

Executive Summary
Agreement #SWMLSWFA-2023-LCPHSS-00161
Amendment No. 1
between
The State of Washington, Department of Ecology &
Lewis County Public Health and Social Services

Description:

This agreement between The State of Washington, Department of Ecology and Lewis County Public Health and Social Services provides funding to Lewis County to protect human health and the environment by monitoring solid waste handling facilities/sites for compliance, including permitting inspections and oversight, and by investigating solid waste-related complaints, including providing technical assistance, education, and violation prevention.

The purpose of this amendment is to increase the overall budget.

Budget Impact:

Contract name is Local Solid Waste Financial Assistance (LSWFA).

The Department of Ecology will increase the agreement total eligible cost by \$68,140.45 with a 25% match requirement of \$17,035.12 from Lewis County.

Revenue ORG(s): 1900MREV 334031

Expense Project(s): PH606796 and PH606797

Original Agreement:

Ecology Share:	\$	140,524.00
Lewis County Match:	\$	<u>46,841.33</u>
Total Consideration:	\$	187,365.33

Revised Agreement:

Ecology Share:	\$	191,629.33
Lewis County Match:	\$	<u>63,876.45</u>
Total Revised Consideration:	\$	255,505.78

Cover Letter:

Christina Kullberg, Grant Manager

Please email executed agreement to christina.kullberg@ecy.wa.gov

Submitted By:

Kirsten Wecker



**AMENDMENT NO. 1
TO AGREEMENT NO. SWMLSWFA-2023-LCPHSS-00161
BETWEEN
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY
AND
LEWIS COUNTY PUBLIC HEALTH & SOCIAL SERVICES**

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and LEWIS COUNTY PUBLIC HEALTH & SOCIAL SERVICES (RECIPIENT) for the SWE Lewis Co PHSS (PROJECT).

This amendment will increase the agreement total eligible cost by \$68,140.45 (\$51,105.34 state share) from \$187,365.33 to \$255,505.78 (from \$140,524 to \$191,629.33 state share) from unspent funds. There is only 1 task in this agreement. No changes to scope or expected outcomes.

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

Total Cost:

Original: 187,365.33 Amended: 255,505.78

Total Eligible Cost:

Original: 187,365.33 Amended: 255,505.78

Project Short Description:

Original:

Lewis County will spend \$187,365.33 to protect human health and the environment by monitoring solid waste handling facilities/sites for compliance, including permitting inspections and oversight, and by investigating solid waste-related complaints, including providing technical assistance, education, and violation prevention.

Amended:

Lewis County will spend \$255,505.78 to protect human health and the environment by monitoring solid waste handling facilities/sites for compliance, including permitting inspections and oversight, and by investigating solid waste-related complaints, including providing technical assistance, education, and violation prevention.

CHANGES TO THE BUDGET

Funding Distribution EG230384

Funding Title: SWE Lewis Co PHSS

Funding Type: Grant

Funding Effective Date: 07/01/2023

Funding Expiration Date: 06/30/2025

Funding Source:

Title: Model Toxics Control Operating Account (MTCOA)

Fund: FD

Type: State

Funding Source %: 100%

Description: Local Solid Waste Financial Assistance

Approved Indirect Costs Rate: Approved State Indirect: 30%

Recipient Match %: 25%

InKind Interlocal Allowed: No

InKind Other Allowed: No

Is this Funding Distribution used to match a federal grant? No

SWE Lewis Co PHSS	Task Total
Solid Waste Enforcement	\$ 255,505.78

Total: \$ 255,505.78**CHANGES TO SCOPE OF WORK**Task Number: 1 **Task Cost: \$255,505.78**

Task Title: Solid Waste Enforcement

Task Description:

Activity - Solid Waste Handling Facility/Site Compliance

RECIPIENT anticipates performing the following work under this activity:

