

## Summary of State ERP activity -- September 4, 2008 -- DRAFT

State	Contact	Sector	Voluntary or Mandatory Certification	Latest Milestone	Final Results Expected	NOTES
California	Larry Matz	HW generators?				
		USTs?				
Colorado	Kathryn Stewart	Multi-media SQG	Mandatory			
		Auto body SQG?	Mandatory			
		Multi-media dry cleaning?	Mandatory			
	Phyllis Woodford	AFO/CAFO?				
Common Measures Project	Steve DeGabriele	SQGs (hazardous waste) in CO, CT, ME, MA, NH, NY, RI, VT (ERP tools)	N/A	Random inspections completed; preliminary results (June 2008)	September 2008	
		Auto body (NH, NY, RI, VT, WA) (ERP tools)	N/A	Inspection checklist completed; baseline expected 2009	2010?	
Delaware	Kim Chesser	Auto body	Voluntary/statewide	Second round of certification completed.	No further random inspections currently planned.	
Illinois	Andy Jankowski	Motor Vehicle Waste Disposal Wells (Class 5 Underground Injection Wells)	Voluntary	Self-certification (Summer 2008)	August 2009?	
Indiana	Rosemary Cantwell	Auto salvage	Voluntary	Baseline inspections	September 2009	
Louisiana	Melissa Lantz	Oil & Gas Extraction	Mandatory		December 2009	

Maine	Sara Lippert	Auto body pilot	Voluntary/3 south ME nonattainment counties	Completed first ERP cycle. No current plans for further cycles?	Already issued.	
		Stormwater	Voluntary/select impaired watersheds	Still planning.	September 2010	
Massachusetts	Steve DeGabriele	Dry cleaning (full ERP)	Mandatory	Post-certification inspections (Round 5, Spring 2008), annual self-certification	Fall 2008?	
		Printing (full ERP)	Mandatory	Annual self-certification		
		Photo processing (full ERP)	Mandatory	Annual self-certification		
		Stormwater dischargers (full ERP)				
		Mercury dentists (ERP tools)	Voluntary			
		Indirect sewer discharge (ERP tools)	Voluntary			
		New boilers 10-40 BTU (ERP tools)	Voluntary			
		New ind'l WW holding (ERP tools)	Voluntary			
		Stage II vapor recovery (ERP tools)	Voluntary			
Michigan	Jim Ostrowski	Dry cleaning (full ERP)	Voluntary	Post-cert inspections (Summer 2008)	December 2008	
		Auto body? (ERP tools)	??			

Minnesota	Al Innes	Small dairies: Phase 1 - 3 <sup>rd</sup> -party certification  Phase 2 – self- certification	Voluntary pilot Phase 1 - 2 counties with delegated feedlot programs Phase 2 – 4 non- delegated counties	Post-cert inspections, Phase 2 (Summer 2008)	December 2008 (Phase 2)	
Nevada	Kevin Dick, Jim Trent	Dry cleaners	Voluntary	Baseline inspections?	September 2010?	
New Hampshire	Pamela Hoyt- Denison	Auto body/repair	Voluntary			
		Auto recycling				
		Dry cleaning		Planning on hold. Project fate uncertain.		
New York	Tom Killeen	Printing	Partially Mandatory	Universe ID	March 2011	
		Auto body	Partially Mandatory	Baseline inspections (Summer 2008)	December 2009	
Rhode Island	Ron Gagnon	Auto body	Voluntary	second round post- cert inspections	March 2009	
		Auto salvage	Voluntary	Certification	March 2009	
		USTs	Mandatory	Post-certification inspections	March 2009	
		Dental amalgam	Voluntary			
		Lead paint removal contractors (partial ERP)	Voluntary			
		Stormwater	Voluntary		September 2010	
South Carolina	Henry Porter	Auto body	Mandatory		2011	

Washington	Alison Chamberlin	Auto body	Voluntary	Established universe (baseline inspections in October 2008)	September 2010?	
Vermont	Marc Roy	Retail gas stations	Mandatory	Post-certification inspections (Spring 2008)	January 2009	
Virginia	Russell Ellison	Gas station USTs pilot	Voluntary		September 2009?	
		Auto Body	Voluntary	Post-certification inspections (June 2008)?	December 2008?	
Wisconsin	Renee Bashel	Printing	Voluntary	Post-cert inspections (Summer 2008)	October 2008	