



DEPARTMENT OF
ECOLOGY
State of Washington

State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan

*Washington State Water Pollution Control
Revolving Fund*

Centennial Clean Water Program

Clean Water Section 319 Program

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State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan

Washington State Water Pollution Control Revolving Fund

Centennial Clean Water Program

Clean Water Section 319 Program

Water Quality Program - Financial Management Section
Washington State Department of Ecology

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Introduction

The Washington State Department of Ecology's (Ecology) Water Quality Program (WQP) administers three major funding programs under an integrated annual funding cycle. Ecology awards grants and loans on a competitive basis to eligible public bodies for high priority water quality projects throughout Washington.

This document, *State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan* (Final List), presents the distribution of funding for the State Fiscal Year 2015 (SFY15) funding cycle. The Final List also discusses the goals and objectives for meeting water quality priorities and state and federal funding requirements through the three funding programs.

The Final List describes how Ecology will use and administer funding for three major funding programs, including the Washington State Water Pollution Control Revolving Fund (Revolving Fund), the Centennial Clean Water Program (Centennial Program), and the federal Clean Water Act (CWA) Section 319 Program (Section 319 Program). The Final List also serves as the Intended Use Plan (IUP) required by the US Environmental Protection Agency (EPA) for providing information on how Ecology will administer the Revolving Fund. Due to the integrated nature of the funding programs, Ecology publishes one combined document.

Overview of the Funding Programs

Revolving Fund

The Revolving Fund is a low-interest rate loan program established by Congress under Title VI of the CWA Amendments of 1987 to fund water quality related projects. The Revolving Fund funds a broad range of facility and activity projects, including: planning, design, and construction of wastewater facilities, stormwater facilities, and large onsite sewage systems; planning and implementation of nonpoint source pollution control activities; planning and implementation of estuary conservation and management activities; and onsite sewage system repair and replacement. Ecology also uses the Revolving Fund to provide special funding for financially distressed (hardship) communities and for projects (or portions of projects) that meet one or more of EPA's criteria for green project reserve (GPR).

Since SFY90 Ecology has received an annual Capitalization Grant from EPA. The state must provide a 20 percent match of the Capitalization Grant; the state match comes from the Public Works Assistance Account managed by the Washington State Treasurer's Office. Each year Ecology estimates the funds available for the Revolving fund by combining the totals from the following sources:

- Capitalization Grant.
- State match.

- Known and expected repaid principal and interest from previous loans.
- Interest earned through investments by the Washington State Treasurer’s Office.
- Early repayments of previous loans.
- Declined offers.
- Differences between previous offers and final agreements.

The combined total is then offered in new loans to eligible public bodies for high priority water quality projects (see Table 4).

Due to repayment of previous loans and interest plus infusions from the Capitalization Grant, state match, and investments, the Revolving Fund continues to revolve and grow, and more money becomes available to fund water quality projects. The majority of the fund now consists of repaid principal and interest. The Revolving Fund has funded approximately \$1.4 billion in projects since its inception.

Ecology must manage the Revolving Fund in accordance with state and federal laws and rules and conditions imposed through the Capitalization Grant. Guiding state laws and rules include Chapter 90.50A RCW and Chapter 173-98 WAC.

Interest rates

Ecology uses the average 11-Bond GO Index rate for the period 30-60 days prior to the beginning of a new funding cycle and sets the interest rate, depending on the loan term, at either 60 percent or 30 percent of that average. Table 1 shows the term and interest rates for standard Revolving Fund loans for SFY15.

Table 1: SFY15 Interest Rates for Standard Revolving Fund Loans

Term	Interest Rate
Less Than 5 Years	1.4%
5 to 20 Years	2.7%

Hardship for wastewater facility construction projects

A wastewater facility construction project funded through the Revolving Fund is eligible for financial hardship consideration if the project meets the following criteria:

- The existing residential population of the service area for the project is 25,000 or less at the time of application.
- Financing the project without subsidy would cause existing residential sewer fees to be two percent or more of the median household income (MHI) for the service area.

If Ecology determines that financial hardship exists, it may structure an offer that includes a combination of grant, forgivable principal loan, and subsidized loan terms. Table 2 shows the hardship interest rate and grant/forgivable principal continuum for SFY15.

Table 2: SFY15 Hardship Interest Rates and Grant/Forgivable Principal Continuum

Sewer Fee divided by MHI:	Below 2%	2% and above but below 3%	3% and above but below 5%	5% and above
Hardship Designation:	Non-hardship	Moderate	Elevated	Severe
20-Year Loan Rates:	2.7%	1.8%	0.9%	0%
Grant/Forgivable Principal Eligibility:	Not eligible	50% (up to \$5 million)	75% (up to \$5 million)	100% (up to \$5 million)

Hardship for wastewater and stormwater facility preconstruction projects

A wastewater or stormwater facility preconstruction project (for example, planning and design) funded through the Revolving Fund is eligible for financial hardship consideration if the project meets the following criteria:

- The existing residential population of the service area for the project is 25,000 or less at the time of application.
- The MHI for the service area is less than 80 percent of the state MHI.

Ecology may award a forgivable principal loan for 50 percent of the eligible project costs to applicants that meet these criteria.

Centennial Program

The Centennial Program provides grants to eligible public bodies for wastewater infrastructure and nonpoint source pollution control projects. Nonpoint source pollution control projects include stream restoration and vegetated buffers, water quality-focused agricultural best management practices (BMPs), onsite sewage system repair and replacement, and stormwater activities. The only infrastructure projects that are eligible for Centennial Program grants are wastewater facility construction projects in qualified hardship communities. Although rare, loans can be made from the Centennial Program, too.

The Centennial Program may be funded from various state sources, including the State General Fund, the State Building Construction Account, and the State and Local Toxics Account.

Ecology must manage the Centennial Program in accordance with state laws and rules, including Chapter 70.146 RCW and Chapter 173-95A WAC.

Section 319 Program

Congress established the Section 319 Program as part of the CWA amendments of 1987 to address nonpoint sources of water pollution. EPA offers an annual grant to Washington to implement its plan to control nonpoint sources of pollution, *Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution*. The grant from EPA requires a 40 percent state match, and Ecology provides this match through Centennial Program grants for nonpoint source pollution control projects.

The Section 319 Program provides grants for a variety of activity projects that address nonpoint sources of pollution. Projects include stream restoration and vegetated buffers, water quality-

focused agricultural best management practices (BMPs), onsite sewage system repair and replacement, and stormwater activities. Projects that implement BMPs are required to collect and report data to estimate load reductions of nitrogen, phosphorus, and sediments, and Ecology must report the reductions to EPA annually. Eligible applicants include public bodies in addition to not-for-profit groups that are not eligible for other water quality funding programs administered by Ecology.

There are no specific state laws or rules for the Section 319 Program, but Ecology uses federal laws, rules, and guidelines and the Centennial Program laws and rules to steer the program.

Mission, Goals, & Objectives

The overall mission of Ecology is to protect, preserve, and enhance Washington's environment and promote the wise management of our air, land, and water. In addition, the mission of Ecology's WQP is to:

- Prevent and clean up water pollution.
- Help communities make sustainable choices that reduce and prevent water quality problems.
- Provide water quality partners with technical and financial assistance for high priority water quality projects.

The following combined list of short- and long-term goals and objectives help achieve the overall mission of Ecology and the WQP through the financial assistance programs.

Goal 1: Identify and fund the highest priority water quality focused projects statewide

Objectives

- Communicate with internal Ecology experts to identify regional water quality priorities.
- Coordinate with external partners, including advisory groups and state, federal, and local governments for input on water quality priorities.
- Expand the universe of sources providing input on priorities by expanding outreach to include tribes, conservation districts, and other organizations.
- Provide priority-rating consideration for meeting state and federal requirements for wastewater and stormwater facilities.
- After meeting other obligations, set aside one-third of the Centennial Program and 20 percent of the Revolving Fund for nonpoint source pollution control projects.
- Communicate with the Washington State Legislature regarding needs and priorities for funding.
- Require that funded projects are consistent with the goals of Sections 212, 319, and 320 of the CWA, including Washington's Section 319 Nonpoint Plan (*Washington Water Quality*

Management Plan to Control Nonpoint Source Pollution) and Washington's Section 320 Estuary Plan (*The 2012/2013 Action Agenda for Puget Sound*).

Goal 2: Provide funding through a fair, objective, and transparent process

Objectives

- Involve stakeholders in major funding program development, including rules, guidance documents, policies, and the application process.
- Provide the opportunity for public comment on funding offers, rules, and major funding program changes.
- Review the funding application and evaluation process annually with a focus on consistency and objectivity in rating and ranking.

Goal 3: Provide the best possible funding packages to financially distressed (hardship) communities

Objectives

- Review the financial hardship application form annually to ensure the proper evaluation of the effect of sewer fees on residential ratepayers as a percentage of median household income (MHI) for wastewater facilities construction projects.
- After meeting other obligations, set aside one-third of the Centennial Program to provide grants for wastewater facilities construction projects in small communities where the effect of the project on existing residential ratepayers will result in sewer fees that are two percent or more of the MHI.
- After meeting other obligations, set aside five percent of the Revolving Fund to provide 50 percent forgivable principal loans to small communities with MHIs 80 percent or less of the state MHI for preconstruction activities such as planning and design of wastewater and stormwater facilities.
- Provide priority-rating consideration for small communities with MHIs less than the state MHI for preconstruction activities such as planning and design of wastewater and stormwater facilities.
- Offer reduced interest rates to local governments who target onsite sewage system repair and replacement loans to financially distressed homeowners and small business owners.

Goal 4: Provide technical assistance to funding applicants and recipients

Objectives

- Work closely with EPA and other federal agencies to ensure effective coordination associated with major federal environmental requirements under the Revolving Fund and the

Section 319 Program. Also, work closely with appropriate federal and state agencies to ensure effective coordination associated with major state environmental requirements.

- Provide outreach at workshops and conferences to disseminate information related to major state and federal requirements, including the Davis-Bacon wage requirement, the State Environmental Review Process (SERP), the Growth Management Act (GMA), and other requirements.
- Conduct four annual funding applicant workshops.
- Conduct two annual funding recipient workshops.
- Maintain the Water Quality Grants and Loans webpage at www.ecy.wa.gov/programs/wq/funding/funding.html
- Provide individual training to funding recipients when requested.

Goal 5: Provide sound financial management of the funding programs and projects

Objectives

- Evaluate the Revolving Fund annually to ensure the availability of funds in perpetuity as defined by Chapter 173-98 WAC, *Use and Limitations of the Water Pollution Control Revolving Fund*. Include in the annual review a review of the newly established Administration Charge (see the “Funding Programs Changes and Development” section).
- Conduct financial capability assessments on Revolving Fund loan recipients.
- Coordinate with Ecology’s Fiscal Office on overall financial management issues and to prevent and resolve possible audit issues.
- Conduct internal workgroup meetings to identify problems, needs, and emerging issues regarding projects.
- Continue to integrate the major funding programs.
- Coordinate with advisory groups and councils, including the Financial Assistance Council (FAC) and the State Revolving Fund Executive Oversight Committee.
- Work closely with other funding agencies and programs to leverage funds including, Community Development Block Grant (CDBG), Community Economic Revitalization Board (CERB), Department of Health (DOH), Rural Community Assistance Corporation (RCAC), Public Works Board (PWB), Transportation Improvement Board (TIB), and US Department of Agriculture Rural Development (RD).

SFY15 Funding Cycle

The annual funding cycle combines the three major funding programs into one process, using one application, one rating and ranking process, and preparing one prioritized offer list. In 2013, Ecology began developing a new web-based grant and loan management system called Ecology

Administration of Grants and Loans (EAGL). Ultimately, EAGL will be used to manage grants and loans from the point of application all the way through final closeout. The SFY15 Funding Cycle application process was the first to be conducted through EAGL. Figure 1 is a diagram of the SFY15 funding cycle process that began on October 1, 2013; applications were accepted into the EAGL system between October 11 and December 4, 2013.

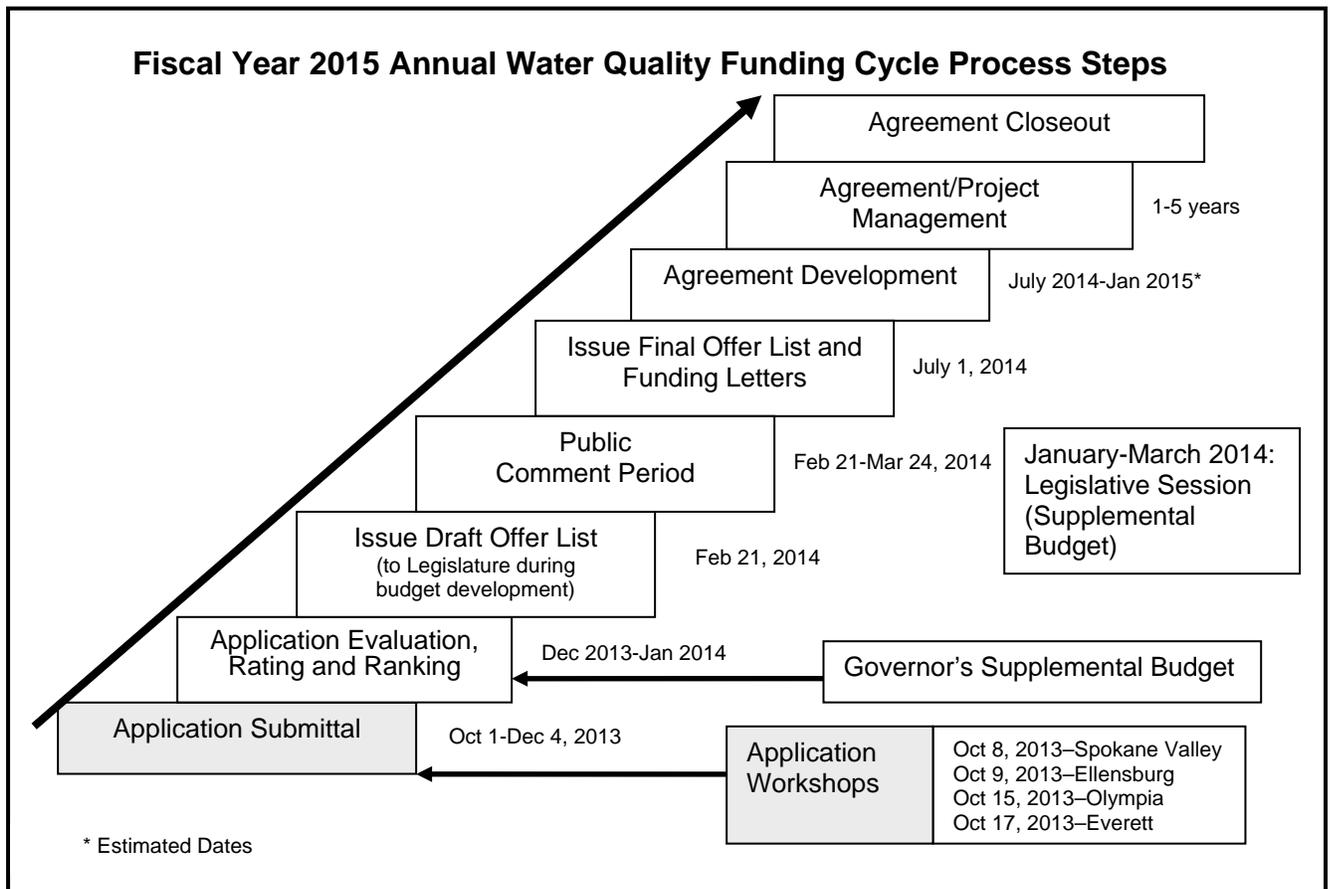


Figure 1: SFY15 Funding Cycle Process

Processes for Rating, Ranking, and Allocation

Ecology allocated funds to projects from the three major funding programs based on expected funds, project priority, project type (activity or facility), funding source requirements, funding program rating criteria, and demand for funds.

Rating criteria

The SFY15 application rating criteria and points are listed in Table 3.

Table 3: SFY15 Application Rating Criteria

Form and Scoring	Points
Scope of Work Form (up to 250 points)	
<ul style="list-style-type: none"> The scope of work represents a complete and concise description of the project tasks and outcomes, including deliverables and timelines. 	0-100
<ul style="list-style-type: none"> The project directly and measurably addresses a water quality problem. 	0-150
Task Costs General Form (up to 150 points)	
<ul style="list-style-type: none"> The cost estimate process is reasonable. 	0-50
<ul style="list-style-type: none"> The project task costs represent a good value for the work and water quality benefits achieved. The applicant has identified adequate matching funds. 	0-100
Water Quality and Public Health Improvement Form (up to 250 points)	
<ul style="list-style-type: none"> How severe is the water quality problem and how well is it defined? 	0-50
<ul style="list-style-type: none"> The project will achieve substantial water quality and public health benefits. 	0-100
<ul style="list-style-type: none"> Project success can be measured, and the proposed methods to measure success are reasonable. 	0-50
<ul style="list-style-type: none"> The project will provide long-term water quality benefits. Systems are in place to sustain the benefits after funding support has ended. 	0-50
Coordination with State and Federal Priorities Form (up to 100 points)	
<ul style="list-style-type: none"> How well does the project address a current permit requirement or TMDL implementation? OR How well does the project address other state or federal water quality requirements? OR How well does the project address the Puget Sound Partnership Action Agenda or current approved plan or program, other than a TMDL, specifically designed to address water quality problems? AND How well does the applicant and the project address greenhouse gas emission reductions in accordance with RCW 70.235.070? 	0-100
Project Team Form (up to 50 points)	
<ul style="list-style-type: none"> Team members' roles and responsibilities are well defined and adequate for the Scope of Work. 	0-20
<ul style="list-style-type: none"> Team members' experience is relevant. 	0-20
<ul style="list-style-type: none"> Staffing commitment is well documented. 	0-10
Project Development, Local Support, and Past Performance Form (up to 75 points)	
<ul style="list-style-type: none"> A comprehensive decision making process was used to arrive at the proposed project. 	0-20
<ul style="list-style-type: none"> Plans for long-term project success and sustainability were considered during project development. 	0-20
<ul style="list-style-type: none"> A high level of local support and commitment for the project is documented. 	0-20
<ul style="list-style-type: none"> The applicant documents successful performance on other funded water quality projects, including Ecology funded projects. 	0-15
Readiness to Proceed Form (up to 75 points)	
<ul style="list-style-type: none"> Project elements are in place for the project to proceed and documentation is provided. 	0-75
Financial Hardship Form (0 or 50 points)	
<ul style="list-style-type: none"> Does the applicant meet the criteria for financial hardship? 	0 or 50

Rating and ranking process

Before rating and ranking projects, Ecology headquarters staff screened and verified the eligibility of each application. Staff determined that seven proposals were ineligible for funding; staff did not rate or rank the ineligible projects. In addition, there were two applications for refinancing debt for completed wastewater facility construction projects; since Ecology only funds standard refinance projects after all other eligible projects are funded, staff did not rate or rank the refinance projects.

Next, two Ecology regional staff with water quality technical expertise independently rated each eligible proposal. One evaluator was from the Ecology region where the proposal originated, and the other was from a different region. Ecology averaged the two scores to obtain the final score. In cases where the two scores deviated by more than 100 points, an evaluator from Ecology headquarters conducted a third independent evaluation, and staff averaged the two closest scores to obtain the final score.

In order to be eligible for funding, a proposal must receive a score of at least 600 points overall and at least 125 points on the Water Quality and Public Health Improvements form. If two projects had the same total score, Ecology first used scores on the Water Quality and Public Health Improvements form to break the tie. If a tie remained, Ecology used scores on the Readiness to Proceed form to break the tie. If a tie still remained, Ecology used scores on the Coordination With State and Federal Priorities form to break the tie.

Finally, Ecology staff generated the ranked list of project proposals based on the final average scores. The ranked list is presented in Appendix 1.

Allocation process

Ecology developed the list of projects offered funding and the allocation of funds based on expected funds, project priority, project type, funding source requirements, rating scores, and demand. Ecology limited partial funding offers to those where the project had adequate levels of funding to meet the water quality objectives of the project. Ecology will offer Revolving Fund loans only to applicants willing to accept loans.

Due to the integrated nature of the process, the allocation of funds does not strictly follow the project ranking. In some cases the demand for the funds did not meet the set-asides (see the Set-asides and Limitations section below). Where this occurred, Ecology shifted the funds to other projects in ranked priority order.

By-pass for the Revolving Fund

If an applicant declines the offered Revolving Fund funding or Revolving Fund funds are otherwise unobligated, Ecology will shift the funds to the next project in ranked priority order.

Estimated Available Funding

Revolving Fund

Ecology has \$180 million available for loans from the Revolving Fund in SFY15. Table 4 shows the available SFY15 funding for the Revolving Fund and the fund sources. Overall, the amount of funding is greater than in most previous years because Ecology extended the “cash flow acceleration” model it began using in SFY14. The extended acceleration model includes projected principal and interest repayments through SFY15 and part of SFY16 in the total available funding. Prior to SFY14, Ecology only included the projected principal and interest received during the SFY in which the funding cycle began in the available funding calculations.

Table 4: SFY15 Revolving Fund Funding

	Actual Through SFY13	Estimated for SFY14	Estimated for SFY15	Total
Sources of Funds				
Federal Funds Received	\$630,154,796	\$23,246,763	\$24,383,000	\$677,784,559
State Match	\$112,400,579	\$4,649,353	\$4,876,600	\$121,926,532
Interest Earned on Investments	\$35,183,767	\$304,739	\$304,739	\$35,793,245
Loan Principal Repayments and Interest Payments*	\$590,299,260	\$52,306,740	\$153,760,662	\$796,366,662
Subtotals	\$1,368,038,402	\$80,507,594	\$183,325,001	\$1,631,870,997
Uses of Funds				
Loan Obligations, Including Amendments and Deobligations - As of 06/06/14	\$1,299,117,678	\$125,641,937	---	\$1,424,759,615
Administration Via Capitalization Grant	\$25,206,192	\$929,871	\$975,320	\$27,111,382
Subtotals	\$1,324,323,870	\$126,571,807	\$975,320	\$1,451,870,997
Available for Loans in SFY15	---	---	---	\$180,000,000

* = The estimated amount for SFY15 includes loan principal repayments and interest payments expected for SFY15 and SFY16 plus a portion of the existing account cash balance.

Centennial Program

The 2013-15 State Biennial Budget appropriated \$50 million for the Centennial Program. Of this total, \$3 million was provided solely for the Port of Walla Walla/Burbank School District septic system replacement project. Ecology awarded approximately \$25 million of the remainder in SFY14. For SFY15 Ecology has approximately \$22 million in Centennial Program funds available.

Section 319 Program

The Federal Fiscal Year 2014 (FFY14) grant from EPA for implementation of the Section 319 Program is \$1,604,900.

Set-asides and Limitations

Administrative rules, program policies, legislative directives, federal grant conditions, and funding levels result in requirements that Ecology commit (or set aside) portions of the available funding for particular purposes and impose limits on uses and amounts. The set-asides and limitations vary from year to year. Some specific set-asides and limitations for the programs are described below.

