



DEPARTMENT OF
ECOLOGY
State of Washington

State Fiscal Year 2017 Final Equipment Cache Funding Offer List

*Oil Spill & Hazardous Materials Response
and Firefighting Equipment Grant*

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For more information contact:

Spill Prevention, Preparedness, and Response Program

P.O. Box 47600

Olympia, WA 98504-7600

Phone: 360-407-7455

Washington State Department of Ecology - www.ecy.wa.gov

- Headquarters, Olympia 360-407-6000
- Northwest Regional Office, Bellevue 425-649-7000
- Southwest Regional Office, Olympia 360-407-6300
- Central Regional Office, Union Gap 509-575-2490
- Eastern Regional Office, Spokane 509-329-3400

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**State Fiscal Year 2017 Final Equipment
Cache Funding Offer List**

**Oil Spill & Hazardous Materials Response
and Firefighting Equipment Grant**

Spill Prevention, Preparedness, and Response Program
Washington State Department of Ecology
Olympia, Washington

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Introduction

The Washington State Department of Ecology's (Ecology) Spill Prevention, Preparedness, and Response Program (SPPR) administers one funding program under the State Toxics Control account. Ecology awards grants on a competitive basis to eligible applicants for high priority oil spill and hazardous materials response and firefighting equipment projects throughout Washington.

This document, *State Fiscal Year 2017 Final Equipment Cache Funding Offer List* (Final List), presents the distribution of funding for the State Fiscal Year 2017 (SFY17) funding cycle. The Final List also discusses the goals and objectives for meeting spill response priorities and state funding requirements through the funding program.

The Final List describes how Ecology will use and administer the funding program.

Overview of the Funding Program

Equipment Cache Grant

In 2015, the Washington State Legislature passed, and Governor Jay Inslee signed, the Oil Transportation Safety Act (ESHB 1449). Section 26 of the Act directs the Washington Department of Ecology (Ecology) to develop and implement an oil spill and hazardous materials response and firefighting equipment grant program to build preparedness and response capacity in Washington State.

ESHB 1449 directs Ecology to assess needs for response equipment in consultation with a workgroup composed of emergency first responders, oil spill response cooperatives, representatives from the oil and rail industries, and businesses that are recipients of liquid bulk crude oil. In addition, ESHB 1449 directs Ecology to review funding proposals submitted to the grant program in consultation with this workgroup to prioritize funding for areas determined to have the greatest need and to coordinate grants to maximize the benefits of currently existing equipment and resources that have been put in place by first responders and industry.

Funding available for grants in the 2015-17 biennium was approximately \$777,000. This competitive grant program was available to cities, counties, port districts, state agencies, tribal governments, clean air agencies, local health jurisdictions, public utility districts, irrigation districts, and other special purpose districts in Washington State that serve communities at risk for oil spills and hazardous materials incidents.

Financial Hardship

Ecology was directed, in ESHB 1449, to prioritize funding for areas and regions of the state with the greatest need for firefighting and oil spill and hazardous materials response equipment. One of the criteria used to make this determination is financial hardship.

To be hardship eligible, an applicant must:

- Demonstrate that the project can be completed within the allowable funding timeframe.
- Have an existing residential population in the area of response (AOR) that is 25,000 or less at the time of the application.
- Demonstrate that the Median Household Income (MHI) in the applicant's AOR is 80% or less of the MHI for Washington State.

Projects that do not meet the criteria for financial hardship may still be eligible for funding, but will not receive points for this criterion.

Mission, Goals, and 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 Spills Program is to protect Washington's environment, public health and safety through a comprehensive spill prevention, preparedness, and response program.

The following combined list of short- and long-term goals and objectives help achieve the overall mission of Ecology and the Spills Program through the equipment cache grant program.

Goal 1: Identify and fund the highest priority spill response-focused projects statewide.

Objectives

- Coordinate with external partners, including the workgroup, tribes, special purpose districts, and state, federal, and local governments for input on spill response priorities.
- Communicate with the Legislature regarding needs and priorities for funding.
- Coordinate grants to maximize the benefits seen from existing equipment put in place by first responders and industry.
- Prioritize funding for projects in areas demonstrated to have the highest risk and greatest need for response equipment, training, and resources.

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

Objectives

- Coordinate with the grant workgroup members to ensure a fair, objective, and transparent evaluation process.
- Provide training and resources for application evaluators with a focus on consistency and objectivity in scoring.

Goal 3: Provide technical assistance to funding applicants and recipients.

Objectives

- Provide outreach at workshops, conferences, and meetings to disseminate information related to the funding programs and requirements.
- Conduct annual funding applicant training workshops.
- Conduct annual funding recipient training workshops.
- Maintain and update the equipment grant webpages.

Goal 4: Provide sound financial management of the funding program and projects.

Objectives

- Coordinate with funding program budget manager and Ecology’s Fiscal Office on overall financial management issues.
- Work with recipient projects to ensure responsible and timely use of project funding.

Evaluation Criteria and Rating and Ranking Process

Evaluation Criteria

Table 1: Evaluation Criteria and Scoring Guide.

