**United States Environmental Protection Agency**
**Brownfields Quarterly Progress Report**
**Submitted October 30, 2012**
**Energize-ECI Regional Planning District, Inc.**
**Hazardous Substances and Petroleum Assessment Grant**
**Cooperative Agreement No. BF00E00933**

**Quarterly Report No 4**
**July 1, 2012 – September 30, 2012**

**Project Period:** **October 1, 2011 – September 30, 2014**

**Program Results Code:** Hazardous Substances – 402D79 (Action Code: NY)
Petroleum – 402D79EBP (Action Code: OP)

**CFDA**: 66.818 The Small Business Liability Relief and Brownfields Revitalization Act
**CERCLA Authority**: 104(k)(2)
**DCN**: STX
**Budget FY**: 11
**Appropriation**: E4
**Budget Org**: 05F0AG7
**Object Class**: 4114

## I. Program Introduction

The U. S. Environmental Protection Agency (EPA) has awarded Energize-ECI Regional Planning District, Inc. (EECIRPD) a $358,500 grant for assessment of sites that may be contaminated by hazardous substances and a $250,500 grant for sites that may be contaminated with petroleum substances. Funds for this grant will be used for identification, evaluation, inventory, and prioritizing of brownfield properties as well as site assessment and the development of Remedial Action Plans for selected sites from the inventory.

## II. Status of Activities During this Reporting Period and Schedule Status

### Task 1: Programmatic Activities and Community Outreach

During the reporting period, EECIRPD reported to our Board of Directors, and members of the Coalition Community, our activities during the previous three months. The presentation included updates on Phase I Environmental Site Assessments (ESA's) conducted to date.

Individual / personal meetings with community leaders, elected officials, and stakeholders:

- Myra Schull, property owner and community member (July 2, 2012)
- Portland Mayor Randy Geesaman and Jay County Commissioner Milo Miller (July 2, 2012)
- Richard Gill and Steve Gill, property owner and community members (July 30, 2012)
- Blackford County Health Coalition (August 14, 2012)

- Energize ECIRPD Board Presentation: EPA Brownfields Coalition Update (August 21, 2012)
- Montpelier Mayor Kathy Bantz (August 22, 2012)
- David Gillay, Environmental Attorney (September 14, 2012)
- Marion Mayor Wayne Seybold and staff, Tim Moorman (Charles Street Community Federal Credit Union), Andrea Robertson (IDEM) (September 21, 2012)

Training:

- TAB Workshop on brownfield resources(August 7, 2012)
- TAB Workshop on grant proposals (August 8, 2012)

**Task 2: Inventory and Prioritization**

EECIRPD continues to work with governmental officials in each of our four member counties (Blackford, Delaware, Grant and Jay) to solicit possible sites to be included in the inventory. Currently our high priority sites include:

- Delaware Advancement Corporation (Delaware County)
- Former Dry Cleaning Operations (Marion-Grant County)
- Reed's Service Station (Marion-Grant County)
- Former Blackford County Hospital site (Hartford City-Blackford County)
- Former Marion Kmart (Marion-Grant County)
- Former Clark Store (Hartford City-Blackford County)

EECIRPD forwarded requests for eligibility to the EPA for:

- Former Kmart Shopping Center (Grant County)
    - Approved July 3, 2012

EECIRPD forwarded requests for eligibility to the Indiana Department of Environmental Management (IDEM) for:

- Dick's Place (Delaware County)
- Blackburn's Auto Body (Delaware County)
    - Approved September 13, 2012
- Gill & Gill, LLC (Delaware County)
    - Approved September 13, 2012

Information received from various organizations has been posted on our website (http://www.eci-brownfields.org/). We continue to solicit other potential sites from the general public, economic development organizations and local business.

**Task 3: Phase I and Phase II Environmental Site Assessments**
During this quarter, three Phase I Environmental Site Assessments for hazardous constituents were completed:

- Muncie Precision Hard Chrome (July 12, 2012) (Delaware County)
- Delaware Advancement Corporation (limited subsurface investigation) – North 30 Acres (September 28, 2012) (Delaware County)

During this quarter, one Phase I Environmental Site Assessments for petroleum constituents was completed:

- Former Clark Store #686 (July 9, 2012) (Blackford County)

**Task 4: Cleanup Planning**
No activities for this task were completed during this reporting period.

## III. Problems Encountered/Assistance Needed

None at this time.

## IV. Deliverables / Work Products

To date, the following deliverables have been prepared and submitted to US EPA Region 5:

- The QAPP, dated March 21, 2012, has received conditional approval.
- Ten Phase I ESA's have been completed for hazardous materials (12 Phase I ESAs are projected in our workplan)
- Two Phase I ESA has been completed for petroleum materials (8 Phase I ESAs are projected in our workplan):
- Seven SAPs and HASPs for hazardous substances sites have been submitted
- Two SAPs and HASPs for petroleum sites have been submitted
- Two Phase II Investigation reports for hazardous substances sites have been submitted
- One Phase II Investigation report for a petroleum site has been submitted
- A Comfort /Site Status Letter has been requested from the Indiana Brownfields Program for the former Hartford City Bowling Alley.

The inventory is in process. Blackford County and Delaware County are substantially complete.

## V. Schedule and Budget Status

Schedule/percent completed: the program is on schedule.

**Q3 2012**
**Hazardous Budget**
**Summary**

| Category | Approved Budget | Costs Incurred This quarter | Costs Incurred To Date | Total Remaining Funds |
|---|---|---|---|---|
| Personnel | $13,500 | $3,300.00 | $7,475.00 | $6,025.00 |
| Travel | $2,500 | -0- | $1,368.58 | $1,131.42 |
| Supplies | -0- | -0- | -0- | -0- |
| Contractual | $342,500 | $21,273.78 | $52,345.29 | $290,154.71 |
| | | | | |
| **Total** | $358,500 | $24,573.78 | $61,188.87 | $297,311.13 |

**Q3 2012**
**Petroleum Budget**
**Summary**

| Category | Approved Budget | Costs Incurred This quarter | Costs Incurred To Date | Total Remaining Funds |
|---|---|---|---|---|
| Personnel | $13,500 | $2,700.00 | $6,101.25 | $7,398.75 |
| Travel | $2,500 | $ 529.39 | $529.39 | $1,970.61 |
| Supplies | -0- | -0- | -0- | -0- |
| Contractual | $234,500 | $35,915.99 | $50,225.45 | $184,274.55 |
| | | | | |
| **Total** | $250,500 | $28,014.54 | $56,856.09 | $193,643.91 |