Revolving Fund

The FFY14 Capitalization Grant requires Ecology to commit at least 10 percent of the grant for projects (or portions of projects) that meet one or more of EPA’s GPR criteria. That means at least \$2,438,300 must be committed to GPR projects. Ecology must also make a “*timely and concerted solicitation*” of GPR projects. Ecology meets this requirement by explaining the advantages of GPR projects at trainings and in presentations throughout the year and by providing up to 25 percent forgivable principal loans to the highest ranked priority GPR-eligible projects.

The FFY14 Capitalization Grant requires Ecology to provide additional subsidization reserve (ASR) funding in the form of principal forgiveness, negative interest rate loans, or grants. The required ASR funding is a range EPA established based on the total amount of Capitalization Grants offered nationally in excess of \$1 billion. The FFY14 Capitalization Grant requires that between \$1,326,866 and \$1,990,299 be committed to ASR. The Capitalization Grant suggests meeting the ASR requirement by providing subsidization to “*communities that could not otherwise afford such projects or that are defined by the State as disadvantaged.*” In addition, the FFY14 Capitalization Grant requires that Ecology ensure the “sustainability” of ASR projects by directing funding to projects that meet one or more of the three following criteria:

- 1) “*Repair, replacement, and upgrade of infrastructure in existing communities.*”
- 2) “*Investigations, studies, or plans that improve the technical, financial, and managerial capacity of the assistance recipient to operate, maintain, and replace financed infrastructure.*”
- 3) “*Preliminary planning, alternatives assessment and eligible capital projects that reflect the full life cycle costs of infrastructure assets, conservation of natural resources, and alternative approaches to integrate natural or “green” systems into the built environment.*”

Ecology meets the ASR requirement by providing forgivable principal loans to wastewater facility construction projects in existing hardship communities, wastewater and stormwater facility preconstruction projects in hardship communities, and GPR-eligible projects and by ensuring that all funded projects meet one or more of the EPA-defined sustainability criteria.

The following are set-asides and limits on the Revolving Fund.

- Ten percent of the Capitalization Grant is allocated to GPR projects.
 - GPR projects may receive up to 25 percent forgivable principal loan.

- No more than 50 percent of the amount in this category may be allocated to any applicant.
- After the GPR allocation, 75 percent of the total remaining funds are set aside for wastewater and stormwater facility construction projects.
 - No more than 50 percent of the amount in this category may be allocated to any applicant.
 - Wastewater facility construction projects in hardship communities may be eligible for up to 100 percent forgivable principal loan.
 - The combined total of Revolving Fund forgivable principal loan and Centennial Program grant may not exceed \$5 million for any project.
 - A “Step 4” (“Design and Construct”) project may not exceed \$5 million in total costs.
- After the GPR allocation, 20 percent of the total remaining funds are set aside for nonpoint source pollution control activities projects.
 - No more than 50 percent of the amount in this category may be allocated to any applicant.
- After the GPR allocation, five percent of the total remaining funds are set aside for wastewater and stormwater facility preconstruction projects in communities with populations less than 25,000 and MHIs less than the state MHI. In addition, if the MHI is less than 80 percent of the state MHI, the community may qualify for up to 50 percent forgivable principal loan.
 - No more than 20 percent of the amount in this category may be allocated to any applicant.
- The total in forgivable principal loans offered must be between \$1,326,866 and \$1,990,299.
- Except for GPR and ASR, funds may be moved from one category to another if there is limited demand.

Centennial Program

Ecology has established the following set-asides and limits on the Centennial Program funds.

- One-third is set aside for wastewater facility construction projects in hardship communities.
 - The combined total of Revolving Fund forgivable principal loan and Centennial Program grant may not exceed \$5 million for any single project.
- One-third is set aside for nonpoint source pollution control activities projects. (This also meets the 40 percent required state match for the EPA grant for the Section 319 Program.)
- The remaining one-third is awarded based on priority ranking.
- Funds may be moved from one category to another if there is limited demand.

Section 319 Program

All of the EPA grant for the Section 319 Program must be used for grants for nonpoint source pollution control activities projects.

Table 5 summarizes the SFY15 set-asides for each program and category in dollars.

Table 5: SFY15 Set-asides

Category	Revolving Fund Loans	Centennial Program Grants	Section 319 Program Grants
Wastewater and Stormwater Facility Preconstruction	\$8,878,085		
Wastewater and Stormwater Facility Construction	\$133,171,275		
Green Project Reserve	\$2,438,300		
Additional Subsidization Reserve (Minimum - Maximum)	\$1,326,866 - \$1,990,299		
Wastewater Facility Construction in Hardship Communities		\$7,333,333	
Nonpoint Source Pollution Control Activities	\$35,512,340	\$7,333,333	\$1,604,900

Demand and Allocation of Funds

Demand for funds

Ecology received 89 applications for funding proposing a variety of project types. Applicants requested a total of \$275 million in project funding. Table 6 provides a summary of project applications and funding requests listed by broad categories.

Table 6: SFY15 Funding Requested

Category	Projects	Grant Requested	Loan Requested
Nonpoint Source Pollution Control Activity	29	\$6,069,504	
Onsite Sewage System	4	\$1,537,659	\$1,250,000
Stormwater Activity	7	\$1,163,706	
Stormwater Facility	1		\$3,325,000
Wastewater Facility	48	\$500,000	\$260,683,978
Totals	89	\$9,270,869	\$265,258,978

Allocation of funds

Ecology is offering grant and loan funding for 70 projects totaling approximately \$202 million. The total includes \$180 million from the Revolving Fund, approximately \$20.8 million from the Centennial Program, and approximately \$1.6 million from the Section 319 Program.

As stated above, the seven proposals determined to be ineligible for funding and the two refinance projects were not rated. Nine projects did not score high enough in the rating and ranking system to qualify for funding.

All projects that scored 600 points or higher are offered full funding with the following exceptions:

- Five proposals from King County - Natural Resources and Parks Department rated and ranked within the top 18 projects. The five projects had combined total eligible costs of more than \$108 million. Despite the high ranking of the projects, Ecology was precluded from offering full funding for the projects because the maximum allowable Revolving Fund offer amount was \$67,500,000 in total funding due to the requirement that no more than 50 percent of the Revolving Fund funding in any category can go to any single applicant. Thus, Ecology is proposing to fully fund projects WQC-2015-KCoNRP-00001, WQC-2015-KCoNRP-00002, and WQC-2015-KCoNRP-00005. Project WQC-2015-KCoNRP-00004 is being offered partial funding, and project WQC-2015-KCoNRP-00003 is not being offered funding.
- Project WQC-2015-TLC-00125 rated and ranked high enough for funding, but because the applicant is a nonprofit it's only eligible for Section 319 Program funding. Most of the available Section 319 Program funding was offered to higher ranking Section 319 Program-eligible projects, so it is being offered partial funding.
- Project WQC-2015-Spokane-00038 is being offered partial funding because, with the offered partial funding, the total offered Revolving Fund funding reached the total available amount of \$180 million.

Detailed information on all proposals received and offered funding can be found in Appendix 1. Tables 7 through 13 present the summarized information on the funding.

- Table 7 summarizes the allocation of funding in SFY15 by category, funding program, and funding type.
- Table 8 provides information on the offered funding for wastewater facility construction projects in hardship communities.
- Table 9 provides information on the offered funding for wastewater and stormwater facility preconstruction projects in communities of less than 25,000 population with MHIs less than the state MHI.
- Table 10 provides information on the offered funding for GPR projects.
- Table 11 provides information on the offered ASR funding.
- Table 12 provides information on the offered funding for CWA Section 319 projects funded through the Revolving Fund.
- Table 13 provides information on projects offered funding located within the Puget Sound watershed.

Table 7: SFY15 Summary of Allocation of Funds

Category	Projects	Revolving Fund Standard Loan	Revolving Fund Forgivable Principal Loan	Centennial Program Grant	Section 319 Program Grant
Nonpoint Source Pollution Control Activity	22			\$2,616,665	\$1,604,900
Onsite Sewage System	4	\$1,548,500		\$1,537,659	
Stormwater Activity	4	\$32,337		\$774,977	
Stormwater Facility	1	\$3,325,000			
Wastewater Facility	39	\$173,235,296	\$1,858,867	\$15,871,601	
Totals	70	\$178,141,133	\$1,858,867	\$20,800,902	\$1,604,900

Table 8: SFY15 Offered Funding for Wastewater Facility Construction in Hardship Communities

Rank	Applicant	Project Title	Hardship Level	Revolving Fund Standard Loan	Weighted Interest Rate	Revolving Fund Forgivable Principal Loan	Centennial Program Grant
1	Deer Park, City of	Wastewater Storage Lagoons #1, #2 and #3 Construction Upgrade	Elevated	\$5,693,570	2.0%		\$5,000,000
2	Morton, City of	Morton Collection System Improvements	Moderate	\$739,938	2.7%	\$28,000	\$394,962
3	Vera Water and Power	Sun Acres LOSS Decommission/Spokane County System Connection	Elevated	\$186,340	0.9%		\$559,019
4	Sacheen Lake Water and Sewer District	Sacheen Lake Wastewater Collection and Treatment Project	Severe	\$6,000,000	0.0%		\$5,000,000
5	Shelton, City of - Public Works Department	City of Shelton Basin 3 Sewer Rehabilitation Project	Moderate	\$4,471,782	2.3%		\$1,875,298
8	Chehalis, City of - Public Works Department	Chehalis Basin 1022 I&I Rehabilitation Project	Moderate	\$1,033,150	2.4%	\$75,000	\$301,850
19	Grays Harbor County - Public Services Department	Illahee/Oyehut Sewer Collection System	Severe	\$658,371	2.7%	\$126,000	\$2,199,629
22	Ilwaco, City of	Sahalee Subdivision Sewer System Improvement	Moderate	\$1,521,332	2.4%	\$137,105	\$540,843
Totals				\$20,304,483		\$366,105	\$15,871,601

Table 9: SFY15 Offered Funding for Wastewater and Stormwater Facility Preconstruction

Rank	Applicant	Project Title	Revolving Fund Standard Loan for Preconstruction	Revolving Fund Forgivable Principal Loan for Preconstruction
2	Morton, City of	Morton Collection System Improvements	\$28,000	\$28,000
6	Metaline Falls, Town of	Sullivan Creek Protection Project: Metaline Falls Wastewater Upgrades	\$11,800	\$11,800
8	Chehalis, City of - Public Works Department	Chehalis Basin 1022 I&I Rehabilitation Project	\$75,000	\$75,000

Rank	Applicant	Project Title	Revolving Fund Standard Loan for Preconstruction	Revolving Fund Forgivable Principal Loan for Preconstruction
13	Morton, City of	Morton Wastewater Treatment System Improvements	\$391,500	\$391,500
15	Okanogan city of	Wastewater Treatment Facility Headworks Improvements	\$12,400	\$12,400
19	Grays Harbor County - Public Services Department	Illahee/Oyehut Sewer Collection System	\$126,000	\$126,000
22	Ilwaco, City of	Sahalee Subdivision Sewer System Improvement	\$137,105	\$137,105
34	Oak Harbor, City of	City of Oak Harbor Wastewater Treatment Plant	\$8,260,000	
39	Oak Harbor, City of	City of Oak Harbor Wastewater Outfall Project	\$325,000	
47	Toppenish, City of - Public Works Department	Engineering Evaluation/General Sewer Plan	\$75,000	\$75,000
49	Aberdeen, City of - Public Works	City of Aberdeen WWTP outfall replacement	\$84,000	\$84,000
51	Port Gamble S'Klallam Indian Tribe	Sewer Lift Station and Force Main from RGF to MBR WWTP Site: Design & Const	\$355,000	
59	Soap Lake, City of	Sewer Capital Improvements Plan	\$37,500	\$37,500
61	Sprague, City of	General Sewer Plan	\$28,445	\$28,445
66	Port Gamble S'Klallam Indian Tribe	Port Gamble S'Klallam Tribe Membrane BioReactor WWTP (MBR) Design	\$1,471,350	
67	Concrete, Town of	2014, Town of Concrete Comprehensive Sewer and WWF Plan Update	\$50,000	\$50,000
70	Ephrata, City of - Public Works Department	City of Ephrata General Sewer Plan/Wastewater Facility Plan	\$60,000	\$60,000
Totals			\$11,528,100	\$1,116,750

Table 10: SFY15 Offered Funding for Green Project Reserve

Rank	Applicant	Project Title	GPR Category and Designation	Revolving Fund Standard Loan for GPR
11	King County - Natural Resources and Parks Department	Barton CSO Beach Project (Construction Phase)	1.2-6. Green Infrastructure. Comprehensive retrofit programs designed to keep wet weather discharges out of all types of sewer systems using green infrastructure technologies and approaches. Green infrastructure installed will include bioretention swales, under drains, underground injection control wells, plantings, and street trees.	\$4,675,979
23	Skagit County - Planning and Development Services	Skagit County Non-point Repair Fund and Edison LOSS Green Upgrades	4.2-6. Environmentally Innovative. Decentralized wastewater treatment solutions to existing deficient or failing onsite wastewater systems.	\$200,000
37	Kitsap Public Health District	Regional Clean Water Revolving Loan Program	4.2-6. Environmentally Innovative. Decentralized wastewater treatment solutions to existing deficient or failing onsite wastewater systems.	\$1,000,000
41	West Richland, City of - Public Works Department	Biosolids Processing Facility	3.2-2. Energy Efficiency. Projects that achieve a 20% reduction in energy consumption. This project documents 42% savings.	\$715,000
56	Sequim, City of - Public Works Department	City of Sequim Water Reuse Facility Aerobic Digester Aeration Improvements	3.2-2. Energy Efficiency. Projects that achieve a 20% reduction in energy consumption. This project documents 40% savings.	\$635,000
Totals				\$7,225,979

Table 11: SFY15 Offered Funding for Additional Subsidization Reserve

Rank	Applicant	Project Title	Revolving Fund Forgivable Principal Loan	ASR Sustainability Criterion Met
2	Morton, City of	Morton Collection System Improvements	\$28,000	1
6	Metaline Falls, Town of	Sullivan Creek Protection Project: Metaline Falls Wastewater Upgrades	\$11,800	1
8	Chehalis, City of - Public Works Department	Chehalis Basin 1022 I&I Rehabilitation Project	\$75,000	1
11	King County - Natural Resources and Parks Department	Barton CSO Beach Project (Construction Phase)	\$766,117	3
13	Morton, City of	Morton Wastewater Treatment System Improvements	\$391,500	2
15	Okanogan city of	Wastewater Treatment Facility Headworks Improvements	\$12,400	1
19	Grays Harbor County - Public Services Department	Illahee/Oyehut Sewer Collection System	\$126,000	1
22	Ilwaco, City of	Sahalee Subdivision Sewer System Improvement	\$137,105	1
47	Toppenish, City of - Public Works Department	Engineering Evaluation/General Sewer Plan	\$75,000	2
49	Aberdeen, City of - Public Works	City of Aberdeen WWTP outfall replacement	\$84,000	1
59	Soap Lake, City of	Sewer Capital Improvements Plan	\$25,500	2
61	Sprague, City of	General Sewer Plan	\$16,445	2
67	Concrete, Town of	2014, Town of Concrete Comprehensive Sewer and WWF Plan Update	\$50,000	2
70	Ephrata, City of - Public Works Department	City of Ephrata General Sewer Plan/Wastewater Facility Plan	\$60,000	2
Totals			\$1,858,867	

Table 12: SFY15 Offered Funding for Clean Water Act Section 319 Projects Through the Revolving Fund

Rank	Applicant	Project Title	Revolving Fund Standard Loan	Revolving Fund Forgivable Principal Loan	Section 319 Program Grant	Centennial Program Grant	Objective(s) of State Nonpoint Plan Implemented by Project
16	Snohomish County - Public Works Department	Snohomish County Clean Water Loan and Grant Program	\$298,500	\$0	\$0	\$292,659	Urb 17: Test innovative approaches for providing funds to homeowners to repair failing onsite systems.
23	Skagit County - Planning and Development Services	Skagit County Non-point Repair Fund and Edison LOSS Green Upgrades	\$250,000	\$0	\$0	\$250,000	Urb 17: Test innovative approaches for providing funds to homeowners to repair failing onsite systems.
37	Kitsap Public Health District	Regional Clean Water Revolving Loan Program	\$1,000,000	\$0	\$0	\$495,000	Urb 17: Test innovative approaches for providing funds to homeowners to repair failing onsite systems.
Totals			\$1,548,500	\$0	\$0	\$1,037,659	

Table 13: SFY15 Offered Funding for Projects in the Puget Sound Watershed

Rank	Applicant	Project Title	Revolving Fund Standard Loan	Revolving Fund Forgivable Principal Loan	Section 319 Program Grant	Centennial Program Grant
5	Shelton, City of - Public Works Department	City of Shelton Basin 3 Sewer Rehabilitation Project	\$4,471,782			\$1,875,298
7	Port Angeles, City of - Public Works	Port Angeles CSO Phase 2	\$12,000,000			
9	Nisqually Indian Tribe	Ohop Phase III Riparian Revegetation Project				\$59,768
10	King County - Natural Resources and Parks Department	Fremont Siphon Replacement (Construction Phase)	\$29,459,059			
11	King County - Natural Resources and Parks Department	Barton CSO Beach Project (Construction Phase)	\$7,793,299	\$766,117		
12	King County - Natural Resources and Parks Department	South Magnolia CSO (Construction Phase)	\$26,449,931			
16	Snohomish County - Public Works Department	Snohomish County Clean Water Loan and Grant Program	\$298,500			\$292,659
17	King County - Natural Resources and Parks Department	North Beach CSO (Construction Phase)	\$3,031,594			
23	Skagit County - Planning and Development Services	Skagit County Non-point Repair Fund and Edison LOSS Green Upgrades	\$250,000			\$250,000
26	Island County - Public Health Department	On-Site Sewage System Financial Assistance Program				\$500,000
27	Skagit County - Public Works Department	Trumpeter Creek Riparian and Channel Restoration				\$248,663
31	Mukilteo Water and Wastewater District	MWWD WWTF Design: Secondary Clarifier, Splitter Box, Aerobic Digester	\$825,000			
32	Samish Water District	Samish Water District - Lake Samish Pump Station No. 4 Rebuild	\$835,593			
34	Oak Harbor, City of	City of Oak Harbor Wastewater Treatment Plant	\$8,260,000			
35	Poulsbo, City of - Public Works Department	City of Poulsbo TMDL Implementation Plan				\$198,700
36	Lake Stevens Sewer District	Decommission Former LSSD WWTP Site: Phase 2A, Biosolids Removal	\$4,025,000			
37	Kitsap Public Health District	Regional Clean Water Revolving Loan Program	\$1,000,000			\$495,000
39	Oak Harbor, City of	City of Oak Harbor Wastewater Outfall Project	\$3,200,000			
42	Sound Salmon Solutions	Lower Mainstem Stillaguamish Restoration			\$109,465	
43	Jefferson County Public Health	Hood Canal Priority Basins				\$307,948
44	Sound Salmon Solutions	Stillwater Natural Area Restoration			\$122,730	
46	Sequim, City of - Public Works	STORMWATER AS A RESOURCE: Sequim				\$249,964

Rank	Applicant	Project Title	Revolving Fund Standard Loan	Revolving Fund Forgivable Principal Loan	Section 319 Program Grant	Centennial Program Grant
	Department	Stormwater Management Plan and Program				
48	Adopt A Stream Foundation	Northpointe Park Riparian Enhancement Project			\$160,015	
51	Port Gamble S'Klallam Indian Tribe	Sewer Lift Station and Force Main from RGF to MBR WWTP Site: Design & Const	\$1,680,000			
54	American Farmland Trust	Farmers for Clean Water			\$217,500	
55	Adopt A Stream Foundation	Catherine Creek Riparian Buffer Enhancement			\$196,894	
56	Sequim, City of - Public Works Department	City of Sequim Water Reuse Facility Aerobic Digester Aeration Improvements	\$720,000			
57	Adopt A Stream Foundation	Sorgenfrei Creek Riparian Restoration			\$86,579	
58	Lummi Indian Business Council	Smuggler's Slough Restoration Project				\$305,292
63	Kitsap Public Health District	Directed PIC for Burley and Lofall Creek Watersheds				\$317,105
66	Port Gamble S'Klallam Indian Tribe	Port Gamble S'Klallam Tribe Membrane BioReactor WWTP (MBR) Design	\$1,471,350			
67	Concrete, Town of	2014, Town of Concrete Comprehensive Sewer and WWF Plan Update	\$50,000	\$50,000		
69	Yelm, City of - Public Works Department	City of Yelm Stormwater Comprehensive Plan	\$25,000			\$75,000
Totals			\$105,846,108	\$816,117	\$893,183	\$5,175,396

Revolving Fund Key Conditions

Assurances and certifications

In 2008, Ecology and EPA amended the Operating Agreement for the Revolving Fund program. The Operating Agreement includes the necessary assurances and certifications required by the EPA and the CWA. The Operating Agreement specifies numerous conditions that must be met for the Revolving Fund program, and each Capitalization Grant typically contains additional conditions that must be met. Ecology is committed to being in compliance with all conditions in the Operating Agreement between Ecology and EPA for the Revolving Fund and any additional conditions found in the Capitalization Grant (including any addenda) for any given year.

Some of the key conditions that apply to the Revolving Fund are addressed elsewhere in this document; however, some are addressed in this section.

Timely and expeditious use of funds

In accordance with EPA Memorandum #SRF 99-05, Ecology must execute binding commitments at least equal to the amount of all Revolving Fund funds available within one year of fund availability. Table 14 shows the cumulative funds received, cumulative principal and interest collected, and the cumulative administration expenditures through SFY13 in addition to the cumulative loan obligations projected through SFY14. The table shows that Ecology is

projecting it will commit more than 100 percent of the cumulative funds available through SFY14.

Table 14: Timely and Expeditious Use of Federal Funds

Federal Funds Received--Cumulative Through SFY13	\$630,154,796
State Match--Cumulative Through SFY13	\$112,400,579
Principal and Interest Repayments--Cumulative Through SFY13	\$590,299,260
Interest Earned on Investments--Cumulative Through SFY13	\$35,183,767
Administration--Cumulative Through SFY13	(\$25,206,192)
Total Funds--Cumulative Through SFY13	\$1,342,832,210
Loan Obligations--Projected Through SFY14--as of 06/06/2014	\$1,424,759,615
Loan Obligations to Total Funds Available	106%

Binding commitments

Ecology must make binding commitments for 120 percent of the federal funds received within one year following receipt of payment. Appendix 3 shows the expected binding commitment dates for the SFY15 Revolving Fund loans, and Table 15 shows that Ecology easily expects to meet the requirement to commit at least 120 percent of the projected federal funds received through SFY15.

