

**INDIANA DEPARTMENT OF
ENVIRONMENTAL
MANAGEMENT
POLLUTION PREVENTION
INTEGRATION**

Discussion about Project
Implementation Phase

FEBRUARY 2002

Background Information

- 2.5 yrs. IDEM effort incorporate P2
- EPA P2 Incentive for States Grant
- IDEM employed multifaceted approach to P2 integration efforts W/ help of Kerr, Greiner, Anderson, & April (KGAA)

Process

- Senior Management Steering committee screened & reviewed projects
- Detailed project work plans included task descriptions, staffing requirements, performance measures, timeliness, & training needs completed.
- Results Oriented Integration Overview

Significant

- A self-analysis and self-determined effort by the programs and not by OPPTA.
- Regardless of the outcome of the projects, this effort represents a vital first-step in recognition by agency media managers that pollution prevention regulatory integration is necessary.

Ten P2 Integration Projects:

- Test P2 Integration in Mercury Policy and Rules
- Improve OAQ/OPPTA rule Development and Outreach Coordination:
- Develop P2 in OAQ Rules and Permits Guidebook: No Activities to date.
- P2 in Enforcement
- P2 in Waste Inspections
- P2 in Water Inspections
- P2 in Air Inspections
- P2 in Remediation
- Energy Efficiency and alternative P2 technologies for drinking water supply
- P2 in Wastewater treatment operator certification ***We developed educational P2 pieces for study guide & developed certification exam P2 questions w/ varying degree of difficulty appropriate to the certification level**

Results

- Fives Successful projects- P2 in: Air Inspection, Remediation, SEPs, Wastewater Treatment Operator Certification, and OAQ/OPPTA Rule Development - have developed work plans, performance measures, & begun implementing P2 tools in their activities.
- Four Moderate successes- implemented some task but have not kept abreast of their schedules and/or have not fully developed their work plans.
- No Success- no implementation on two projects- P2 in Mercury Rules and P2 in OWQ Inspections.

Follow Up

- IDEM using quarterly Office EnPPA update reports of 10 projects as move forward w/ implementation.
- Convene Steering Committee to review progress of projects w/ focus on updating work plans, timelines, tasks, subtasks and performance measures.
- Complement current quarterly EnPPA tracking system w/ review of key project activities, work plans, and performance measures.
- OPPTA should review projects & ensure each project sufficiently supported.

Contact Info

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KGAA summary report available at
<http://www.glrppr.uiuc.edu>