Category	Evaluation Criteria	Maximum Possible Points
Local Need (150 points)	The applicant adequately identifies and describes local oil spill and hazmat response risks and impacts from recurring and/or persistent threats.	25
	The applicant demonstrates how the request will be used to mitigate risks and impacts to the environment, public health and safety, and socioeconomic and cultural resources.	50
	The applicant demonstrates the ability to maintain requested equipment and resources long-term, including safe and effective use and deployment.	25
	The applicant identifies adequate capacity to safely deploy and use the requested equipment and resources or requests funding for appropriate training and certifications for the safe and efficient deployment and use of requested equipment and resources.	50
Coordination (250 points)	The applicant identifies and describes their organization's role in an oil spill and hazardous materials incident and the request reflects capacity building appropriate for this role.	100
	The request leverages existing equipment and resources to maximize their benefits and to build the applicant's local response and firefighting capacity for oil spills and hazmat incidents.	50
	The request demonstrates coordination with other emergency response agencies and/or partner organizations to maximize the benefits of existing oil spill and hazardous materials response and firefighting equipment near the applicant's AOR.	100
Task Cost and Budget (100 points)	The uploaded budget document includes a thoughtful request for equipment, training, and resources that reflects the risk, need, and coordination demonstrated in the application.	50
	The cost for each task is justified through documentation submitted with the application and represents a good faith effort to determine realistic project costs.	50
Evaluation Points		500

Table 2: Supplemental Criteria used by Ecology Staff.

Category	Supplemental Criteria	Maximum Possible Points
Degree of Risk (35 points)	Point assigned based on the degree of potential risk and frequency of occurrence for oil spills and hazmat incidents.	35
Coordination with Existing Local Response Capacity (15 points)	Points assigned based on the degree of coordination with the applicant's existing oil spill and hazmat response equipment and resources or through partnerships with other agencies or organizations serving the same or similar AOR.	15
Degree of Benefit (45 points)	Points assigned for each of three benefit levels – local, regional, and statewide or tribal.	45
Placement Coordination (15 points)	Points assigned based on the level of coordination in the placement of requested equipment and resources with existing equipment and resources owned or maintained by response agencies or partners near the applicant's AOR.	15
Financial Hardship (50 points)	Points assigned based on the degree of financial hardship as determined using comparisons between the MHI within the applicant's AOR and the state MHI.	50
Supplemental Points		160

Rating and Ranking Process

Before rating and ranking projects, Ecology headquarters staff screened and verified the eligibility of each application. Staff determined that all submitted applications were eligible for evaluation. Applications with potentially ineligible components included as part of a larger proposal were also considered eligible for evaluation. Potentially ineligible components were identified for the evaluators.

Next, two workgroup members with technical expertise in response independently rated each eligible proposal. When possible, evaluators from different professions or industries related to emergency response were assigned to each evaluation. Ecology averaged the two scores to obtain the evaluation score. In cases where the two scores deviated by more than 10%, an evaluator from Ecology headquarters conducted a third independent evaluation, and staff averaged the two closest scores to obtain the evaluation score. A third evaluator was not assigned when both initial evaluators assigned scores below 330 points to a proposal.

To be eligible for funding, a proposal must have received a score of at least 330 points from the evaluation described in Table 1.

After the evaluations were completed, Ecology headquarters staff assessed each application with supplemental criteria (Table 2). These criteria were designed to identify projects that are eligible for priority funding as described in Section 26 of the 2015 Oil Transportation Safety Act (ESHB 1449). These criteria were used to determine the level of risk from sources of oil and hazardous materials in the applicant's area of response (AOR), the frequency of historic

incident occurrence in the applicant’s AOR, the level of coordination with applicant owned existing response equipment, the level of benefit at the local, regional, and state or tribal level, the level of coordination with equipment owned by response partners and nearby response agencies, and financial hardship eligibility. Points were assigned based on a rubric created to standardize how assessment points are awarded.

To determine final scores, Ecology added the averaged workgroup evaluation scores to the total supplemental criteria scores. The final scores were used in the ranking process.

Tiebreakers

If two projects had the same total score, Ecology used scores from the Supplemental Criteria to break the tie. Lastly, Ecology staff generated the ranked list of project proposals based, partly, on the final scores. The ranked list is presented in Appendix 1.

Demand for Funds, Allocation Process, and Allocation of Funds

Ecology received 42 applications proposing a variety of project types. Applicants requested a total of approximately \$2.2 million in project funding. Table 3 provides a summary of project applications and funding requests listed by Ecology region.

Table 3: SFY17 Funding Requested.

Ecology Region	Project Number	Total Requested Funds	New Equipment Request	Training Request	Existing Equipment Enhancements
Eastern	7	\$534,808.00	\$529,675.00	\$735.00	\$4,398.00
Central	6	\$319,061.00	\$313,471.00	\$2,800.00	\$2,790.00
Northwest	13	\$632,149.00	\$575,500.00	\$29,925.00	\$26,726.00
Southwest	15	\$684,111.00	\$636,061.00	\$21,995.00	\$26,055.00
Statewide	1	\$59,500.00	-	\$59,500.00	-

Allocation Process

Due to the funding priorities outlined by the Legislature in Section 26 of the 2015 Oil Transportation Safety Act (ESHB 1449), the final ranked list of funded projects was not determined solely by final evaluation scores. Ecology developed the ranked list of projects and the allocation of funds based on available funds, funding priorities, project type, funding requirements, and final scores.

Allocation of Funds

Ecology is offering grant funding for 30 projects totaling approximately \$777,000. Four projects are offered deferred funding to a future grant cycle. In consultation with the grant evaluators, a determination was made that one of the proposed projects was not developed enough to be

eligible for funding. Seven proposed projects scored below the 330 minimum points required to qualify for funding and will not be offered grant funding in this grant cycle.

Detailed information on all proposals received and offered funding can be found in Appendix 1.