Table 15: Estimated Binding Commitments with Respect to the FFY14 Capitalization Grant

FFY14 Capitalization Grant	\$24,383,000
Binding Commitments Required Within One Year of Receipt (120%)	\$29,259,600
Estimated Binding Commitments at the End of SFY15	\$180,000,000
Estimated Capitalization Grant Under Binding Commitment at the End of SFY15	615%

Deposits of the state match

The state must deposit its 20 percent match of the Capitalization Grant on or before the date on which each quarterly grant payment is made. Since the inception of the Revolving Fund, the Washington State Treasurer has always deposited into the Revolving Fund account a payment that totaled at least 20 percent of the federal funds on or before the date that the federal funds were deposited. Table 16, shows the SFY15 estimated schedule of payments for the FFY14 Capitalization Grant. The 20 percent state match will be deposited on or before the listed dates.

Table 16: SFY15 Schedule of Payments for FFY14 Capitalization Grant

Federal Quarter Beginning	FFY14 Title VI Grant Payments
7/1/2014	\$3,657,450
10/1/2014	\$8,534,050
1/1/2015	\$8,534,050
4/1/2015	\$3,657,450
Total	\$24,383,000

American Recovery and Reinvestment Act status

The American Recovery and Reinvestment Act (ARRA) passed by Congress in 2009 provided approximately \$68 million to the Revolving Fund. To-date all of the ARRA funds received have been distributed to high priority water quality projects. Some recipients began repayment in SFY13.

Federal requirements related to employment

Facility construction projects must comply with the federal requirements of the Revolving Fund related to employment, including Equal Employment Opportunity rules, Davis-Bacon Act wages, and Disadvantaged Business Enterprise standards. Ecology includes provisions that address these requirements in all funding agreements for facility projects.

Federal Funding Accountability and Transparency Act

The Federal Funding Accountability and Transparency Act (FFATA) applies to all projects receiving federal funds. Ecology requires funding recipients to complete a FFATA Data Collection Form, and Ecology enters information on the agreements into a national database up to the amount of the Capitalization Grant.

Federal Single Audit Act

Recipients of federal funding of \$500,000 or more must comply with the Single Audit Act. Compliance typically involves an annual audit from an independent auditor that examines the recipient's financial management and compliance with rules and conditions associated with receiving the funds. Ecology's Revolving Fund and Section 319 Programs are also subject to the Single Audit Act. Ecology is audited annually by the Washington State Auditor's Office.

State environmental review process and federal cross cutters

All facility design or construction projects receiving funding through the Revolving Fund are required to comply with the State Environmental Review Process (SERP). In addition, all wastewater facility construction projects receiving funding through the Revolving Fund must meet the federal cross cutter requirements.

Clean Water State Revolving Fund Benefits Reporting and National Information Management System databases

Ecology enters information on the environmental benefits of all projects receiving funding through the Revolving Fund into EPA's Clean Water State Revolving Fund Benefits Reporting (CBR) database. Ecology strives to enter project information into CBR the day Ecology's Water Quality Program Manager signs a Revolving Fund loan agreement.

In addition, Ecology must enter information on projects funded by the Revolving Fund into the National Information Management System (NIMS) database after the end of the SFY. Ecology enters information on the preceding SFY into NIMS by August 31 each year.

Drawing funds from the Capitalization Grant

Previous Ecology actions created a lag in spending down the Capitalization Grants resulting in several Capitalization Grants awards being open and not completely spent. Having open and unspent Capitalization Grants caused concern for EPA, as it created an inaccurate appearance that the state did not need its Revolving Fund appropriation.

Ecology worked with EPA to come up with a solution and starting in SFY12 began coding most agreements with Capitalization Grant funds rather than with principal and interest repayment funds. This approach is expected to spend the existing Capitalization Grants within the next three to four years. In SFY13 Ecology was able to spend down the 2009 and 2010 Capitalization Grants. Currently the 2011, 2012, and 2013 Capitalization Grants remain open. Once Ecology has spent down the open Capitalization Grants, Ecology will shift more loan funding to principal and interest repayments. The goal is to spend the Capitalization Grant in the same year it is awarded to Ecology.

All draws from the Capitalization Grant are drawn at 83.33 percent Federal and 16.67 percent state match.

Funding Programs Changes and Development

Revolving Fund administration charge

On May 1, 2013, the Governor signed Substitute House Bill (SHB) 1141. SHB 1141 amended Chapter 90.50A RCW to authorize Ecology to assess an administration charge on each Revolving Fund loan at the point the loan enters repayment status. SHB 1141 also created a new account in the Washington State Treasury. In order to implement the newly enacted law, Ecology amended Chapter 173-98 WAC. The amended rule became effective on December 21, 2013.

The Office of Financial Management established Account 564 as the new account for Revolving Fund Administration Charge revenue and expenditure activity. The new account must be used to track Revolving Fund Administration Charge revenue and expenditures once loans enter repayment. Administration expenditures will be paid with a mix of Capitalization Grant administration funds from Account 727 and Account 564 until there is sufficient revenue to pay for administration costs from Account 564. Once Account 564 revenue is sufficient to cover all Revolving Fund administration costs (estimated to occur in SFY18) the entire Capitalization Grant will be passed through to local governments for high priority water quality projects.

The administration charge is currently 1 percent. It is applied to the declining loan balance on all loans that enter repayment after December 21, 2013. The administration charge does not apply to loans with interest rates less than 1 percent.

The implementation of the Revolving Fund Administration Charge will have no impact on loan recipients because the charge will be deducted from the established loan interest rate. For example, if a loan has an “effective” interest rate of 2.7 percent, that rate would include 1.7 percent in interest that goes into the Revolving Fund account (Account 727) and a 1 percent administration charge that goes into the new administration account (Account 564). The payments would remain exactly the same.

Account 564 is projected to have a balance of \$6,800 by the end of SFY14. By the end of SFY15 the balance in Account 564 is projected to be \$481,800.

Revolving Fund requirements for “American iron and steel” products

On January 17, 2014, H.R. 3547, “Consolidated Appropriations Act, 2014” was enacted. The law provides appropriations for the Revolving Fund for FFY14. It also includes new requirements for Revolving Fund recipients to purchase iron and steel products that are produced in the US (American Iron and Steel or AIS). Specific language can be found in Division G, Title IV, under the heading, “Use of American Iron and Steel”.

EPA prepared guidance on the AIS provisions, and Ecology prepared a focus sheet. EPA’s guidance can be found at: http://water.epa.gov/grants_funding/upload/AIS-final-guidance-3-20-14.pdf. Ecology’s focus sheet can be found at: <https://fortress.wa.gov/ecy/publications/publications/1410025.pdf>. The following bullets provide some key details.

- The law defines iron and steel products as, “...*the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.*”
- The requirements apply to the construction, alteration, maintenance, or repair of a “treatment works.” This includes wastewater and stormwater facility projects and some onsite sewage system projects.
- The requirements apply to any funding agreement signed on or after January 17, 2014. They do not apply to any funding agreement signed before that date.
- The requirements do not apply to a project if Ecology approved the engineering plans and specifications before January 17, 2014.
- The requirements do not apply to strictly planning or design projects. However, potential funding applicants doing planning and design projects need to be aware that the requirements may apply to future construction projects.
- The requirements do not apply to activity projects.
- The requirements do not apply to standard refinancing if construction was completed before January 17, 2014.
- Waivers from the requirements are possible if the EPA Administrator finds that one of the following conditions exists:

- The application of the requirements would be inconsistent with the public interest.
- Iron and steel products are not produced in the US in sufficient and reasonably available quantities and of a satisfactory quality.
- Inclusion of iron and steel products produced in the US will increase the cost of the overall project by more than 25 percent.
- The requirements apply no matter how much of the project is funded by the Revolving Fund and regardless of whether the funding is from the Capitalization Grant, the state match, principal and interest repayments, or any other source of the Revolving Fund.
- For projects that began construction before January 17, 2014, the requirements will apply to all construction that occurs on or after January 17, 2014, through completion of construction unless Ecology approved the engineering plans and specifications prior to January 17, 2014.

Public Outreach and Draft List Comment Period

Public outreach

Ecology conducted a comprehensive outreach campaign for the SFY15 funding cycle that included notifications to over 2,200 stakeholders. Ecology also held four applicant workshops where staff presented information on the funding programs and the application process. The workshops were held:

- October 8, 2013, in Spokane Valley.
- October 9, 2013, in Ellensburg.
- October 15, 2013, in Olympia.
- October 17, 2013, in Everett.

Ecology also conducted outreach at conferences, meetings, technical workgroups, and information-sharing sessions whenever possible.

Public meeting and comment period

Ecology held a public meeting on the Draft List on March 7, 2014, at 1:00PM at the Pierce County Library, PAC - Processing and Administrative Center, 3005 112th Street East, Tacoma, WA 98446.

Ecology staff presented the Draft List and discussed the project evaluation and funding cycle process. Staff also answered questions and discussed the remaining process steps and the schedule for development and publication of the *SFY15 Final Water Quality Funding Offer List and Intended Use Plan*. The meeting notice and other SFY15 funding cycle information are available at: www.ecy.wa.gov/programs/wq/funding/cycles/FY2015/index.html.

Ecology accepted written comments on the Draft List until 5:00pm on March 24, 2014. Ecology received a total of 14 comments on the Draft List. The comments and Ecology's responses are provided in Appendix 4.

Changes Since the Draft List

Key changes between the Draft List and the Final List are briefly described below.

General

- Per EPA request Ecology revised Table 4 (Revolving Fund Funding) to include cumulative figures rather than annual figures.
- Per EPA request Ecology added a brief discussion in the “Allocation process” subsection regarding what happens if an applicant declines an offered Revolving Fund loan or if Revolving Fund funds otherwise become unobligated.
- Added a new Table 12 and renumbered previous Tables 12 through 15. The new Table 12 provides information on the offered funding for CWA Section 319 projects funded through the Revolving Fund.
- Ecology received 14 comments during the public comment period on the Draft List. Appendix 4 was added to list the comments and provide Ecology’s responses.

Revolving Fund

- The FFY14 Capitalization Grant for the Revolving Fund was estimated to be \$27,000,000. This was revised to \$24,383,000 based on the FFY14 Capitalization Grant allocation. This changed the GPR and state match tied to the grant amount. It also changed the set-asides tied to the GPR amount.
- The FFY14 ASR was estimated to be \$1,093,620 - \$1,640,430. This was revised to \$1,326,866 - \$1,990,299 based on the FFY14 Capitalization Grant allocation. Ecology proposed \$1,104,350 in forgivable principal loans, and all of it was for preconstruction projects in communities with populations of less than 25,000 and MHI’s less than 80 percent of the State MHI. The amount of forgivable principal loans proposed for preconstruction projects was the maximum amount allowed for the projects. In addition, all of the projects meeting the financial hardship criteria are being offered the maximum amount of Centennial Program grant. So in order to meet the ASR requirements, Ecology is offering \$766,117 in forgivable principal loan to the highest rated GPR-eligible project (WQC-2015-KCoNRP-00002).
- The funding offered to projects WQC-2015-KCoNRP-00002, WQC-2015-KCoNRP-00005, and WQC-2015-KCoNRP-00004 changed because some tasks were determined to be ineligible for funding. Because project WQC-2015-KCoNRP-00004 was the highest rated project not proposed for full funding, the funds previously proposed for ineligible tasks were shifted to it.
- The GPR-eligible amount for project WQC-2015-KCoNRP-00002 was increased from \$3,064,467 to \$4,675,979.
- Project WQC-2015-SoaLak-00020 was awarded a CDBG grant of \$24,000, so Ecology reduced by \$12,000 both the loan and the forgivable principal loan offered.

- Project WQC-2015-Sprag-00127 was awarded a CDBG grant of \$24,000, so Ecology reduced by \$12,000 both the loan and the forgivable principal loan offered.
- Project WQC-2015-Okanog-00041 requested consideration of eligibility for preconstruction subsidy. Ecology agreed to the request and offered the project \$12,400 in forgivable principal loan for the preconstruction component of the Step 4 (Design and Construct) project; the standard loan amount offered was reduced by the same amount.
- Project WQC-2015-GHCoPS-00058 was reassessed for financial hardship after Ecology received new data. The result was that the Revolving Fund loan was reduced from \$1,196,018 to \$658,371, and the Centennial Program grant was increased from \$1,661,982 to \$2,199,629.
- The funding offered to project WQC-2015-Spokane-00038 was increased from \$14,618,175 to \$15,203,822. The total increase included the \$537,647 made available due to the financial hardship reassessment for project WQC-2015-GHCoPS-00058 plus the \$48,000 made available due to the reduction in funding offered to projects WQC-2015-SoaLak-00020 and WQC-2015-Sprag-00127.
- Following receipt of a public comment (see Appendix 4) the scoring for project WQC-2015-OakHar-00110 was re-evaluated. The result was to raise the overall score for the project by 40 points from 778 to 818. The new score changed the ranking of the project from 52 to 39, and thereby shifted down by one the ranking of the projects previously ranked 39 – 51. The change had no impact on funding offered to any projects.

Centennial Program

- Due to the reassessment of financial hardship for project WQC-2015-GHCoPS-00058 described above, an additional \$537,647 in Centennial Program grant is being offered to the project.

Section 319 Program

- The FFY14 grant for the Section 319 Program was estimated to be \$1,568,600. This was revised to \$1,604,900 based on the FFY14 allocation for the Section 319 Program grant. The result was to increase the amount of grant offered to project WQC-2015-TLC-00125 from \$38,130 to \$74,430, as this was the only Section 319-eligible project not proposed for full funding in the Draft List.

Appendix 1: Combined List of Projects Considered and Offered Funding

Appendix 1 contains a list of all proposals received and offered funding in ranked order and includes a variety of information, including summaries, for each proposal and Ecology's offered funding. Appendices 1a through 1c provide a breakout of offered funding for each of the three funding programs.

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Applicant Name:		Deer Park city of					Application Number:		WQC-2015-DeePar-00011			
Project Title:		Wastewater Storage Lagoons #1, #2 and #3 Construction Upgrade			Project Category:		Wastewater Facility					
1	950	SPOKANE	\$0	\$10,693,570	\$5,000,000	\$0	\$5,693,570	\$0	20	2.0%	1,2,4,7	

This project includes regrading and relining of Wastewater Storage Lagoons #1, #2, and #3, leak detection system installation, transfer structures and piping, top water drawoff structure for Lagoon #3, and construction of a new pumping and control building.

Applicant Name:		Morton city of					Application Number:		WQC-2015-Morton-00053			
Project Title:		Morton Collection System Improvements			Project Category:		Wastewater Facility					
		Step 4: Design & Construction										
2	941	LEWIS	\$0	\$1,162,900	\$394,962	\$0	\$739,938	\$28,000	20	2.7%	1,2,3,4,8	

The City will address significant I/I in its collection system through the replacement of sewer mains, side sewers, brick manholes, and manhole covers located within the City's Basin 1, as identified in the 2010 General Sewer Plan and Wastewater Facility Plan. The City will perform a portion of the work utilizing City forces, and will utilize engineering and a public bid process to perform those portions of the work that require work in heavily-traveled areas.

Applicant Name:		Vera Water and Power					Application Number:		WQC-2015-VeraWP-00113			
Project Title:		Sun Acres LOSS Decommission/Spokane County System Connection			Project Category:		Wastewater Facility					
3	927.5	SPOKANE	\$0	\$745,359	\$559,019	\$0	\$186,340	\$0	20	0.9%	1,2,4	

Decommission the large onsite sewer system (LOSS) serving the Sun Acres residential community, including the failing drainfield, pumping tanks, and 41 individual septic tanks; and constructing a new lift station and sewer force main to discharge to the Spokane County regional sewer system.

Applicant Name:		Sacheen Lake Water and Sewer District					Application Number:		WQC-2015-SacWSD-00073			
Project Title:		Sacheen Lake Wastewater Collection and Treatment Project			Project Category:		Wastewater Facility					
4	917.5	PEND OREILLE	\$0	\$11,000,000	\$5,000,000	\$0	\$6,000,000	\$0	20	0.0%	1,2,4,7	

This project will construct a comprehensive low pressure collection system around Sacheen Lake and a treatment system approximately one mile north of the lake and out of the Sacheen Lake drainage basin. The exported wastewater will be treated and stored over the winter and then disposed onto a forest crop. This will stop the contamination of the lake and endangerment of the multitude of on-site drinking water wells by the out of code on-site septic systems currently in use.

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Applicant Name:		Shelton city of - Public Works Department						Application Number:		WQC-2015-ShelPW-00077		
Project Title:		City of Shelton Basin 3 Sewer Rehabilitation Project				Project Category:		Wastewater Facility				
5	917.5	MASON	\$0	\$6,347,080	\$1,875,298	\$0	\$4,471,782	\$0	20	2.3%	1,2,4	

Shelton Basin 3 Sewer Rehabilitation Construction Project will rehabilitate or replace deteriorated and obstructed sanitary sewer collection system to reduce Inflow/Infiltration issues and improve the City's wastewater plant capacity. Project will reduce pollution into Shelton Creek, contamination of shellfish areas in Oakland Bay, and public health concerns for citizens.

Applicant Name:		Metaline Falls town of						Application Number:		WQC-2015-MetFal-00112		
Project Title:		Sullivan Creek Protection Project: Metaline Falls Wastewater				Project Category:		Wastewater Facility				
6	915.5	PEND OREILLE	\$0	\$246,920	\$0	\$0	\$235,120	\$11,800	20	2.7%	1,2,3,5,8	

Metaline Falls treatment facility has a weakening dike between the treatment lagoons and 303(d) listed Sullivan Creek. The Town is not consistently meeting their NPDES permit effluent limit for total ammonia. The approved Facility Plan Addendum includes strengthening the dikes and purchasing three aerators to increase dissolved oxygen, reduce ammonia concentrations, and reduce 40 years of sludge build-up in the lagoons.

Applicant Name:		Port Angeles city of - Public Works						Application Number:		WQC-2015-PorAngPW-00175		
Project Title:		Port Angeles CSO Phase 2				Project Category:		Wastewater Facility				
7	910	CLALLAM	\$0	\$12,000,000	\$0	\$0	\$12,000,000	\$0	20	2.7%	1,2	

CSO Phase 2 project completes the implementation of Port Angeles' Ecology-approved CSO reduction plan. Project facilities include: 1) 28 MGD pumping station 2) Three parallel HDPE force mains to connect with pipelines constructed in Phase 1 3) Front Street Diversion Sewer, to eliminate CSO 008 4) Gravity sewer connecting existing Pump Station 4 flow to the new pump station 5) Various pump station site improvements, including new Green Stormwater Infrastructure

Applicant Name:		Chehalis city of - Public Works Department						Application Number:		WQC-2015-ChehPW-00007		
Project Title:		Chehalis Basin 1022 I&I Rehabilitation Project				Project Category:		Wastewater Facility				
8	908.5	LEWIS	\$0	\$1,410,000	\$301,850	\$0	\$1,033,150	\$75,000	20	2.4%	1,2,3,4,8	

Design and construct project to rehabilitate approximately 4,000 feet of 8-inch and 1,300 feet of 12-inch sewer pipe, manholes and other associated structures using trenchless construction methods to reduce or eliminate I&I in Basin 1022.

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Applicant Name:		Nisqually Indian Tribe						Application Number:		WQC-2015-NisqIT-00051		
Project Title:		Ohop Phase III Riparian Revegetation Project				Project Category:		Nonpoint Source Activity				
9	907.5	PIERCE	\$59,768	\$0	\$59,768	\$0	\$0	\$0			14,18	

Phase III of the Ohop Valley Restoration Project will remainder one mile of stream channel, reconnect the floodplain and revegetate former pasture across the valley floor, restoring aquatic and riparian habitat and improving water quality through increased filtration, shading and complexity, and reduced erosion and sedimentation. This portion of the project will revegetate the remainder of a 100'-wide buffer resulting in a 22.5-acre planting of native trees and shrubs.

Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2015-KCoNRP-00001		
Project Title:		Fremont Siphon Replacement (Construction Phase)				Project Category:		Wastewater Facility				
10	902.5	KING	\$0	\$29,459,059	\$0	\$0	\$29,459,059	\$0	20	2.7%	1,2	

King County will construct the replacement to the existing Fremont Siphon and construct a new odor control facility. The Fremont Siphon conveys wastewater to the West Point Treatment Plant from the county's northeastern service area, Seattle north to Snohomish County and east to Lake Sammamish.

Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2015-KCoNRP-00002		
Project Title:		Barton CSO Beach Project (Construction Phase)				Project Category:		Wastewater Facility				
11	898.5	KING	\$0	\$9,167,466	\$0	\$0	\$7,793,299	\$766,117	20	2.7%	1,2,6	

The purpose of this project is to intercept and infiltrate neighborhood stormwater runoff via Green Stormwater Infrastructure (GSI) before runoff reaches the combined sewer, thereby reducing Combined Sewer Overflow (CSO) events at the Barton pump station.

Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2015-KCoNRP-00005		
Project Title:		South Magnolia CSO (Construction Phase)				Project Category:		Wastewater Facility				
12	897	KING	\$0	\$27,717,058	\$0	\$0	\$26,449,931	\$0	20	2.7%	1,2	

Construction of a 1.5 million gallon (MG) storage tank, with conveyance pipeline, outside the basin on a site located adjacent to the Port of Seattle's Terminal 91 to control combined sewer overflows (CSOs) at the South Magnolia CSO basin.

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Applicant Name:		Morton city of					Application Number:		WQC-2015-Morton-00026			
Project Title:		Morton Wastewater Treatment System Improvements			Project Category:		Wastewater Facility					
13	890	LEWIS	\$0	\$783,000	\$0	\$0	\$391,500	\$391,500	20	2.7%	1,2,8	

The City of Morton will design upgrades to its wastewater treatment facility to address NPDES permit violations, solids handling issues, reliability concerns, and insufficient treatment capacity. The City will also design upgrades to its Main Avenue Lift Station to address long term reliability and redundancy.

Applicant Name:		Spokane city of					Application Number:		WQC-2015-Spokane-00035			
Project Title:		Combined Sewer Overflow (CSO) Basin 6 Control Facility			Project Category:		Wastewater Facility					
14	888	SPOKANE	\$0	\$610,000	\$0	\$0	\$610,000	\$0	20	2.7%	1,2	

This project is to design a facility to control Combined Sewer Overflows from CSO Basin 6.

Applicant Name:		Okanogan city of					Application Number:		WQC-2015-Okanog-00041			
Project Title:		Wastewater Treatment Facility Headworks Improvements			Project Category:		Wastewater Facility			Step 4: Design & Construction		
15	885	OKANOGAN	\$0	\$660,000	\$0	\$0	\$647,600	\$12,400	20	2.7%	1,2,3,8	

The proposed Wastewater Treatment Facility Headworks Improvements project consists of installing a new fine screen and replacing the existing grit removal equipment at the City's Wastewater Treatment Facility. The proposed fine screen will enable the City to protect downstream WWTF equipment and to comply with WAC 173-308-205. The existing grit removal system is at the end of its useful life; installation of new grit removal equipment is critical to the longevity of the other WWTF components.

