



DEPARTMENT OF
ECOLOGY
State of Washington

AMENDMENT NO. 1
TO AGREEMENT NO. SWMLSWFA-2019-LCPHSS-00073
BETWEEN
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY
AND
Lewis County

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and Lewis County (RECIPIENT) for the SWE Lewis County (PROJECT).

This AMENDMENT will increase the AGREEMENT total eligible budget by \$17,754.67 from \$89,783.33 to \$107,538.00 (state share increase by \$13,316 from \$67,337.50 to \$80,653.50).

The scope of work and expected outcomes for Task 1 remain the same because the RECIPIENT originally underestimated the cost. Task 2 scope of work and outcomes are unchanged.

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

Project Title:

Original: 2019-21 LWSFA Lewis Co SWE Amended: SWE Lewis County

Total Cost:

Original: 89,783.33 Amended: 107,538.00

Total Eligible Cost:

Original: 89,783.33 Amended: 107,538.00

CHANGES TO THE BUDGET

Funding Distribution EG190542

Funding Title: SWE Lewis County

Funding Type: Grant

Funding Effective Date: 07/01/2019

Funding Expiration Date: 06/30/2021

Funding Source:

Title: Model Toxics Control Operating Account (MTCOA)

Type: State

Funding Source %: 100%

Description: Local Solid Waste Financial Assistance

Approved Indirect Costs Rate: Approved State Indirect: 25%
Recipient Match %: 25%
InKind Interlocal Allowed: No
InKind Other Allowed: No
Is this Funding Distribution used to match a federal grant? No

SWE Lewis County	Task Total
Solid Waste Enforcement	\$ 107,538.00

Total: \$ 107,538.00

CHANGES TO SCOPE OF WORK

Task Number: 1 **Task Cost: \$107,538.00**

Task Title: Solid Waste Enforcement

Task Description:

Activity: Solid Waste Facilities/Sites (Permitted/Exempt)

RECIPIENT will monitor solid waste handling facility compliance with applicable state solid waste regulations including but not limited to 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), and any related local solid waste regulations, or codes. RECIPIENT will accomplish monitoring of solid waste handling facilities and sites as prescribed by the applicable solid waste regulations(s), including but not limited to permitting inspections and oversight, review of groundwater data, and annual review of financial assurance.

Facility/Site Information:

Active solid waste permits: Stericycle, Lewis County Transfer Station, Lewis County Hazohut, and East Lewis County Transfer Station

Exempt sites: Alderbrook Quarry, Centralia Compost, Lakeside Industries, Pacific Fiber, Sutter Metals, Winston Creek Quarry.

New solid waste permit applications and notices of exemption considered during the Agreement period for facilities not identified under this task may be managed under this Agreement.

RECIPIENT will track facilities/sites monitored and include the information in quarterly progress reports, including uploading a copy of inspection reports conducted in the quarter. RECIPIENT will file all issued permits as prescribed herein.

Activity: Solid Waste Investigation, Assistance, Enforcement:

RECIPIENT will investigate solid waste related complaints or concerns, including, at the RECIPIENT'S discretion, assisting in the proper handling of abandoned or illegally stored junk or nuisance vehicles. RECIPIENT will offer technical assistance about solid waste regulations and how to prevent violations, and will enforce as necessary. RECIPIENT will provide public education

about proper handling and disposal methods, and how to prevent violations.

Activity – Ordinance Development

RECIPIENT will revise their existing solid waste ordinance to meet the requirements of chapter 173-350 WAC. Costs eligible for reimbursement are RECIPIENT staff time, minimal travel costs, and printing costs. Additionally, RECIPIENT staff will participate in updates to ~~Clark County's~~ Solid Waste Management Plan.

LEWIS COUNTY

General:

RECIPIENT will participate in State and local work groups and training opportunities such as SWANA and WASTECON for MOLO recertification/certification, and committees to develop and implement solid waste management strategies and solid waste material handling programs. Minimal travel is expected and travel costs are reimbursed according to State travel regulations that may require Ecology prior approval.

RECIPIENT is encouraged to seek ECOLOGY prior approval for costs not specifically identified in the scope of work.

Invoices and time accounting submitted with RECIPIENT's request for reimbursement must support eligibility of expenses.

Reimbursement for costs incurred by contractors to implement work identified in this Task are subject to the same eligibility and reimbursement requirements as the RECIPIENT, and require ECOLOGY approval.

Task Goal Statement:

The goal of this task is to protect human health and the environment by preventing and correcting violations of solid waste rules and regulations.

Task Expected Outcome:

RECIPIENT will complete at least one inspection per calendar year at each permitted solid waste facility or site.

RECIPIENT will resolve approximately 200 solid waste related complaints or concerns.

Recipient Task Coordinator: William Teitzel

Deliverables

Number	Description	Due Date
1.1	Scope of Work for this Agreement is implemented	06/30/2021

Funding Distribution Summary

Recipient / Ecology Share

Funding Distribution Name	Recipient Match %	Recipient Share	Ecology Share	Total
SWE Lewis County	25 %	\$ 26,884.50	\$ 80,653.50	\$ 107,538.00
Total		\$ 26,884.50	\$ 80,653.50	\$ 107,538.00

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 01/01/2021.

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

By: _____

Laurie Davies
Solid Waste Management
Program Manager

Date

By: _____

Jeryle P Anderson

Date

Template Approved to Form by
Attorney General's Office