



State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan

Centennial Clean Water Program

Clean Water Act Section 319 Program

Stormwater Financial Assistance Program

**Washington State Water Pollution Control
Revolving Fund Program (Clean Water State
Revolving Fund)**

Water Quality Program

Washington State Department of Ecology
Olympia, Washington

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This document is available on the [Department of Ecology's website](#)¹.

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¹ <https://apps.ecology.wa.gov/publications/documents/2210014.pdf>

² www.ecology.wa.gov/contact

Department of Ecology's Regional Offices

Map of Counties Served



Southwest Region 360-407-6300	Northwest Region 206-594-0000	Central Region 509-575-2490	Eastern Region 509-329-3400
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Region	Counties served	Mailing Address	Phone
Southwest	Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason, Lewis, Pacific, Pierce, Skamania, Thurston, Wahkiakum	P.O. Box 47775 Olympia, WA 98504	360-407-6300
Northwest	Island, King, Kitsap, San Juan, Skagit, Snohomish, Whatcom	P.O. Box 330316 Shoreline, WA 98133	206-594-0000
Central	Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima	1250 West Alder Street Union Gap, WA 98903	509-575-2490
Eastern	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman	4601 North Monroe Spokane, WA 99205	509-329-3400
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Introduction

The Washington State Department of Ecology's (Ecology) Water Quality Program (WQP) administers four major funding programs under the Water Quality Combined Funding Program (WQC) through an annual funding cycle. Ecology awards grants and loans on a competitive basis to eligible applicants for high-priority water quality projects throughout Washington.

This document (Final List) presents the offered distribution of funding for the State Fiscal Year 2023 (SFY23) Funding Cycle. The Final List also discusses the goals and objectives for meeting water quality priorities and state and federal funding requirements through the four funding programs.

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

Overview of the Funding Programs

CWSRF

CWSRF 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. CWSRF 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.
- Onsite sewage system repair and replacement programs.

Ecology also uses CWSRF to provide special funding for financially challenged (hardship) communities and for projects or portions of projects that meet one or more of EPA's criteria for green project reserve (GPR).

Since the program's inception, Ecology has received a federal Capitalization Grant from EPA each federal fiscal year (FFY) to help fund CWSRF; the grant is based on Congressional appropriation. The state must provide a match of the Capitalization Grant. Each year Ecology estimates the funds available for CWSRF from multiple sources and offers the combined total in new loans to eligible public bodies for high priority water quality projects (see Table 4).

Bipartisan Infrastructure Law (BIL)

On November 15, 2021, President Joe Biden signed the Infrastructure Investment and Jobs Act, also known as the Bipartisan Infrastructure Law (BIL) which Ecology estimates could provide nearly \$200 million in funding over the next five years to Washington’s Clean Water. For SFY 2023/FFY 2022, Washington’s CWSRF has been allocated a total of \$31 million in BIL funds. Additionally, BIL authorized up to another \$20 million over the next 5 years to address emerging contaminants (CW BIL EC). Ecology is going to wait to apply for the CW BIL EC funds until SFY 2024/ FFY 2023. This will allow time to coordinate with other Ecology staff working on emerging contaminants to find a high priority use of these funds. The BIL authorizes a new Capitalization Grant to provide further funding for CWSRF. Ecology plans to combine the two Capitalization Grants to help fund projects described in this Final List/Intended Use Plan. Throughout the remainder of this document, when needed, Ecology will differentiate between the grants using the phrases, “base Capitalization Grant” (CW Base) and “BIL Supplemental Grant” (CW BIL), respectively, or use the phrase “combined Capitalization Grants” to refer to the combined total of both grants. The CW BIL and CW Base funds are subject to the Build America, Buy America requirements (see page 29 for more information). Table 17 provides a detailed break-down of CW Base and CW BIL, including designations of standard loan, forgivable loan and equivalency.

Ecology must manage CWSRF in accordance with state and federal laws and rules, and conditions imposed through the Capitalization Grant. The key state law is [Chapter 90.50A RCW](#)³, and the key state rule is [Chapter 173-98 WAC](#)⁴.

Interest Rates

Ecology bases interest rates for non-hardship projects on the average market interest rate for tax-exempt municipal bonds. Ecology uses the average 11-Bond GO (General Obligation) Index rate for the period 30-180 days prior to the beginning of a new funding cycle and sets the interest rate, depending on the loan term, at 80%, 60%, or 30% of that average for most projects. Table 1 shows the term and interest rates for standard CWSRF loans for SFY23.

Table 1: SFY23 Interest Rates for Standard CWSRF Loans

Loan Term	Interest Rate for Most Projects	Interest Rate for Nonpoint Source Activity Projects
5 Years	0.5%	0.4%
20 Years	1.1%	0.7%
30 Years	1.4%	1.1%

³ <http://apps.leg.wa.gov/rcw/default.aspx?cite=90.50A&full=true>

⁴ <http://apps.leg.wa.gov/wac/default.aspx?cite=173-98&full=true>

Hardship for Wastewater Facility Construction

Wastewater facility construction projects funded through CWSRF are 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 2% or more of the median household income (MHI) for the service area.

If Ecology determines that financial hardship exists, it may structure a funding offer that includes a combination of grant, forgivable principal loan (FP loan), and further subsidized loan interest rates. Table 2 shows the wastewater facility construction hardship interest rate and grant/FP loan eligibility for SFY23.

Table 2: SFY23 Hardship Interest Rates and Grant/Forgivable Principal Loan Eligibility

Sewer fee divided by MHI is:	Below 2% (non-hardship)	Above 2% but below 3% (moderate hardship)	Above 3% but below 5% (elevated hardship)	Above 5% (severe hardship)
5 years loan term:	0.5%	0.4%	0.2%	0.0%
20 years loan term:	1.1%	0.7%	0.4%	0.0%
30 years loan term:	1.4%	1.1%	0.7%	0.4%
Grant/FP loan eligibility:	Not eligible	50% up to \$5M	75% up to \$5M	100% up to \$5M

Hardship for Wastewater and Stormwater Facility Preconstruction

Wastewater and stormwater facility preconstruction projects funded through CWSRF are 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% of the state MHI.

Ecology may award applicants that meet these criteria a FP loan and/or a Centennial grant for 50% of the eligible preconstruction project costs.

SFAP

SFAP is a state grant program established through legislative appropriation. SFAP funds stormwater facilities and stormwater activities that reduce water pollution from stormwater caused by existing infrastructure and development. Cities, counties, and ports are eligible for SFAP grants.

Funding for SFAP comes from the Model Toxics Control Act (MTCA) Stormwater Account.

The state rule [Chapter 173-323 WAC](#)⁵ applies to SFAP. In addition, Ecology must implement the program in accordance with any conditions in the SFAP funding appropriation. Ecology works with the Financial Advisory Council to update guidelines for program implementation. These guidelines are integrated into the [Funding Guidelines State Fiscal Year 2023 Water Quality Financial Assistance](#)⁶ publication.

Hardship for Stormwater Projects Funded Through SFAP

Stormwater projects in cities and counties funded through SFAP are eligible for financial hardship consideration if the project meets the following criteria:

- The existing residential population is 25,000 or less at the time of application.
- The MHI for the city or county is less than 80% of the state MHI.

Cities or counties that meet these criteria are eligible for a SFAP grant with a match requirement of 15% of the total eligible project cost. Non-hardship projects require the standard 25% match.

Ports are not eligible for hardship funding under SFAP.

Centennial

Centennial is a state funding program established by the State Legislature in 1986. It provides grants to eligible public bodies for wastewater facility preconstruction and construction in qualified hardship communities, a limited range of stormwater activity projects, and nonpoint source pollution control activity projects. Nonpoint source pollution control projects include:

- Stream restoration and buffers.
- Water quality-focused agricultural best management practices (BMPs).
- Onsite sewage system repair and replacement.

Although rare, Centennial can also be used to make loans with rates and terms aligned with CWSRF.

Centennial may be funded from various state sources.

Ecology must manage Centennial in accordance with state laws and rules. The key state law is [Chapter 70A.135 RCW](#)⁷, and the key state rule is [Chapter 173-95A WAC](#)⁸.

Section 319

Congress established Section 319 as part of the CWA amendments of 1987 to address nonpoint sources of water pollution.

⁵ <https://apps.leg.wa.gov/WAC/default.aspx?cite=173-323&full=true>

⁶ <https://apps.ecology.wa.gov/publications/documents/2110028.pdf>

⁷ <https://apps.leg.wa.gov/rcw/default.aspx?cite=70A.135&full=true>

⁸ <https://apps.leg.wa.gov/WAC/default.aspx?cite=173-95A&full=true>

Section 319 provides grants for a variety of activity projects that address nonpoint sources of pollution. Projects include:

- Stream restoration and riparian buffers.
- Water quality-focused agricultural BMPs.

Projects that implement BMPs are required to collect and report data that estimate load reductions of nitrogen, phosphorus, and sediments. Ecology must report the reductions to EPA annually. Eligible applicants include public bodies and not-for-profit groups.

Based on Congressional appropriations, EPA offers an annual grant to Washington State to implement [Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution](#)⁹. The grant from EPA requires a 40% state match. Ecology provides this match by awarding Centennial grants to nonpoint source pollution control projects.

There are no specific state laws or rules for Section 319, but Ecology uses a combination of federal laws, rules, and guidelines and the Centennial law and rule to govern the program.

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 goals of Ecology's WQP include:

- Prevent and reduce water pollution.
- Clean up polluted waters and engage citizens in the work to protect and restore water quality.
- Provide excellent technical and financial assistance.

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.