Applicant Name:		Snohomish County - Public Works Department					Application Number:		WQC-2015-SnCoPW-00183			
Project Title:		Snohomish County Clean Water Loan and Grant Program			Project Category:		On-Site Septic System					
16	883.5	SNOHOMISH	\$292,659	\$0	\$292,659	\$0	\$298,500	\$0	20	2.7%	1	

Snohomish County is launching a Clean Water Loan and Grant Program to help address the chronic problem of failing on-site septic systems (OSS). The program extends low-interest loans, grants and rebates to eligible residential property owners to finance necessary OSS replacement and repairs. During the 3-year program initiation, the County will establish all lending and grant program elements, conduct targeted outreach, close a target of 150+ loans, and award about 100 grants and rebates.

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Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2015-KCoNRP-00004		
Project Title:		North Beach CSO (Construction Phase)				Project Category:		Wastewater Facility				
17	882.5	KING	\$0	\$12,961,250	\$0	\$0	\$3,031,594	\$0	20	2.7%	1,2,15	

Construction of a new .23 million gallon underground storage tank located in Triton Drive NW and NW Blue Ridge Drive public right-of-way to control combined sewer overflows (CSOs) at the North Beach CSO basin.

Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2015-KCoNRP-00003		
Project Title:		Murray CSO (Construction Phase)				Project Category:		Wastewater Facility				
18	879	KING	\$0	\$29,124,256	\$0	\$0	\$0	\$0			2,16	

Construction of a new 1.0-million-gallon storage tank on the east side of Beach Drive SW near Lowman Beach Park to control combined sewer overflows (CSOs) at the Murray CSO basin.

Applicant Name:		Grays Harbor County - Public Services Department						Application Number:		WQC-2015-GHCoPS-00058		
Project Title:		Illahee/Oyehut Sewer Collection System				Project Category:		Wastewater Facility		Step 4: Design & Construction		
19	876.5	GRAYS HARBOR	\$0	\$2,984,000	\$2,199,629	\$0	\$658,371	\$126,000	20	2.7%	1,2,3,4,8	

Design and construct a centralized waste water collection system to eliminate 130 existing on-site sewage systems in the unincorporated area north of the City of Ocean Shores referred to as Illahee/Oyehut. The project will result in a new collection system to convey sewage from all existing development to the City of Ocean Shores for proper treatment and disposal. The project will remove current problems caused by the poorly treated and untreated sewage in the local environment.

Applicant Name:		Spokane city of						Application Number:		WQC-2015-Spokan-00032		
Project Title:		RPWRF Tertiary Treatment				Project Category:		Wastewater Facility				
20	867.5	SPOKANE	\$0	\$13,585,000	\$0	\$0	\$13,585,000	\$0	20	2.7%	1,2	

Design of tertiary treatment to meet Dissolved Oxygen TMDL and the City of Spokane's NPDES permit

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Applicant Name:		Lower Columbia Estuary Partnership					Application Number:		WQC-2015-LCEP-00086		
Project Title:		East Fork Lewis River La Center Bottoms Riparian Restoration			Project Category:		Nonpoint Source Activity				
21	867.5	CLARK	\$249,070	\$0	\$0	\$249,070	\$0	\$0			14,18

The project will re-establish native riparian and wetland/scrub shrub vegetation within 30-acres of the La Center Bottoms area along the East Fork Lewis River (EFLR) and within two-acres of Breeze Creek, provide stormwater/clean water education to 700 La Center students and their parents, and engage students, parents, and volunteers in planting projects. All project activities contribute to addressing high instream temperatures and fecal coliform bacteria in these impaired stream reaches.

Applicant Name:		Ilwaco city of					Application Number:		WQC-2015-Ilwaco-00052		
Project Title:		Sahalee Subdivision Sewer System Improvement			Project Category:		Wastewater Facility		Step 4: Design & Construction		
22	865	PACIFIC	\$0	\$2,199,280	\$540,843	\$0	\$1,521,332	\$137,105	20	2.4%	1,2,3,4,8

The sewer system in the Sahalee Subdivision includes failing 4- and 6- inch AC and a lift station. Discharge of raw sewage to the ground and I/I has occurred. Portions of the sewer and force main that traverse areas of slope instability have broken causing sewage discharge to the ground. The project will install approximately 2000 lf gravity sewer, 1630 lf force main, 17 grinder pumps and a lift station. Sewers and force main will be relocated to minimize impact from land movement.

Applicant Name:		Skagit County - Planning and Development Services					Application Number:		WQC-2015-SkCoPD-00130		
Project Title:		Skagit County Non-point Repair Fund and Edison LOSS Green			Project Category:		On-Site Septic System				
23	853	SKAGIT	\$250,000	\$250,000	\$250,000	\$0	\$250,000	\$0	20	2.7%	1,6

To more efficiently operate the Edison LOSS septic system with conserved power usage and reduced treatment volumes by installing a rain cover to divert clean water from mixing with septic effluent, a computer module upgrade to more efficiently track data and influent/effluent flows reducing power usage, and a influent flow meter is proposed. Completion of a phytoremediation planting buffer is also proposed. This project will couple with a county wide on-site septic local loan fund.

Applicant Name:		Spokane city of					Application Number:		WQC-2015-Spokane-00025		
Project Title:		Combined Sewer Overflow (CSO) Basin 33-2 Control Facility			Project Category:		Wastewater Facility				
24	849	SPOKANE	\$0	\$3,130,000	\$0	\$0	\$3,130,000	\$0	20	2.7%	1,2

CSO Basin 33-2 Control Facility will construct a control facility to reduce combined sewer overflows to the Spokane River. The facility will consist of an underground storage tank, flow control features, cleaning system, and connecting pipe.

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Applicant Name:		Lind town of						Application Number:		WQC-2015-Lind-00122		
Project Title:		Protecting Lind Coulee with Innovative and Neighborly Stormw				Project Category:		Stormwater Activity				
25	848	ADAMS	\$22,013	\$29,350	\$22,013	\$0	\$7,337	\$0	20	2.7%	1	

Stormwater is flowing untreated into the Lind Coulee damaging businesses, flooding homeowner's basements, and overloading the new wastewater treatment facility. The solution to this problem is to map existing stormwater facilities and consider multiple low impact development techniques for better managing stormwater. After seeking significant public input and considering the most cost-effective solution, an alternative will be selected for future construction.

Applicant Name:		Island County - Public Health Department						Application Number:		WQC-2015-IsCoPH*-00070		
Project Title:		On-Site Sewage System Financial Assistance Program				Project Category:		On-Site Septic System				
26	843	ISLAND	\$500,000	\$0	\$500,000	\$0	\$0	\$0				

The On-site Sewage System Financial Assistance Program continues Island County's local loan fund that provides financial assistance to property owners and small commercial enterprises for the repair or replacement of failing on-site sewage systems. Environmental impact, critical public health concerns, and citizens' financial need are criteria used to consider and rank applications for on-site sewage system financial assistance.

Applicant Name:		Skagit County - Public Works Department						Application Number:		WQC-2015-SkCoPW-00034		
Project Title:		Trumpeter Creek Riparian and Channel Restoration				Project Category:		Nonpoint Source Activity				
27	843	SKAGIT	\$248,663	\$0	\$248,663	\$0	\$0	\$0			14	

Improve water quality and enhance Trumpeter and Nookachamps Creeks, key salmon tributaries to the Skagit River presently impaired by state water quality standards. The currently channelized Trumpeter will be restored to a naturalized, low gradient stream/wetland complex within a native riparian forest. The Nookachamps will gain a riparian buffer. The Barney Lake wetland complex habitat and function will be restored. This project partners Skagit County, Skagit Land Trust, and Ducks Unlimited.

Applicant Name:		Spokane city of						Application Number:		WQC-2015-Spokane-00030		
Project Title:		North River Combined Sewer Overflow (CSO) Projects				Project Category:		Wastewater Facility		Step 4: Design & Construction		
28	841.5	SPOKANE	\$0	\$4,950,000	\$0	\$0	\$4,950,000	\$0	20	2.7%	1,2,3	

The North River Combined Sewer Overflow projects will design CSO Control Structures for Basin 14, Basin 15, and IO4.

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Applicant Name:		Spokane city of					Application Number:		WQC-2015-Spokane-00013			
Project Title:		Design Projects for Combined Sewer Overflow (CSO) 12 and C			Project Category:		Wastewater Facility					
29	841.5	SPOKANE	\$0	\$3,225,000	\$0	\$0	\$3,225,000	\$0	20	2.7%	1,2	
This project will design storage facilities for CSO Basin 33-1, located between 2nd & Pacific Avenues East of Hamilton St., and CSO Basin 12, located on the East side of Pettit Drive.												

Applicant Name:		Spokane city of					Application Number:		WQC-2015-Spokane-00037			
Project Title:		RPWRF Solids Recycle Pump Station			Project Category:		Wastewater Facility					
30	834	SPOKANE	\$0	\$2,700,000	\$0	\$0	\$2,700,000	\$0	20	2.7%	1,2,3	
This project will construct a solids recycle pump station and associated piping to return solids to the headworks at Riverside Park Water Reclamation Facility (RPWRF).												

Applicant Name:		Mukilteo Water and Wastewater District					Application Number:		WQC-2015-MukiWD-00056			
Project Title:		MWWD WWTF Design: Secondary Clarifier, Splitter Box, Aer			Project Category:		Wastewater Facility					
31	832	SNOHOMISH	\$0	\$825,000	\$0	\$0	\$825,000	\$0	20	2.7%	1,2,7	
The MWWD WWTF Design Project will design & permit new structures at the Big Gulch WWTF: 1. Replace Secondary Clarifier No. 2 with a deeper structure with new weirs & feed mechanism to accommodate higher flows. 2. Increase capacity of the flow splitter box to eliminate backwatering of the oxidation ditches during high flows. 3. New Aerobic Digester to increase aeration and solids retention time (SRT) to meet biosolids management standards, 4. Replace sludge handling equipment & storage.												

Applicant Name:		Samish Water District					Application Number:		WQC-2015-SamiWD-00076			
Project Title:		Samish Water District - Lake Samish Pump Station No. 4 Rebu			Project Category:		Wastewater Facility					
32	828	SKAGIT	\$0	\$835,593	\$0	\$0	\$835,593	\$0	20	2.7%	1,2,3	
The project consists of rebuilding a 38-yr old sewer lift station. The existing dry-pit/wet-pit station currently performs both influent & effluent pumping. This project will replace the existing dry-pit station with two, separate submersible stations which provide the same function. Other site improvements include various in-ground vault upgrades and/or replacements, a new effluent sampling shed, a new generator shelter, and upgrades to an existing access road culvert.												

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Applicant Name:		Spokane city of					Application Number:		WQC-2015-Spokane-00017			
Project Title:		Northwest Spokane Wet Weather Mitigation			Project Category:		Stormwater Facility					
33	827.5	SPOKANE	\$0	\$3,325,000	\$0	\$0	\$3,325,000	\$0	20	2.7%	1,2	

The Northwest Spokane Wet Weather Mitigation Project will design a storage facility for the IO3 unregulated area and a detention and sedimentation facility for the Cochran stormwater basin.

Applicant Name:		Oak Harbor city of					Application Number:		WQC-2015-OakHar-00021			
Project Title:		City of Oak Harbor Wastewater Treatment Plant			Project Category:		Wastewater Facility					
34	827.5	ISLAND	\$0	\$8,260,000	\$0	\$0	\$8,260,000	\$0	20	2.7%	1,2,5,9	

The City of Oak Harbor must replace two aging wastewater treatment facilities with a new facility that meets modern standards for reliability and performance. This Project will replace existing facilities (lagoon and RBC) with a new facility (MBR) that will allow the City to provide continued reliable wastewater service to the community of Oak Harbor while protecting and preserving the surrounding environment.

Applicant Name:		Poulsbo city of - Public Works Department					Application Number:		WQC-2015-PoulPW-00138			
Project Title:		City of Poulsbo TMDL Implementation Plan			Project Category:		Nonpoint Source Activity					
35	826	KITSAP	\$198,700	\$0	\$198,700	\$0	\$0	\$0			14,20	

The Liberty Bay TMDL Plan for fecal coliform (FC) was adopted in 2013. The City of Poulsbo is a primary agency responsible for implementing TMDL actions. The City will develop a TMDL Implementation Plan that describes actions for attaining standards and meeting TMDL targets for discharges from the City. The plan will analyze existing conditions to identify priority areas, actions and projects. The project will be overseen by a technical committee from the City and partner agencies.

Applicant Name:		Lake Stevens Sewer District					Application Number:		WQC-2015-LkStSD-00148			
Project Title:		Decommission Former LSSD WWTP Site: Phase 2A, Biosolids			Project Category:		Wastewater Facility			Step 4: Design & Construction		
36	825	SNOHOMISH	\$0	\$4,025,000	\$0	\$0	\$4,025,000	\$0	20	2.7%	1,2,3	

Until 2012, the Lake Stevens Sewer District (LSSD) operated a WWTP within the 100-year floodplain of Ebey Slough. In 2012 LSSD completed a new MBR WWTF outside of the 100-year floodplain and discontinued operation of the existing WWTP. Ecology Order 5335 requires decommissioning of the existing WWTP and site restoration. Phase 2A of the decommissioning project will remove remaining biosolids from the humus pond and aeration basins and haul biosolids to a land application site for beneficial use.

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Applicant Name:		Kitsap Public Health District					Application Number:		WQC-2015-KitPHD-00157			
Project Title:		Regional Clean Water Revolving Loan Program			Project Category:		On-Site Septic System					
37	824	Kitsap	\$495,000	\$1,000,000	\$495,000	\$0	\$1,000,000	\$0	5	1.4%	1,6	

Four county partnership to contract with a third party lender to continue offering financial assistance via inclusive, affordable, "Clean Water" loans (Loan), to property owners to repair or replace failing On-Site Septic systems (OSS) in Clallam, Jefferson, Kitsap, and Mason Counties. The Loan will reduce financial barriers to compliance, and contribute to improved marine, saltwater estuary and groundwater quality benefitting public health, local water quality, and shellfish harvesting areas.

Applicant Name:		Palouse Rock Lake Conservation District					Application Number:		WQC-2015-PaRoCD-00103			
Project Title:		Rock Lake and Palouse BMP Direct Seed Partnership			Project Category:		Nonpoint Source Activity					
38	823.5	WHITMAN	\$320,250	\$0	\$320,250	\$0	\$0	\$0			14,18	

The Palouse Rock Lake and Palouse Conservation Districts are the primary leads for implementation of the Palouse River TMDLs, 2007;2010 and 2012. The Palouse and Palouse Rock Lake Conservation Districts have implemented a project that will greatly improve the water quality of local streams by constructing riparian buffers along 9 miles of stream and through-direct seed cost share programs. The districts will increase the use of Direct Seed systems and reduce soil erosion by 42,000 tons.

Applicant Name:		Oak Harbor city of					Application Number:		WQC-2015-OakHar-00110			
Project Title:		City of Oak Harbor Wastewater Outfall Project			Project Category:		Wastewater Facility			Step 4: Design & Construction		
39	818	ISLAND	\$0	\$3,200,000	\$0	\$0	\$3,200,000	\$0	20	2.7%	1,2,3,5,9	

The City of Oak Harbor must replace a collapsed wastewater outfall into Oak Harbor. The City recently completed the facility planning effort for a new wastewater treatment plant. The facilities plan effort selected the Windjammer Vicinity as the location for the new plant. The existing RBC treatment plant and associated failed outfall are in this vicinity. With the location for the new wastewater treatment plant selected. The City intends to construct a replacement for the failed outfall.

Applicant Name:		Mid-Columbia Fisheries Enhancement Group					Application Number:		WQC-2015-MCFEG-00072			
Project Title:		Ellensburg Area Riparian Enhancement			Project Category:		Nonpoint Source Activity					
40	817	KITTITAS	\$142,217	\$0	\$0	\$142,217	\$0	\$0			14,18	

The Ellensburg Area Riparian Enhancement project will protect and improve water quality in the Upper Yakima River and its tributaries by planting and restoring 775 feet of streambank, accelerating young riparian forest establishment along 5,000 feet of stream, and educating more than 6,000 area residents about water quality. The project will increase the cooling function of riparian areas along 9% of Ellensburg's urban stream length, and will result in lowered inputs of bacteria and toxins.

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Applicant Name:		West Richland city of - Public Works Department					Application Number:		WQC-2015-WeRiPW-00061			
Project Title:		Biosolids Processing Facility			Project Category:		Wastewater Facility		Step 4: Design & Construction			
41	815	BENTON	\$0	\$915,000	\$0	\$0	\$915,000	\$0	20	2.7%	1,2,3,6	

This proposed project will upgrade the biosolids management system at the City of West Richland Wastewater Treatment Plant by mechanically dewatering the solids every day as they are produced and eliminate the sludge storage lagoon. This project will include constructing a new building to house mechanical dewatering equipment, constructing a new biosolids drying pad, and related piping and appurtenances.

Applicant Name:		Sound Salmon Solutions					Application Number:		WQC-2015-SoSaSo-00045			
Project Title:		Lower Mainstem Stillaguamish Restoration			Project Category:		Nonpoint Source Activity					
42	812.5	SNOHOMISH	\$109,465	\$0	\$0	\$109,465	\$0	\$0			14,18	

Sound Salmon Solutions (SSS) proposes to address high water temperatures by removing invasive plants and planting native trees and shrubs in a 100-330 foot riparian buffer along 2,540 linear feet, totaling 8.45 ac of the Stillaguamish River right bank. Increased shade will help reduce water temperatures that exceed state standards. SSS will work with the community to provide opportunities to engage in the restoration process and to learn about the importance and implications of water quality.

Applicant Name:		Jefferson County Public Health					Application Number:		WQC-2015-JeffCPH-00195			
Project Title:		Hood Canal Priority Basins			Project Category:		Nonpoint Source Activity					
43	812	JEFFERSON	\$307,948	\$0	\$307,948	\$0	\$0	\$0			14	

Non-point sources of fecal bacteria will be identified in two high priority stream basins in the Hood Canal Action Area. Sanitary surveys of septic systems will be performed and correction activities on high risk cases will be completed.

Applicant Name:		Sound Salmon Solutions					Application Number:		WQC-2015-SoSaSo-00043			
Project Title:		Stillwater Natural Area Restoration			Project Category:		Nonpoint Source Activity					
44	812	KING	\$122,730	\$0	\$0	\$122,730	\$0	\$0			14,18	

Sound Salmon Solutions (SSS) proposes to address high water temperatures by removing invasive plants and planting native trees and shrubs in a 100-250 foot riparian buffer along 3,200 linear feet, totaling 10.4 acres of the Snoqualmie River right bank. Increased shade will help reduce water temperatures that exceed state standards. SSS will work with the community to provide opportunities to engage in the restoration process and to learn about the importance and implications of water quality.

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Applicant Name:		Methow Salmon Recovery Foundation					Application Number:		WQC-2015-MSRF-00104		
Project Title:		Methow Water Quality Restoration and Monitoring Project			Project Category:		Nonpoint Source Activity				
45	809.5	OKANOGAN	\$246,000	\$0	\$0	\$246,000	\$0	\$0			14,18

Address temperature 303(d) listings in the Methow River watershed through coordinated riparian restoration of prioritized sites, effectiveness monitoring, adaptive management of projects, and public outreach and education. Implement the Methow Clean Water strategy to achieve compliance with water quality standards for temperature and provide critical support for a pending TMDL study.

Applicant Name:		Sequim city of - Public Works Department					Application Number:		WQC-2015-SequPW-00008		
Project Title:		STORMWATER AS A RESOURCE: Sequim Stormwater Man			Project Category:		Stormwater Activity				
46	800.5	CLALLAM	\$249,964	\$0	\$249,964	\$0	\$0	\$0			

Sequim will institute a strategic program for integrated stormwater, surface water, and groundwater management of water quality and quantity. The project outcome will be municipal codes addressing these needs: * Environmental: water quality, sensitive areas, impacts analysis * Technical: stormwater volume, treatment technology, modeling, partnering * Educational: outreach, public involvement * Programmatic: funding, operations & maintenance, enforcement, capital, emergency preparation

Applicant Name:		Toppenish city of - Public Works Department					Application Number:		WQC-2015-Toppen-00146		
Project Title:		Engineering Evaluation/General Sewer Plan			Project Category:		Wastewater Facility				
47	799	YAKIMA	\$0	\$150,000	\$0	\$0	\$75,000	\$75,000	20	2.7%	1,2,8

The proposed Engineering Evaluation/General Sewer Plan will evaluate the City of Toppenish's existing wastewater conveyance systems, identify and prioritize deficiencies, update sewer mapping, discuss future population and growth, and discuss future sewer service areas. Work associated with the Plan will include the purchase of video equipment, the development of a capital improvement plan, and the elements required for the completion of a General Sewer Plan in accordance with WAC 173-260-050.

Applicant Name:		Adopt A Stream Foundation					Application Number:		WQC-2015-Adopta-00117		
Project Title:		Northpointe Park Riparian Enhancement Project			Project Category:		Nonpoint Source Activity				
48	798.5	SNOHOMISH	\$160,015	\$0	\$0	\$160,015	\$0	\$0			14,18

The Northpointe Park Riparian Enhancement Project will restore 12 acres of riparian forest along 2000' of Munson Creek in Marysville WA. The site is located in the Allen Creek Watershed along 2,000' of Munson Creek in the City of Marysville's Northpointe Park. Munson Creek is a tributary to Allen creek. Throughout the park the riparian buffer is degraded, dominated by either Reedy Canary Grass or Blackberries.

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Applicant Name:		Aberdeen city of - Public Works					Application Number:		WQC-2015-AberPW-00015			
Project Title:		City of Aberdeen WWTP outfall replacement			Project Category:		Wastewater Facility			Step 4: Design & Construction		
49	798	GRAYS HARBOR	\$0	\$1,919,000	\$0	\$0	\$1,835,000	\$84,000	20	2.7%	1,2,3,5,8	
Replacement of outfall/diffuser at the City of Aberdeen WWTP.												

Applicant Name:		Spokane city of					Application Number:		WQC-2015-Spokane-00036			
Project Title:		Riverside Park Water Reclamation Facility (RPWRF) Construc			Project Category:		Wastewater Facility					
50	796.5	SPOKANE	\$0	\$5,525,000	\$0	\$0	\$5,525,000	\$0	20	2.7%	1,2,7	
Install two additional GBTs, replace three old high pressure gas compressors with two new compressors and one low pressure blower.												

Applicant Name:		Port Gamble S'Klallam Indian Tribe					Application Number:		WQC-2015-PoGaIT-00065			
Project Title:		Sewer Lift Station and Force Main from RGF to MBR WWTP			Project Category:		Wastewater Facility			Step 4: Design & Construction		
51	795	KITSAP	\$0	\$1,680,000	\$0	\$0	\$1,680,000	\$0	20	2.7%	1,2,3,5,9	
The Lift Station will pump septic tank effluent from the Port Gamble S'Klallam Tribe's lower reservation Recirculating Gravel Filter WWTP (RGF) site to the proposed MBR WWTP Site near the casino LOSS drainfield on the upper reservation via a new 4-inch force main to be installed along dirt roadways through Tribal forest. This pipeline will be connected to a new Membrane Bio-Reactor WWTP, which will be installed south of the Casino drainfield & funded separately. The RGF WWTP will be abandoned.												

