandatory submittal date
  - NOCS often take shape of checklist-like form anyway
- Region 5 EPA designs post-2011 implementation plan based on ERP pilot

#### Roadblocks - Surmounted

- Will ERP relax requirements in NESHAP?
  - not intention because using ERP as outreach on new standard
  - showed regional counsel examples of ERP checklists including NESHAP requirements (autobody common measures)
- Use of grant funds if ERP does allow relaxation or flexibility from NESHAP?
  - could put EPA in an untenable position
  - not an issue since not planning to relax requirements (unless plain-language translation is a concern)

#### More Roadblocks - Surmounted

- Will inspectors have necessary training (certification) for enforcement follow-up?
  - EPA official inspectors only on post-cert visits
  - SBEAPs or state inspectors would do baselines as compliance assistance visits ONLY
- Will it be used for state delegation or implemented through MOU?
  - not intended for delegation, but will help with aspects of implementation
  - regional counsel was aware of other rules where agreements on implementation strategy used in place of delegation

### **Next Steps**

- Refine workplan and agree on state and Regional roles (MOU?)
  - not all 6 states are willing to commit yet
    - 4-5 states have, some with caveats
  - Region 5 is urging uncommitted state air programs to participate
- Multi-state proposal for SIG
  - travel for training, costs of publications, and data management
  - possibly include other Regions, states?

#### Discussion

- Any clarifying questions on our project?
- Other questions open discussion
- Continue discussion tonight in Sierra board room at hotel: 7-9pm
- Ongoing contact Renee Bashel or Al Innes



- Use Business/Industry Champions to build ERP support with:
  - Biz/Industry Sectors
  - EPA
  - Other Regulatory Programs
  - Law and Policy Makers



- 2007 ERP Consortium/2008 Innovations Symposium
- Draft Strategy Document
- Strategy applied to Auto Body Sector for Discussion
- Survey



# 1. What Associations are strongest supporters of ERP in your state?

- Dry Cleaners 40%
- Printers 40%
- Auto Salvage 30%
- UST/Gas Stations 30%
- Autobody Collision Repair 30%
- Ten States Responded

# 2. Strongest potential for providing national outreach or publicity?

- Printers 50%
- Autobody/Collision Repair 40%
- Dry Cleaners 40%
- Auto Salvage 30%
- UST/Gas Stations 30%
- Ten States Responded

# 3. Would they be willing to participate on a subcommittee call?

- Yes 57%
- No 43%
- Fourteen States Responded

# 4. Prioritize for developing a Champion

- Autobody/Collision Repair 1.85
- Dry Cleaners 2.92
- UST/Gas Stations 2.92
- Printers 3.54
- Auto Salvage 3.77
- Ranked 1-5, with 1 being highest
- Thirteen States Responded

### **Discussion of Survey Results**

- What can we make of them?
- How do we build support within our individual states?
- Which states have this support?
- How can business or industry champions support ERPs?
- Should we try to engage Association representatives on a call?
- Next Steps