Short- and Long-term Goals and Objectives

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

Objectives

- Communicate with regional Ecology experts to identify water quality priorities.
- Coordinate with external partners, including advisory groups, tribes, special purpose districts, and state, federal, and local governments for input on water quality priorities.
- Communicate with the Legislature about needs and priorities for funding.

⁹ <https://apps.ecology.wa.gov/publications/documents/1510015.pdf>

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

Objectives

- Involve stakeholders, including the public, in major funding program development, including rules and funding offer lists.
- Conduct two application Evaluators' meetings with a focus on consistency and objectivity in scoring.

Goal 3: Provide the best possible funding packages for small, financially challenged communities.

Objectives

- Set aside one-third of Centennial for wastewater facility construction projects and wastewater facility preconstruction projects in small communities. The set-aside applies to construction projects that would otherwise result in sewer fees for residential ratepayers that are more than 2% of the median household income (MHI). The set-aside also applies to preconstruction projects in communities with MHI's less than 80% of the state MHI.
- Set aside 5% of CWSRF for facility preconstruction projects in small communities with MHIs less than the state MHI. Provide forgivable principal loans and/or Centennial grants in those communities if the MHI is less than 80% of the state MHI.
- Reduce the SFAP grant match requirement for stormwater projects in small communities with MHIs less than 80% of the state MHI.
- Reduce the CWSRF interest rates and provide FP or Centennial grant subsidy for local onsite sewage system repair and replacement programs if they target loans to financially challenged homeowners.

Goal 4: Provide technical assistance to funding applicants and recipients.

Objectives

- Work with EPA, other federal agencies, and other state agencies to ensure effective coordination associated with major federal and state requirements.
- Provide outreach at workshops, conferences, and meetings to present information related to the funding programs and requirements.
- Conduct annual funding applicant training workshops.
- Conduct annual funding recipient training workshops.
- Maintain and update the Water Quality Grants and Loans webpages.

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

Objectives

- Evaluate CWSRF annually to ensure the availability of funds in perpetuity as defined by [Chapter 173-98 WAC](#)¹⁰.
- Conduct financial capability assessments of loan recipients prior to signing agreements.
- Coordinate with Ecology's Fiscal Office on overall financial management issues.
- Conduct internal workgroup meetings to identify problems, needs, and emerging issues.
- Coordinate with advisory groups, councils, and other funding agencies and programs.

¹⁰ <http://apps.leg.wa.gov/wac/default.aspx?cite=173-98&full=true>

SFY23 Funding Cycle

The annual funding cycle combines the four major funding programs into one process, using one application, one rating and ranking process, and preparing one prioritized offer list. Applicants submit applications for funding through the [Ecology Administration of Grants and Loans \(EAGL\)](#)¹¹. Figure 1 is a diagram of the SFY23 Funding Cycle process.

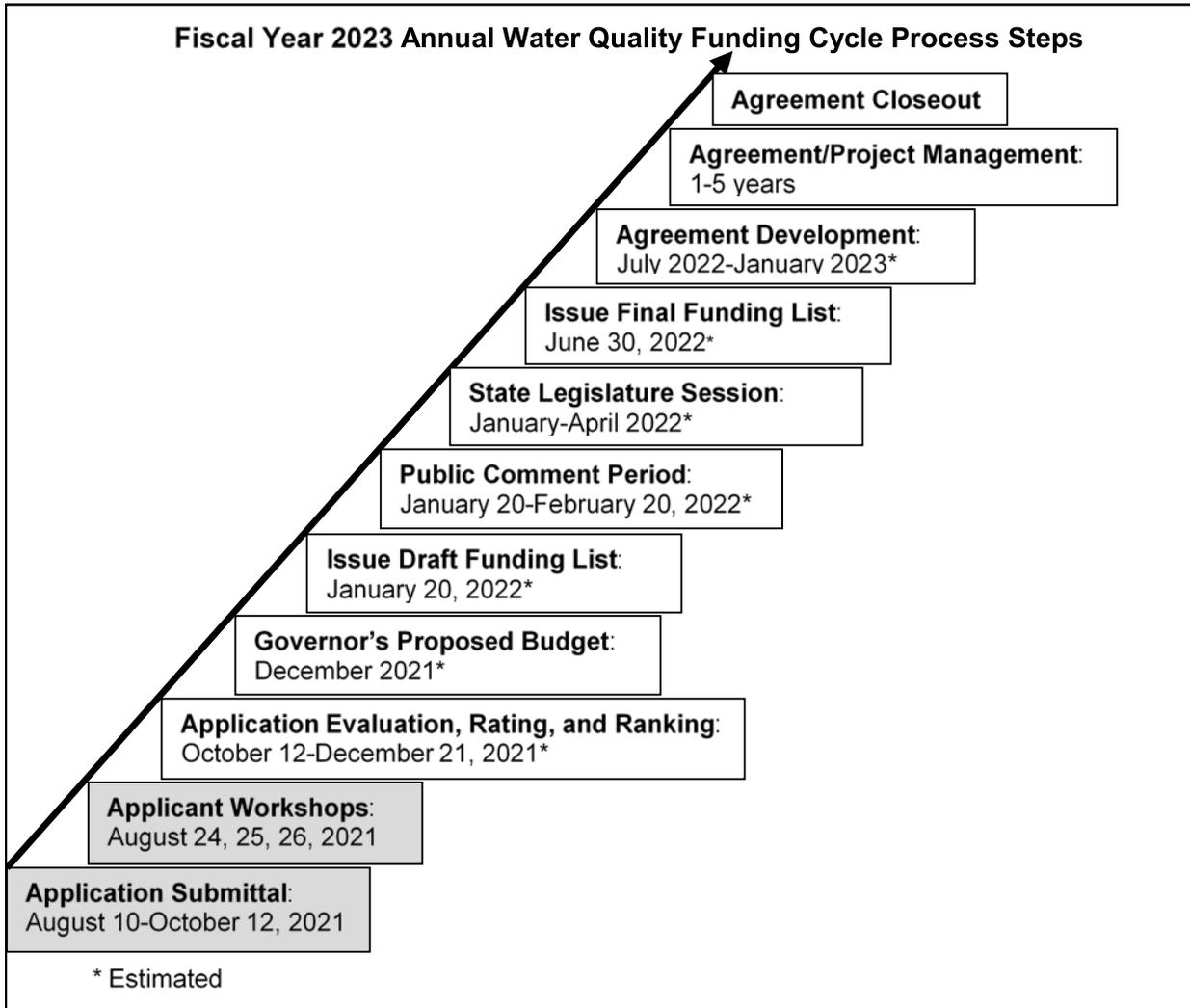


Figure 1: SFY23 Funding Cycle Process

Rating Criteria and Rating and Ranking Process

Rating Criteria

The SFY23 application rating criteria and points are listed in Table 3.

¹¹ <https://ecology.wa.gov/About-us/Payments-contracts-grants/Grants-loans>

Table 3: SFY23 Application Rating Criteria

Application Rating Criteria and Guidance
Funding Request
0-15 points: Applicant has identified adequate matching funds. (Full points if no match is required.)
Scope of Work - Additional Tasks WQC
0-75 points: The scope of work represents a complete and concise description of the project tasks and outcomes, including deliverables. To receive full points, scope of work must align with the schedule and detailed budget.
Task Costs and Budget
0-50 points: The application demonstrates how the applicant arrived at the cost estimate for each task. The process used by the applicant to develop this estimate is based on real-world data.
0-85 points: The cost to complete the scope of work is reasonable when compared to similar projects in the region.
Project Team
0-50 points: Team members’ roles and responsibilities are well defined and adequate for the scope of work. Team members’ past experience is relevant to the proposed project. Applicant has a plan in place to maintain sufficient staffing levels to complete the project.
0-15 points: The applicant documents successful performance on other funded water quality projects, including Ecology funded projects. Previously constructed projects provided the water quality benefits described in the project application on time and within budget.
Project Planning and Schedule
0-40 points: Applicant used a complete and well-defined set of criteria to determine the value and feasibility of the proposed project and included the useful life and long-term maintenance costs in their evaluation of the project and project alternatives.
0-20 points: Applicant has provided documentation showing that key stakeholders have been identified and how they will support the project.
0-25 points: The project schedule includes all tasks including pre-project administrative elements such as permitting, MOUs, landowner agreements, etc., and provides sufficient time to complete all elements.
0-75 points: The applicant is ready to start on the proposed scope of work within 10 months of publication of the Final Offer List.
Water Quality and Public Health Improvements
0-135 points: Project proposes to reduce or prevent pollution in a waterbody that has been identified as a priority by a local, state or federal agency through the development of a federal, state or local water quality plan.
0-150 points: The proposed project area is directly connected to the water body identified for improvement and applicant has provided sufficient technical justification to show the proposed project will reduce the pollutants of concern in the water body identified for improvement.
0-50 points: Applicant has identified how the project will be evaluated in order to determine success, noted if the measure is quantitative or qualitative, and defined a goal.
0-100 points: The water quality and public health improvements that will be achieved represent a good value.
0-50 points: Applicant has a plan and commitments in place to fund long-term maintenance and sustain the water quality benefits of this project.
0-15 points: How well does the applicant and the project address greenhouse gas emission reductions in accordance with RCW 70.235.070?
Financial Hardship
0 points: If the applicant does not meet the criteria for financial hardship.
50 points: If the applicant meets the criteria for financial hardship.

Rating and Ranking Process

Before rating and ranking projects, Ecology headquarters staff screened and verified the general eligibility of each application. Then two Ecology regional staff with water quality technical expertise independently rated each eligible proposal. One evaluator was from the region where the proposal originated, and the other was from a different region. Ecology then 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 have received an overall score of at least 600 points and scored at least 250 points on the Water Quality and Public Health Improvements portion of the application.

