



Office of Land Quality

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Rules

- Biomass Digester Rule
- Waste as Fuel Rule
- Mobile Home Salvage Rule
- CFO Rule
- ELTF Rule



ELTF Claim Review

- Contract with Navigant terminated effective January 6, 2010, to address Revenue shortfalls
- Negotiated agreement with Navigant to assist with transition through early April 2010
- Over 2009 Christmas Holiday assembled staff of 12 to do claim processing
- Five Technical Reviewers for bench strength



Claims Status

- Claims over 60 days
 - Mid May high of 326
 - End of September 64
- Claims available in Virtual File Cabinet
 - 161 boxes of backlog (632,140 pages)
 - Represented 1/3 of total since day forward scanning



Claim Status

- Decision packages now scanned and available before checks are sent
- June was a peak month processing over 400 claims
- Oct. 20th Claim Preparer Training
- Look behind the curtain
- Revising claim form



Claim Status

- Bringing Technical Review in-house has saved \$875,000 per year
- Bringing claim review in-house will save approximately \$1 million per year additional
- Savings used to keep the inspection and remediation program for tanks in the black



Tier 2 Reporting

- Annual Report of Chemical Inventory Submitted each year by March 1st to IDEM, LEPC, local fire department
- Electronic Reporting to IDEM
- Difficulties last year with electronic signature
- Fee Assessment Process is changing



Independent Closure Process

- Overloaded State Cleanup Program
 - 785 sites subject to review and evaluation
 - Of which 218 active sites were low priority (only soil impacted)
 - 10 State Cleanup Project Managers
- Pressure to process low priority sites to facilitate property transactions



Independent Closure Process

- IDEM does initial assessment of site and assigns a priority
- Low priority sites are eligible for ICP and will be notified of the process (100 letters sent)
- Allows investigation, remediation and closure without IDEM oversight



Independent Closure Process

- Documentation certified by RP and consultant that remaining contaminant concentrations do not exceed land-use appropriate RISC default closure levels is required
- Closure documentation within 1 year
- Since April 15, 2010, 15 certified sites submitted (5 completed, 3 rejected, 7 pending review)
- Piloting some medium priority sites



Record of Remedy Selection

- Form that documents the decision process involved with remediating contaminated sites
- Serves as Executive Summary for remedy selection and remedy implementation
- Makes management, and external, review of site work more efficient
- Clearly defines what is expected to satisfy the statute and IDEM's review



Record of Remedy Selection

- Assures all sites are subject to same level of documentation and description of decision process
- Remediation consultants provided input on the content of the form
- Effective January 1, 2011, required for all remediation programs, except RCRA and Superfund



Location of Forms

- http://www.in.gov/idem/5157.htm#olq_remediation
- **Remediation Projects**
 - Record of Remedy Selection (Remediation Work Plan or Corrective Action Plan) - 54471 [\[PDF\]](#) [\[DOC\]](#)
 - Record of Site Closure (Remedial Action or Corrective Action) - 54472 [\[PDF\]](#) [\[DOC\]](#)
- **State Cleanup Program**
 - Independent Closure Process - Site Closure [\[PDF\]](#) [\[DOC\]](#)