- Compliance monitoring at solid waste handling facilities and sites using the following regulations as applicable to each facility or site:
 - Chapter 173-350 WAC Solid Waste Handling Standards
 - Chapter 173-351 WAC Criteria for Municipal Solid Waste Landfills
 - Chapter 173-304 WAC Minimum Functional Standards for Solid Waste Handling
 - All related local solid waste regulations or codes
- Monitoring of facilities or sites requiring a permit will be accomplished through
 - Issuing or renewing permits
 - At least one inspection annually at each permitted facility or site
 - Oversight and technical assistance
 - Review of groundwater data

- Annual review of financial assurance
- Enforce as necessary

RECIPIENT will complete at least one inspection per calendar year at each permitted solid waste facility. RECIPIENT will track facilities monitored and include the information in quarterly progress reports, including uploading a copy of inspection reports conducted in the quarter. New solid waste permit applications and notices of exemption considered during the grant period for facilities not listed may be managed under this agreement.

A list of facilities and their permit status is located in the Uploads form on the Application Menu page in EAGL.

Activity: Solid Waste Investigation, Assistance, Enforcement

RECIPIENT anticipates performing the following work under this activity:

- Investigate and resolve solid waste related complaints and concerns
- Offer technical assistance about solid waste regulations and how to prevent violations
- Provide public education about proper handling and disposal methods, and how to prevent violations
- Assist in the proper handling of abandoned or illegally stored junk or nuisance vehicles
- Enforce as necessary

This task includes development and distribution of promotional materials in a variety of formats to encourage compliance. In accordance with provisions 3 and 19 of the General Terms and Conditions of this agreement, RECIPIENT is encouraged to work with their ECOLOGY grant manager when developing promotional materials and must provide a draft copy for review and approval ten (10) business days prior to production and distribution of materials.

Task Costs Eligible for Reimbursement

- Staff salaries and benefits, and indirect up to 30%
- Mileage or fuel and maintenance charges for vehicle use on task eligible work
- Costs not listed here but pre-approved in writing by Ecology

Task Costs Ineligible for Reimbursement

- Costs covered by solid waste facility fees for inspections, permit issuance or renewal
- Site clean-up costs including costs for removal, transportation, and disposal
- Overtime unless the individual spent 100 percent of their time on LSWFA activities in the core 40-hour work week
- Staff participation in trainings, workshops and or conferences not pre-approved in writing by ECOLOGY
- Costs of membership in civic, business, technical and or professional organizations not pre-approved in writing by ECOLOGY
- Costs not supported with required documentation

Task Goal Statement:

The goal of the task is to protect human health and the environment by preventing and correcting solid waste violations through technical assistance and education, compliance monitoring and enforcement when necessary.

Task Expected Outcome:

With the task budget, RECIPIENT estimates,

- Five permitted site facility inspections
- Six exempted site facility inspections
- 600 complaints received
- 300 complaints resolved
- 250 abandoned or illegally stored junk/nuisance vehicles tagged

Recipient Task Coordinator: Kirsten Wecker

Deliverables

Number	Description	Due Date
1.1	Task Expected Outcomes are the deliverables and achieved incrementally throughout the biennium.	

Funding Distribution Summary

Recipient / Ecology Share

Funding Distribution Name	Recipient Match %	Recipient Share	Ecology Share	Total
SWE Lewis Co PHSS	25 %	\$ 63,876.45	\$ 191,629.33	\$ 255,505.78
Total		\$ 63,876.45	\$ 191,629.33	\$ 255,505.78

State of Washington Department of Ecology

LEWIS COUNTY PUBLIC HEALTH & SOCIAL SERVICES

SWE Lewis Co PHSS Project

Agreement No. SWMLSWFA-2023-LCPHSS-00161

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 07/01/2023.

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 PUBLIC HEALTH & SOCIAL
SERVICES

Signed by:
By: Peter Lyon 3/20/2025
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Peter Lyon Date
Solid Waste Management
Program Manager

Signed by:
By: Kirsten Wecker 3/17/2025
89545211F21B4C4...

Kirsten Wecker Date

Meja Handlen

DocuSigned by:
[Signature] 3/17/2025
638D67AA4737441...

Director of Lewis County Public Health and Social Services Date

Template Approved to Form by
Attorney General's Office