Unrated Proposals

Staff determined that 3 proposals were ineligible for funding. These were not rated or ranked.

There were 3 eligible wastewater facility refinance proposals. These were not rated or ranked, but are offered funding based on eligibility and available CWSRF loan funds.

There were 2 requests for additional funding for already-funded projects that were previously awarded less funding than requested. These projects are offered additional funding based on available CWSRF loan funds.

There are 3 already-funded projects that qualify for financial hardship that fall into the new financially disadvantaged small community phased funding process. These were rated or ranked and funded for early project phases in a previous funding cycle, and Ecology is offering SFY 23 funding for the next phases of all 3 projects through amendments to existing funding agreements.

Tiebreakers

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 Project Schedule form. If a tie still remained, Ecology then used scores on the Task Costs/Budget form to break the tie. If a tie still remained, and both projects were eligible for FP loans, but there was insufficient FP loan available for both projects, Ecology offered the FP loan to the applicant with the highest unemployment rate.

After completing the rating process, Ecology staff generated the ranked list of project proposals based on the final average scores. The full ranked list is presented in Appendix 1.

Available Funding, Set-asides, and Limits

Funding levels vary from year to year, depending on state and federal appropriations. Administrative rules, program policies, legislative directives, federal grant conditions, and funding levels result in requirements that Ecology 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. The SFY23 Final List represents the second year of the 2021-23 Biennium (7/1/22 through 6/30/23), and fund levels are based on the 2021-2023 Biennial Budget plus any additional funding in the Supplemental Budget approved in April 2022.

The following are some specific funding levels, set-asides, and limitations for the programs.

CWSRF

There is \$310 Million available for CWSRF loans based on Ecology's cash flow model calculations, accounting for income, disbursements, and projected future repayments and interest. Income includes combined capitalization grants from CW Base and CW BIL. The eligible need for SFY23 (funds requested) is \$263 Million. See Appendix 1a for a list of projects offered CWSRF funding.

Note: The state Supplemental Budget included new appropriation authority of \$200 million to provide access for Ecology to award funds on this list that were deposited in the CWSRF account from unanticipated early loan repayments over the past year.

The following are set-asides and limits on CWSRF.

- 10% of the base Capitalization Grant is set-aside for GPR projects or project components.
 - GPR-eligible projects or project elements may receive up to 25% FP loan.
- 20% - 40% of the base Capitalization Grant is set aside for FP loans.
- 49% of the BIL Supplemental Grant is set aside for FP loans.
- 75% of the total CWSRF is set aside for wastewater and stormwater facility construction projects.
 - No more than 50% of the amount in this category may be allocated to any applicant.
 - Wastewater facility construction hardship may be eligible for up to 100% FP loan and/or Centennial grant.
 - The combined total of hardship CWSRF FP loan and Centennial grant may not exceed \$5,000,000 for any project. A funding application that includes a collection system project and treatment facility project may receive no more than \$10,000,000.
 - A Step 4 (Design and Construction) project may not exceed \$7,000,000 in total costs.
- 20% of the total CWSRF is set aside for nonpoint source pollution control activities projects.
 - No more than 50% of the amount in this category may be allocated to any applicant.
- 5% of the total CWSRF is 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% of the state MHI, the community may qualify for up to 50% FP loan and/or Centennial grant.

- No more than 20% of the amount in this category may be allocated to any applicant.
- \$5,000,000 standard loan (repayments, interest and/or de-obligations) may be provided for the ongoing CWSRF Emergency Funding Program.
- \$5,000,000 standard loan (repayments, interest and/or de-obligations) and FP loan or Centennial grant may be provided for a new Preconstruction Funding Opportunity based on availability of funds.
- Except for GPR, funds may be moved from one category to another if there is limited demand.

SFAP

There is a total of \$33,333,601 available for SFAP grants. See Appendix 1d for a list of projects offered SFAP funding.

The following are set-asides and limits on SFAP.

- 100% is provided to cities, counties, and ports implementing stormwater-related projects.
- The total SFAP project funding provided to any community may not exceed \$5,000,000.

Centennial

There is \$18,417,806 available for Centennial grants. See Appendix 1b for a list of projects offered Centennial funding.

The following are set-asides and limits on Centennial.

- 33.33% for wastewater facility construction hardship projects.
- 33.33% for nonpoint source pollution control activities projects. (This also meets the 40% required state match for EPA grant for Section 319.)
 - Projects awarded a grant of \$250,000 or less may have any combination of the three types of match: Cash, In Kind Interlocal, and In Kind Other.
 - Projects awarded a grant of more than \$250,000 up to the maximum amount of \$500,000 must have a Cash match.
- The remaining funding is available, competitively, to fund either wastewater facility construction hardship or nonpoint source projects based on ranked priority.
- Funds may be moved from one category to another if there is limited demand.

Section 319

There is \$1,994,234 available for Section 319 grants. See Appendix 1c for a list of projects offered Section 319 funding.

The following are set-asides and limits on Section 319.

- 100% is for nonpoint source pollution control activities projects.
 - Projects awarded a grant of \$250,000 or less may have any combination of the three types of match: Cash, In Kind Interlocal, and In Kind Other.
 - Projects awarded a grant of more than \$250,000 up to the maximum amount of \$500,000 must have a Cash match.

Table 4 shows the estimated SFY23 funding for the various programs, with detailed information on CWSRF. Table 5 summarizes the SFY23 set-asides for each program by category.

Table 4: SFY23 Estimated Available Funding

	Cumulative Through SFY21	Estimated for SFY22	Estimated for SFY23	Totals
Sources of CWSRF Funds				
Federal Funds Received	\$831,511,360	\$51,073,000	\$51,073,000	\$933,657,360
State Match	\$152,673,027	\$10,214,600	\$10,214,600	\$173,102,227
Principal and Interest Collected	\$1,227,117,365	\$62,727,338	\$69,359,352	\$1,359,204,055
State Treasurer's Office Interest	\$48,878,907	\$3,295,198	\$3,295,198	\$55,469,303
<i>Subtotals</i>	<i>\$2,260,180,659</i>	<i>\$127,310,136</i>	<i>\$133,942,150</i>	<i>\$2,521,432,945</i>
Uses of CWSRF Funds				
Existing Loan Obligations	\$2,213,409,921	\$265,707,491	\$262,936,178	\$2,742,053,590
Administration Expended from Capitalization Grants	\$29,661,714	\$0	\$0	\$29,661,714
<i>Subtotals</i>	<i>\$2,243,071,635</i>	<i>\$265,707,491</i>	<i>\$262,936,178</i>	<i>\$2,771,715,304</i>
Total Available for CWSRF Loans	---	---	---	\$262,936,178
Total Available for SFAP Grants	---	---	---	\$33,855,601
Total Available for Centennial Grants	---	---	---	\$18,417,806
Total Available for Section 319 Grants	---	---	---	\$1,994,234
Grant Total Available Funding	---	---	---	\$317,203,818

Table 5: SFY23 Set-asides

Category	CWSRF Standard Loans	CWSRF FP Loans	SFAP Grants	Centennial Grants	Section 319 Grants
Emergency Funding Program	\$5,000,000				
Preconstruction Funding Opportunity	\$5,000,000	Contingent on availability of FP			
Forgivable Principal Loans		\$17,178,190			
Green Project Reserve	\$5,107,300				
Nonpoint Source Pollution Control Activities	\$52,587,236			\$6,139,269	\$1,994,234
Stormwater Facility and Activity Projects			\$33,855,601		
Wastewater and Stormwater Facility Construction	\$197,202,133				
Wastewater and Stormwater Facility Preconstruction	\$13,146,809				
Wastewater Facility Construction in Hardship Communities				\$6,139,269	

Demand for Funds, Allocation Process, and Allocation of Funds

Demand for Funds

Ecology received 124 applications for funding. Applicants requested a total of \$413,486,555 in funding. Table 6 provides a summary of project applications and funding requests by category.

Table 6: SFY23 Funding Requested

Category	Projects	Loan Requested/ Willing to Accept	Grant Requested/ Eligible
Nonpoint Source Pollution Control Activity	45	\$922,009	\$12,608,663
Onsite Sewage System	3	\$0	\$702,388
Stormwater Activity	8	\$0	\$1,666,568
Stormwater Facility	40	\$6,612,005	\$35,568,039
Wastewater Facility-Hardship	5	\$30,794,538	\$10,877,228
Wastewater Facility	17	\$308,399,345	\$0
Wastewater Facility-Refinance	6	\$5,335,772	\$0
Totals	124	\$352,063,669	\$61,422,886
Total Funding Requested	\$413,486,555		

Allocation Process

Ecology developed the list of projects, offered funding, and the allocation of funds, based on available funds, project priority, project type, funding source requirements, rating scores, and demand. CWSRF loans are only offered to applicants eligible for and willing to accept loans.

Due to the integrated nature of the process, the allocation of funds does not necessarily strictly follow the project ranking. In cases where the demand for the funds did not meet the set-asides, Ecology shifted the funds to other projects in ranked priority order.

Allocation of Funds

Ecology is offering grant and loan funding for 124 projects for a total of \$317,203,818. The total includes \$262,936,178 from CWSRF, \$33,855,601 from SFAP, \$18,417,806 from Centennial, and \$1,994,234 from Section 319.

Detailed information on all proposals received and offered funding can be found in Appendix 1. Tables 7 through 11 present information on the offered funding for specific categories of significant interest.