Table 4 presents information on the offered funding.

Table 4: SFY17 Summary of Allocation of Funds.

Ecology Region	Award Total	Trailer Award	Training Award	Equipment Award
Central	\$262,600.00	\$2,800.00	\$2,800.00	\$257,000.00
Eastern	\$4,400.00	\$4,400.00	-	-
Northwest	\$204,100.00	\$20,100.00	\$16,000.00	\$168,000.00
Southwest	\$246,400.00	\$26,100.00	\$6,005.00	\$214,295.00
Statewide	\$59,500.00	-	\$59,500.00	-
Total	\$777,000.00	\$53,400.00	\$84,305.00	\$639,295.00

- Trailer – Maintenance, repairs, and equipment replacement for spill response trailers awarded during the 2006 grant.
- Training – Training for response to oil spill and hazardous materials incidents.
- Equipment – Equipment to assist emergency responders with oil spill and hazardous materials response, not related to equipment replacement for equipment cache trailers.

All grant payments are made on a reimbursement basis. Recipients must provide a progress report with each payment request (PR/PR). Failure to provide adequate progress reports will result in denied payment requests and may result in project termination or other actions.

PR/PRs are prepared and submitted in the Ecology’s Administration of Grants and Loans system (EAGL) and must reflect task progress toward project completion. Due to the limited timeframe for this grant, the Ecology project manager and financial manager will work closely with recipients to ensure each project can be closed out on or before June 30, 2017. It is to the recipient’s advantage to spend all of the awarded funding as soon as possible after the grant agreement has been signed.

Contact Information

Funding Program Administrators

Laura Hayes
Equipment Grant Lead
Laura.Hayes@ecy.wa.gov
360-407-7485

Geoff Baran
Response Equipment Specialist
Geoff.Baran@ecy.wa.gov
360-407-7293

SFY17 Funded Projects Areas of Response

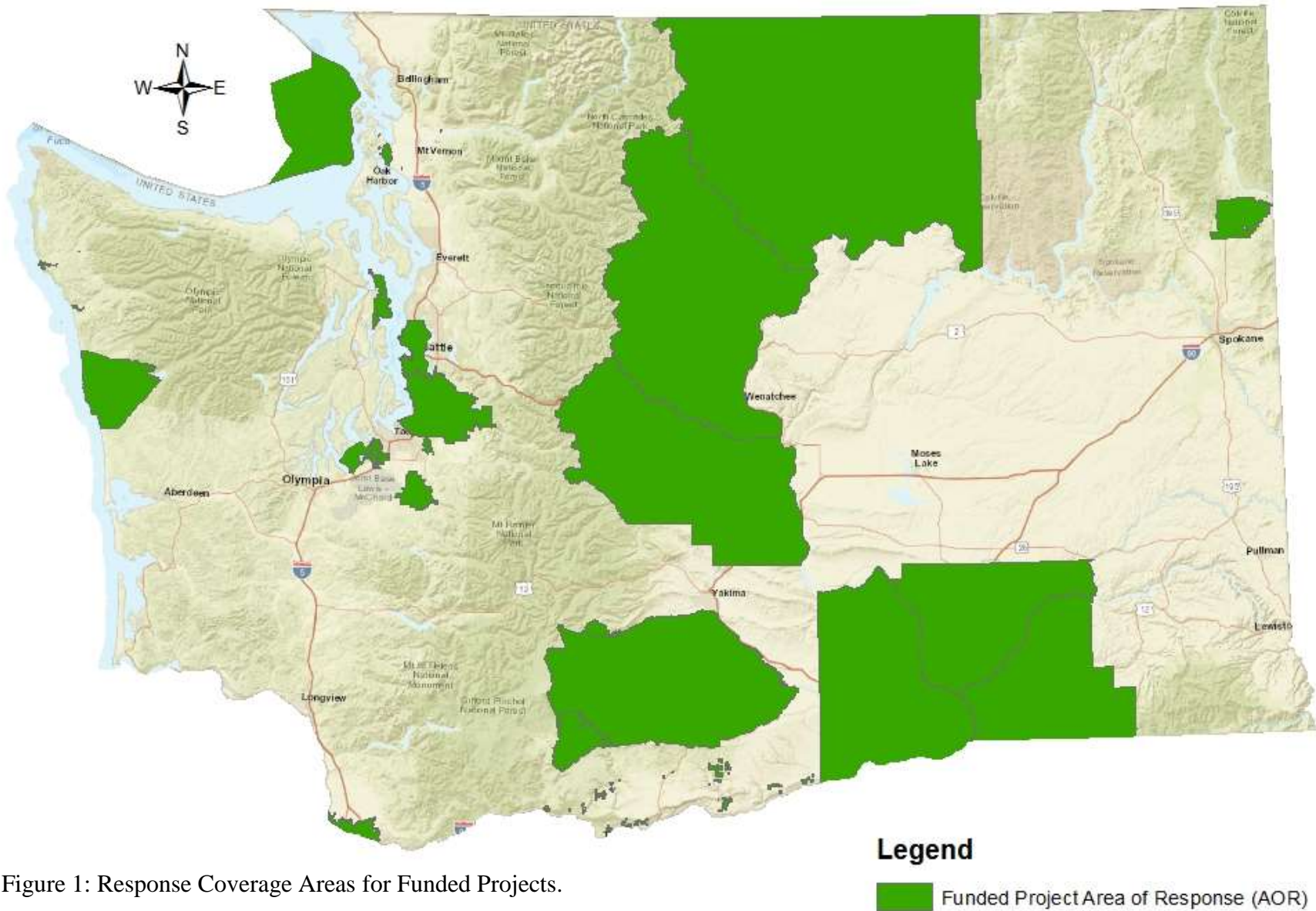


Figure 1: Response Coverage Areas for Funded Projects.

