

US EPA ARCHIVE DOCUMENT

## State Innovation Grant Quarterly Report

**Project:** “Promoting Implementation of Innovative Environmental Compliance Strategies in the Northeast and Use of Common Business Sector Performance Measures” (States Common Measures Project)

**Reporting Period:** October 1, 2008 through December 31, 2008

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### Summary of Activities

- Held final project meeting on December 2, 2008 to discuss SQG results, different participating state’s compliance and beyond compliance implementation strategies, lessons learned and final wrap-up issues.
- Continued work on drafting final project report and the QA and presentation of SQG results data.
- Continued work on final QA and fixes for the ERP Results Performance Analyzer tool.
- Held numerous additional group and individual calls/meetings to support the activities above.
- Additional project information may be found at the NEWMOA website at <http://www.newmoa.org/hazardouswaste/measures>

### Accomplishments and Problems

- Phase 4 – Data Analysis and Reporting – is nearly complete for the small quantity generator sector.
- The draft final project report is nearly complete.

### Schedules

- It is anticipated that all phases of the hazardous waste small quantity generator sector will be complete by the end of the grant period and phases 1 and 2 (through field training) of the auto body sector are now complete.
- It is anticipated that the project final report will be complete in February 2009.

### Funds

- The project has expended approximately \$253,261 of grant funds through October 2008. As of the end of this quarter, no funding problems are identified to date or for the remainder of the project.