



INDIANA CLEAN COMMUNITY CHALLENGE ANNUAL PERFORMANCE SUMMARY

State Form 53116 (R4 / 5-16)
Indiana Department of Environmental Management

Indiana Department of Environmental Management
Office of Program Support
100 North Senate Avenue IGCN 1316
Indianapolis, Indiana 46204-2251
Telephone: (800) 988-7901
Email: CLEAN@idem.IN.gov
www.cleancommunities.IN.gov

Members of the Indiana CLEAN Community Challenge (CLEAN) are required to submit a completed Annual Performance Summary (APS) to IDEM sixty (60) days after the annual anniversary of the date the previous membership term began. Please email the completed APS to IDEM at CLEAN@idem.IN.gov. Do not include any confidential information in this APS as IDEM is required to make the report in its entirety available to the public. If you have any questions, please contact IDEM at CLEAN@idem.IN.gov or (800) 988-7901.

Section 1 COMMUNITY INFORMATION

Community Name				
Name of Highest Ranking Elected Official		Title		Term of Ranking Official (Month/Year – Month/Year)
				-

Section 2 CONTACT INFORMATION

Primary Contact (Employee of the community)		Secondary Contact (Employee of the community)	
Title		Title	
E-mail Address		E-mail Address	
Telephone Number	- -	Telephone Number	- -
Mailing Address (number and street)		Mailing Address (number and street)	
City, ZIP Code	, IN	City, ZIP Code	, IN

Section 3 REPORTING PERIOD

Reporting Timeframe (Month/Day/Year – Month/Day/Year)	-
Please select the membership period covered by this summary.	
<input type="checkbox"/> Year One <input type="checkbox"/> Year Two <input type="checkbox"/> Year Three <input type="checkbox"/> Year Four*	
*Answer the following question only if this is the Fourth Annual Summary.	
<input type="checkbox"/> Yes, this community wishes to renew membership in CLEAN and therefore has attached to this report an application to renew membership.	
<input type="checkbox"/> No, this community is not renewing membership in CLEAN and understands that membership in CLEAN expires upon receipt by IDEM of this fourth annual summary. At that time, all member incentives and regulatory benefits afforded to the member end and the community is subject to current and applicable regulatory requirements. CLEAN signage shall be returned to IDEM; CLEAN logos and references shall be removed from any source.	

Section 4 COMPLIANCE HISTORY

List any environmental compliance issues this local government experienced during this reporting period.	Date Resolved (Month/Year)
Are there any ongoing citizens suits involving this community?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section 5 ENVIRONMENTAL IMPROVEMENT INITIATIVE UPDATES

Are you requesting to modify any of this community's existing CLEAN commitments (i.e. deadlines, goals, etc.)?

No, there are no modifications necessary for this community's current CLEAN commitments.

Yes, a description of the modification(s) this community is requesting to make to one or more of its current CLEAN commitments is below.

*Please complete the next page.

Section 6

OBJECTIVES AND TARGETS PROGRESS AND RESULTS

Initiative One	Objective		Target	
	Reporting Period Progress and Results: Below, please provide a narrative explanation of the progress during this reporting period. Please only provide results of what occurred during this reporting period. Do NOT provide overall project totals.			
	Numerical Results <u>this Reporting Period:</u>		Unit of Measure:	These results are: <input type="checkbox"/> Ahead of Schedule <input type="checkbox"/> On Schedule <input type="checkbox"/> Behind Schedule
	Total Initiative Results: Complete this section only if this is the Fourth Annual Summary.			
	The objectives and targets for this initiative were: <input type="checkbox"/> Attained <input type="checkbox"/> Not Attained. A description of the reason(s) is below.		Total Results of the Initiative	Unit of Measure
Initiative Two	Objective		Target	
	Reporting Period Progress and Results: Below, please provide a narrative explanation of the progress during this reporting period. Please only provide results of what occurred during this reporting period. Do NOT provide overall project totals.			
	Numerical Results <u>this Reporting Period:</u>		Unit of Measure:	These results are: <input type="checkbox"/> Ahead of Schedule <input type="checkbox"/> On Schedule <input type="checkbox"/> Behind Schedule
	Total Initiative Results: Complete this section only if this is the Fourth Annual Summary.			
	The objectives and targets for this initiative were: <input type="checkbox"/> Attained <input type="checkbox"/> Not Attained. A description of the reason(s) is below.		Total Results of the Initiative	Unit of Measure
Initiative Three	Objective		Target	
	Reporting Period Progress and Results: Below, please provide a narrative explanation of the progress during this reporting period. Please only provide results of what occurred during this reporting period. Do NOT provide overall project totals.			
	Numerical Results <u>this Reporting Period:</u>		Unit of Measure:	These results are: <input type="checkbox"/> Ahead of Schedule <input type="checkbox"/> On Schedule <input type="checkbox"/> Behind Schedule
	Total Initiative Results: Complete this section only if this is the Fourth Annual Summary.			
	The objectives and targets for this initiative were: <input type="checkbox"/> Attained <input type="checkbox"/> Not Attained. A description of the reason(s) is below.		Total Results of the Initiative	Unit of Measure
Initiative Four	Objective		Target	
	Reporting Period Progress and Results: Below, please provide a narrative explanation of the progress during this reporting period. Please only provide results of what occurred during this reporting period. Do NOT provide overall project totals.			
	Numerical Results <u>this Reporting Period:</u>		Unit of Measure:	These results are: <input type="checkbox"/> Ahead of Schedule <input type="checkbox"/> On Schedule <input type="checkbox"/> Behind Schedule
	Total Initiative Results: Complete this section only if this is the Fourth Annual Summary.			
	The objectives and targets for this initiative were: <input type="checkbox"/> Attained <input type="checkbox"/> Not Attained. A description of the reason(s) is below.		Total Results of the Initiative	Unit of Measure