*Does not include funded statewide or port district AORs due to scale.

Appendices

Appendix 1a. List of Projected Considered and Offered Funding

Appendix 1a contains a list of all proposals received and offered funding in ranked order and includes a variety of information, including summaries, for each proposal.

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes																								
<table border="1"> <tr> <td>Applicant Name:</td> <td>White Salmon Fire Department</td> <td>Application Number:</td> <td colspan="3">SPPREG-2017-WhSaFD-00047</td> </tr> <tr> <td>Project Title:</td> <td colspan="3">White Salmon FD Spill Response Capacity Building</td> <td>Project Category:</td> <td>Equipment Cache</td> </tr> <tr> <td>1</td> <td>627.5</td> <td>Klickitat</td> <td>\$90,015.13</td> <td>\$90,000.00</td> <td>7, 10</td> </tr> <tr> <td colspan="6">This project builds local and regional response capacity through the purchase of hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources and training is necessary to effectively prepare for and safely respond to spills in a timely manner.</td> </tr> </table>						Applicant Name:	White Salmon Fire Department	Application Number:	SPPREG-2017-WhSaFD-00047			Project Title:	White Salmon FD Spill Response Capacity Building			Project Category:	Equipment Cache	1	627.5	Klickitat	\$90,015.13	\$90,000.00	7, 10	This project builds local and regional response capacity through the purchase of hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources and training is necessary to effectively prepare for and safely respond to spills in a timely manner.					
Applicant Name:	White Salmon Fire Department	Application Number:	SPPREG-2017-WhSaFD-00047																										
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<table border="1"> <tr> <td>Applicant Name:</td> <td>North Kitsap Fire and Rescue</td> <td>Application Number:</td> <td colspan="3">SPPREG-2017-NoKFAR-00023</td> </tr> <tr> <td>Project Title:</td> <td colspan="3">Oil Spill Response Trailer Maintenance</td> <td>Project Category:</td> <td>Equipment Cache</td> </tr> <tr> <td>2</td> <td>607</td> <td>Kitsap</td> <td>\$670.73</td> <td>\$490.00</td> <td>7</td> </tr> <tr> <td colspan="6">Replacing the tires on the DOE oil spill trailer.</td> </tr> </table>						Applicant Name:	North Kitsap Fire and Rescue	Application Number:	SPPREG-2017-NoKFAR-00023			Project Title:	Oil Spill Response Trailer Maintenance			Project Category:	Equipment Cache	2	607	Kitsap	\$670.73	\$490.00	7	Replacing the tires on the DOE oil spill trailer.					
Applicant Name:	North Kitsap Fire and Rescue	Application Number:	SPPREG-2017-NoKFAR-00023																										
Project Title:	Oil Spill Response Trailer Maintenance			Project Category:	Equipment Cache																								
2	607	Kitsap	\$670.73	\$490.00	7																								
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<table border="1"> <tr> <td>Applicant Name:</td> <td>Port of Everett</td> <td>Application Number:</td> <td colspan="3">SPPREG-2017-EverPo-00069</td> </tr> <tr> <td>Project Title:</td> <td colspan="3">Port of Everett Spill Response Capacity Building</td> <td>Project Category:</td> <td>Equipment Cache</td> </tr> <tr> <td>3</td> <td>600.5</td> <td>Snohomish</td> <td>\$19,715.06</td> <td>\$6,500.00</td> <td>6, 9</td> </tr> <tr> <td colspan="6">This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and respond to spills in a timely, safe and effective manner.</td> </tr> </table>						Applicant Name:	Port of Everett	Application Number:	SPPREG-2017-EverPo-00069			Project Title:	Port of Everett Spill Response Capacity Building			Project Category:	Equipment Cache	3	600.5	Snohomish	\$19,715.06	\$6,500.00	6, 9	This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and respond to spills in a timely, safe and effective manner.					
Applicant Name:	Port of Everett	Application Number:	SPPREG-2017-EverPo-00069																										
Project Title:	Port of Everett Spill Response Capacity Building			Project Category:	Equipment Cache																								
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<table border="1"> <tr> <td>Applicant Name:</td> <td>Kent Fire Department - Emergency Management</td> <td>Application Number:</td> <td colspan="3">SPPREG-2017-KeFDEM-00054</td> </tr> <tr> <td>Project Title:</td> <td colspan="3">King County Zone 3 Hazardous Materials Foam Trailers</td> <td>Project Category:</td> <td>Equipment Cache</td> </tr> <tr> <td>4</td> <td>600</td> <td>King</td> <td>\$92,253.02</td> <td>\$92,250.00</td> <td>7, 10, 12</td> </tr> <tr> <td colspan="6">With the funds provided from this DOE grant, we would purchase & supply two (2) Firefighting Foam Trailers for use during Class-B or Flammable liquid hazardous materials fires within South-King County (Fire Zone -3) and have available for local, regional and state responses.</td> </tr> </table>						Applicant Name:	Kent Fire Department - Emergency Management	Application Number:	SPPREG-2017-KeFDEM-00054			Project Title:	King County Zone 3 Hazardous Materials Foam Trailers			Project Category:	Equipment Cache	4	600	King	\$92,253.02	\$92,250.00	7, 10, 12	With the funds provided from this DOE grant, we would purchase & supply two (2) Firefighting Foam Trailers for use during Class-B or Flammable liquid hazardous materials fires within South-King County (Fire Zone -3) and have available for local, regional and state responses.					
Applicant Name:	Kent Fire Department - Emergency Management	Application Number:	SPPREG-2017-KeFDEM-00054																										
Project Title:	King County Zone 3 Hazardous Materials Foam Trailers			Project Category:	Equipment Cache																								
4	600	King	\$92,253.02	\$92,250.00	7, 10, 12																								
With the funds provided from this DOE grant, we would purchase & supply two (2) Firefighting Foam Trailers for use during Class-B or Flammable liquid hazardous materials fires within South-King County (Fire Zone -3) and have available for local, regional and state responses.																													