Applicant Name:		Leavenworth city of - Public Works					Application Number:		WQC-2015-LeavPW-00029			
Project Title:		Leavenworth Regional Storm Water Quality Management Plan			Project Category:		Nonpoint Source Activity					
52	794	CHELAN	\$150,000	\$0	\$150,000	\$0	\$0	\$0			14	
Develop a Regional Stormwater Master Plan for storm water control, protection, restoration, and enhancement through green infrastructure planning of watershed areas within the UGA of Leavenworth to reduce contaminants into the Wenatchee River Watershed and reduce the amount of additional storm water that will flow into the City's storm system and plan for the needed storm system infrastructure the City will need for development of the areas within the UGA and the County upstream of the City.												

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Applicant Name:		Okanogan Conservation District					Application Number:		WQC-2015-OkanCD-00009			
Project Title:		Okanogan Water Quality BMPs Project			Project Category:		Nonpoint Source Activity					
53	776.5	OKANOGAN	\$248,019	\$0	\$248,019	\$0	\$0	\$0			14	

Okanogan Conservation District (OCD) staff will implement three BMP projects, two in key reaches of concern, addressing livestock access and/or sediment delivery to surface water. The projects will reduce stream bank and wetland degradation, prevent direct contamination of surface water due to livestock access, provide stream shade and filter contaminants. OCD will also conduct targeted outreach to landowners and general water quality education to adults and children in Okanogan County.

Applicant Name:		American Farmland Trust					Application Number:		WQC-2015-AmFaTr-00153			
Project Title:		Farmers for Clean Water			Project Category:		Nonpoint Source Activity					
54	753	KING	\$217,500	\$0	\$0	\$217,500	\$0	\$0			14	

The project will field-test strategies to improve water quality in farm areas along Newaukum Creek. The strategies will use watershed and parcel factors to prioritize reaches, mount an intensive outreach campaign to farmers in these reaches, customize water quality projects based on farmer and basin needs, use multiple funding sources to implement projects, and monitor the results. If a success, this approach will have wide application to farm areas around Puget Sound.

Applicant Name:		Adopt A Stream Foundation					Application Number:		WQC-2015-Adopta-00116			
Project Title:		Catherine Creek Riparain Buffer Enhancement			Project Category:		Nonpoint Source Activity					
55	752.5	SNOHOMISH	\$196,894	\$0	\$0	\$196,894	\$0	\$0			14	

This project will restore a total of 12 acres of riparian vegetation along 1,945 linear feet of Catherine Creek and 565 ft of its tributary. The Adopt A Stream Foundation in partnership with Sound Salmon Solutions will remove invasive plants and plant native trees and shrubs, creating 100' forested buffer along predominately open channel. To enhance project success, SSS will conduct a 3-year invasive removal and understory planting and hold 3 educational events.

Applicant Name:		Sequim city of - Public Works Department					Application Number:		WQC-2015-SequPW-00131			
Project Title:		City of Sequim Water Reuse Facility Aerobic Digester Aeration			Project Category:		Wastewater Facility					
56	752.5	CLALLAM	\$0	\$720,000	\$0	\$0	\$720,000	\$0	5	1.4%	1,2,6	

The project will provide improvements to the aeration system for the aerobic digesters at the City of Sequim Water Reclamation Facility (WRF). Modifications include installation of a new aeration system consisting of two high-efficiency blowers with variable frequency drives, fine-bubble aeration diffusers, interconnecting piping and valves, dissolved oxygen sensors, and associated electrical controls.

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Applicant Name:		Adopt A Stream Foundation					Application Number:		WQC-2015-Adopta-00115			
Project Title:		Sorgenfrei Creek Riparian Restoration			Project Category:		Nonpoint Source Activity					
57	750	SNOHOMISH	\$86,579	\$0	\$0	\$86,579	\$0	\$0			14	

Adopt A Stream plans to improve water-quality in Sorgenfrei Creek by restoring 4.4 acres of riparian forest near Lake Roesiger in Snohomish County, Washington. About 1,700 feet of Sorgenfrei Creek bisects two hay fields; a buffer of mature deciduous trees, native shrubs, and invasive blackberry surrounds the creek. The existing 2.9 acres of buffer will be enhanced and will be expanded into the adjacent fields adding 1.5 acres of new forest.

Applicant Name:		Lummi Indian Business Council					Application Number:		WQC-2015-LIBC-00098			
Project Title:		Smuggler's Slough Restoration Project			Project Category:		Nonpoint Source Activity					
58	745	WHATCOM	\$305,292	\$0	\$305,292	\$0	\$0	\$0			14	

To restore water quality and habitat for ESA listed salmonids in WRIA 1, this project will replace 1 undersized culvert and remove 2 field culverts on Smuggler's Slough on the Lummi Nation Reservation. This project will plant a 8.78 acre riparian buffer along recently constructed channels in an area known as Upper Smuggler's Slough, plant 29.32 acres in the deleveled wetland area, and 19.55 acres adjacent to Smuggler's Slough above a recently installed self regulating tidegate.

Applicant Name:		Soap Lake city of					Application Number:		WQC-2015-SoaLak-00020			
Project Title:		Sewer Capital Improvements Plan			Project Category:		Wastewater Facility					
59	739	GRANT	\$0	\$75,000	\$0	\$0	\$25,500	\$25,500	5	1.4%	1,2,8	

The proposed Sewer Capital Improvements Plan (SCIP) will evaluate the City of Soap Lake's existing wastewater conveyance systems, identify and prioritize deficiencies, and plan for the upgrades necessary to rectify the deficiencies. Work associated with the plan will include video inspection of sewer lines, sewer mapping, and cost estimates.

Applicant Name:		Spokane city of					Application Number:		WQC-2015-Spokan-00038			
Project Title:		Riverside Park Water Reclamation Facility (RPWRF) Digester			Project Category:		Wastewater Facility					
60	736.5	SPOKANE	\$0	\$16,550,000	\$0	\$0	\$15,203,822	\$0	20	2.7%	1,2,19	

Construction of an anaerobic digester for processing biosolids at the City's RPWRF

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Applicant Name:		Sprague city of					Application Number:		WQC-2015-Spragu-00127			
Project Title:		General Sewer Plan			Project Category:		Wastewater Facility					
61	728.5	LINCOLN	\$0	\$56,890	\$0	\$0	\$16,445	\$16,445	5	1.4%	1,2,8	

This project will create a General Sewer Plan for the City of Sprague. The previous plan was completed in the early 1990's and is completely out of date. The new plan will identify system deficiencies and improvements that are necessary for the planning horizon.

Applicant Name:		The Lands Council					Application Number:		WQC-2015-TLC-00125			
Project Title:		Riparian Restoration in the Little Spokane River Watershed			Project Category:		Nonpoint Source Activity					
62	694.5	SPOKANE	\$127,500	\$0	\$0	\$74,430	\$0	\$0			14,17	

The Lands Council's project- Riparian Restoration in the Little Spokane River Watershed- will improve water quality throughout WRIA 55 by installing riparian buffers and conducting public outreach and education about riparian areas, responsible lawn care, and proper waste disposal. Riparian areas will provide shade, filter runoff, and reduce erosion, producing measurable improvements in water quality.

Applicant Name:		Kitsap Public Health District					Application Number:		WQC-2015-KitPHD-00012			
Project Title:		Directed PIC for Burley and Lofall Creek Watersheds			Project Category:		Nonpoint Source Activity					
63	685	KITSAP	\$317,105	\$0	\$317,105	\$0	\$0	\$0			14	

The Kitsap Public Health District (KPHD) proposes a directed Pollution Identification and Correction (PIC) approach to solve fecal pollution in Lofall and Burley Creeks through an innovative combination of monitoring, GIS mapping, surveys and public education based on social marketing principles. Neither creek meets the state standard for fecal coliform bacteria (FC). Lofall Creek has not responded to traditional PIC techniques and recent water quality in Burley Creek is declining.

Applicant Name:		Benton Conservation District					Application Number:		WQC-2015-BentCD-00102			
Project Title:		Groundwater Nitrate Characterization, Monitoring and Stake			Project Category:		Nonpoint Source Activity					
64	678.5	BENTON	\$250,000	\$0	\$250,000	\$0	\$0	\$0			14	

Public events will provide Benton County residents with well water screening and health information on nitrates in groundwater. Samples exceeding Safe Drinking Water standards will be referred for further monitoring. A groundwater characterization will be developed to provide a baseline for a community-wide effort to improve groundwater quality. Benton Conservation District will facilitate local stakeholders in adopting problem-solving recommendations for groundwater nitrate reduction.

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Applicant Name:		Lewis County Conservation District						Application Number:		WQC-2015-LeCoCD-00024		
Project Title:		Upper Chehalis Ag-pollution Reduction Education				Project Category:		Nonpoint Source Activity				
65	668.5	LEWIS	\$103,650	\$0	\$103,650	\$0	\$0	\$0			14	

The Chehalis Basin is the second largest watershed in Washington. It has a large number of irrigated acres but little work has been done to improve systems for pollution runoff control. This project aims to educate irrigators on proper techniques and to find ways that irrigation systems can be improved.

Applicant Name:		Port Gamble S’Klallam Indian Tribe						Application Number:		WQC-2015-PoGaIT-00062		
Project Title:		Port Gamble S'Klallam Tribe Membrane BioReactor WWTP (Project Category:		Wastewater Facility				
66	656	KITSAP	\$0	\$1,471,350	\$0	\$0	\$1,471,350	\$0	20	2.7%	1,2,9	

This Step 2 Application for the Port Gamble S’Klallam Tribe’s MBR WWTP will permit and develop plans and specifications for a new facility remote from Hood Canal. The new WWTP will treat septic tank effluent from Reservation homes, offices and businesses and discharge high quality effluent to groundwater. Once design is completed, the Tribe intends to apply to the Department of Ecology and USDA Rural Development Administration for Construction Funding to complete the project by 2017 .

Applicant Name:		Concrete town of						Application Number:		WQC-2015-Concre-00170		
Project Title:		2014 Town of Concrete Comprehensive Sewer and WWF Plan				Project Category:		Wastewater Facility				
67	647.5	SKAGIT	\$0	\$100,000	\$0	\$0	\$50,000	\$50,000	20	2.7%	1,2,5,8	

This project will allow for the update of the Town of Concrete Comprehensive Sewer and Wastewater Facility Plan.

Applicant Name:		Cowlitz County - Health and Human Services Department						Application Number:		WQC-2015-CwCoHH-00129		
Project Title:		Water Quality Testing & Improvement at Two Cowlitz County				Project Category:		Nonpoint Source Activity				
68	641	COWLITZ	\$107,271	\$0	\$107,271	\$0	\$0	\$0			14	

This Lake Water Quality Testing and Improvement project will provide the data necessary to evaluate the health of both major lakes in Cowlitz County, and to plan long-term actions by both the communities and their government agencies that will improve water quality. The work will lead to improved public access while reducing health problems that appear to be accelerating for both lakes. The science developed will be accessible for use at other similar lakes throughout the state.

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Applicant Name:		Yelm city of - Public Works Department						Application Number:		WQC-2015-YelmPW-00040		
Project Title:		City of Yelm Stormwater Comprehensive Plan			Project Category:		Stormwater Activity					
69	628.5	THURSTON	\$100,000	\$100,000	\$75,000	\$0	\$25,000	\$0	20	2.7%	1	

This project will complete a stormwater comprehensive plan for the City of Yelm. This will serve as a planning document for the stormwater utility and lay the groundwork for future improvements to the City stormwater collection, treatment, and disposal system.

Applicant Name:		Ephrata city of - Public Works Department						Application Number:		WQC-2015-EphrPW-00095		
Project Title:		City of Ephrata General Sewer Plan/Wastewater Facility Plan			Project Category:		Wastewater Facility					
70	625	GRANT	\$0	\$120,000	\$0	\$0	\$60,000	\$60,000	5	1.4%	1,2,8	

The City of Ephrata doesn't have an adopted general sewer plan or wastewater facility plan, and therefore does not know the condition of its collection system or the available capacity of the treatment plant. The City recognizes that there may be many sewer lines throughout the City that are on the verge of structural failure and its wastewater facility might not have sufficient capacity. It is also likely that the deteriorated collection system allows I/I or exfiltration in various locations.

Applicant Name:		Lower Columbia Fish Recovery Board						Application Number:		WQC-2015-LCFRB-00132		
Project Title:		Lower Columbia Water Quality and Habitat Status and Trends			Project Category:		Stormwater Activity					
71	617	CLARK	\$428,000	\$0	\$428,000	\$0	\$0	\$0				

This single-basin pilot will test and evaluate an integrated water quality and habitat status/trends monitoring approach for future application regionwide. It will use protocols that efficiently address priority monitoring questions related to: 1) surface water quality, stormwater runoff, salmon recovery, and watershed health for linear stream networks; and 2) inform multi-scale questions about status/trends of fish including physical, chemical, and biological attributes influenced by stormwater.

Applicant Name:		Ruston city of						Application Number:		WQC-2015-Ruston-00060		
Project Title:		City of Ruston Stormwater Management Plan			Project Category:		Stormwater Activity					
72	579	PIERCE	\$72,375	\$0	\$0	\$0	\$0	\$0			10	

City of Ruston wants to develop a Stormwater Management Plan (SWMP) to minimize pollutants in stormwater runoff and to reduce the probability of flood damage. The SWMP will include a storm base map of the entire city, evaluate which of Ruston's aging small diameter pipes will need to be replaced, stormwater coordination mechanisms with City of Tacoma, public education and outreach, and a fee structure increase to match current storm utility rates to generate funds for future storm maintenance.

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Applicant Name:		Foster Creek Conservation District					Application Number:		WQC-2015-FoCrCD-00182		
Project Title:		Deep Creek Restoration			Project Category:		Nonpoint Source Activity				
73	559.5	DOUGLAS	\$250,000	\$0	\$0	\$0	\$0	\$0			10

Deep Creek, located in eastern Douglas County, near Leahy Junction, forms the headwaters of Foster Creek. Deep Creek has been severely impacted by nearly a century of grazing and stream altering activities. This three-year project will focus on stream restoration, riparian buffer rehabilitation, cross fencing removal and enclosure fence repair/installation. This project will restore nearly 11,000 feet of stream and associated riparian habitat including wet meadows and buffers.

Applicant Name:		Skagit Fisheries Enhancement Group					Application Number:		WQC-2015-SFEG-00084		
Project Title:		Colony Creek/McElroy Slough Water Quality Improvement Pr			Project Category:		Nonpoint Source Activity				
74	557	SKAGIT	\$212,388	\$0	\$0	\$0	\$0	\$0			10

Colony Creek drains to Samish Bay, and is on the 2012 303(d) list as impaired for DO, pH, and fecal coliform bacteria. The Colony Creek/McElroy Slough Water Quality Improvement Project will increase tidal flushing, improve fish access and instream habitat, and address sedimentation and flooding issues along lower Colony Creek downstream of Colony Mountain Road. The project will be implemented in 2 Phases. Phase 1 will focus on community outreach, data collection and design development.

Applicant Name:		Kitsap County - Public Works					Application Number:		WQC-2015-KiCoPW-00048		
Project Title:		Kingston Wastewater Treatment Plant Reclaimed Water Facili			Project Category:		Wastewater Facility				
75	557	KITSAP	\$0	\$250,000	\$0	\$0	\$0	\$0			10

Planning stage engineering evaluation of development of reclaimed water facilities at the Kingston Wastewater Treatment Plant in Kingston, WA.

Applicant Name:		Pierce Conservation District					Application Number:		WQC-2015-PierCD-00197		
Project Title:		WRIA 10 (Puyallup River) Water Quality Revolving Fund Feas			Project Category:		Stormwater Activity				
76	547	PIERCE	\$41,354	\$0	\$0	\$0	\$0	\$0			10

This project will assess the feasibility of the creation of a revolving fund which will assist landowners in constructing green infrastructure in WRIA 10 (Puyallup River).

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Applicant Name:		Port Orchard city of - Public Works Department						Application Number:		WQC-2015-PoOrPW-00079		
Project Title:		SR 166 Milepost 2.54 Estuary Restoration Design & Permitting				Project Category:		Stormwater Activity				
77	532.5	KITSAP	\$250,000	\$125,000	\$0	\$0	\$0	\$0			10	

The City of Port Orchard is seeking funds to complete site surveys, planning and feasibility studies, preliminary engineering (30% design), design, and environmental permit applications for a project that would restore a creek estuary to its natural state. The estuary has been filled and built upon in the past, with the creek that feeds it being culverted and paved over. The project will fix multiple problems, including fish passage, water quality, stormwater and flooding, with one project.

Applicant Name:		Chelan County - Natural Resource Department						Application Number:		WQC-2015-ChCoNR-00184		
Project Title:		Wenatchee River Phosphorus Reduction Evaluation				Project Category:		Nonpoint Source Activity				
78	509.5	CHELAN	\$70,000	\$0	\$0	\$0	\$0	\$0			10	

This project will complete a planning step needed to reduce phosphorus pollution to the Wenatchee River. Information about soils, septic systems, historic sites and groundwater will be collected to understand better non-point contributions of phosphorus to the Wenatchee River and its tributaries.

Applicant Name:		Ferry Conservation District						Application Number:		WQC-2015-FerrCD-00019		
Project Title:		Water Quality in Ferry County				Project Category:		Nonpoint Source Activity				
79	496.5	FERRY	\$250,000	\$0	\$0	\$0	\$0	\$0			10	

This project will address water quality issues within the boundaries of the Ferry Conservation District. We will seek out and find solutions for water quality problems that could occur in watersheds within the Conservation District. This could include Water Resource Inventory Areas (WRIAs) 52 and 60. We would look at any and all water quality issues. Our primary focuses would be bank stabilization, livestock exclusionary fencing and riparian buffer restoration.

Applicant Name:		Port Gamble S'Klallam Indian Tribe						Application Number:		WQC-2015-PoGaIT-00075		
Project Title:		Port Gamble Pollution Identification, Correction & Restoration				Project Category:		Nonpoint Source Activity				
80	496	KITSAP	\$250,000	\$0	\$0	\$0	\$0	\$0			10	

PGST Natural Resources Department, their consultants, and partners; will develop and implement monitoring program to identify and correct nonpoint pollution sources, conduct stream and marine water surveys, and conduct education/outreach addressing stormwater, BMPs, onsite sewage, and water quality impacts to Gamble Bay and upper Hood Canal. Project will then implement BMPs & restore riparian vegetation on trust lands along Point Julia to prevent NP runoff and protect shellfish growing areas.

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Applicant Name:		Concrete town of						Application Number:		WQC-2015-Concre-00018	
Project Title:		Town of Concrete Wastewater Treatment Plant Loans-Refinan			Project Category:		Wastewater Facility				
Refi	N/A	SKAGIT	\$0	\$2,916,947	\$0	\$0	\$0	\$0			11

The Town of Concrete replaced its existing wastewater treatment facility with a membrane bioreactor wastewater treatment plant. The facility has improved the quality of effluent discharged to the Baker River in compliance with the Order on Consent No. DE98WQ-N103 issued by the Department of Ecology in March of 1998. This application is for the refinance of loans associated with the construction of said facility.

Applicant Name:		Ilwaco city of						Application Number:		WQC-2015-Ilwaco-00101	
Project Title:		City of Ilwaco Wastewater Debt Refinance			Project Category:		Wastewater Facility				
Refi	N/A	PACIFIC	\$0	\$302,000	\$0	\$0	\$0	\$0			11

Refinance debt incurred to install two wastewater liftstations.

Applicant Name:		Longview city of - Public Works Department						Application Number:		WQC-2015-LongPW-00179	
Project Title:		Hudson, Douglas & 33 Ave Pump Station Improvements			Project Category:		Wastewater Facility				
Inel	N/A	COWLITZ	\$0	\$5,400,000	\$0	\$0	\$0	\$0			12

Eliminate sewage overflows from manholes along 32nd Ave interceptor and tributary collector mains, and replace four sewer pump stations due to their inadequate capacities and deteriorated and unsafe conditions. During heavy rainfall events, flow exceeds capacity of the sewer system in this area and overflows the system. The project will replace the existing Hudson St, Douglas St, 1524 33rd Ave and 1025 33rd Ave pump stations and increase their capacity and safety.

Applicant Name:		Concrete town of						Application Number:		WQC-2015-Concre-00181	
Project Title:		2015 Sanitary Sewer Infiltration and Inflow Repair Project			Project Category:		Wastewater Facility				
Inel	N/A	SKAGIT	\$0	\$100,000	\$0	\$0	\$0	\$0			12

This project will perform infiltration and inflow repairs to the sanitary sewer conveyance system.

Applicant Name:		Spokane city of						Application Number:		WQC-2015-Spokane-00039	
Project Title:		Biochar Pilot Monitoring			Project Category:		Nonpoint Source Activity				
Inel	N/A	SPOKANE	\$245,000	\$0	\$0	\$0	\$0	\$0			13

This project provides the monitoring component for bio-retention swales in north Spokane using biochar as a treatment BMP.

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Applicant Name:		Washougal city of - Public Works Department					Application Number:		WQC-2015-WashPW-00139		
Project Title:		City of Washougal Wastewater Treatment Plant Expansion Pro			Project Category:		Wastewater Facility				
Incl	N/A	CLARK	\$0	\$13,450,000	\$0	\$0	\$0	\$0			12

The project entails design and construction of improvements to the City of Washougal's wastewater treatment plant to provide additional capacity for treating domestic, commercial and industrial wastewater through at least 2030. The improvements that are needed were identified through a facility planning process; the final Facility Plan has been approved by Ecology on 6/18/2013. The project is currently at 30% completion in the design phase and construction is scheduled to begin in summer 2014.

Applicant Name:		Riverside town of					Application Number:		WQC-2015-Rivers-00194		
Project Title:		Town of Riverside Wastewater Improvements			Project Category:		Wastewater Facility				
Incl	N/A	OKANOGAN	\$500,000	\$0	\$0	\$0	\$0	\$0			12

Construction of a sewer collection system and wastewater treatment plant for the Town of Riverside, WA. Currently, entire town is on septic systems.

Applicant Name:		Trout Unlimited					Application Number:		WQC-2015-TroUnl-00128		
Project Title:		Methow River Riparian Restoration and Cleanup Project at the			Project Category:		Nonpoint Source Activity				
Incl	N/A	OKANOGAN	\$250,000	\$0	\$0	\$0	\$0	\$0			13

This project will eliminate the input of contaminated mine tailings into the Methow River and restore the riparian zone and floodplain at the Red Shirt Mill in Twisp, Washington.

