



DEPARTMENT OF
ECOLOGY
State of Washington

AMENDMENT NO. 1
TO AGREEMENT NO. SWMLSWFA-2021-PaCCDD-00010
BETWEEN
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY
AND
PACIFIC CO. COMMUNITY DEVELOPMENT DEPT.

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and PACIFIC CO. COMMUNITY DEVELOPMENT DEPT. (RECIPIENT) for the SWE Pacific Co CDD (PROJECT).

This amendment will increase the agreement total eligible cost by \$20,000 from \$101,505.33 to \$121,505.33 (and by \$15,000 from \$76,129 to \$91,129 in state share).

Funds to increase this AGREEMENT's budget come from disbursement of unspent funds from other RECIPIENT's during the unspent process. The agreement scope of work and expected outcomes remain the same. Recipient underestimated the cost to achieve the expected outcomes.

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

Total Cost:

Original: 101,505.33 Amended: 121,505.33

Total Eligible Cost:

Original: 101,505.33 Amended: 121,505.33

Project Short Description:

Original:

Pacific County will spend \$101,505.33 to enforce solid waste codes and monitor solid waste facilities for compliance.

Amended:

Pacific County will spend \$121,505.33 (\$91,129.00 in state share) to enforce solid waste codes and monitor solid waste facilities for compliance.

CHANGES TO THE BUDGET

Funding Distribution EG220001

Funding Title: Pacific Co CDD

Funding Type: Grant

Funding Effective Date: 07/01/2021

Funding Expiration Date: 06/30/2023

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

Pacific Co CDD	Task Total
Solid Waste Enforcement	\$ 121,505.33

Total: \$ 121,505.33

CHANGES TO SCOPE OF WORK

Task Number: 1

Task Cost: \$121,505.33

Task Title: Solid Waste Enforcement

Task Description:

Activity – Solid Waste Handling Facility/Site Compliance

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 regulation(s), including but not limited to permitting, inspections and oversight, review of groundwater data, and annual review of financial assurance.

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 and Enforcement

RECIPIENT will investigate solid waste related complaints or concerns, including, at RECIPIENT's discretion, assisting in the proper handling of abandoned or illegally stored junk or nuisance vehicles.

RECIPIENT will also offer technical assistance about solid waste regulations and how to prevent violations, and will enforce as necessary, and provide public education about proper handling and disposal methods, and how to prevent violations.

General:

EXPECTED TASK COSTS

RECIPIENT employee participation in memberships, trainings, workshops, conferences, committees and or work groups must be pre-approved by ECOLOGY if not already listed as eligible in this scope of work. If travel is involved, RECIPIENT must follow the state of Washington travel requirements as prescribed in chapter 43.03 RCW and Chapter 10 of the State Administrative & Accounting Manual from the Office of Financial Management. Travel costs, including per diem, are reimbursed up to the state rate.

Costs eligible for reimbursement with supporting documentation include:

- Recipient employee time to implement the scope of work.
- Costs not listed here but pre-approved in writing by Ecology.

Costs not eligible for reimbursement:

- Overtime compensation (all hours are calculated at the regular rate of pay).
- Costs not specifically identified in the task's scope of work or pre-approved in writing by Ecology.

Task Goal Statement:

Protect human health and the environment by ensuring compliance with State and local regulations.

Task Expected Outcome:

The RECIPIENT expects to complete four inspections per calendar year at each permitted solid waste facility or site identified under this activity.

The RECIPIENT expects to issue four solid waste facility or site permits over the two year period under this activity.

Over the two year period, the RECIPIENT expects to resolve 350 solid waste complaints or concerns, and expects to assist in the proper handling of junk or nuisance vehicles.

Recipient Task Coordinator: Shawn Humphreys

Deliverables

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

Recipient / Ecology Share

Funding Distribution Name	Recipient Match %	Recipient Share	Ecology Share	Total
Pacific Co CDD	25 %	\$ 30,376.33	\$ 91,129.00	\$ 121,505.33
Total		\$ 30,376.33	\$ 91,129.00	\$ 121,505.33

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

PACIFIC CO. COMMUNITY DEVELOPMENT
DEPT.

By: _____

Laurie Davies
Solid Waste Management
Program Manager

Date

By: _____

Shawn Edwin Humphreys
Director

Date

Template Approved to Form by
Attorney General's Office