



AMENDMENT NO. 1
TO AGREEMENT NO. SWMCLCP-2123-LeCSWU-00054
BETWEEN
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY
AND
LEWIS COUNTY SOLID WASTE UTILITY

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and LEWIS COUNTY SOLID WASTE UTILITY (RECIPIENT) for the Lewis Co SWU (PROJECT).

This amendment will increase the agreement total eligible cost by \$40,000 from \$97,700 to \$137,700.

A new Task 2 SB5040 Cleanup is created with the increased budget. The scope of work and expected outcomes for all other tasks remains the same.

IT IS MUTUALLY AGREED that the AGREEMENT is amended as follows:

Total Cost:

Original: 457,900.00 Amended: 497,900.00

Total Eligible Cost:

Original: 97,700.00 Amended: 137,700.00

CHANGES TO THE BUDGET

Funding Distribution EG210320

Funding Title: Lewis Co SWU

Funding Type: Grant

Funding Effective Date: 07/01/2021

Funding Expiration Date: 06/30/2023

Funding Source:

Title: Waste Reduction, Recycling, and Litter Control Account (WRRLCA) 2123

Fund:

Type: State

Funding Source %: 100%

Description: Community Litter Cleanup Program

Approved Indirect Costs Rate: Approved State Indirect: 0%
 Recipient Match %: 0%
 InKind Interlocal Allowed: No
 InKind Other Allowed: No
 Is this Funding Distribution used to match a federal grant? No

Lewis Co SWU	Task Total
Litter Pickup and Illegal Dump Cleanup	\$ 97,700.00
SB5040 Cleanup	\$ 40,000.00

Total: \$ 137,700.00

CHANGES TO SCOPE OF WORK

Task Number: 2 Task Cost: \$40,000.00

Task Title: SB5040 Cleanup

Task Description:

RECIPIENT will clean 10 state highway ramps and 4 state route interchanges located in their jurisdiction. Ramps will be cleaned once a month during the funding period. These ramps include but may not be limited to:

- Hwy I-5 from exit 59 through exit 79.
- State Route interchanges I-5/SR6, I-5/SR508, I-5/SR505 and I5/SR 506.
- State Route intersections SR508/SR7, US Hwy 12/SR7, Hwy 12/SR123, Hwy 12/SR131.

RECIPIENT will take collected litter to a permitted solid waste facility and recycle materials whenever possible.

RECIPIENT or delegate is responsible for crew safety training and oversight of crewmembers. RECIPIENT will follow all applicable County or State road setup procedures as determined by the appropriate County or State officials while working on those roads. RECIPIENT will provide appropriate Personal Protective Equipment (PPE) for all workers. PPE can include Safety Vests, gloves, eye protection, and any other supplies or equipment necessary to complete the work safely.

RECIPIENT may contract for assistance with cleanup of state highway ramps. Reimbursement for costs incurred by contractors to perform work identified in this Task are subject to the same eligibility and reimbursement requirements as the RECIPIENT, and require ECOLOGY approval.

RECIPIENT is responsible for accurate and timely data collection and reporting. RECIPIENT must submit quarterly Payment Request Progress Reports (PRPRs) in EAGL. RECIPIENT is required to report:

- Hours worked.
- Miles cleaned.*
- Pounds of material collected. (Report litter and recycling separately, if collected.)

- Number of ramps cleaned. (Report the number of ramps cleaned in the comments section of the progress report in EAGL)

* To estimate mileage for ramps, assume each ramp section is ½ mile. In a standard diamond interchange, if you cleaned the on and off ramps in both directions that is equivalent to 4 miles.

Ecology requires that the RECIPIENT report outputs in the comments section of the quarterly PRPR. This allows Ecology to track SB5040 outputs/outcomes separately from regular CLCP work.

Eligible costs for reimbursement with supporting documentation include:

- Contracts, purchased services for cleanup.
- Safety training (with grant manager prior approval).
- Equipment, tools, and supplies needed for safety and cleanup work.
- Staff time, transportation, and disposal of materials cleaned.
- Costs not listed here, but pre-approved in writing by Ecology.

Task Goal Statement:

Clean state highway ramps and state route intersections in Lewis County.

Task Expected Outcome:

RECIPIENT will track and report the:

- Number of ramps cleaned, and the number and frequency of cleanups.
- Number of miles. Cleaned ramps shall be converted to 2 miles cleaned.
- The pounds of litter and pounds of recycling collected.
- Number of total hours worked.

TASK EXPECTED OUTCOMES:

- 240 on/off ramps and 264 intersections cleaned 24 times;
- 1,104 miles cleaned;
- 8,640 pounds of litter collected.
- 4,128 hours worked;

Recipient Task Coordinator: Melanie Case

Deliverables

Number	Description	Due Date
2.1	Task expected outcomes are the deliverables and are achieved incrementally throughout the biennium.	

Funding Distribution Summary

Recipient / Ecology Share

Funding Distribution Name	Recipient Match %	Recipient Share	Ecology Share	Total
Lewis Co SWU	0 %	\$ 0.00	\$ 137,700.00	\$ 137,700.00
Total		\$ 0.00	\$ 137,700.00	\$ 137,700.00

AUTHORIZING SIGNATURES

All other terms and conditions of the original Agreement including any Amendments remain in full force and effect, except as expressly provided by this Amendment.

The signatories to this Amendment represent that they have the authority to execute this Amendment and bind their respective organizations to this Amendment.

This amendment will be effective 07/01/2021.

IN WITNESS WHEREOF: the parties hereto, having read this Amendment in its entirety, including all attachments, do agree in each and every particular and have thus set their hands hereunto.

Washington State
Department of Ecology

LEWIS COUNTY SOLID WASTE UTILITY

By: Laurie H. Davies

Digitally signed by Laurie
Davies
Date: 2021.08.31 15:18:06
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Laurie Davies

Date

Solid Waste Management

Program Manager

By: 

8/30/2021

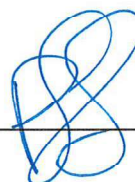
Josh S Metcalf

Date

Director/Engineer

Rocky Lyon

Manager



8/30/2021

Date

Template Approved to Form by
Attorney General's Office