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 5
January 1, 2013 – March 31, 2013

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 our activities during the previous three months to our Board of Directors and members of the Coalition Community, and we continue to encourage the general public, economic development organizations, and local businesses to be involved through our website, www.eci-brownfields.org, community meetings, or by contacting us personally regarding sites they would like to see included in our Brownfields Inventory. Information received from various organizations has been posted on our website.

Meetings held with community leaders, elected officials, and stakeholders:

January 8, 2013 – Blackford County Health Coalition – update on progress of the grant

January 9, 2013 – Lani Czarnaki, Governor Pences's office – update on progress of the grant

January 16, 2013 – Blackford County Economic Development Corporation meeting – update on the progress of the grant

January 17, 2013 – Mayor Ben Hodgin (Hartford City) and Commissioner Mike Burton (Grant County) – update on progress of the grant
January 29, 2013 – Mayor Randy Geesaman (Portland) and Commissioner Milo Miller (Jay County) – update on the progress of the grant and seeking sites from Jay County
February 11, 2013 – Jacob Everett (Blackford County Economic Development Corporation), Mayor Dennis Tyler (Muncie) and Mayor Ben Hodgin (Hartford City) – update on the progress of the grant
February 20, 2013 – Ball Brothers Foundation – update on progress of the grant
March 14, 2013 – Blackford County Foundation and Blackford Greenway – update on progress of the grant

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 (Grant County)
- Reed's Service Station (Grant County)
- Former Blackford County Hospital site (Blackford County)
- Former Clark Store (Blackford County)
- Blackburn Auto Body (Delaware County)
- Gill & Gill (Delaware County)
- Guffey's Flowers (Blackford County)
- Sheller Globe North & South (Jay County)

EECIRPD forwarded requests for eligibility to the EPA for:

- Guffey's Flowers (Blackford County)
- Jeffries property (Blackford County)

Task 3: Phase I and Phase II Environmental Site Assessments

During this quarter, two Phase I Environmental Site Assessments for hazardous constituents were completed:

- Dunkirk Main Street (February 6, 2013 Jay County)
- Sheller Globe (February 22, 2013 Jay County)

During this quarter, two Phase II Limited Subsurface Investigations for petroleum substances was completed:

- Gill & Gill (March 4, 2013 Delaware County)
- Blackburn's Auto Body (February 22, 2013 Delaware County)

During this quarter, one Sampling and Analysis Plan for petroleum constituents were submitted:

- Gill & Gill, Delaware County

During this quarter, one Sampling and Analysis Plans for hazardous constituents were submitted:

- Sheller Globe, Jay County

Task 4: Cleanup Planning
No Cleanup Planning was completed during this quarter.

III. Problems Encountered/Assistance Needed

No problems encountered 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.
- Twelve Phase I ESAs have been completed for hazardous materials (12 Phase I ESAs are projected in our workplan)
- Five Phase I ESAs have been completed for petroleum materials (8 Phase I ESAs are projected in our workplan):
- Eight SAPs and HASPs for hazardous substances sites have been submitted
- Six SAPs and HASPs for petroleum sites have been submitted
- Three Phase II Investigation reports for hazardous substances sites have been submitted
- Two Phase II Investigation report for a petroleum site has been submitted
- One Further Site Investigation for petroleum constituents
- A Comfort /Site Status Letter was requested and received from the Indiana Brownfields Program for the former Hartford City Bowling Alley.

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

V. Schedule and Budget Status

Schedule/percent completed: the program is on schedule.

Q4 2012: Hazardous Budget Summary

Category	Approved Budget	Costs Incurred This quarter	Costs Incurred To Date	Total Remaining Funds
Personnel	$ 24,400	$ 4,500.00	$ 11,975.00	$12,425.00
Travel	$ 2,500	$ 172.79	$ 1,659.42	$ 840.58
Supplies	-0-	-0-	-0-	-0-
Contractual	$331,600	$ 3,928.09	$126,473.98	$205,126.02
Total	$358,500	$ 8,600.80	$140,108.40	$218,391.60

Q4 2012: Petroleum Budget Summary

Category	Approved Budget	Costs Incurred This quarter	Costs Incurred To Date	Total Remaining Funds
Personnel	$ 19,400	$ 3,400	$ 9,501.25	$ 9,898.75
Travel	$ 2,500	-0-	$ 772.44	$ 1,727.56
Supplies	-0-	-0-	-0-	-0-
Contractual	$228,600	$23,202.46	$101,614.17	$126,985.83
Total	$250,500	$26,602.46	$111,887.86	$138,612.14