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STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

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November 8, 2010

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

RE: Washington State Innovations Grant – FY2010 Fourth Quarter Report

Dear Jack:

Attached is the FY2010 fourth quarter progress report for the FY07-2010 Sustainable Washington State Innovation Grant Project for the period from July 1 – September 30, 2010.

The following are highlights during this period:

- Completion of 160 verification site visits conducted by the Local Source Control Specialists in September, 2010.
- Completed data entry of all ERP related checklists into a new, streamlined database.
- Attended quarterly EnviroStars Co-op meeting.
- Continued to participate in the Collision Repair Interagency calls with EPA and other partners.
- Cascadia Consulting Group, was hired through the WA General Administration's "Professional Consulting Services" to conduct a evaluation to be completed by April, 2011. Attached is the draft report summary.
- Our budget expenditures are on schedule. The attached spreadsheet is current as of September 30, 2010. This includes the \$25k allocated to the program evaluation.

You can also visit our project website for additional information at

<http://www.ecy.wa.gov/programs/hwtr/lsp/erpautob.html>

Sincerely,

Ken Zarker, Manager  
Pollution Prevention and Regulatory Assistance Section

cc: Gerald Filbin, EPA HQ Office of Strategic Environmental Management

Attachments