- Table 7 summarizes the allocation of offered funding by category, funding program, and funding type.
- Table 8 provides information on the offered CWSRF and Centennial funding for wastewater facility construction hardship projects. Projects that include BIL funding are indicated.
- Table 9 provides information on the offered CWSRF and Centennial funding for wastewater and stormwater facility preconstruction projects in communities with a population less than 25,000 and a MHI less than the state MHI. Projects that include BIL funding are indicated.
- Table 10 provides information on the offered CWSRF funding for nonpoint projects.

- Table 11 provides information on the offered funding for projects located in the Puget Sound watershed.
- Table 17 provides information on the BIL funding amounts and equivalency.

Table 7: SFY23 Summary of Allocation of Funds

Category	Projects	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
Nonpoint Source Pollution Control Activity	43	\$0	\$0	\$0	\$9,567,255	\$1,994,234
Onsite Sewage System	3	\$0	\$0	\$0	\$702,388	\$0
Stormwater Activity	8	\$0	\$0	\$1,612,026	\$0	\$0
Stormwater Facility	39	\$447,273	\$44,832	\$32,243,575	\$0	\$0
Wastewater Facility-Hardship	8	\$33,045,528	\$14,888,075	\$0	\$8,148,164	\$0
Wastewater Facility	17	\$201,290,080	\$7,884,619	\$0	\$0	\$0
Wastewater Facility-Refinance	6	\$5,335,772	\$0	\$0	\$0	\$0
Totals	124	\$240,118,653	\$22,817,525	\$33,855,601	\$18,417,806	\$1,994,234
Total Funding	\$317,203,818					

Table 8: SFY23 CWSRF and Centennial Funding for Wastewater Facility Construction Hardship (* includes BIL funding)

Rank	Application Number	Applicant	Hardship Level	CWSRF Standard Loan	CWSRF Loan Interest Rate	CWSRF FP Loan	Centennial Grant
1	WQC-2023-CoPIED-00138	College Place city of - Engineering Department	Moderate	\$16,000,000*	0.7%	\$10,000,000*	\$0
2	WQC-2023-EaSoWd-00130	Eastsound Sewer & Water District	Moderate	\$3,469,041*	1.2%	\$200,000*	\$1,771,725
3	WQC-2023-Warden-00095	Warden, City of	Moderate	\$332,970*	0.8%	\$34,750*	\$288,280

Rank	Application Number	Applicant	Hardship Level	CWSRF Standard Loan	CWSRF Loan Interest Rate	CWSRF FP Loan	Centennial Grant
6	WQC-2023-Rearda-00154	Reardan town of	Moderate	\$2,001,345*	0.8%	\$146,450*	\$1,287,205
46	WQC-2023-StJohn-00100	St John town of	Moderate	\$3,360,665*	0.8%	\$2,133,266*	\$556,070
Not rated	WQC-2022-Brewst-00114	Brewster city of	Moderate	\$1,131,507*	1.1%	\$868,493*	\$0
Not rated	WQC-2022-TwisPW-00057	Twisp city of	Elevated	\$6,000,000	0.7%	\$755,116	\$4,244,884
Totals				\$33,045,528	\$0	\$14,888,075	\$8,148,164

Table 9: SFY23 CWSRF and Centennial Funding for Wastewater and Stormwater Facility Preconstruction (* includes BIL funding)

Rank	Application Number	Applicant	Step	CWSRF Standard Loan	CWSRF FP Loan	Centennial Grant
2	WQC-2023-EaSoWd-00130	Eastsound Sewer & Water District	4	\$200,000*	\$200,000*	\$0
3	WQC-2023-Warden-00095	Warden, City of	4	\$34,750*	\$34,750*	\$0
6	WQC-2023-Rearda-00154	Reardan town of	4	\$146,450*	\$146,450*	\$0
8	WQC-2023-CiOrov-00113	Oroville city of	1	\$177,633*	\$177,633*	\$0
10	WQC-2023-SnPaUd-00098	Snoqualmie Pass Utility District	2	\$785,000*	\$785,000*	\$0
15	WQC-2023-CiKitt-00080	Kittitas city of	1	\$97,000*	\$97,000*	\$0
17	WQC-2023-FiBaSD-00031	Fisherman Bay Sewer District	2	\$382,000*	\$382,000*	\$0
27	WQC-2023-CiTeko-00135	Tekoa city of	1	\$75,000*	\$75,000*	\$0
35	WQC-2023-RitzCi-00104	Ritzville City of	1	\$162,500*	\$162,500*	\$0

Rank	Application Number	Applicant	Step	CWSRF Standard Loan	CWSRF FP Loan	Centennial Grant
46	WQC-2023-StJohn-00100	St John town of	4	\$159,317*	\$159,317*	\$0
50	WQC-2023-GarfTo-00079	Garfield, Town of	1	\$50,000*	\$50,000*	\$0
73	WQC-2023-VashSD-00172	Vashon Sewer District	4	\$100,000	\$0	\$0
86	WQC-2023-ToAlmi-00174	Almira town of	4	\$30,486	\$30,486	\$0
Not rated	WQC-2021-Newpor-00151	Newport city of	2	\$750,000*	\$750,000*	\$0
Not rated	WQC-2022-Brewst-00114	Brewster city of	4	\$100,000*	\$100,000*	\$0
Totals				\$2,950,136	\$2,850,136	

Table 10: SFY23 CWSRF Funding for Nonpoint Projects

There was only 1 nonpoint or onsite sewage system project requesting loan funds, but that project scored below the 600 point minimum requirement for funding.

Table 11: SFY23 Funding for Projects in the Puget Sound Watershed

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
2	WQC-2023-EaSoWd-00130	Eastsound Sewer & Water District	2	\$3,469,041	\$200,000	\$0	\$1,771,725	\$0	\$5,440,766
4	WQC-2023-KCWLRD-00026	King County - Water and Land Resources Division	9	\$0	\$0	\$0	\$135,300	\$0	\$135,300
11	WQC-2023-Sultan-00124	Sultan city of	7	\$23,559,960	\$0	\$0	\$0	\$0	\$23,559,960
16	WQC-2023-BellPW-00074	Bellingham city of - Public Works Department	1	\$0	\$0	\$0	\$500,000	\$0	\$500,000
17	WQC-2023-FiBaSD-00031	Fisherman Bay Sewer District	2	\$382,000	\$382,000	\$0	\$0	\$0	\$764,000
18	WQC-2023-SoSaSo-00033	Sound Salmon Solutions	5	\$0	\$0	\$0	\$0	\$136,181	\$136,181
20	WQC-2023-SnohCD-00010	Snohomish Conservation District	5	\$0	\$0	\$0	\$167,206	\$0	\$167,206
21	WQC-2023-SnohCD-00008	Snohomish Conservation District	7	\$0	\$0	\$0	\$152,245	\$0	\$152,245
23	WQC-2023-SnCoCN-00093	Snohomish County Conservation Natural Resources Department	5	\$0	\$0	\$0	\$500,000	\$0	\$500,000

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
24	WQC-2023-BremPW-00148	Bremerton city of - Public Works and Utilities	15	\$5,008,000	\$0	\$0	\$0	\$0	\$5,008,000
30	WQC-2023-SSIT-00152	Sauk-Suiattle Indian Tribe	4	\$0	\$0	\$0	\$22,388	\$0	\$22,388
32	WQC-2023-SkCoPW-00001	Skagit County - Public Works Department	3	\$0	\$0	\$0	\$460,852	\$0	\$460,852
33	WQC-2023-Tukwil-00073	Tukwila city of - Public Works	9	\$0	\$0	\$1,176,341	\$0	\$0	\$1,176,341
41	WQC-2023-KCWLDRD-00090	King County - Water and Land Resources Division	9	\$0	\$0	\$0	\$450,000	\$0	\$450,000
48	WQC-2023-KirkPW-00015	Kirkland city of - Public Works	8	\$0	\$0	\$335,096	\$0	\$0	\$335,096
51	WQC-2023-KirkPW-00132	Kirkland city of - Public Works	8	\$0	\$0	\$528,000	\$0	\$0	\$528,000
53	WQC-2023-PiCoPW-00184	Pierce County - Public Works and Utility Department	10	\$0	\$0	\$0	\$180,000	\$0	\$180,000
54	WQC-2023-LyndPW-00043	Lynden city of - Public Works Department	1	\$134,498	\$44,832	\$537,991	\$0	\$0	\$717,321
55	WQC-2023-PuyaPW-00062	Puyallup city of - Public Works	10	\$0	\$0	\$2,421,318	\$0	\$0	\$2,421,318
57	WQC-2023-StePar*-00109	Stewardship Partners	7	\$0	\$0	\$0	\$0	\$164,725	\$164,725
64	WQC-2023-PoAnPW-00153	Port Angeles city of - Public Works	18	\$0	\$0	\$1,005,426	\$0	\$0	\$1,005,426
65	WQC-2023-Tumwat-00050	Tumwater city of	13	\$0	\$0	\$0	\$500,000	\$0	\$500,000
66	WQC-2023-MaryPW-00143	Marysville city of - Public Works Department	7	\$0	\$0	\$778,163	\$0	\$0	\$778,163
67	WQC-2023-KiCoPW-00013	Kitsap County - Public Works	15	\$0	\$0	\$2,417,889	\$0	\$0	\$2,417,889
68	WQC-2023-BellPW-00110	Bellingham city of - Public Works Department	1	\$0	\$0	\$552,335	\$0	\$0	\$552,335
69	WQC-2023-Tumwat-00049	Tumwater city of	13	\$0	\$0	\$149,524	\$0	\$0	\$149,524
71	WQC-2023-PuyaPW-00091	Puyallup city of - Public Works	10	\$0	\$0	\$196,703	\$0	\$0	\$196,703
72	WQC-2023-Edmond-00101	Edmonds city of	8	\$0	\$0	\$0	\$500,000	\$0	\$500,000
73	WQC-2023-VashSD-00172	Vashon Sewer District	15	\$687,000	\$0	\$0	\$0	\$0	\$687,000
74	WQC-2023-LaFoED-00102	Lake Forest Park city of - Engineering Department	8	\$0	\$0	\$90,750	\$0	\$0	\$90,750
75	WQC-2023-EverPW-00118	City of Everett	7	\$0	\$0	\$301,110	\$0	\$0	\$301,110
76	WQC-2023-Issaqu-00127	Issaquah city of	8	\$0	\$0	\$205,500	\$0	\$0	\$205,500