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:	San Juan County - Department of Emergency Management		Application Number:	SPPREG-2017-SJCDEM-00052	
Project Title:	San Juan County DEM Trailer Maint. & Safety Equip.			Project Category:	Equipment Cache
5	600	San Juan	\$19,393.71	\$15,730.00	9, 10, 13, 17, 19
<p>This project builds local/regional response capacity by maintaining oil spill response trailers originally bought through the Ecology. The safety equipment requested will allow two spill response vessels to work in conjunction with each other with matching equipment, or increase coverage when the vessels are positioned in the west and east parts of the county. All of this will contribute to the safety of oil spill response here. Responders will do training & drill with the new equipment.</p>					

Applicant Name:	Hoh Tribe Natural Resources		Application Number:	SPPREG-2017-HohTri-00050	
Project Title:	Hoh Tribe Spill Response Capacity Building			Project Category:	Equipment Cache
6	595.5	Clallam, Jefferson	\$922.77	\$925.00	13, 7
<p>This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.</p>					

Applicant Name:	Kittitas County - Emergency Management		Application Number:	SPPREG-2017-KiCoEM-00063	
Project Title:	Regional Oil Spill and Hazmat Incident Response and Resource Acquisition			Project Category:	Equipment Cache
7	593.5	Kittitas	\$13,348.13	\$13,350.00	7, 10, 12
<p>Create a centralized response trailer that can be deployed in a timely manner throughout Kittitas and adjacent counties. The grant would be utilized to purchase oil spill and haz-mat response tools and equipment to stock the trailer. The grant will also be utilized to purchase quick recover tools that can be placed on responding apparatus to mitigate the disastrous effects of an oil spill and/or haz-mat incident until the fully stocked trailer can arrive.</p>					

Applicant Name:	Chelan County Sheriff		Application Number:	SPPREG-2017-ChCoSo-00013	
Project Title:	Chelan County EM Spill Response Equipment project			Project Category:	Equipment Cache
8	590	Chelan	\$48,999.25	\$49,000.00	7, 10
<p>This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner. The project will also provide funding for the oil spill response equipment trailer maintenance and the critical responder training for the equipment staged in Chelan County.</p>					

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:	Tulalip Tribes		Application Number:	SPPREG-2017-TulaTr-00040	
Project Title:	Tulalip Tribes Spill Response Capacity Building			Project Category:	Equipment Cache
9	589	Snohomish	\$100,957.51	\$18,000.00	6, 10, 13, 17, 18, 19
<p>This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and respond to spills in a timely, safe, and effective manner.</p>					

Applicant Name:	Benton County - Fire District 1		Application Number:	SPPREG-2017-BeCFD1-00007	
Project Title:	Tri-County Regional HazMat Response Team Spill Response Capacity Building			Project Category:	Equipment Cache
10	578.5	Benton, Franklin, Walla Walla, Yakima	\$124,618.88	\$109,250.00	10, 12, 19
<p>This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment. Access to proper equipment, resources, and training is necessary to effectively prepare for and respond to spills in a timely, safe, and effective manner.</p>					

Applicant Name:	Washington State Patrol		Application Number:	SPPREG-2017-WSP-00027	
Project Title:	Air Monitoring for Flammable Liquids Training			Project Category:	Equipment Cache
11	577.5	Statewide	\$59,500.00	\$59,500.00	7
<p>This project will provide the responder with the training and necessary strategies and tactics to respond to flammable liquid incident, including Crude Oil, Ethanol and Gasoline, along with learning the necessary skills to use air monitoring and detection equipment at these types of incidents. This class will build confidence and understanding of detection equipment use and maintenance. This class is available free of charge to State Responders through the grant funding we hope to attain.</p>					

Applicant Name:	West Pierce Fire and Rescue		Application Number:	SPPREG-2017-WePiFR-00037	
Project Title:	West Pierce Fire & Rescue Spill Response Capacity Building			Project Category:	Equipment Cache
12	575	Pierce	\$94,859.06	\$87,200.00	10, 12
<p>This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe and effective manner.</p>					

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:		Yakama Nation		Application Number:	SPPREG-2017-YakaNa-00055	
Project Title:		Yakama Nation EMP HazMat Spill Response Capacity Building			Project Category:	Equipment Cache
13	575	Benton, Kittitas, Klickitat, Skamania, Yakima	\$994.20	\$1,000.00	7, 13	
This project builds local and regional response capacity through the purchase of oil spill and hazardous material response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spill in a timely, safe, and effective manner.						

Applicant Name:		Swinomish Indian Tribal Community		Application Number:	SPPREG-2017-SwInTC-00029	
Project Title:		Swinomish Spill Response Capacity Building			Project Category:	Equipment Cache
14	572.5	Skagit	\$94,569.20	\$46,375.00	8, 10, 13, 19, 21	
This project builds tribal, local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.						

