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STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

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November 20, 2008

Jack Boller, State Innovation Grant Coordinator  
U.S. EPA Region 10  
1200 Sixth Avenue  
Seattle, WA 98101-9797

RE: State Innovations Grant Report for July – August 2008

Dear Jack:

Attached is the quarterly progress report for the FY07-2010 Sustainable Washington State Innovation Grant Project for the period from July 1 - October 31, 2008. During this period, several key objectives were met, including:

- Finalizing the ERP checklist, including integrating the EPA area source rule requirements.
- Producing the ERP business assistance manual, including air, water, waste, P2 and worker safety.
- Creating an innovative statistical sampling methodology to support the ERP pilot in the Puget Sound region and Spokane River watershed.
- Defining the ERP universe of 789 auto body shops and 189 baseline site visits.
- Hosting two auto body industry partnership meetings.
- Conducting an ERP technical assistance workshop for approximately 50 attendees, including presentations by the auto body industry.
- Updated the State Innovations Fact Sheet.

Voluntary business participation in the EnviroStars program will be tested in five local government jurisdictions through the ERP self-certification and the site-visit process. The EnviroStars criteria are included in the ERP checklist to allow businesses to self-certify at as a three-star EnviroStar level. EnviroStar businesses are given a two-to-five star rating base on performance and commitments.

Please contact Alison Chamberlin, Project Coordinator at 360-407-7337 or [acha461@ecy.wa.gov](mailto:acha461@ecy.wa.gov).

Sincerely,

Ken Zarker, Manager  
Pollution Prevention and Regulatory Assistance Section

cc: Donna Alan, Ecology  
Beth Termini, EPA Region 1  
Gerald Filbin, EPA OPEI HQ