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
77	WQC-2023-SFEG-00162	Skagit Fisheries Enhancement Group	3	\$0	\$0	\$0	\$0	\$250,000	\$250,000
79	WQC-2023-LyndPW-00048	Lynden city of - Public Works Department	1	\$0	\$0	\$241,875	\$0	\$0	\$241,875
82	WQC-2023-Tumwat-00051	Tumwater city of	13	\$0	\$0	\$92,788	\$0	\$0	\$92,788
83	WQC-2023-MaVaPW-00061	Maple Valley city of - Public Works	9	\$127,875	\$0	\$383,625	\$0	\$0	\$511,500
85	WQC-2023-BellPW-00111	Bellingham city of - Public Works Department	1	\$0	\$0	\$1,499,758	\$0	\$0	\$1,499,758
87	WQC-2023-Tukwil-00173	Tukwila city of - Public Works	9	\$0	\$0	\$72,353	\$0	\$0	\$72,353
89	WQC-2023-BothPW-00078	Bothell city of - Public Works	8	\$0	\$0	\$108,503	\$0	\$0	\$108,503
92	WQC-2023-JeCoPH-00032	Jefferson County Public Health	17	\$0	\$0	\$0	\$305,744	\$0	\$305,744
94	WQC-2023-BellPW-00188	Bellingham city of - Public Works Department	1	\$0	\$0	\$148,044	\$0	\$0	\$148,044
95	WQC-2023-PuyaPW-00106	Puyallup city of - Public Works	10	\$0	\$0	\$517,754	\$0	\$0	\$517,754
96	WQC-2023-Burlin-00176	Burlington city of	3	\$0	\$0	\$199,351	\$0	\$0	\$199,351
103	WQC-2023-Renton-00022	Renton city of	8	\$0	\$0	\$927,000	\$0	\$0	\$927,000
104	WQC-2023-KCoNRP-00016	King County - Natural Resources and Parks Department	8	\$9,436,322	\$0	\$0	\$0	\$0	\$9,436,322
105	WQC-2023-SFEG-00025	Skagit Fisheries Enhancement Group	3	\$0	\$0	\$0	\$220,096	\$0	\$220,096
108	WQC-2023-KCWLRD-00180	King County - Water and Land Resources Division	9	\$0	\$0	\$138,481	\$0	\$0	\$138,481
109	WQC-2023-CICHHS-00131	Clallam County - Health and Human Services	18	\$0	\$0	\$0	\$200,468	\$0	\$200,468
110	WQC-2023-NoSeAl-00053	Northwest Seaport Alliance	10	\$0	\$0	\$3,272,922	\$0	\$0	\$3,272,922
111	WQC-2023-BothPW-00189	Bothell city of - Public Works	8	\$0	\$0	\$45,024	\$0	\$0	\$45,024
113	WQC-2023-Sammam-00171	Sammamish city of	8	\$0	\$0	\$276,195	\$0	\$0	\$276,195
Not rated	WQC-2023-KCoNRP-00125	King County - Natural Resources and Parks Department	8	\$96,311,096	\$0	\$0	\$0	\$0	\$96,311,096
Not rated	WQC-2023-KCoNRP-00126	King County - Natural Resources and Parks Department	8	\$26,015,629	\$0	\$0	\$0	\$0	\$26,015,629
Totals				\$132,577,922	\$0	\$9,419,592	\$1,226,308	\$250,000	\$143,473,823

Anticipated Centennial Grant and CWSRF FP Loan Need in the Next Biennium

Ecology anticipates an ongoing strong demand for Centennial grants and CWSRF FP loans in the next biennium. Centennial grants, in combination with CWSRF low interest loans and FP loans, often represent the only available sources of funding for small communities to affordably meet their wastewater infrastructure needs and to help communities address nonpoint source pollution, riparian restoration, and onsite sewage system repair and replacement projects.

Table 12 lists the estimated funding need, including Centennial grant and CWSRF FP loan hardship needs in the next biennium. The wastewater projects for specific communities in this list are based on projects Ecology has already rated and ranked and provided funding for, or projects for which applications were submitted, rated and ranked, but not yet offered or awarded funding.

By including this Table 12 list of projects in this Final List and Intended Use Plan, Ecology is creating a new simplified funding process to help meet the anticipated wastewater infrastructure needs for small financially disadvantaged communities. Funds may be awarded to hardship eligible projects, if available, for the next phase of these projects, once the current phase is completed and approved.

Table 12: Estimated Centennial Grant and CWSRF FP Loan Need in the Next Biennium

Community	Project Title	Funded Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s) During Next Biennium
Aberdeen, city of	Pump Station Improvement Project	WQC-2022-AberPW-00116	Wastewater Facility	Design	Construction	\$735,000	\$7,350,000
Clallam County	Clallam Bay - Sekiu Wastewater Treatment Facility	WQC-2020ClacPW-00138	Wastewater Facility	Design	Construction	\$5,598,700	\$55,987,000
Clarkston city of	Collection Facility Plan	WQC-2022-Clarks-00098	Wastewater Facility	Planning	Design & Construction	\$170,000	\$8,500,000
Cle Elum city of	General Sewer Plan	WQC-2020-CoCle-00178	Wastewater Facility	Planning	Design & Construction	\$230,000	\$11,500,000
Cusick, Town of	Wastewater Facility Plan	WQC-2020-CusTo-00196	Wastewater Facility	Planning	Design & Construction	\$90,000	\$4,500,000
Dayton, City of	Wastewater Treatment Plant	WQC-2019-Dayton-00111	Wastewater Facility	Design	Construction	\$990,000	\$9,900,000

Community	Project Title	Funded Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s) During Next Biennium
Fisherman Bay Sewer District	Design of Fisherman Bay Sewer District WWTP Upgrade and Expansion	WQC-2023-FiBaSD-00031	Wastewater Facility	Design	Construction	\$764,000	\$7,640,000
Garfield, Town of	Garfield Wastewater Treatment Plant Facilities Plan	WQC-2023-GarfTo-00079	Wastewater Facility	Planning	Design & Construction	\$100,000	\$5,000,000
Grand Coulee city of	Wastewater Facility Plan	WQC-2021-CoGraC-00050	Wastewater Facility	Planning	Design & Construction	\$111,000	\$5,550,000
Holmes Harbor Sewer District	General Sewer Plan	WQC-2020-HoHaSD-00049	Wastewater Facility	Planning	Design & Construction	\$70,000	\$3,500,000
Hoquiam, City of	General Sewer and Wastewater Facility Plan Project	WQC-2022-HoquCi-00163	Wastewater Facility	Planning	Design & Construction	\$666,906	\$33,345,317
Kitsap County	Sewer Utility Facility Plans (4 Wastewater Facilities)	WQC-2022-KiCoPW-00008	Wastewater Facility	Planning	Design & Construction	\$2,753,682	\$137,684,100
Kittitas city of	General Sewer Plan	WQC-2023-CiKitt-00080	Wastewater Facility	Planning	Design	\$194,000	\$970,000
Main Street Sewer District	General Sewer Plan and Facilities Plan	WQC-2018-MainSt-00216	Wastewater Facility	Planning	Design & Construction	\$75,000	\$3,750,000
Mossyrock city of	General Sewer Plan Update / Wastewater Treatment Plant Planning and Upgrade	WQC-2021-CiMoss-00071	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000
Newport city of	Wastewater Master Plan	WQC-2021-Newpor-00151	Wastewater Facility	Planning	Construction	\$308,500	\$15,425,000
Oakesdale town of	Wastewater Facility Plan and Other Requirements [REAPP]	WQC-2021-Oakesd-00052	Wastewater Facility	Planning	Design & Construction	\$189,000	\$9,450,000
Okanogan, City of	Wastewater Facility/General Sewer Plan	WQC-2020-Okanog-00079	Wastewater Facility	Planning	Design & Construction	\$210,000	\$10,500,000