Applicant Name:		Graham Fire and Rescue		Application Number:	SPPREG-2017-GrFiRe-00059	
Project Title:		Pierce County Hazardous Incident Team Spill Response Capacity Building			Project Category:	Equipment Cache
15	565.5	Pierce, Thurston	\$94,423.35	\$91,400.00	10, 12	
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.						

Applicant Name:		Port of Poulsbo		Application Number:	SPPREG-2017-PoulPo-00030	
Project Title:		Port of Poulsbo Spill Response Trailer Maintenance			Project Category:	Equipment Cache
16	563	Kitsap	\$945.72	\$950.00	7, 13	
This project consists of tasks necessary for maintenance of the spill response trailer stationed at the Port of Poulsbo.						

Applicant Name:		City of Vancouver		Application Number:	SPPREG-2017-Vancou-00038	
Project Title:		Regional Hazmat and Foam Tender Equipment and Enhancements			Project Category:	Equipment Cache
17	560	Clark	\$83,141.00	\$33,000.00	10, 20	
This project is a request for equipment and enhancements to our current foam tender and hazmat response trailer to improve our regional capability and enhance our equipment to get specialized resources to the scene of an incident.						

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:		Port of Friday Harbor		Application Number:		SPPREG-2017-FrHapo-00066			
Project Title:		Port of Friday Harbor Spill Response Trailer Maintenance				Project Category:		Equipment Cache	
18	560	San Juan	\$960.96	\$960.00	7, 13				
This project helps secure ongoing local and regional response capacity through maintaining hazardous materials response equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and respond to spills in a timely, safe, and effective manner.									

Applicant Name:		City of Sumner		Application Number:		SPPREG-2017-Sumner-00019			
Project Title:		City of Sumner Spill Response Capacity Building				Project Category:		Equipment Cache	
19	555	Pierce	\$2,701.18	\$2,700.00	7, 10				
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.									

Applicant Name:		Seattle Fire Department		Application Number:		SPPREG-2017-SeFiDe-00006			
Project Title:		Seattle Fire Department Spill Response Capacity Building				Project Category:		Equipment Cache	
20	549	King	\$104,108.78	\$21,000.00	10, 20				
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and respond to spills in a timely, safe, and effective manner.									

Applicant Name:		Port of Anacortes		Application Number:		SPPREG-2017-AnacPo-00042			
Project Title:		Cap Sante Marina Spill Response Trailer Maintenance				Project Category:		Equipment Cache	
21	538	Skagit	\$1,192.84	\$1,190.00	7, 13				
Repairs to Spill Response Trailer									

Applicant Name:		Quinault Indian Nation		Application Number:		SPPREG-2017-QuInNa-00039			
Project Title:		Quinault Indian Nation Spill Response Capacity Building				Project Category:		Equipment Cache	
22	523	Grays Harbor, Jefferson	\$11,718.50	\$770.00	13, 20				
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response equipment and training resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.									

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:		Port of Ilwaco		Application Number:		SPPREG-2017-Ilwaco*-00068			
Project Title:		Oil Spill Response Trailer Maintenance				Project Category:		Equipment Cache	
23	515	Pacific	\$2,029.86	\$2,025.00	7, 13				
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.									

Applicant Name:		City of Des Moines Marina		Application Number:		SPPREG-2017-DeMoMa-00015			
Project Title:		Oil Spill Response Trailer Maintenance				Project Category:		Equipment Cache	
24	510	King	\$590.83	\$590.00	7, 13				
This project consists of tasks necessary for maintenance of the spill response trailer stationed at the Des Moines Marina									

Applicant Name:		Pierce County Fire District #27		Application Number:		SPPREG-2017-PCFD27-00053			
Project Title:		Oil Spill Response Trailer Maintenance				Project Category:		Equipment Cache	
25	496	Pierce	\$1,294.80	\$1,295.00	7, 13				
Oil spill response trailer maintenance.									

Applicant Name:		Port of Port Angeles		Application Number:		SPPREG-2017-PortAnp-00024			
Project Title:		Spill Response Training & Spill Trailer Maintenance				Project Category:		Equipment Cache	
26	495.5	Clallam	\$5,600.00	\$5,200.00	12, 13				
This grant funding would be used to conduct maintenance on the WA Department of Ecology spill response trailers staged at Sequim Bay (John Wayne Marina) and Port Angeles Harbor (Port Angeles Boat Haven) and provide 8-hr first responder operation level spill response training to Jamestown S'Klallam Tribe employees/members, Port of Port Angeles employees and Clallam County Marine Resources Committee members.									

Applicant Name:		Okanogan County - Department of Emergency Management		Application Number:		SPPREG-2017-OkCDEM-00058			
Project Title:		Oil Spill Response Trailer Maintenance				Project Category:		Equipment Cache	
27	488	Okanogan	\$529.61	\$530.00	7, 13				
Replace five tires (includes spare), repack wheel bearings, inspect brakes, and replace electric brake battery, to insure trailer is available and able to be safely utilized when needed.									

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:		South Pend Oreille Fire and Rescue		Application Number:		SPPREG-2017-SPOFaR-00020	
Project Title:		South Pend Oreille Fire & Rescue Spill Capacity Building			Project Category:		Equipment Cache
28	485	Pend Oreille	\$6,084.85	\$3,870.00	6, 20		
We at South Pend Oreille Fire & Rescue (SPOFR) are asking for grant funds to make necessary repairs to our current County Spill response boom trailers while increasing our spill response capabilities by adding equipment and Incident Command tools for local Fire Districts to use.							

