



# IDEM's Compliance and Technical Assistance Program





Compliance and Technical Assistance Program

Indiana Department of Environmental Management

Helping Indiana businesses one step at a time







# Empowering Indiana Businesses with Environmental Compliance Assistance that is:

Free and Confidential

Non-regulatory

Multimedia





#### Free and Confidential

# CTAP services are available to all sectors of Indiana's regulated community at NO COST!

CTAP offers environmental regulatory assistance to Indiana businesses and organizations of <u>ALL</u> sizes and types including:

- Existing facilities with legacy issues
- New companies looking to locate in Indiana
- Government agencies
- Trade associations, industry groups, environmental consultants, and other interested stakeholders





CONFIDENTIA

#### Free and **Confidential**

## Information provided is confidential and may not be used by other IDEM offices

Indiana Code 13-28-3-4 mandates that CTAP staff cannot divulge to anyone (including IDEM regulatory or enforcement staff) information concerning inquiries, activities, or documents of the program that identify or describe an individual, facility, or operation (unless a clear and immediate danger to the public health or environment exists).







#### Nonregulatory

CTAP staff are **NOT** regulators and do not have regulatory authority to issue violations, permits, fees, fines, or take enforcement actions.

Therefore, those who receive CTAP services will **NOT** be penalized for reporting relevant environmental information to CTAP when requesting assistance.





#### Multimedia



# CTAP provides a Quality Assurance Guarantee for assistance provided and relied upon.

#### **CTAP Staff have:**

- Comprehensive knowledge of federal and state environmental regulations, permitting requirements, and compliance measures (air, water, land resources, waste), and can assist with self-disclosures.
- Expertise in pollution prevention assessment, sustainability planning, project implementation, and continuous improvement techniques related to human health and environmental affairs.
- Experience preparing and implementing environmental training modules for regulated community members (inperson and web-based), developing and leading public outreach initiatives, and assisting with community relations strategies.





Northwest Regional Office:

CTAP Staff

Toll Free (888) 209-8892

- Charles Breitenfeldt
- 2 Northern Regional Office:

Toll Free (800) 753-5519 x 4879

- Joseph Neuklis
- 3 Indianapolis Central Office:

Toll Free HOTLINE (800) 988-7901 or (317) 232-8172

- Tracy Barnes
- Hani Sharaya
- Mark Stoddard
- Chrystal Wagner

CTAP Small Business Regulatory Coordinator:

- Angela Taylor
- 4 Southwest Regional Office:

Toll Free (888) 672-8323

Heath Dill

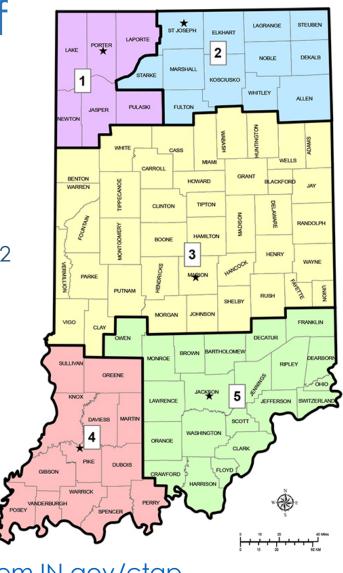
5 Southeast Regional Office:

Toll Free (877) 271-0074

Andrew Dryden

Website: www.idem.IN.gov/ctap

Confidential Online Portal: portal.idem.IN.gov







#### **CTAP Support**

- Helps new or prospective businesses navigate potential regulatory needs based on proposed operating scenarios, provide preliminary assessment of environmental regulatory obligations, and estimated timeframes/costs
- Assists with the application processes for necessary permits
  - Can provide contacts, forms, guidance, tools, and training
  - Aid development of required calculations
  - Provide example permits from similar operations for review
  - Recommend operational flexibility options
- Conveys institutional knowledge (which can be invaluable)
- Explains programs of interest (e.g. voluntary stewardship, grant opportunities, partnerships, and award programs)
- Helps identify potential pollution prevention (P2) opportunities during the planning stages for easier and more cost-effective implementation
- Provides a "one-stop shop" for information in order to maintain continuity and reduce duplicative efforts for a business





#### **CTAP Services**

CTAP Hotline and Online Portal

Site Assessments

Training

Online Resources

#### **Contact CTAP to:**

- Receive timely assistance with interpreting a rule or permit requirement
- Determine what steps are needed to obtain a permit to operate or modify processes
- Ask general environmental regulatory or compliance questions
- Request a site assessment

Submit a confidential request via CTAP's Online Portal:

portal.idem.IN.gov

Or call our Hotline: (317) 232-8172 or (800) 988-7901





#### New CTAP Online Portal

IDEM has launched a new Compliance and Technical Assistance Program online portal through Access Indiana. This new portal is a secure online system that makes it easier for businesses and organizations to request confidential assistance regarding environmental regulations, compliance, and permitting.