Community	Project Title	Funded Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s) During Next Biennium
Oroville city of	City of Oroville General Sewer Plan	WQC-2023-CiOrov-00113	Wastewater Facility	Planning	Design	\$355,265	\$1,776,325
Othello city of	Wastewater Facility Plan	WAC-2018-Othell-00227	Wastewater Facility	Planning	Design & Construction	\$375,750	\$18,787,500
Palouse, City of	Wastewater System Improvements	WQC-2022-Palous-00055	Wastewater Facility	Design	Construction	\$1,845,000	\$18,450,000
Pateros City of	Wastewater Facility Engineering Report and General Sewer Plan Update	WQC-2021-PateCo-00027	Wastewater Facility	Planning	Design & Construction	\$192,810	\$9,640,500
Republic, City of	President's Bowl I/I Reduction Plan, Headworks & Effluent Pumping	WQC-2021-RepcPW-00037	Wastewater Facility	Planning	Design & Construction	\$144,650	\$7,232,500
Ritzville City of	City of Ritzville General Sewer Plan Update	WQC-2023-RitzCi-00104	Wastewater Facility	Planning	Design	\$325,000	\$1,625,000
Royal City city of	Wastewater Facility Plan	WQC-2020-RoyalC-00078	Wastewater Facility	Planning	Design & Construction	\$150,000	\$7,500,000
Sequim, City of	Aerobic Digester Capacity Upgrades	WQC-2017-SequPW-00186	Wastewater Facility	Design	Construction	\$178,050	\$1,780,500
Snoqualmie Pass Utility District	Snoqualmie Pass Phase 2-4 MBR WWTP Improvements Eng. & Constr Services	WQC-2023-SnPaUd-00098	Wastewater Facility	Design	Construction	\$1,570,000	\$15,700,000
Springdale town of	Facilities Plan	WQC-2022-ToSpri-00120	Wastewater Facility	Planning	Design & Construction	\$75,000	\$3,750,000
Tekoa city of	Wastewater Treatment Plant Facilities Plan	WQC-2023-CiTeko-00135	Wastewater Facility	Planning	Design	\$150,000	\$750,000
Wapato, City of	Facility Plan Amendment No. 2 – Metals Removal Study	WQC-2022-Wapato-00039	Wastewater Facility	Planning	Design & Construction	\$113,000	\$5,650,000

Community	Project Title	Funded Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s) During Next Biennium
Winthrop town of	Town of Winthrop Wastewater Facility/General Sewer Plan	WQC-2021-ToWin-00188	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000
Statewide Need	Implement nonpoint source pollution mitigation and riparian restoration	N/A	Nonpoint Source Activity	Implementation	Implementation	N/A	\$26,958,016
Statewide Need	Onsite sewage systems, including support for the statewide Regional On-Site Sewage System Loan Program	N/A	Onsite Sewage System	Implementation	Implementation	N/A	\$7,811,282
Total Estimated Need						\$19,130,313	\$443,193,742

CWSRF Key Conditions

This section addresses several of the key conditions that apply to CWSRF. These conditions are listed alphabetically by topic. Other sections of this document address the remaining key conditions that apply to CWSRF.

Accounting Standards

Recipients must maintain accurate records and accounts for the project in accordance with Generally Accepted Accounting Principles (GAAP) as issued by the Governmental Accounting Standards Board (GASB), including standards related to the reporting of infrastructure assets, or in accordance with the state standards in [Chapter 43.09.200 RCW](#)¹².

Additional Subsidization

The FFY22 combined Capitalization Grants requires Ecology to award a minimum of \$17,178,190 in Additional Subsidization (AS). This figure is based on a FFY22 base Capitalization Grant of \$20,122,000 and a required 10% for AS, and a FFY22 BIL Capitalization Grant of

¹² <http://app.leg.wa.gov/rcw/default.aspx?cite=43.09.200>

\$30,951,000 and a required 49% for AS. AS may be awarded in the form of FP loans, negative interest rate loans, or grants. Ecology always awards AS in the form of FP loans.

Ecology may award FP loans to the following types of projects:

- Wastewater and stormwater facility preconstruction hardship projects where the project involves sustainable planning or design.
- Wastewater facility construction hardship projects meeting the criteria described in the *Affordability Criteria* section.
- GPR-eligible projects.

Table 13 contains a list of projects offered AS in the form of FP loans from the combined (BIL and base) CWSRF funds.

Table 13: SFY23 CWSRF Forgivable Principal Loan Funding

Rank	Application Number	Applicant	CWSRF/BIL FP Loan	Additional Subsidization Category
1	WQC-2023-CoPIED-00138	College Place city of - Engineering Department	\$10,000,000	Sustainable Planning or Design; Affordability
2	WQC-2023-EaSoWd-00130	Eastsound Sewer & Water District	\$200,000	Sustainable Planning or Design; Affordability
3	WQC-2023-Warden-00095	Warden, City of	\$34,750	Sustainable Planning or Design; Affordability
6	WQC-2023-Rearda-00154	Reardan town of	\$146,450	Sustainable Planning or Design; Affordability
8	WQC-2023-CiOrov-00113	Oroville city of	\$177,633	Sustainable Planning or Design; Affordability
10	WQC-2023-SnPaUd-00098	Snoqualmie Pass Utility District	\$785,000	Sustainable Planning or Design; Affordability
15	WQC-2023-CiKitt-00080	Kittitas city of	\$97,000	Sustainable Planning or Design; Affordability
17	WQC-2023-FiBaSD-00031	Fisherman Bay Sewer District	\$382,000	Sustainable Planning or Design; Affordability
27	WQC-2023-CiTeko-00135	Tekoa city of	\$75,000	Sustainable Planning or Design; Affordability
35	WQC-2023-RitzCi-00104	Ritzville City of	\$162,500	Sustainable Planning or Design; Affordability
46	WQC-2023-StJohn-00100	St John town of	\$2,133,266	Sustainable Planning or Design; Affordability
50	WQC-2023-GarfTo-00079	Garfield, Town of	\$50,000	Sustainable Planning or Design; Affordability
54	WQC-2023-LyndPW-00043	Lynden city of - Public Works Department	\$44,832	Green Project Reserve

Rank	Application Number	Applicant	CWSRF/BIL FP Loan	Additional Subsidization Category
86	WQC-2023-ToAlmi-00174	Almira town of	\$30,486	Sustainable Planning or Design; Affordability
100	WQC-2023-Kennew-00139	Kennewick city of	\$6,125,000	Green Project Reserve
Not rated	WQC-2021-Newpor-00151	Newport city of	\$750,000	Sustainable Planning or Design; Affordability
Not rated	WQC-2022-Brewst-00114	Brewster city of	\$868,493	Sustainable Planning or Design; Affordability
Not rated	WQC-2022-TwisPW-00057	Twisp city of	\$755,116	Sustainable Planning or Design; Affordability
Total			\$22,817,525	

Administration Expenses

When CWSRF loans enter repayment, Ecology applies an administration charge to the declining loan balance. Account 564 is used for tracking CWSRF Administration Charge revenue and expenditure activity. The current administration charge is 0.3%. Ecology deducts the charge from the loan interest rate for loans with an interest rate greater than the charge.

Ecology may use the funds in Account 564 for CWSRF administration purposes or transfer them to the CWSRF account (Account 727) to make them available for loans for high priority water quality projects.

Ecology estimates Account 564 will have a balance of \$5,000,000 at the end of SFY22. Ecology estimates the balance will be \$10,512,000 at end of SFY23. Ecology anticipates spending \$2,225,000 from the account in SFY22 and \$3,144,000 from the account in SFY23.

The CWSRF Capitalization Grant allows several options for using additional funds for administration expenses. However, all SFY23 CWSRF administration expenses are expected to be covered with Account 564 funds.

Affordability Criteria

For the purposes of providing AS, Ecology's "affordability" (hardship) criteria must include the following:

- Income.
- Population trends.
- Unemployment data.

Ecology uses income and population trends during the assessment of eligibility for AS. Ecology uses unemployment data as a rating tiebreaker in cases where two projects are eligible for FP loans, but there is insufficient FP loan available for both projects, and Ecology is unable to break

the tie using the first three tiebreakers as described in the *Tiebreakers* section. In such cases, Ecology will offer the FP loan to the applicant with the highest unemployment rate.

American Iron and Steel

Since 2014, recipients of CWSRF funding for wastewater and stormwater facility Step 3 (Construction) and Step 4 (Design and Construction) projects have been required to meet the American Iron and Steel (AIS) requirements. However, following passage of the BIL in November 2021, such recipients will now be required to meet the Buy America Build America Act (BABA) requirements in addition to the AIS requirements

Architectural and Engineering Services Procurement

Ecology requires Designated Equivalency Projects (DEPs) and Alternate DEPs to procure architectural and engineering (A/E) services according to the federal requirements found in [Chapter 11 of Title 40, USC](#)¹³. (See the “Equivalency Requirements, Designated Equivalency Projects, and Alternate Equivalency Projects” section for more information about DEPs.)

A/E services include, but are not limited to, program management, construction management, feasibility studies, preliminary engineering, design, engineering, surveying, mapping, and architectural related services. Ecology includes provisions addressing the requirements in all funding agreements for such projects.

Assurances and Certifications

The 2021 Operating Agreement between Ecology and EPA for CWSRF includes the necessary assurances and certifications required by EPA and the CWA. The Operating Agreement specifies a number of conditions that must be met for CWSRF. 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 and any additional conditions found in the Capitalization Grant for any given year.

Binding Commitments

Ecology must make binding commitments for 120% of the federal funds received within one year following receipt of payment. Table 14 shows that Ecology expects to meet the requirement. Table 15 lists all of the projects offered funding for SFY23 through CWSRF in ranked order and the projected binding commitment date.