Applicant Name:		Port of Willapa Harbor		Application Number:		SPPREG-2017-WiHarP-00043	
Project Title:		Port of Willapa Harbor Oil Spill Response Preparedness			Project Category:		Equipment Cache
29	470.5	Pacific	\$3,460.40	\$3,460.00	7, 13		
The Port of Willapa Harbor maintains an oil spill and hazardous material trailer, which was funded by a previous DOE grant, to respond to spills in the Raymond/South Bend area in North Pacific County. The Port is now seeking funding to replace the tires on the trailer and to host a spill response training for local agencies including the Raymond and South Bend Police and Fire Departments and the Pacific County Sheriff Department.							

Applicant Name:		Quileute Tribe		Application Number:		SPPREG-2017-QuiTri-00061	
Project Title:		Quileute Tribe Oil and Hazardous Spill Response Trailer Maintenance			Project Category:		Equipment Cache
30	469.5	Clallam	\$18,383.99	\$18,400.00	7, 13		
Replace damaged response trailer and expired containment boom.							

Appendix 1b. List of Projected Considered and Offered Deferred Funding

Appendix 1b contains a list of all proposals offered deferred funding in ranked order and includes a variety of information, including summaries, for each proposal. Deferred funding is contingent upon allocation of funding after the 2017 legislative session and any conditions placed on the applicant projects as noted in the footnotes.

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:		Yakima County Fire District 6		Application Number:		SPPREG-2017-YCoFD6-00025			
Project Title:		Yakima County Fire District 6 Spill Response Capacity Building				Project Category:		Equipment Cache	
31	533	Yakima	\$41,116.00	\$0.00	3, 10				
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.									

Applicant Name:		Stevens County Fire Protection Dist. 12		Application Number:		SPPREG-2017-Steven-00012			
Project Title:		Stevens Co. Fire Protection District #12 Spill Response Capacity Building				Project Category:		Equipment Cache	
32	507	Stevens	\$22,999.10	\$0.00	10, 16, 21				
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.									

Applicant Name:		South Kitsap Fire and Rescue		Application Number:		SPPREG-2017-SoKiFR-00044			
Project Title:		South Kitsap Fire and Rescue Spill Response Capacity Building				Project Category:		Equipment Cache	
33	465	Kitsap	\$98,222.91	\$0.00	10, 16, 19, 21				
Our proposal includes the purchase of an enclosed equipment trailer, tow vehicle, spill response equipment, and hazardous materials training for 18 response personnel. This spill response equipment will include 1000 feet of containment boom, 200' of a petroleum absorbent boom, throw down absorbent, all-purpose absorbent pads, petroleum absorbent pads, and chemical absorbent pads. Awarding this project will enhance our response to, and aid in the mitigation of an oil or hazardous materials spill.									

Applicant Name:		Cowlitz County - Fire District #1		Application Number:		SPPREG-2017-CoCoFD-00001			
Project Title:		Cowlitz County Fire District #1 Spill Response Capacity Building				Project Category:		Equipment Cache	
34	460	Clark, Cowlitz	\$87,120.21	\$0.00	3, 10, 19				
This project builds local and regional response capacity through the purchase of oil spill and hazardous response materials and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.									

Appendix 1c. List of Projected Considered and Not Offered Funding

Appendix 1c contains a list of all proposals offered not offered funding and includes a variety of information, including summaries, for each proposal.

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:	Grant County Emergency Management		Application Number:	SPPREG-2017-GCoEmM-00056	
Project Title:	Grant County Spill Response Team		Project Category:	Equipment Cache	
Ineligible	423	Grant	\$391,200.00	\$0.00	18, 19, 4
This project will build local and regional response capacity through the purchase of oil spill and hazardous materials responses and firefighting equipment and resources. Access to proper equipment, resources, training, and medical monitoring is necessary to effectively prepare for and respond to spills in a timely, safe, and effective manner.					

Applicant Name:	City of Hoquiam		Application Number:	SPPREG-2017-HoquCi-00036	
Project Title:	City of Hoquiam Equipment Cache Request		Project Category:	Equipment Cache	
Ineligible	274	Grays Harbor	\$223,200.00	\$0.00	2, 4, 18
The City of Hoquiam is seeking funding to purchase critical equipment necessary for hazardous materials incident response.					

Applicant Name:	Stevens County Fire Protection District 1		Application Number:	SPPREG-2017-SCFPD1-00032	
Project Title:	Portable Fit Testing Machine		Project Category:	Equipment Cache	
Ineligible	227	Spokane, Stevens	\$18,493.86	\$0.00	2, 18
This will allow the SCBA masks of all participating agencies to ensure that the breathing masks of all personnel meet NFPA and OSHA/L&I guidelines.					

Applicant Name:	City of Connell - Fire Department		Application Number:	SPPREG-2017-ConnFD-00035	
Project Title:	Oil Spill & HazMat Response/Firefighting Equipment Grant		Project Category:	Equipment Cache	
Ineligible	224.5	Franklin	\$48,299.00	\$0.00	2, 12
This project will enhance the City of Connell Fire Department ability and capacity to contribute as an active member of the First Responders network In Franklin, Adams, Benton and Walla Walla Counties. It is our intent, with support from this grant process to be better prepared to respond to many of the aspects of spill, hazmat and related fires, both wildland and structural that may in associated with or in the jurisdictions of responders. Also our intent to store small spill kits.					