Applicant Name:		Lakehaven Utility District					Application Number:		WQC-2015-LaHaUD-00150		
Project Title:		Lakota WWTP Digester Equipment Upgrade			Project Category:		Wastewater Facility				
Incl	N/A	KING	\$0	\$5,000,000	\$0	\$0	\$0	\$0			12

The project entails comprehensive replacement and improvement of all major equipment associated with the solids stabilization systems at the Lakota Wastewater Treatment Plant (WWTP). These upgrades will meet and/or exceed the plant's design loading requirements that were approved by Department of Ecology in 2011.

Totals:	\$9,003,388	\$265,282,978	\$20,800,902	\$1,604,900	\$178,141,134	\$1,858,867				
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Footnotes

- 1) Projects funded with Revolving Fund funds must meet certain federal requirements, including, but not limited to, environmental review, Disadvantaged Business Enterprise, Equal Employment Opportunity, prevailing wage rates (Davis-Bacon), and reporting requirements. In addition, Ecology must conduct a Financial Capability Assessment before signing a loan agreement.
- 2) In order to be eligible to sign a funding agreement with Ecology for a facility project, the applicant must be in compliance with Chapter 36.70a RCW, Growth Management—Planning by Selected Counties and Cities (GMA), if required to plan under the GMA.
- 3) The new federal requirements to “Buy American Iron and Steel” for certain iron and steel products may apply to the project.
- 4) The project is eligible for financial hardship funding and is being offered Centennial Program grant in combination with a low-interest Revolving Fund loan in accordance with Chapter 173-98 WAC, Uses and Limitations of the Water Pollution Control Revolving Fund, and Chapter 173-95A WAC, Uses and Limitations of the Centennial Clean Water Fund. Interest rates are calculated based on a reduced rate for existing residential need at the time of application blended with the standard rate for the portion of the project identified for growth and/or commercial/industrial/institutional ratepayers.
- 5) The applicant requested financial hardship funding for the project; however, based on the information provided, Ecology staff determined that the financial hardship criteria were not met.
- 6) The project or a portion of the project is eligible under the Revolving Fund Green Project Reserve (GPR) category.
- 7) The applicant indicated eligibility under the Revolving Fund GPR category; however after reviewing the proposal and EPA’s GPR guidelines, Ecology staff determined that the project did not qualify under the category.
- 8) The project is eligible for funding under the preconstruction category and is being offered a Revolving Fund forgivable principal loan in combination with a standard Revolving Fund loan.
- 9) The project is eligible for funding under the preconstruction category and is being offered a standard Revolving Fund loan.
- 10) The project did not meet the minimum score of 600 points out of 1,000 required to be eligible for funding.
- 11) The project was not rated and ranked because it was a refinance project. Ecology only funds refinance projects if there are Revolving Fund funds remaining after all other eligible projects are funded; all available Revolving Fund funds were directed to other eligible projects.
- 12) The project was not rated and ranked because it was determined that it did not meet the eligibility requirements for Ecology funding.
- 13) The project was not rated and ranked because it was determined it is not eligible for grant funding, and the applicant was not willing to accept a loan.
- 14) If the project requires landowner participation or implementation of best management practices, funding will be contingent on the applicant verifying landowner commitment and readiness to proceed.
- 15) The project is being offered partial funding because, with the proposed partial funding, the total proposed funding for the applicant reached the maximum of \$67,500,000 allowed for any applicant this funding cycle.
- 16) The project is not being offered funding because the total proposed funding for the applicant already reached the maximum of \$67,500,000 allowed for any applicant this funding cycle.

- 17) The project is being offered partial funding because the applicant is a nonprofit and thus only eligible for Section 319 Program funding. Most of the available Section 319 Program funding was offered to higher ranking Section 319 Program-eligible projects before this project.
- 18) The applicant may receive additional funds to cover 100% of eligible riparian buffer activity that meets Ecology's funding requirements contingent on available Section 319 funding. Further clarification of the riparian restoration task and budget may be required.
- 19) The project is being offered partial funding because, with the proposed partial funding, the total proposed Revolving Fund funding reached the total available amount of \$180,000,000.
- 20) Only portions of the project not required by the applicant's stormwater permit are eligible for grant.

Appendix 1a: List of Projects Offered Revolving Fund Funding

Appendix 1a contains a list of projects offered funding strictly from the Revolving Fund in ranked priority order.

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Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Effluent Limits	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate	Notes	
Applicant Name:		Deer Park city of							Application Number:		WQC-2015-DeePar-00011				
Project Title:		Wastewater Storage Lagoons #1, #2 and #3 Construction U				CWSRF Project Category:		Secondary Treatment (Category I)							
1	ST 8016	BOD: 45 mg/l TSS: 45 mg/l	Start: 07/01/14 End: 12/01/17 Months	\$10,693,570	\$5,693,570	\$5,693,570	\$0	\$0	\$0	\$0	\$0	20	2.0%		
Applicant Name:		Morton city of							Application Number:		WQC-2015-Morton-00053				
Project Title:		Morton Collection System Improvements				CWSRF Project Category:		Infiltration/Inflow (Category IIIA)							
2	WA0022659	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/14 End: 12/01/16 Months	\$1,162,900	\$767,938	\$711,938	\$0	\$0	\$0	\$28,000	\$28,000	20	2.7%		
Applicant Name:		Vera Water and Power							Application Number:		WQC-2015-VeraWP-00113				
Project Title:		Sun Acres LOSS Decommission/Spokane County System C				CWSRF Project Category:		New Collector Sewers (Category IVA)							
3		N/A	Start: 07/01/14 End: 01/01/15 Months	\$745,359	\$186,340	\$186,340	\$0	\$0	\$0	\$0	\$0	20	0.9%		
Applicant Name:		Sacheen Lake Water and Sewer District							Application Number:		WQC-2015-SacWSD-00073				
Project Title:		Sacheen Lake Wastewater Collection and Treatment Project				CWSRF Project Category:		Secondary Treatment (Category I)							
4		N/A	Start: 07/01/14 End: 12/07/16 Months	\$11,000,000	\$6,000,000	\$6,000,000	\$0	\$0	\$0	\$0	\$0	20	0.0%		
Applicant Name:		Shelton city of - Public Works Department							Application Number:		WQC-2015-ShelPW-00077				
Project Title:		City of Shelton Basin 3 Sewer Rehabilitation Project				CWSRF Project Category:		Infiltration/Inflow (Category IIIA)							
5	WA0023345	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/14 End: 12/30/15 Months	\$6,347,080	\$4,471,782	\$4,471,782	\$0	\$0	\$0	\$0	\$0	20	2.3%		

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Applicant Name:		Metaline Falls town of							Application Number:		WQC-2015-MetFal-00112				
Project Title:		Sullivan Creek Protection Project: Metaline Falls Wastewa				CWSRF Project Category:		Secondary Treatment (Category I)							
6	002115-6	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/31/15 Months	\$246,920	\$246,920	\$223,320	\$0	\$0	\$0	\$11,800	\$11,800	20	2.7%		
Applicant Name:		Port Angeles city of - Public Works							Application Number:		WQC-2015-PorAngPW-00175				
Project Title:		Port Angeles CSO Phase 2				CWSRF Project Category:		CSO Correction (Category V)							
7	WA0023973	<u>BOD:</u> 25 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/31/16 Months	\$12,000,000	\$12,000,000	\$12,000,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Chehalis city of - Public Works Department							Application Number:		WQC-2015-ChehPW-00007				
Project Title:		Chehalis Basin 1022 I&I Rehabilitation Project				CWSRF Project Category:		Infiltration/Inflow (Category IIIA)							
8		N/A	Start: 07/01/14 End: 12/31/16 Months	\$1,410,000	\$1,108,150	\$958,150	\$0	\$0	\$0	\$75,000	\$75,000	20	2.4%		
Applicant Name:		King County - Natural Resources and Parks Department							Application Number:		WQC-2015-KCoNRP-00001				
Project Title:		Fremont Siphon Replacement (Construction Phase)				CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)							
10	WA-002918-1	<u>BOD:</u> 8 mg/l <u>TSS:</u> 11 mg/l	Start: 07/01/14 End: 05/31/17 Months	\$29,459,059	\$29,459,059	\$29,459,059	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		King County - Natural Resources and Parks Department							Application Number:		WQC-2015-KCoNRP-00002				
Project Title:		Barton CSO Beach Project (Construction Phase)				CWSRF Project Category:		CSO Correction (Category V)							
11	WA0029181	<u>BOD:</u> 8 mg/l <u>TSS:</u> 11 mg/l	Start: 07/01/14 End: 12/31/15 Months	\$9,167,466	\$8,559,416	\$3,117,320	\$0	\$4,675,979	\$766,117	\$0	\$0	20	2.7%		

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Applicant Name:		King County - Natural Resources and Parks Department								Application Number:		WQC-2015-KCoNRP-00005			
Project Title:		South Magnolia CSO (Construction Phase)				CWSRF Project Category:		CSO Correction (Category V)							
12	WA-002918-1	BOD: 8 mg/l TSS: 11 mg/l	Start: 07/01/14 End: 12/31/15 Months	\$27,717,058	\$26,449,931	\$26,449,931	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Morton city of								Application Number:		WQC-2015-Morton-00026			
Project Title:		Morton Wastewater Treatment System Improvements				CWSRF Project Category:		Secondary Treatment (Category I)							
13	WA0022659	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/14 End: 12/01/16 Months	\$783,000	\$783,000	\$0	\$0	\$0	\$0	\$391,500	\$391,500	20	2.7%		
Applicant Name:		Spokane city of								Application Number:		WQC-2015-Spokane-00035			
Project Title:		Combined Sewer Overflow (CSO) Basin 6 Control Facility				CWSRF Project Category:		CSO Correction (Category V)							
14	WA-002447-3	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/14 End: 09/30/16 Months	\$610,000	\$610,000	\$610,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Okanogan city of								Application Number:		WQC-2015-Okanog-00041			
Project Title:		Wastewater Treatment Facility Headworks Improvements				CWSRF Project Category:		Secondary Treatment (Category I)							
15	WA-002236-5	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/14 End: 07/01/19 Months	\$660,000	\$660,000	\$635,200	\$0	\$0	\$0	\$12,400	\$12,400	20	2.7%		
Applicant Name:		Snohomish County - Public Works Department								Application Number:		WQC-2015-SnCoPW-00183			
Project Title:		Snohomish County Clean Water Loan and Grant Program				CWSRF Project Category:		Individual/Decentralized Sewage Treatment (Category VII-L)							
16		N/A	Start: 07/01/14 End: 06/30/18 Months	\$292,659	\$298,500	\$298,500	\$0	\$0	\$0	\$0	\$0	20	2.7%		

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Applicant Name:		King County - Natural Resources and Parks Department								Application Number:		WQC-2015-KCoNRP-00004			
Project Title:		North Beach CSO (Construction Phase)				CWSRF Project Category:		CSO Correction (Category V)							
17	WA-002918-1	<u>BOD:</u> 8 mg/l <u>TSS:</u> 11 mg/l	Start: 07/01/14 End: 12/31/15 Months	\$12,961,250	\$3,031,594	\$3,031,594	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Grays Harbor County - Public Services Department								Application Number:		WQC-2015-GHCoPS-00058			
Project Title:		Illahee/Oyehut Sewer Collection System				CWSRF Project Category:		New Collector Sewers (Category IVA)							
19		N/A	Start: 07/01/14 End: 07/01/19 Months	\$2,984,000	\$784,371	\$532,371	\$0	\$0	\$0	\$126,000	\$126,000	20	2.7%		
Applicant Name:		Spokane city of								Application Number:		WQC-2015-Spokan-00032			
Project Title:		RPWRF Tertiary Treatment				CWSRF Project Category:		Advanced Treatment (Category II)							
20	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/18/15 Months	\$13,585,000	\$13,585,000	\$13,585,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Ilwaco city of								Application Number:		WQC-2015-Ilwaco-00052			
Project Title:		Sahalee Subdivision Sewer System Improvement				CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)							
22	WA 0023159	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/31/17 Months	\$2,199,280	\$1,658,437	\$1,384,227	\$0	\$0	\$0	\$137,105	\$137,105	20	2.4%		
Applicant Name:		Skagit County - Planning and Development Services								Application Number:		WQC-2015-SkCoPD-00130			
Project Title:		Skagit County Non-point Repair Fund and Edison LOSS G				CWSRF Project Category:		Individual/Decentralized Sewage Treatment (Category VII-L)							
23		N/A	Start: 07/01/14 End: 07/01/17 Months	\$500,000	\$250,000	\$50,000	\$0	\$200,000	\$0	\$0	\$0	20	2.7%		

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Applicant Name:		Spokane city of							Application Number:		WQC-2015-Spokan-00025				
Project Title:		Combined Sewer Overflow (CSO) Basin 33-2 Control Facil				CWSRF Project Category:		CSO Correction (Category V)							
24	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 07/01/18 Months	\$3,130,000	\$3,130,000	\$3,130,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Lind town of							Application Number:		WQC-2015-Lind-00122				
Project Title:		Protecting Lind Coulee with Innovative and Neighborly St				CWSRF Project Category:		Urban (Category VII-D)							
25		N/A	Start: 07/01/14 End: 02/27/15 Months	\$22,013	\$7,337	\$7,337	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Spokane city of							Application Number:		WQC-2015-Spokan-00030				
Project Title:		North River Combined Sewer Overflow (CSO) Projects				CWSRF Project Category:		CSO Correction (Category V)							
28	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 07/01/17 Months	\$4,950,000	\$4,950,000	\$4,950,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Spokane city of							Application Number:		WQC-2015-Spokan-00013				
Project Title:		Design Projects for Combined Sewer Overflow (CSO) 12 a				CWSRF Project Category:		CSO Correction (Category V)							
29	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 01/01/17 Months	\$3,225,000	\$3,225,000	\$3,225,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Spokane city of							Application Number:		WQC-2015-Spokan-00037				
Project Title:		RPWRF Solids Recycle Pump Station				CWSRF Project Category:		Advanced Treatment (Category II)							
30	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 01/01/19 Months	\$2,700,000	\$2,700,000	\$2,700,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		

**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Effluent Limits	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate	Notes	
Applicant Name:		Mukilteo Water and Wastewater District								Application Number:		WQC-2015-MukiWD-00056			
Project Title:		MWWD WWTF Design: Secondary Clarifier, Splitter Box,				CWSRF Project Category:					Secondary Treatment (Category I)				
31	WA-002339-6	<u>BOD:</u> 25 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 07/01/17 Months	\$825,000	\$825,000	\$825,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Samish Water District								Application Number:		WQC-2015-SamiWD-00076			
Project Title:		Samish Water District - Lake Samish Pump Station No. 4 R				CWSRF Project Category:					Sewer System Rehabilitation (Category IIIB)				
32		N/A	Start: 07/01/14 End: 06/30/15 Months	\$835,593	\$835,593	\$835,593	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Spokane city of								Application Number:		WQC-2015-Spokane-00017			
Project Title:		Northwest Spokane Wet Weather Mitigation				CWSRF Project Category:					CSO Correction (Category V)				
33	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 01/01/17 Months	\$3,325,000	\$3,325,000	\$3,325,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Oak Harbor city of								Application Number:		WQC-2015-OakHar-00021			
Project Title:		City of Oak Harbor Wastewater Treatment Plant				CWSRF Project Category:					Secondary Treatment (Category I)				
34	WA0020567	<u>BOD:</u> 25 mg/l <u>TSS:</u> 75 mg/l	Start: 07/01/14 End: 12/31/18 Months	\$8,260,000	\$8,260,000	\$6,460,000	\$0	\$0	\$0	\$1,800,000	\$0	20	2.7%		
Applicant Name:		Lake Stevens Sewer District								Application Number:		WQC-2015-LkStSD-00148			
Project Title:		Decommission Former LSSD WWTP Site: Phase 2A, Biosol				CWSRF Project Category:					Secondary Treatment (Category I)				
36	WA-002089-3	<u>BOD:</u> 25 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/16/15 Months	\$4,025,000	\$4,025,000	\$4,025,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		

**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Effluent Limits	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate	Notes	
Applicant Name:		Kitsap Public Health District							Application Number:		WQC-2015-KitPHD-00157				
Project Title:		Regional Clean Water Revolving Loan Program				CWSRF Project Category:		Individual/Decentralized Sewage Treatment (Category VII-L)							
37		N/A	Start: 07/01/14 End: 06/30/17 Months	\$1,495,000	\$1,000,000	\$0	\$0	\$1,000,000	\$0	\$0	\$0	5	1.4%		
Applicant Name:		Oak Harbor city of							Application Number:		WQC-2015-OakHar-00110				
Project Title:		City of Oak Harbor Wastewater Outfall Project				CWSRF Project Category:		Secondary Treatment (Category I)							
39	WA0020567	<u>BOD:</u> 25 mg/l <u>TSS:</u> 75 mg/l	Start: 07/01/14 End: 12/31/18 Months	\$3,200,000	\$3,200,000	\$2,875,000	\$0	\$0	\$0	\$325,000	\$0	20	2.7%		
Applicant Name:		West Richland city of - Public Works Department							Application Number:		WQC-2015-WeRiPW-00061				
Project Title:		Biosolids Processing Facility				CWSRF Project Category:		Secondary Treatment (Category I)							
41	WA0051063	<u>BOD:</u> 3 mg/l <u>TSS:</u> 5 mg/l	Start: 07/01/14 End: 07/01/19 Months	\$915,000	\$915,000	\$200,000	\$0	\$715,000	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Toppenish city of - Public Works Department							Application Number:		WQC-2015-Toppen-00146				
Project Title:		Engineering Evaluation/General Sewer Plan				CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)							
47	WA0026123	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/01/16 Months	\$150,000	\$150,000	\$0	\$0	\$0	\$0	\$75,000	\$75,000	20	2.7%		
Applicant Name:		Aberdeen city of - Public Works							Application Number:		WQC-2015-AberPW-00015				
Project Title:		City of Aberdeen WWTP outfall replacement				CWSRF Project Category:		Secondary Treatment (Category I)							
49	WA0037192	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/31/15 Months	\$1,919,000	\$1,919,000	\$1,751,000	\$0	\$0	\$0	\$84,000	\$84,000	20	2.7%		

**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Effluent Limits	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate	Notes	
Applicant Name:		Spokane city of							Application Number:		WQC-2015-Spokan-00036				
Project Title:		Riverside Park Water Reclamation Facility (RPWRF) Const				CWSRF Project Category:		Advanced Treatment (Category II)							
50	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 06/01/17 Months	\$5,525,000	\$5,525,000	\$5,525,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Port Gamble S'Klallam Indian Tribe							Application Number:		WQC-2015-PoGaIT-00065				
Project Title:		Sewer Lift Station and Force Main from RGF to MBR WW				CWSRF Project Category:		New Interceptors (Category IVB)							
51		N/A	Start: 07/01/14 End: 07/15/19 Months	\$1,680,000	\$1,680,000	\$1,355,000	\$0	\$0	\$0	\$325,000	\$0	20	2.7%		
Applicant Name:		Sequim city of - Public Works Department							Application Number:		WQC-2015-SequPW-00131				
Project Title:		City of Sequim Water Reuse Facility Aerobic Digester Aera				CWSRF Project Category:		Secondary Treatment (Category I)							
56	WA0022349	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 02/01/18 Months	\$720,000	\$720,000	\$85,000	\$0	\$635,000	\$0	\$0	\$0	5	1.4%		
Applicant Name:		Soap Lake city of							Application Number:		WQC-2015-SoaLak-00020				
Project Title:		Sewer Capital Improvements Plan				CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)							
59	SWD Permit ST-5282	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 07/01/19 Months	\$75,000	\$51,000	\$0	\$0	\$0	\$0	\$25,500	\$25,500	5	1.4%		
Applicant Name:		Spokane city of							Application Number:		WQC-2015-Spokan-00038				
Project Title:		Riverside Park Water Reclamation Facility (RPWRF) Diges				CWSRF Project Category:		Advanced Treatment (Category II)							
60	WA-002447-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 09/01/18 Months	\$16,550,000	\$15,203,822	\$15,203,822	\$0	\$0	\$0	\$0	\$0	20	2.7%		

**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Effluent Limits	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate	Notes	
Applicant Name:		Sprague city of							Application Number:		WQC-2015-Spragu-00127				
Project Title:		General Sewer Plan				CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)							
61	ST0005383	<u>BOD:</u> 1 mg/l <u>TSS:</u> 1 mg/l	Start: 07/01/14 End: 12/31/15 Months	\$56,890	\$32,890	\$0	\$0	\$0	\$0	\$16,445	\$16,445	5	1.4%		
Applicant Name:		Port Gamble S'Klallam Indian Tribe							Application Number:		WQC-2015-PoGaIT-00062				
Project Title:		Port Gamble S'Klallam Tribe Membrane BioReactor WWT				CWSRF Project Category:		Advanced Treatment (Category II)							
66		N/A	Start: 07/01/14 End: 07/01/19 Months	\$1,471,350	\$1,471,350	\$0	\$0	\$0	\$0	\$1,471,350	\$0	20	2.7%		
Applicant Name:		Concrete town of							Application Number:		WQC-2015-Concre-00170				
Project Title:		2014 Town of Concrete Comprehensive Sewer and WWF PI				CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)							
67	WA0020851	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/14 End: 12/31/15 Months	\$100,000	\$100,000	\$0	\$0	\$0	\$0	\$50,000	\$50,000	20	2.7%		
Applicant Name:		Yelm city of - Public Works Department							Application Number:		WQC-2015-YelmPW-00040				
Project Title:		City of Yelm Stormwater Comprehensive Plan				CWSRF Project Category:		Storm Sewers (Category VI)							
69		N/A	Start: 07/01/14 End: 12/31/15 Months	\$100,000	\$25,000	\$25,000	\$0	\$0	\$0	\$0	\$0	20	2.7%		
Applicant Name:		Ephrata city of - Public Works Department							Application Number:		WQC-2015-EphrPW-00095				
Project Title:		City of Ephrata General Sewer Plan/Wastewater Facility PI				CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)							
70	ST 8031	<u>BOD:</u> 10 mg/l <u>TSS:</u> 15 mg/l	Start: 07/01/14 End: 10/01/15 Months	\$120,000	\$120,000	\$0	\$0	\$0	\$0	\$60,000	\$60,000	5	1.4%		
Totals:				\$208,739,775	\$180,000,001	\$165,901,054	\$0	\$7,225,979	\$766,117	\$5,014,100	\$1,092,750				

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Appendix 1b: List of Projects Offered Centennial Program Funding

Appendix 1b contains a list of projects offered funding strictly from the Centennial Program in ranked priority order.