¹³ <http://www.gpo.gov/fdsys/pkg/USCODE-2011-title40/pdf/USCODE-2011-title40-subtitle-chap11.pdf>

Table 14: CWSRF Estimated Binding Commitments with Respect to Federal Funds Received

	Amounts and Percent
Federal Funds Received (Cumulative Projected Through SFY22)	\$882,584,360
FFY22 Capitalization Grant (for SFY23)	\$51,073,000
Loan Obligations (Cumulative Projected Through SFY23)	\$2,742,053,590
Estimated % Federal Funds Received Under Binding Commitment	311%

Table 15: CWSRF Estimated Schedule of Binding Commitments

Rank	Application Number	Applicant	CWSRF Loan	Scheduled Binding Commitment Date
1	WQC-2023-CoPIED-00138	College Place city of - Engineering Department	\$26,000,000	1/31/2023
2	WQC-2023-EaSoWd-00130	Eastsound Sewer & Water District	\$3,669,041	1/31/2023
3	WQC-2023-Warden-00095	Warden, City of	\$367,720	1/31/2023
6	WQC-2023-Rearda-00154	Reardan town of	\$2,147,795	1/31/2023
7	WQC-2023-Waterv-00160	Waterville town of	\$6,475,000	1/31/2023
8	WQC-2023-CiOrov-00113	Oroville city of	\$355,265	1/31/2023
10	WQC-2023-SnPaUd-00098	Snoqualmie Pass Utility District	\$1,570,000	1/31/2023
11	WQC-2023-Sultan-00124	Sultan city of	\$23,559,960	1/31/2023
15	WQC-2023-CiKitt-00080	Kittitas city of	\$194,000	1/31/2023
17	WQC-2023-FiBaSD-00031	Fisherman Bay Sewer District	\$764,000	1/31/2023
19	WQC-2023-AberPW-00072	Aberdeen city of - Public Works	\$8,590,000	1/31/2023
24	WQC-2023-BremPW-00148	Bremerton city of - Public Works and Utilities	\$5,008,000	1/31/2023
27	WQC-2023-CiTeko-00135	Tekoa city of	\$150,000	1/31/2023
35	WQC-2023-RitzCi-00104	Ritzville City of	\$325,000	1/31/2023
46	WQC-2023-StJohn-00100	St John town of	\$5,493,931	1/31/2023
50	WQC-2023-GarfTo-00079	Garfield, Town of	\$100,000	1/31/2023
54	WQC-2023-LyndPW-00043	Lynden city of - Public Works Department	\$179,330	1/31/2023
73	WQC-2023-VashSD-00172	Vashon Sewer District	\$687,000	1/31/2023

Rank	Application Number	Applicant	CWSRF Loan	Scheduled Binding Commitment Date
81	WQC-2023-Spokane-00103	Spokane city of	\$87,500	1/31/2023
83	WQC-2023-MaVaPW-00061	Maple Valley city of - Public Works	\$127,875	1/31/2023
84	WQC-2023-CiBrid-00082	Bridgeport City of	\$9,900	1/31/2023
86	WQC-2023-ToAlmi-00174	Almira town of	\$533,426	1/31/2023
97	WQC-2023-Spokane-00096	Spokane city of	\$87,500	1/31/2023
100	WQC-2023-Kennew-00139	Kennewick city of	\$29,100,000	1/31/2023
104	WQC-2023-KCoNRP-00016	King County - Natural Resources and Parks Department	\$9,436,322	1/31/2023
Not rated	WQC-2022-Brewst-00114	Brewster city of	\$2,000,000	1/31/2023
Not rated	WQC-2023-KCoNRP-00125	King County - Natural Resources and Parks Department	\$96,311,096	1/31/2023
Not rated	WQC-2023-KCoNRP-00126	King County - Natural Resources and Parks Department	\$26,015,629	1/31/2023
Not rated	WQC-2021-Newpor-00151	Newport city of	\$1,500,000	1/31/2023
Not rated	WQC-2022-TwisPW-00057	Twisp city of	\$6,755,116	1/31/2023
Refinance	WQC-2023-ToCath-00020	Cathlamet town of	\$4,482,772	1/31/2023
Refinance	WQC-2023-Metali-00037	Metaline town of	\$110,000	1/31/2023
Refinance	WQC-2023-ToSpri-00042	Springdale town of	\$223,000	1/31/2023
Refinance	WQC-2023-ToSpri-00070	Springdale town of	\$75,000	1/31/2023
Refinance	WQC-2023-ToSpri-00069	Springdale town of	\$275,000	1/31/2023
Refinance	WQC-2023-ToWasht-00105	Washtucna town of	\$170,000	1/31/2023

Buy America Build America Act (BABA)

Congress passed BABA in 2021 concurrently with the BIL. For SRF recipients, BABA expands existing American Iron and Steel (AIS) domestic preference requirements to include construction materials and manufactured products. The Department recognizes this is a new

and complex provision, and we will work closely with project sponsors and provide appropriate guidance, technical assistance, and training.

EPA is currently developing guidelines in coordination with the Office of Management and Budget and the Made in America Office, to describe how the BABA requirements must be met. When final guidance is available, Ecology will include provisions addressing the requirements in all funding agreements that are required to comply with the requirements. BABA requirements will apply to CWSRF funded projects with a construction component that are designated as federal equivalency projects, including BIL funded projects (see Table 17).

By-pass for CWSRF

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

Cost and Effectiveness Analysis

Ecology requires a Cost and Effectiveness Analysis certification for all CWSRF-funded projects.

- A cost-effectiveness analysis must include a comparison of the life cycle costs of alternatives taking into account:
 - The cost of constructing the project or activity.
 - The cost of operating and maintaining the project or activity over the life of the project or activity.
 - The cost of replacing the project or activity.
 - The selection, to the maximum extent practicable, of a project or activity that maximizes the potential for efficient water use, reuse, recapture, and conservation, and energy conservation.

Recipients must complete the certification in EAGL prior to loan signing.

Clean Water State Revolving Fund Data System

Ecology must enter information on all CWSRF-funded projects into the Clean Water State Revolving Fund Data System within a month of signing an agreement or amendment. Ecology enters additional financial information related to the CWSRF fund for the prior SFY into the Clean Water State Revolving Fund Data system by August 31 each year.

Davis-Bacon Act Wages

Recipients of CWSRF funding for wastewater and stormwater facility Step 3 and Step 4 projects must comply with the federal Davis-Bacon Act wage requirements. Ecology includes provisions that address the requirements in funding agreements for such projects.

Deposits of the State Match

The Washington State Treasurer deposits into the CWSRF account the state’s match of the Capitalization Grant on or before the date on which each grant payment is made. Table 16 shows the SFY23 estimated schedule of payments for the FFY22 combined Capitalization Grant; the state match will be deposited on or before the listed dates. The source of the state match is the Public Works Assistance Account.

Table 16: Estimated Schedule of Payments for FFY22 Combined Capitalization Grant

Federal Quarter Beginning	FFY22 Base Grant Payments	FFY22 BIL Grant Payments
7/1/2022		
10/1/2022	\$20,122,000	\$30,951,000
1/1/2023		
4/1/2023		
Total		

Disadvantaged Business Enterprise

Ecology requires all recipients of CWSRF funding to comply with the federal Disadvantaged Business Enterprise (DBE) standards. Ecology requires all such recipients to report on meeting the DBE standards, and Ecology reports the results to EPA annually.

Drawing Funds from the Capitalization Grant

Ecology pays out all state matching funds prior to drawing any federal capitalization dollars in an effort to simplify the state match process.

Environmental Justice and Disadvantaged Communities

Historically, Washington’s low-income communities and communities of color have been subject to a disproportionately high number of environmental and public health stressors, including pollution from numerous industrial, commercial, and governmental facilities located in those communities and, as a result, suffer from increased adverse health effects including, but not limited to, asthma, cancer, elevated blood lead levels, cardiovascular disease, and developmental disorders.

The Washington Legislature passed the first statewide environmental justice law, Healthy Environment for All (HEAL) Act, in 2021 to create coordinated and inclusive approach to environmental justice. Soon after the Office of Equity and Environmental Justice was established. The Office of Equity and Environmental Justice leads Ecology strategy to reduce pollution and health disparities in communities most at risk and remove barriers for environmental justice communities to access grant and loan funds.

Ecology is working with stakeholders to evaluate our current Clean Water Affordability Criteria to see if additional factors should be included. The affordability criteria is used to determine which communities have access to state grants and forgivable principal loans.

Additional guidance related to the evolving federal Justice40 Initiative and state HEAL Act is currently in development. Ecology has a developed guidance to assist recipients of grant and loan funding to better understand compliance with both federal and state Environmental Justice requirements, including tips for meaningful engagement and resources in the Funding Guidelines.

Title VI, 42 U.S.C. § 2000d et seq., was enacted as part of the landmark Civil Rights Act of 1964. It prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving federal financial assistance. This applies to all CWSRF and Section 319 funded projects.

Equivalency Requirements, Designated Equivalency Projects, and Alternate Equivalency Projects

“Equivalency requirements” refer to specific federal laws and authorities that EPA requires Ecology to report on and/or track compliance with by CWSRF loan recipients to an amount equivalent to (or greater than) the amount of the combined Capitalization Grant Ecology receives from EPA.

Designated Equivalency Projects (DEPs) are identified by Ecology as a project receiving any amount of equivalency funding, and must satisfy federal requirements. The equivalency requirements for CWSRF include the following (each requirement is further described elsewhere in its own section):

- Architectural and engineering (A/E) services procurement.
- A report on compliance with specific federal environmental assurances, often referred to by EPA as cross cutting federal requirements that apply to all federal funding programs.
- Buy America, Build America (BABA)
- Disadvantaged Business Enterprises (DBE).
- Funding Accountability and Transparency Act (FFATA).
- Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment.
- Signage.
- Single Audit Act (SAA).
- Suspension and debarment.
- Uniform Relocation and Real Property Acquisition Policies Act.