In the new CTAP portal, businesses, companies, organizations, and individuals can:

- Create a secure account and submit confidential requests directly
- Request confidential site assessments for your business or specific equipment/processes
- Communicate and track interactions with CTAP staff
- Invite collaborators within the company or designated consultants to access and view the CTAP request and recommendations
- Provide feedback to the CTAP team through surveys

To submit a confidential request using the new CTAP portal, visit <u>portal.idem.IN.gov</u>

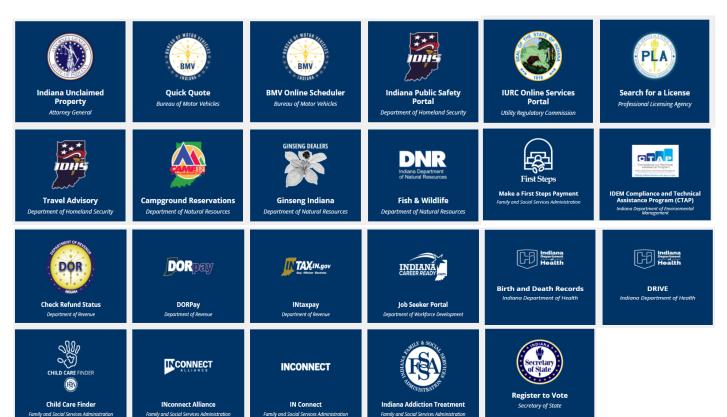




#### **Available Services**



#### https://www.in.gov/access/





Check the
Available Services
to see a list of all
online services
utilizing the Access
Indiana login.
(https://www.in.gov
/access/availableservices.html)



A SINGLE LOGIN & PASSWORD FOR YOUR INDIANA SERVICES





#### New CTAP Online Portal



CTAP Online Portal can also be accessed through IDEM's Electronic Resources

https://portal.idem.in.gov/





#### **CTAP Services**

#### Site Assessments

A site assessment is a free on-site consultation to determine environmental regulatory obligations, current compliance status, and identify potential pollution prevention opportunities.

CTAP staff can help troubleshoot a particular process regulatory concern, or conduct an entire facility compliance review.





#### Benefits of a Site Assessment

- Verify environmental compliance through a facility tour, complete review of applicable rules, permit conditions, record keeping, and required reports.
- Identify potential violations and help businesses determine and evaluate available corrective actions BEFORE a regulatory inspection occurs.
- Assist with environmental permit applications, facility records, and compliance reports.
- Address specific questions related to new regulations, expansion opportunities, or target areas of concern.
- Discuss pollution prevention (P2) assessment opportunities, resources for developing a P2 plan, and determine potential regulatory oversight reductions that may result from P2 efforts.





#### **CTAP Services**

#### Training



www.idem.IN.gov/ctap/2471.htm

- Environmental Education for Regulated Entities (E101) is a free training series offered by CTAP staff for individuals managing environmental responsibilities at Indiana businesses. The goals of this training series are:
  - Provide a general overview of current state and federal regulations in effect in Indiana, the regulatory background and scientific basis for many of these laws, and the associated compliance requirements.
  - Assist environmental managers in their understanding of applicable regulations for their industry, provide details on how they are applied to Indiana businesses, and demonstrate how to strategically implement practices that assist environmental compliance and sustainability efforts.





#### **CTAP Services**

#### Training (Continued)

- CTAP offers workshops and training on general and industry-specific topics
- CTAP staff are also available for tailored technical presentations to trade associations, industry groups, and other stakeholders wishing to know more about environmental regulations and compliance.