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**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Offered	Footnotes
Applicant Name:		Deer Park city of		Application Number:	WQC-2015-DeePar-00011
Project Title:		Wastewater Storage Lagoons #1, #2 and #3 Construction Upgrade	Project Type:	Wastewater Facility	
1	Hardship	SPOKANE	\$0	\$5,000,000	
Applicant Name:		Morton city of		Application Number:	WQC-2015-Morton-00053
Project Title:		Morton Collection System Improvements	Project Type:	Wastewater Facility	Step 4: Design & Construction
2	Hardship	LEWIS	\$0	\$394,962	
Applicant Name:		Vera Water and Power		Application Number:	WQC-2015-VeraWP-00113
Project Title:		Sun Acres LOSS Decommission/Spokane County System Connectio	Project Type:	Wastewater Facility	
3	Hardship	SPOKANE	\$0	\$559,019	
Applicant Name:		Sacheen Lake Water and Sewer District		Application Number:	WQC-2015-SacWSD-00073
Project Title:		Sacheen Lake Wastewater Collection and Treatment Project	Project Type:	Wastewater Facility	
4	Hardship	PEND OREILLE	\$0	\$5,000,000	
Applicant Name:		Shelton city of - Public Works Department		Application Number:	WQC-2015-ShelPW-00077
Project Title:		City of Shelton Basin 3 Sewer Rehabilitation Project	Project Type:	Wastewater Facility	
5	Hardship	MASON	\$0	\$1,875,298	
Applicant Name:		Chehalis city of - Public Works Department		Application Number:	WQC-2015-ChehPW-00007
Project Title:		Chehalis Basin 1022 I&I Rehabilitation Project	Project Type:	Wastewater Facility	Step 4: Design & Construction
8	Hardship	LEWIS	\$0	\$301,850	
Applicant Name:		Nisqually Indian Tribe		Application Number:	WQC-2015-NisqIT-00051
Project Title:		Ohop Phase III Riparian Revegetation Project	Project Type:	Nonpoint Source Activity	
9		PIERCE	\$59,768	\$59,768	

**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Offered	Footnotes
Applicant Name:		Snohomish County - Public Works Department		Application Number:	WQC-2015-SnCoPW-00183
Project Title:		Snohomish County Clean Water Loan and Grant Program	Project Type:	On-Site Septic System	
16		SNOHOMISH	\$292,659	\$292,659	
Applicant Name:		Grays Harbor County - Public Services Department		Application Number:	WQC-2015-GHCoPS-00058
Project Title:		Illahee/Oyehut Sewer Collection System	Project Type:	Wastewater Facility	Step 4: Design & Construction
19	Hardship	GRAYS HARBOR	\$0	\$2,199,629	
Applicant Name:		Ilwaco city of		Application Number:	WQC-2015-Ilwaco-00052
Project Title:		Sahalee Subdivision Sewer System Improvement	Project Type:	Wastewater Facility	Step 4: Design & Construction
22	Hardship	PACIFIC	\$0	\$540,843	
Applicant Name:		Skagit County - Planning and Development Services		Application Number:	WQC-2015-SkCoPD-00130
Project Title:		Skagit County Non-point Repair Fund and Edison LOSS Green Up	Project Type:	On-Site Septic System	
23		SKAGIT	\$250,000	\$250,000	
Applicant Name:		Lind town of		Application Number:	WQC-2015-Lind-00122
Project Title:		Protecting Lind Coulee with Innovative and Neighborly Stormwater	Project Type:	Stormwater Activity	
25		ADAMS	\$22,013	\$22,013	
Applicant Name:		Island County - Public Health Department		Application Number:	WQC-2015-IsCoPH*-00070
Project Title:		On-Site Sewage System Financial Assistance Program	Project Type:	On-Site Septic System	
26		ISLAND	\$500,000	\$500,000	
Applicant Name:		Skagit County - Public Works Department		Application Number:	WQC-2015-SkCoPW-00034
Project Title:		Trumpeter Creek Riparian and Channel Restoration	Project Type:	Nonpoint Source Activity	
27		SKAGIT	\$248,663	\$248,663	

**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Offered	Footnotes
Applicant Name:		Poulsbo city of - Public Works Department		Application Number:	WQC-2015-PoulPW-00138
Project Title:		City of Poulsbo TMDL Implementation Plan	Project Type:	Nonpoint Source Activity	
35		KITSAP	\$198,700	\$198,700	
Applicant Name:		Kitsap Public Health District		Application Number:	WQC-2015-KitPHD-00157
Project Title:		Regional Clean Water Revolving Loan Program	Project Type:	On-Site Septic System	
37		Kitsap	\$495,000	\$495,000	
Applicant Name:		Palouse Rock Lake Conservation District		Application Number:	WQC-2015-PaRoCD-00103
Project Title:		Rock Lake and Palouse BMP Direct Seed Partnership	Project Type:	Nonpoint Source Activity	
38		WHITMAN	\$320,250	\$320,250	
Applicant Name:		Jefferson County Public Health		Application Number:	WQC-2015-JeffCPH-00195
Project Title:		Hood Canal Priority Basins	Project Type:	Nonpoint Source Activity	
43		JEFFERSON	\$307,948	\$307,948	
Applicant Name:		Sequim city of - Public Works Department		Application Number:	WQC-2015-SequPW-00008
Project Title:		STORMWATER AS A RESOURCE: Sequim Stormwater Manage	Project Type:	Stormwater Activity	
46		CLALLAM	\$249,964	\$249,964	
Applicant Name:		Leavenworth city of - Public Works		Application Number:	WQC-2015-LeavPW-00029
Project Title:		Leavenworth Regional Storm Water Quality Management Plan	Project Type:	Nonpoint Source Activity	
52		CHELAN	\$150,000	\$150,000	
Applicant Name:		Okanogan Conservation District		Application Number:	WQC-2015-OkanCD-00009
Project Title:		Okanogan Water Quality BMPs Project	Project Type:	Nonpoint Source Activity	
53		OKANOGAN	\$248,019	\$248,019	

**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Offered	Footnotes
Applicant Name:		Lummi Indian Business Council		Application Number:	WQC-2015-LIBC-00098
Project Title:		Smuggler's Slough Restoration Project	Project Type:	Nonpoint Source Activity	
58		WHATCOM	\$305,292	\$305,292	
Applicant Name:		Kitsap Public Health District		Application Number:	WQC-2015-KitPHD-00012
Project Title:		Directed PIC for Burley and Lofall Creek Watersheds	Project Type:	Nonpoint Source Activity	
63		KITSAP	\$317,105	\$317,105	
Applicant Name:		Benton Conservation District		Application Number:	WQC-2015-BentCD-00102
Project Title:		Groundwater Nitrate Characterization, Monitoring and Stakehold	Project Type:	Nonpoint Source Activity	
64		BENTON	\$250,000	\$250,000	
Applicant Name:		Lewis County Conservation District		Application Number:	WQC-2015-LeCoCD-00024
Project Title:		Upper Chehalis Ag-pollution Reduction Education	Project Type:	Nonpoint Source Activity	
65		LEWIS	\$103,650	\$103,650	
Applicant Name:		Cowlitz County - Health and Human Services Department		Application Number:	WQC-2015-CwCoHH-00129
Project Title:		Water Quality Testing & Improvement at Two Cowlitz County Lal	Project Type:	Nonpoint Source Activity	
68		COWLITZ	\$107,271	\$107,271	
Applicant Name:		Yelm city of - Public Works Department		Application Number:	WQC-2015-YelmPW-00040
Project Title:		City of Yelm Stormwater Comprehensive Plan	Project Type:	Stormwater Activity	
69		THURSTON	\$100,000	\$75,000	
Applicant Name:		Lower Columbia Fish Recovery Board		Application Number:	WQC-2015-LCFRB-00132
Project Title:		Lower Columbia Water Quality and Habitat Status and Trends M	Project Type:	Stormwater Activity	
71		CLARK	\$428,000	\$428,000	
Totals:			\$4,954,301	\$20,800,902	

Appendix 1c: List of Projects Offered Section 319 Program Funding

Appendix 1c contains a list of projects offered funding strictly from the Section 319 Program in ranked priority order.

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**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Clean Water Act Section 319 Grant Projects Identified for Funding**

Rank	County	Grant Funds Requested	Section 319 Funding Offered	Footnotes
Applicant Name: Lower Columbia Estuary Partnership		Application Number: WQC-2015-LCEP-00086		
Project Title: East Fork Lewis River La Center Bottoms Riparian Restoration Project		Project Type: Nonpoint Source Activity		
21	CLARK	\$249,070	\$249,070	
Applicant Name: Mid-Columbia Fisheries Enhancement Group		Application Number: WQC-2015-MCFEG-00072		
Project Title: Ellensburg Area Riparian Enhancement		Project Type: Nonpoint Source Activity		
40	KITTITAS	\$142,217	\$142,217	
Applicant Name: Sound Salmon Solutions		Application Number: WQC-2015-SoSaSo-00045		
Project Title: Lower Mainstem Stillaguamish Restoration		Project Type: Nonpoint Source Activity		
42	SNOHOMISH	\$109,465	\$109,465	
Applicant Name: Sound Salmon Solutions		Application Number: WQC-2015-SoSaSo-00043		
Project Title: Stillwater Natural Area Restoration		Project Type: Nonpoint Source Activity		
44	KING	\$122,730	\$122,730	
Applicant Name: Methow Salmon Recovery Foundation		Application Number: WQC-2015-MSRF-00104		
Project Title: Methow Water Quality Restoration and Monitoring Project		Project Type: Nonpoint Source Activity		
45	OKANOGAN	\$246,000	\$246,000	
Applicant Name: Adopt A Stream Foundation		Application Number: WQC-2015-Adopta-00117		
Project Title: Northpointe Park Riparian Enhancement Project		Project Type: Nonpoint Source Activity		
48	SNOHOMISH	\$160,015	\$160,015	
Applicant Name: American Farmland Trust		Application Number: WQC-2015-AmFaTr-00153		
Project Title: Farmers for Clean Water		Project Type: Nonpoint Source Activity		
54	KING	\$217,500	\$217,500	

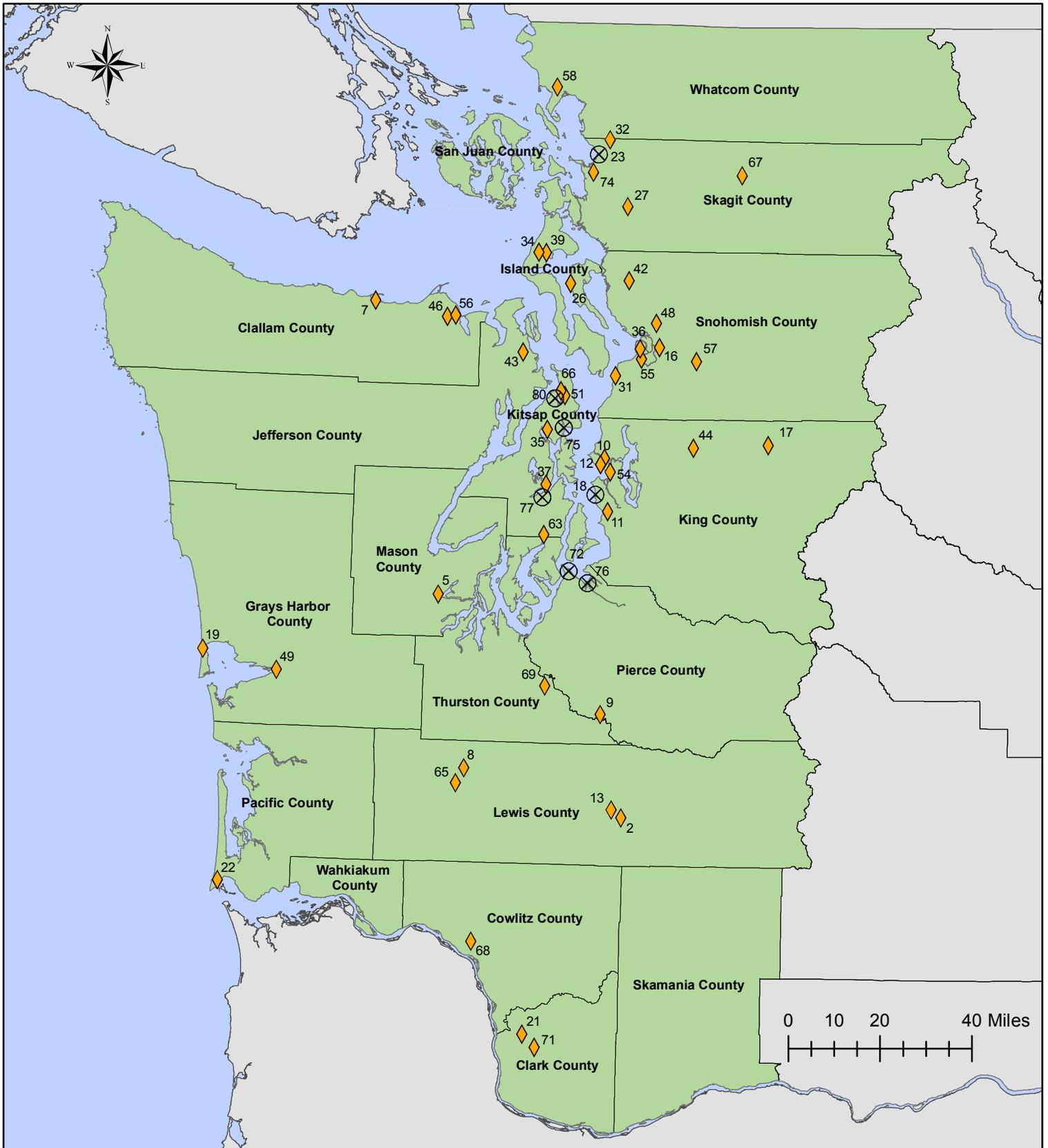
**State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan
Clean Water Act Section 319 Grant Projects Identified for Funding**

Rank	County	Grant Funds Requested	Section 319 Funding Offered	Footnotes
Applicant Name: Adopt A Stream Foundation		Application Number: WQC-2015-Adopta-00116		
Project Title: Catherine Creek Riparain Buffer Enhancement		Project Type: Nonpoint Source Activity		
55	SNOHOMISH	\$196,894	\$196,894	
Applicant Name: Adopt A Stream Foundation		Application Number: WQC-2015-Adopta-00115		
Project Title: Sorgenfrei Creek Riparian Restoration		Project Type: Nonpoint Source Activity		
57	SNOHOMISH	\$86,579	\$86,579	
Applicant Name: The Lands Council		Application Number: WQC-2015-TLC-00125		
Project Title: Riparian Restoration in the Little Spokane River Watershed		Project Type: Nonpoint Source Activity		
62	SPOKANE	\$127,500	\$74,430	
Totals:		\$1,657,970	\$1,604,900	

Appendix 2: Location Map of All Projects Considered and Offered Funding

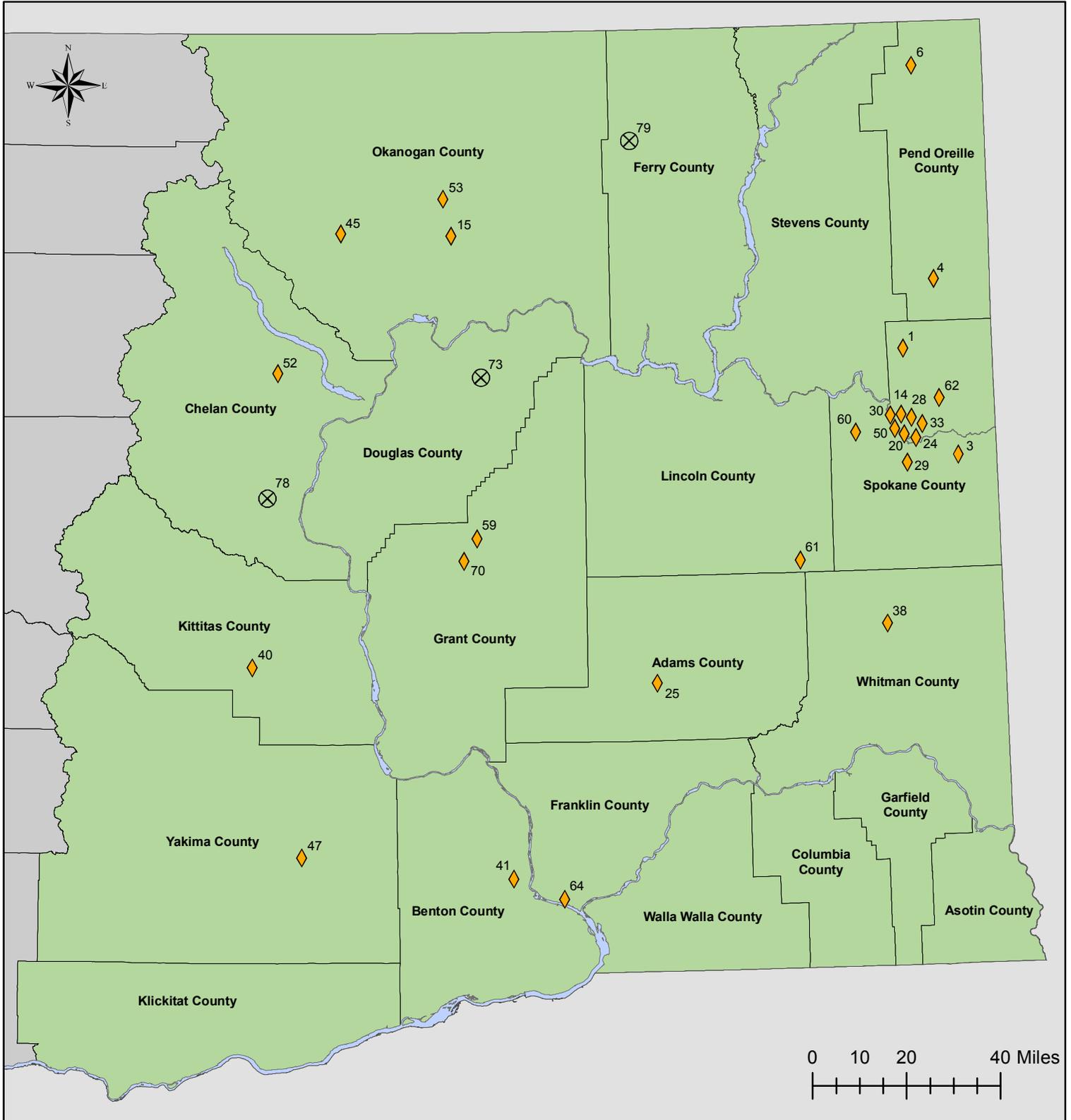
Appendix 2 provides a map showing all projects considered and offered funding. Proposals that were determined ineligible for funding are not included.

State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan Western Washington Water Quality Projects



- ◆ Funded Projects
- ⊗ Unfunded Projects
- 12 Project Identified By its Rank Number

State Fiscal Year 2015 Final Water Quality Funding Offer List and Intended Use Plan Eastern Washington Water Quality Projects



- ◆ Funded Projects
- ⊗ Unfunded Projects
- 12 Project Identified By its Rank Number

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Appendix 3: Revolving Fund Estimated Schedule of Binding Commitments

Appendix 3 lists all of the projects offered funding through the Revolving Fund in ranked order and the scheduled binding commitment date. Providing this information is a requirement of the Capitalization Grant.

Rank	Applicant	Project Title	Total Revolving Fund Loan Offered	Scheduled Binding Commitment
1	Deer Park, City of	Wastewater Storage Lagoons #1, #2 and #3 Construction Upgrade	\$5,693,570	12/31/2014
2	Morton, City of	Morton Collection System Improvements	\$767,938	9/30/2014
3	Vera Water and Power	Sun Acres LOSS Decommission/Spokane County System Connection	\$186,340	8/31/2014
4	Sacheen Lake Water and Sewer District	Sacheen Lake Wastewater Collection and Treatment Project	\$6,000,000	12/31/2014
5	Shelton, City of - Public Works Department	City of Shelton Basin 3 Sewer Rehabilitation Project	\$4,471,782	11/30/2014
6	Metaline Falls, Town of	Sullivan Creek Protection Project: Metaline Falls Wastewater Upgrades	\$246,920	8/31/2014
7	Port Angeles, City of - Public Works	Port Angeles CSO Phase 2	\$12,000,000	1/31/2015
8	Chehalis, City of - Public Works Department	Chehalis Basin 1022 I&I Rehabilitation Project	\$1,108,150	10/31/2014
10	King County - Natural Resources and Parks Department	Fremont Siphon Replacement (Construction Phase)	\$29,459,059	1/31/2015
11	King County - Natural Resources and Parks Department	Barton CSO Beach Project (Construction Phase)	\$8,559,416	12/31/2014
12	King County - Natural Resources and Parks Department	South Magnolia CSO (Construction Phase)	\$26,449,931	1/31/2015
13	Morton, City of	Morton Wastewater Treatment System Improvements	\$783,000	9/30/2014
14	Spokane, City of	Combined Sewer Overflow (CSO) Basin 6 Control Facility	\$610,000	9/30/2014
15	Okanogan, City of	Wastewater Treatment Facility Headworks Improvements	\$660,000	9/30/2014
16	Snohomish County - Public Works Department	Snohomish County Clean Water Loan and Grant Program	\$298,500	9/30/2014
17	King County - Natural Resources and Parks Department	North Beach CSO (Construction Phase)	\$3,031,594	10/31/2014
19	Grays Harbor County - Public Services Department	Illahee/Oyehut Sewer Collection System	\$784,371	10/31/2014
20	Spokane, City of	RPWRF Tertiary Treatment	\$13,585,000	1/31/2015
22	Ilwaco, City of	Sahalee Subdivision Sewer System Improvement	\$1,658,437	10/31/2014
23	Skagit County - Planning and Development Services	Skagit County Non-point Repair Fund and Edison LOSS Green Upgrades	\$250,000	9/30/2014
24	Spokane, City of	Combined Sewer Overflow (CSO) Basin 33-2 Control Facility	\$3,130,000	11/30/2014

Rank	Applicant	Project Title	Total Revolving Fund Loan Offered	Scheduled Binding Commitment
25	Lind, Town of	Protecting Lind Coulee with Innovative and Neighborly Stormwater Solutions	\$7,337	8/31/2014
28	Spokane, City of	North River Combined Sewer Overflow (CSO) Projects	\$4,950,000	11/30/2014
29	Spokane, City of	Design Projects for Combined Sewer Overflow (CSO) 12 and CSO 33-1	\$3,225,000	11/30/2014
30	Spokane, City of	RPWRF Solids Recycle Pump Station	\$2,700,000	11/30/2014
31	Mukilteo Water and Wastewater District	MWWWD WWTF Design: Secondary Clarifier, Splitter Box, Aerobic Digester	\$825,000	9/30/2014
32	Samish Water District	Samish Water District - Lake Samish Pump Station No. 4 Rebuild	\$835,593	9/30/2014
33	Spokane, City of	Northwest Spokane Wet Weather Mitigation	\$3,325,000	11/30/2014
34	Oak Harbor, City of	City of Oak Harbor Wastewater Treatment Plant	\$8,260,000	12/31/2014
36	Lake Stevens Sewer District	Decommission Former LSSD WWTP Site: Phase 2A, Biosolids Removal	\$4,025,000	11/30/2014
37	Kitsap Public Health District	Regional Clean Water Revolving Loan Program	\$1,000,000	10/31/2014
39	Oak Harbor, City of	City of Oak Harbor Wastewater Outfall Project	\$3,200,000	11/30/2014
41	West Richland, City of - Public Works Department	Biosolids Processing Facility	\$915,000	9/30/2014
57	Toppenish, City of - Public Works Department	Engineering Evaluation/General Sewer Plan	\$150,000	8/31/2014
59	Aberdeen, City of - Public Works	City of Aberdeen WWTP outfall replacement	\$1,919,000	10/31/2014
50	Spokane, City of	Riverside Park Water Reclamation Facility (RPWRF) Construction Projects	\$5,525,000	12/31/2014
51	Port Gamble S'Klallam Indian Tribe	Sewer Lift Station and Force Main from RGF to MBR WWTP Site: Design & Const	\$1,680,000	10/31/2014
56	Sequim, City of - Public Works Department	City of Sequim Water Reuse Facility Aerobic Digester Aeration Improvements	\$720,000	9/30/2014
59	Soap Lake, City of	Sewer Capital Improvements Plan	\$51,000	8/31/2014
60	Spokane, City of	Riverside Park Water Reclamation Facility (RPWRF) Digester	\$15,203,822	1/31/2015
61	Sprague, City of	General Sewer Plan	\$32,890	8/31/2014
66	Port Gamble S'Klallam Indian Tribe	Port Gamble S'Klallam Tribe Membrane BioReactor WWTP (MBR) Design	\$1,471,350	10/31/2014
67	Concrete, Town of	2014, Town of Concrete Comprehensive Sewer and WWF Plan Update	\$100,000	8/31/2014
69	Yelm, City of - Public Works Department	City of Yelm Stormwater Comprehensive Plan	\$25,000	8/31/2014
70	Ephrata, City of - Public Works Department	City of Ephrata General Sewer Plan/Wastewater Facility Plan	\$120,000	8/31/2014
Total			\$180,000,000	

Appendix 4: Response to Public Comments on Draft List

Ecology accepted written comments on the Draft List from February 14, 2014, through March 24, 2014. Ecology also held a public meeting on March 7, 2014, to seek input on the Draft List.