Rank	Final Score	County	Grant Requested	Equipment Cache Grant Funding Offered	Footnotes
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Applicant Name:	Cowlitz County - Fire District 6		Application Number:	SPPREG-2017-CCFir6-00022	
Project Title:	Oil Spill Response Preparedness		Project Category:	Equipment Cache	
Ineligible	224	Cowlitz	\$13,600.00	\$0.00	2, 12, 18
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment. Access to proper equipment, resources, and training is necessary to effectively prepare for and respond to spills in a timely, safe, and effective manner.					

Applicant Name:	Port Gamble S'Klallam Indian Tribe		Application Number:	SPPREG-2017-PoGaIT-00049	
Project Title:	Port Gamble S'Klallam Tribes Spill Response Equipment Capacity Building		Project Category:	Equipment Cache	
Ineligible	208	Kitsap	\$100,000.00	\$0.00	2, 11, 17
The proposed "PGSTs Spill Response Equipment Capacity Building" project will provide for an Epsilon boom unit for the new compound specifically used for enforcement in the field. This project will improve the ability of PGSTs Natural Resources Enforcement Division (NR-E) to better respond to oil spills and hazardous materials incidents as part of its local, regional, and statewide response plans.					

Applicant Name:	Thurston County - Public Works Department		Application Number:	SPPREG-2017-ThCoPW-00010	
Project Title:	Thurston County Spill Response		Project Category:	Equipment Cache	
Ineligible	166.5	Thurston	\$62,195.81	\$0.00	2, 4, 12
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials vehicle . Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.					

Applicant Name:	Lincoln County - Public Works Department		Application Number:	SPPREG-2017-LiCoPW-00005	
Project Title:	Lincoln County/Spill Response Capacity Building		Project Category:	Equipment Cache	
Ineligible	69.5	Lincoln	\$50,551.59	\$0.00	2, 5, 17
This project builds local and regional response capacity through the purchase of oil spill and hazardous materials response and firefighting equipment and resources. Access to proper equipment, resources, and training is necessary to effectively prepare for and response to spills in a timely, safe, and effective manner.					

Footnotes

- 1) The project was not rated and ranked because it was determined to be ineligible for Ecology funding at this time.
- 2) The project did not meet the minimum score of 330 points out of 500 required to be eligible for funding.
- 3) The project received more than the minimum 330 points required to be eligible for funding. However, all available funds in the category or funding source for which the project was eligible were offered to other, higher ranked or prioritized projects. Funding is deferred to a future grant cycle.
- 4) Ecology staff identified elements in this project that may extend the project beyond the funding expiration date. Applicant will be required to revise the scope of work to exclude these elements.
- 5) Grant evaluators identified elements in this project that may be beyond the standard business practices of the applicant and are therefore potentially ineligible. If offered funding, applicant will be required to revise the scope of work for eligible project components.
- 6) The project is being offered partial funding because, with the offered partial funding, the total offered equipment cache grant funding reached the total available amount of \$777,000.
- 7) The project is offered full grant funding. A grant match is not required.
- 8) Applicant grant request exceeded grant award.
- 9) Applicant grant request was less than grant award.
- 10) All equipment purchases, including vehicle purchases, are subject to Ecology's equipment purchase policy per the Administrative Requirements for Recipients of Ecology Grants and Loans. Application does not provide sufficient detail about the quantity of work to justify equipment purchase vs. rental per Ecology equipment purchase policy. Additional expense justification must be provided in order to receive authorization for purchase.
- 11) Applicant did not include all elements required to complete an Ecology-funded equipment, resource, or training purchase project. If offered funding, applicant will be required to revise the scope of work to include these elements.
- 12) Grant evaluators identified elements of the project as being ineligible or potentially ineligible for funding. If offered, final funding will be contingent on final eligibility determinations.
- 13) Elements of the applicant grant request meets the criteria for priority funding.
- 14) The project is the same as a project on the SFY16 funded project list offered full funding, including the maximum amount of grant for which it was eligible. Thus, it is not eligible for more grant and is not offered funding.
- 15) This project includes objectives that have previously been funded by Ecology and are not eligible to receive additional grant funding. Final grant award has been adjusted to reflect eligible costs.
- 16) Grant evaluators identified elements of the project as eligible, but the applicant did not satisfy the evaluator's expectations for minimum level of training necessary to fund the project. The project's funding is deferred to a future funding cycle contingent upon the applicant satisfying minimum training conditions expected for the applicant's role and necessary to implement the proposed project as recommended by the equipment cache grant workgroup.

- 17) Grant evaluators identified potential conflicts with requested equipment, maintenance, or training. Some elements of the request may be beyond the scope of the grant or pose potential environmental concerns. If funding is offered, applicant will be required to revise the scope of work.
- 18) Grant evaluators identified elements of the project as eligible, but the applicant did not satisfy the evaluator's expectations for minimum level of training necessary to fund the project.
- 19) Grant evaluators identified elements of the project as being ineligible or potentially ineligible for funding. Final grant award has been adjusted to reflect eligible costs.
- 20) The project is being offered partial funding. Elements of the project are deferred to a future grant cycle so that current funding can be allocated to maximize the benefits seen from projects in other areas or regions of the state.
- 21) Grant evaluators identified the applicant as a potential recipient of a spill response trailer. Funding is deferred to a future grant cycle and contingent upon revision of the scope of work.