#### **CTAP Services**

#### Online Resources

### Website: www.idem.IN.gov/ctap



#### CTAP's website provides:

- Sector-specific guidance
- Regulatory updates
- Training opportunities / materials
- Fact sheets
- Pollution prevention resources
- Upcoming event announcements
- Additional details about CTAP
- Links to external resources





#### Help Us Help You

#### ANYONE CAN CONTACT US ANYTIME!

Prepare for a consultation with CTAP staff by gathering any appropriate evaluation data, such as:

- Business Location and Type
- Primary SIC code(s) / NAICs code(s)
- List of: Core Operations, Equipment, Process Materials, Products Manufactured or Services Provided
- Process Flow Diagram(s) or Description(s) (can be general sequence)
- Anticipated or Known Potential Emissions to Air, Water, and Land.
- Waste Types Generated, Management Practices, and Material Storage Information (process and waste)
- Existing Environmental Approvals
- Expansion or Construction Details
- Any Specific Questions or Concerns for IDEM to Address





### IDEM's Office of Program Support Partnership Opportunities, Grants, and Awards Available to Indiana Businesses







#### Voluntary Programs for Businesses

#### Indiana Partners for Pollution Prevention

A partnership organization comprised of industries, businesses, governmental agencies, and other entities that implement and promote P2 ideas, business practices, and innovations for waste reduction and environmental stewardship in Indiana. Members enjoy many continuous improvement, networking, and recognition opportunities.

The Partners induct new members during the organization's quarterly meetings.





#### Voluntary Programs for Businesses



#### Environmental Stewardship Program

A performance-based leadership program designed to recognize and reward Indiana regulated entities that exceed the standards of environmental compliance, implement pollution prevention (P2) strategies, and maintain an environmental management system (EMS).

Applications to the Environmental Stewardship Program are accepted two times each year:

Spring application round April 1 - May 31 Fall application round September 1 - October 31





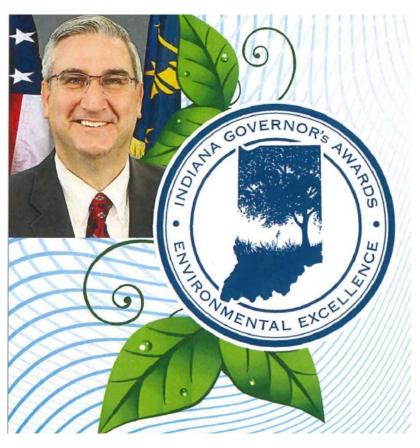
#### **IDEM** Awards

#### Indiana Governor's Awards for Environmental Excellence

Indiana's most prestigious environmental recognition awards for the most innovative, sustainable, and exemplary programs or projects that positively impact Indiana's environment.

#### **Awards Categories**

- Environmental Education / Outreach
- Five Year Continuous Improvement
- Greening the Government
- Land Use / Conservation
- Pollution Prevention
- Recycling / Reuse
- Energy Efficiency / Renewable Resources







#### **Available Grants**

#### Pollution Prevention (P2) Grants



The U.S. Environmental Protection Agency (EPA) has partnered with IDEM and Purdue Manufacturing Extension Partnership (MEP) to offer technical assistance and grant opportunities to Indiana manufacturers.

#### **Available Awards**

- 15 Indiana manufacturers can receive W.A.S.T.E. Stream Mapping assessments conducted by Purdue MEP at a significantly reduced cost
- Participating facilities may receive up to 40 hours of follow up technical assistance through Purdue's Faculty Assistance Program
- Participating facilities may apply for seed grant money from IDEM for project implementation



Contact:

#### **Kelly Weger**

Lead Service Manager Sustainability

Office Phone: 317-275-6810 Mobile Phone: 734-320-5908 Email: weger@purdue.edu





#### **Available Grants**

## Recycling Market Development Program (RMDP) Grants

 Eligible candidates may seek a grant starting at \$1,000 and up to \$250,000, with a 50% cash match.



- Projects should focus on increasing recyclable material collection or consumption, reductions in municipal solid waste shipped for final disposal, or improving partnerships with communities through tangible outreach and education efforts.
- Grants are available to public and private businesses, local governments (municipalities), and not-for-profit organizations that are located and doing business in Indiana.

New grant proposals will be accepted in spring 2021

(\*depending on budgets (Covid19 related decreases))





## ANYONE CAN CONTACT CTAP AT ANYTIME!

Be sure to view and share our brochure!

CTAP Brochure [PDF]

#### **Environmental Compliance Assistance**

for Indiana Businesses and Organizations

Free and Confidential





Assistance Program

Indiana Department of Environmental Management

Helping Indiana businesses one step at a time