Ecology received a total of 14 written comments during the public comment period. Thirteen of the comments were on project WQC-2015-SacWSD-00073. The commenter's name, affiliation (if any), their comments, and Ecology's response to the thirteen commenters is provided after Comment 13. The other comment was on project WQC-2015-OakHar-00110.

Public comments

Comment 1: Sheila Pearman, Sacheen Lake Water & Sewer District

Thank you so very much for the fabulous news. This project has been such a long time in coming. I know many at DOE have helped us along the way and that help is greatly appreciated.

Comment 2: Karen A. White

I want to thank you and the DOE for generously funding the sewer project at Sacheen Lake. Our Water and Sewer Commissioners, their predecessors, and concerned lake residents have worked tirelessly for years to improve water quality and maintain the integrity of the lake I call home. Thank you for hearing our voices and recognizing our needs.

Comment 3: Dan White.

We are thrilled to hear the recent news regarding the funding of a sewer system for Sacheen Lake. As a ten year resident, we have worked diligently to accomplish this.

All of us have water wells and rely on our aquifer to provide safe, clean drinking water. Knowing our ground water will not be contaminated by failing septic tanks and the use of privies, will be very comforting.

Thank you for your help

Comment 4: Albert Pool

Mr. Thompson I am 100% in favor of the proposed Sacheen Sewer project

Comment 5: Cathy Retterer

I would like to thank the Department of Ecology for selecting the Sacheen Lake sewer project to receive both loans and grants. The Sacheen Lake Sewer Board needs to build a sewer system for the Lake so that water quality will improve. Many homeowners do not have appropriate systems, so these funds will permit the Board to continue with the project that was voted favorably by the citizens of the Lake community.

Thank you again for your support.

Comment 6: Glenna and John Pargman

As a full time resident of Sacheen Lake, I personally cannot thank you enough for choosing to help our lake. As you know the water quality is rather poor and growing worse. What a delight to know that within a few years we will be able to swim and play in the lake without fear of contaminates.

Again a "Big Thank You" to you and your department for you support on this very important project.

Comment 7: Jeanne Holman

Thanks for putting Sacheen lake on the draft list. It is so important to keep our lakes clean. Without your help nothing could be done. Thanks.

Comment 8: Donald J. Hill

I would like to express my appreciation for Ecology's support of the sewer project proposed for Sacheen Lake. My wife and I and a good many of our friends and neighbors were delighted to learn of the high priority of the project on the Draft List, and potential financial support in the form of grant and loan that are proposed.

My parents moved the family here to Sacheen Lake when I was just seven years old, and my wife and I have now moved back and are building our retirement home here. In the 57 years since I first set eyes on this special place, I have seen firsthand the steady degradation of the lake as a result of population pressure, development, and ineffective/non-functioning septic systems. Even so, the costly sewer project has been a contentious and divisive issue here in the Sacheen Lake community. As the current president of the Sacheen Lake Association (formed in the early 50's as the Sacheen Betterment Association), I have watched closely to ascertain the majority view, and as the LID vote indicates, the large majority of our population support the project and are willing to commit to the ongoing cost to operate and maintain the system. With the financial assistance proposed to help with the capital cost of the project, we can at last have hope that this beautiful lake can be protected, and remain a healthy ecosystem for generations to come.

Thank you in advance for helping make this possible.

Comment 9: Marguerite Beyersdorf

Thank you for the Progress Report on Sacheen Lake Water & Sewer District.

We purchased our lake front property in 1946 where we enjoyed about 4 feet of sandy beach while the children were small.

Fish and Wildlife put in a dam which reduced the outflow and the amount of beach available to enjoy.

Then Fertile Valley Road was put in with no adequate attempt to alleviate outflow. Then the beavers came and built their homes (dams). The high water has done severe damage to the lake shore.

I have watched the quality of the lake erode these many years. How much the need for restoration has been collected, and your rating of "severe" need is proper.

In closing, I wish to give credit to our active, dedicated, advocate, historian and selfless individual responsible for the good new from your department, Sheila Pearman.

Comment 10: Sheila & Perry Pearman

We would like to thank the Department of Ecology for its selection of the Sacheen Lake Water & Sewer District's sewer collection and treatment system for funding. This project was long ago recommended and is greatly needed. With fewer than half of the homes on Sacheen having any documented septic system, this project will greatly help to protect the water quality of Sacheen Lake and those who live and recreate here.

Comment 11: Sewer Sacheen Committee Members (see signatories below)

The Sacheen lake Sewer project has been in the works for over twenty years and the current opportunity to acquire Department of Ecology funding feels like frosting on the cake, so to speak.

The current and past Board of Commissioners has worked hard and long to see this come to fruition, never giving up. Their diligence is appreciated by most in the community and they are supported by the majority. Many appreciate not only the need for sewer today, but also the ability to improve current properties on the shoreline that may not otherwise be allowed.

A few years ago a grass roots committee of full time residents, Sewer Sacheen, was formed to promote the project and to provide timely information to people who only use the lake for recreation. Our goal was to educate on a one-to-one level with our neighbors, providing accurate information and dispelling the misinformation that generates with this type of project.

Now, on behalf of the group and as individuals, we want DOE to know that we wholeheartedly support the CONTINUED effort, direction, and this project application within DOE. It is a unique opportunity for us to ensure the water quality here at Sacheen lake remains good and protects it for future generations.

Sewer Sacheen Committee Members

David Wear
Brad L. Wear
John Pearman
Karen Averitt
Rose Roque
Joanie Sutto
Carol Garrity
Glenna Pearman

Kathleen Newcomb
Karen A. White
Ken L.
Jan White
Pat Hill
Albert Pool
Sam & Jo Elsom, by proxy
Maurly & Nancy Cain, by proxy

Comment 12: Diane Wear, Former Pend Oreille County Commissioner, District 1

This note is to support of the Sacheen Lake Water and Sewer District's sewer project. It is a long time coming and the excitement at the prospect of actually moving forward after more than twenty years of planning and meetings is evident. The lake itself will benefit many future generations of recreation of all sorts because it will have healthy water. This is an incredible opportunity that is recognized by the majority of property owners and supported by them, as well.

As a former county commissioner, I recognize the value of such infrastructure to the properties and to the lake. I also own property on Sacheen and am excited to do my part in maintaining a healthy ecosystem here and downstream, too. This project does much to advance future water quality. Sacheen has been diligent in attacking Eurasian Milfoil and now, after a very long campaign, can take pride in the fact that we have the ability to move forward on a second project.

Thank you for your consideration,

Comment 13: Mike and Debbie Kanyer

We want to thank the Department of Ecology for including the Sacheen Sewer & Water project for consideration of its proposed funding. As homeowners, ratepayers, and taxpayers of the Sacheen Lake Sewer & Water District, we feel it is necessary to comment on the proposed loan and/or grant from Washington State Department of Ecology.

In reviewing their application, we are concerned with the lack of any hard scientific data or statistics to justify the need for a sewer. In order to justify the expenditure of \$12.4 million (previous low bids) and the loan/grant of \$11 million from Washington State Dept of Ecology taxpayer supported dollars, the high rating should be justified by showing measured or documented contaminants somewhere in their application. Instead, the District uses ambiguous language more than 25 times to include words: likely (used 6 times), perhaps, mostly, feared, primarily, have potential to contaminate, or worse, help improve, potential sources, anticipated, greatly lessened, easily assumed, plethora of contaminating, an almost direct conduit, which could be a result of, suspect, appears to be an obvious, many of, If, would like, appear to have, perhaps, very likely, etc.

We believe that documentation of Lake water quality should be shown. Since the District has acknowledged collecting data for several years, it should be relatively easy to provide that backup information. It then could demonstrate success/failure of the implementation based on a comparison of post-construction water quality numbers. There is no need to monitor drinking water quality of wells, but documentation of Lake water quality will be easily measurable. To our knowledge, no drinking water failures have been documented, so improvements do not need to be demonstrated.

The District has never released their water quality testing results. Wouldn't you think that if any hard data demonstrating water quality concerns existed, it would be brought forward in this application and also to the residents? Using 19 year old studies showing the possibility of future water degradation is questionable at best. Recent water quality test results demonstrating water quality is essential, in our minds, to support the proposed need and expenditures.

Sacheen Lake is getting a reputation of being a dirty lake without the empirical data to back that up. By trying to justify the sewer project, citing water quality issues, it can be said that the

District has hurt property values. Most properties for sale have few or no inquiries and those being sold are for far less than their assessed values. As stated on their application, “the Little Spokane MET bacteria standards, so a reduction in bacteria or an increase in dissolved oxygen is NOT needed below Sacheen Lake.” “It has a classification as a eutrophic lake.” Any “sink” of pollutants in Sacheen would have been collected and demonstrated by divers employed by the Sewer District. Any evidence of these issues are not shown in this application.

It should also be pointed out that the primary reason for reconfiguring the scope of project was to overcome the objections of too large a percentage of lots within the boundaries of LID#2, not because the areas omitted were problematic for service. The LID failed because of the objections within the boundary of the LID. Please see the attached map showing the areas not covered by the proposed sewer. Secondary lots are at a higher land elevation and could, with little cost, have been included in the project. The design ERU's were reduced from 425 to 316. The statements that contend that “these areas will be included in future phases” could be problematic and “any estimate of the area contributing 10% of the contamination potential because they include mostly secondary lots”, also is questionable.

We agree that some of the opposition appears to be related to cost. Certainly, many of the objections relate to those who have complied with the law, been proactive and caring for the Lake at its' environs. These property owners feel they are being penalized for complying with the requirements while others have overbuilt, taxing their facilities.

The cited recent election resulted in 72% support for District activities (M&O) that included lake water level and milfoil concerns. It had nothing to do with voting for the sewer project approval. Lake levels have risen over a foot in recent years and are contributing to the biomass and nutrient loading of the Lake. Water levels have been taken on by the District but they typically reduce the water elevation to historic lake levels for only a few days at the height of summer boat traffic.

As stated in the application, “Even with maximum grant/forgivable loan and low interest loan from Ecology, the cost per residence will still likely be roughly \$140 per month per residence.” Since this project is an LID, it was represented at a cost per lot of \$16,900 per ERU. This was originally shown by the District as an equivalent cost of \$70.00-\$80.00 per month. Going forward with a monthly cost of \$140, double the monthly cost presented to get LID approval, many will be shocked by this bill.

Also as stated in the application, “Many of the residents are retired on fixed incomes and cannot afford the projected assessment rates without grant assistance.” Related to that, there are concerns regarding the current \$8.5M Public Works Trust Loan that has been partially used. It is stated that “The District would like to close out the Public Works loan as a preconstruction loan and use Ecology funds to complete the construction of the project.” Andy Tom recommended, and the Sewer Board agreed, at the March 2014 Sewer Board meeting that they would not close out the PWTF amount. This would allow those funds to continue to be available. If these funds were to be used in conjunction with the Ecology loan/grant then the project would have funds available to make it significantly higher than \$140 per month per ERU.

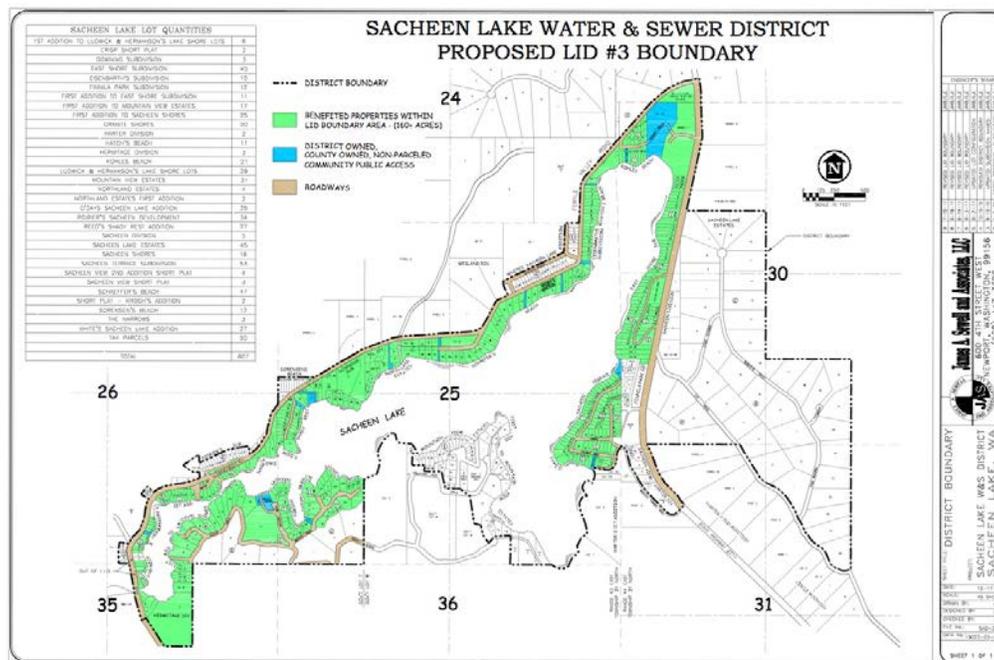
We would request that the final agreement between Dept. of Ecology and the Sacheen Sewer & Water District include language that would close the door to using further PWTF funds and keep the scope of the project cost limited to the \$140 per month per ERU or \$28,800 per each, maximum. This would include \$120 per month debt reduction and \$20 per month maintenance. This is still 40+% more than what was presented to the LID/District ratepayers (\$16,900.00).

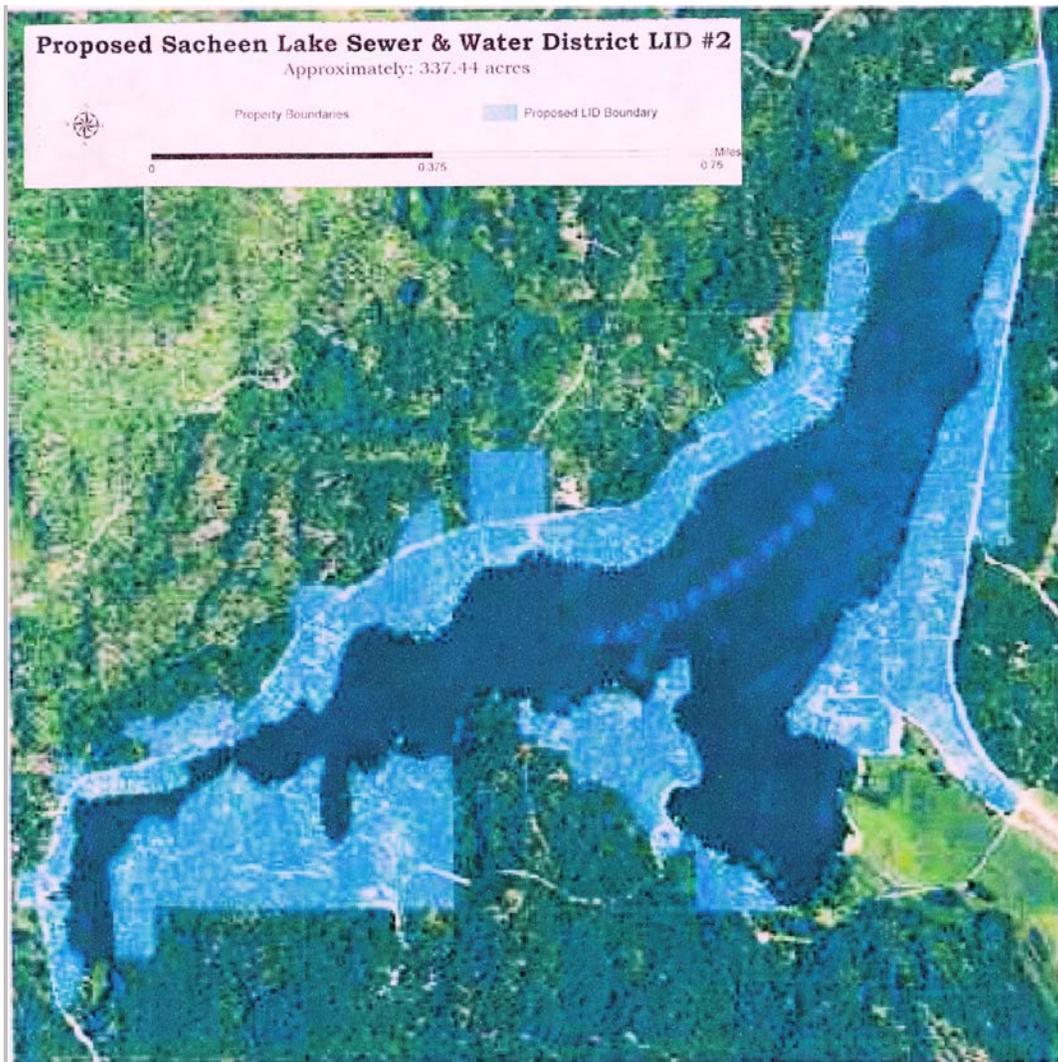
The District admits that they are applying for Ecology assistance primarily because the project is unaffordable without it. In August 2013, they opened bids for this project and the bids were about \$3 million over the available budget. Instead of trying to find ways to reduce the cost and/or project, they only considered reaching out for additional funding.

We must remind you that the Sewer board was sued for its handling of the LID #2. The Washington Superior Court issued a decision backing the ratepayers over the Sewer District calling the District and its board “arbitrary and capricious”. We must also note that the Public Works Trust had to stop the current board from using the PWTF loan for an administrative building with the sewer project funds, early after its loan award to the District.

The District has not always looked after the ratepayers of the area. Approximately 80 lots in the current LID were allowed to combine in order to avoid multiple hookup fees. This increased the ERU unit cost by more than 25%. There may also be a concern regarding a possible conflict of interest as two Commissioners and the District Manager were able to take advantage of this policy that they created.

We believe some oversight and control should be exercised in this case to protect the taxpayers of Washington and the ratepayers of the District. The funds should be used for the current, proposed project only. Residents want to enhance the Lake and protect the Lake's water quality, on-site water supplies, and their quality of life but it should include fiscal responsibility by the District.





Ecology Response. Ecology appreciates the comments received on the funding for the Sacheen Lake project and is pleased to offer the best possible funding package, which includes the maximum amount of Centennial Program grant and a Revolving Fund loan at zero percent interest for the remaining amount.

Comment 13 raises concerns about a lack of data supporting the need for the project. Lake quality data exist and are available to anyone through Ecology’s Eastern Regional Office.

Comment 13 states that “. . .80 lots in the current LID were allowed to combine in order to avoid multiple hookup fees. This increased the ERU unit cost by more than 25%.” All property owners within the Local Improvement District (LID) with multiple parcels of land were provided an opportunity to sign and record a restrictive covenant that placed the parcels in permanent open space. Several property owners accepted this opportunity, and the result is that the cost per equivalent residential unit (ERU) increased. However, it’s important to recognize that the property owners who accepted the opportunity permanently ceded their rights to future development of the parcels, so the parcels will never be sewered.

Comment 13 recommends that Ecology require the Sacheen Lake Water and Sewer District (District) to close its loan from the Public Works Assistance Account (PWAA) before signing a

funding agreement. The District has already used some of the PWAA loan funds for design work, and they need to use additional funds from the loan in order to begin construction work on the project while the District and Ecology negotiate a funding agreement – a process that may take several months. Ecology has worked closely with staff from the Department of Commerce (Commerce) administering the PWAA loan. Assuming Ecology and the District sign a funding agreement, a decision was made to do the following:

- When Ecology and the District have signed their funding agreements, the PWAA loan will be closed-out.
- Ecology will then provide interim refinancing for the project by directly repaying Commerce for PWAA loan funds disbursed to the District for construction-related costs.
- The District will be required to repay the PWAA loan used to pay for design work. The cost was approximately \$1.2 million.

Comment 13 states, “*The funds should be used for the current, proposed project only.*”

- Ecology agrees. All construction-related costs will be covered either by the Centennial Program grant or by the zero percent interest rate Ecology loan rather than the PWAA loan. The scope of the project is already defined in the District’s funding application submitted to Ecology. In addition, the construction contracts have already been bid and the contracts are in the process of being awarded. The project cannot be expanded beyond the current scope.

Comment 14: Katy Isaksen, Katy Isaksen & Associates

I understand that all scorers see things a bit differently and that the scores are averaged. One item caught my attention on page 7/12, item #4.1 (OakHar 00110) received 0 of 100 points even though it says the project will address a current permit requirement. It seems the other #4.1 received points for addressing current permit requirements, as did the other application. Please review.

Ecology Response. Ecology reviewed the scoring for application WQC-2015-OakHar-00110 and found that the score for one evaluator for Criteria 4.1 (State and Federal Requirements) was erroneously entered as “0/100” while the evaluator intended to enter a score of “80/100”. Ecology revised the scoring. The result was to raise the overall score for the project by 40 points from 778 to 818. The new score changed the ranking of the project from 52 to 39, and thereby shifted down by one the ranking of the projects previously ranked 39 – 51. The change had no impact on funding offered to any projects.