Ecology applies the DBE, signage, and suspension and debarment requirements to all recipients of CWSRF funding. In addition to these, Ecology applies the A/E services procurement, the

federal environmental assurances, prohibition on certain telecommunication and video surveillance services or equipment, and the Uniform Relocation and Real Property Acquisition Policies Act to Alternate DEPs. Ecology applies all the equivalency requirements to DEPs, including the FFATA and SAA requirements. Alternate DEPs are required to meet all the federal requirements, but their funding is not considered as “federal” for the purposes of complying with the SAA or Ecology’s FFATA reporting unless their funding agreement is amended to specify the funding is federal. Funding for DEPs is assigned as “CWSRF-SFY23 (Federal)” to the amount of the Capitalization Grant; the remainder is assigned as “CWSRF-SFY23 (State)”. Funding for any Alternate DEPs is assigned as “CWSRF-SFY23 (State)”.

The core criteria for determining which projects are DEPs and any identified Alternate DEPs are:

- Step 3 and Step 4 wastewater facility projects.
- Population of the applicant is 25,000 or more.

Ecology maintains the option to modify the criteria for determining DEPs and Alternate DEPs if needed to ensure the funding for DEPs is adequate to equal or exceed the amount of the combined Capitalization Grants. Ecology also maintains the option to remove projects from the DEPs list or Alternate DEPs list if deemed appropriate, for example, if they are unlikely to have a significant environmental impact, and removing them will not impact Ecology’s ability to meet EPA’s equivalency requirements. Table 17 shows the projects assigned as DEPs for SFY23.

Table 17 Designated Equivalency Project and BIL Funding

Application Number	Applicant	Step	Total SRF Funding	BIL FP Equivalency (FP subsidy)	BIL Equivalency (standard loan)	Base Equivalency (standard loan)	Base FP Non-Equivalency (FP subsidy)	Base Non-Equivalency (standard loan)
WQC-2023-CoPIED-00138	College Place city of - Engineering Department	3	\$26,000,000	\$10,000,000	\$3,010,349			\$12,989,651
WQC-2023-StJohn-00100	St John town of	4	\$5,493,931	\$2,133,266	\$3,360,665			
WQC-2022-Brewst-00114	Brewster city of	4	\$2,000,000	\$868,493	\$1,131,507			
WQC-2021-Newpor-00151	Newport city of	2	\$1,500,000	\$750,000	\$750,000			
WQC-2023-FiBaSD-00031	Fisherman Bay Sewer District	2	\$764,000	\$382,000	\$382,000			
WQC-2023-EaSoWd-00130	Eastsound Sewer & Water District	4	\$3,669,041	\$200,000	\$3,469,041			
WQC-2023-CiOrov-00113	Oroville city of	1	\$355,265	\$177,632	\$177,633			
WQC-2023-RitzCi-00104	Ritzville City of	1	\$325,000	\$162,500	\$162,500			
WQC-2023-Rearda-00154	Reardan town of	4	\$2,147,795	\$146,450	\$2,001,345			
WQC-2023-CiKitt-00080	Kittitas city of	1	\$194,000	\$97,000	\$97,000			
WQC-2023-SnPaUd-00098	Snoqualmie Pass Utility District	2	\$1,570,000	\$88,899	\$785,000		\$696,101	
WQC-2023-CiTeko-00135	Tekoa city of	1	\$150,000	\$75,000	\$75,000			
WQC-2023-GarfTo-00079	Garfield, Town of	1	\$100,000	\$50,000	\$50,000			
WQC-2023-Warden-00095	Warden, City of	4	\$367,720	\$34,750	\$332,970			
WQC-2023-KCoNRP-00125 (Georgetown)	King County - Natural Resources and Parks Department	3	\$96,311,096			\$20,122,000		\$76,189,096
Total				\$15,165,990	\$15,785,010	\$20,122,000		

Federal Environmental Assurances (a.k.a., Cross Cutters)

All DEPs and Alternate DEPs must report compliance on a specific list of federal environmental assurances, which EPA refers to as environmental cross cutters. Compliance requirements are described in Ecology's policy and guidance. Compliance must be met prior to signing a funding agreement for Step 3 projects and prior to beginning construction for Step 4 projects.

Financial Capability Assessment

Ecology is required to conduct a Financial Capability Assessment (FCA) for all projects funded with CWSRF standard loans. Ecology uses information obtained from the Office of the Washington State Auditor's [Financial Intelligence Tool \(FIT\)](#)¹⁴ and information obtained from applicants requesting CWSRF loan funding to conduct a FCA prior to signing a funding agreement. Ecology posts the completed FCAs in the project files in EAGL.

Fiscal Sustainability Plan (a.k.a., Asset Management Plan)

Recipients of CWSRF funding for wastewater and stormwater facilities with a construction component must certify that they have prepared an Asset Management Plan containing:

- An inventory of critical assets that are part of the system.
- An evaluation of the condition and performance of the critical assets.
- A plan to maintain, repair, and replace the critical assets and to fund those activities.
- A process to evaluate and implement water and energy conservation efforts as part of the plan.

Recipients must complete the certification in EAGL prior to loan signing. Recipients who do not already have a plan that meets the minimum requirements must prepare one as part of the Scope of Work for the project and submit a new certification statement upon completion.

Federal Funding Accountability and Transparency Act

Ecology applies the FFATA requirements to DEPs. Ecology requires all DEPs to complete a FFATA Data Collection Form. Ecology enters information on CWSRF agreements for DEPs into the FFATA Sub-Award Reporting System (FSRS) until reaching the amount of the Capitalization Grant.

Green Project Reserve

The FFY22 combined Capitalization Grants will require Ecology to award a minimum of \$5,107,300 for projects or portions of projects that meet one or more of EPA's GPR criteria. This figure is based on a FFY22 combined Capitalization Grants of \$51,073,000 and the requirement that 10% of the amount be awarded to GPR-eligible projects.

¹⁴ <https://portal.sao.wa.gov/FIT/>

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. Ecology provides up to 25% FP loans to the highest ranked priority GPR-eligible projects. Table 18 shows the list of GPR-eligible projects offered funding in SFY23.

Table 18: SFY23 CWSRF Funding for Green Project Reserve

Rank	Application Number	Applicant	CWSRF Standard Loan	CWSRF FP Loan	GPR Category
54	WQC-2023-LyndPW-00043	Lynden city of - Public Works Department	\$134,498	\$44,832	1.2-1. Implementation of green streets.
100	WQC-2023-Kennew-00139	Kennewick city of	\$22,975,000	\$6,125,000	4.4-1b. Technology or approach that is not widely used in the State, but does perform as well or better than conventional technology/approaches at lower cost.
Total			\$23,109,498	\$6,169,832	

Loan Terms and Project Life

Loan terms cannot be longer than 30 years or the life of the project being funded, whichever is shorter. Ecology prepares or obtains documentation regarding the projected project life and posts it in project files in EAGL for all CWSRF-funded projects.

Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment

Effective August 13, 2021, recipients of federal funds must comply with regulations at [2 CFR 200.216](#)¹⁵, *Prohibition on certain telecommunication and video surveillance services or equipment*, implementing section 889 of [Public Law 115-232](#)¹⁶. The regulation prohibits the use of federal funds to procure (enter into, extend, or renew contracts) or obtain equipment, systems, or services that use “covered telecommunications equipment or services” identified in the regulation as a substantial or essential component of any system, or as critical technology as part of any system. Covered telecommunications equipment or services include:

- Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
- For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video

¹⁵ https://www.ecfr.gov/cgi-bin/text-idx?SID=2312b40f5181614169488e0699a25e61&mc=true&node=se2.1.200_1216&rgn=div8

¹⁶ <https://www.congress.gov/115/plaws/publ232/PLAW-115publ232.pdf>

surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

- Telecommunications or video surveillance services provided by such entities or using such equipment.
- Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

For existing funding agreements for DEPs, Ecology will require the recipient to include a statement certifying compliance with the prohibition with each payment request submitted on or after August 13, 2021. For future funding agreements for DEPs, Ecology will include the prohibition in the funding agreement.

Signage

Ecology requires all funding recipients to inform the public about the project and about Ecology and EPA participation for the following:

- Any site-specific project that is accessible to the public must acknowledge state and federal participation by one of the following means:
 - Standard signage (appropriately sized and weather resistant).
 - Posters and wall signage in a public building or location.
 - Newspaper or periodical advertisement for project construction, groundbreaking ceremony, or operation of the new or improved facility.
 - Online signage placed on community website or social media outlet.
 - Press release.
- All publications must include acknowledgment of state and federal participation.

Single Audit Act

All recipients of federal funding of \$750,000 or more must comply with the federal SAA. 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 Fiscal Office sends annual notices to all DEPs regarding their obligations under the SAA. The notices specify the amount of funds disbursed during the prior year that are considered "federal" for the purposes of complying with the SAA.

State Environmental Review Process

Recipients of CWSRF funding for wastewater and stormwater facility projects must comply with the State Environmental Review Process (SERP) requirements described in Ecology policy and guidance. Ecology posts information on SERP determinations on our [Environmental Review Webpage](#)¹⁷.

Suspension and Debarment

Ecology requires all recipients of CWSRF funding to comply with the federal suspension and debarment requirements. Ecology confirms compliance before signing funding agreements.

Technical Assistance

The FFY22 combined Capitalization Grant will allow states to use up to 2% of the grant to provide technical assistance. Ecology's CWSRF Administrative Charge Account 564 is used for administration of the CWSRF, including providing technical assistance. Ecology may choose to use the 2% allowance in future funding cycles.

Timely and Expedient Use of Funds

In accordance with EPA Memorandum #SRF 99-05, Ecology must execute binding commitments at least equal to the amount of all CWSRF funds available within one year of fund availability. Table 19 shows the projected cumulative funds received, cumulative principal and interest collected, and the cumulative administration expenditures through SFY22 in addition to the projected cumulative loan obligations through SFY23. The table shows that Ecology projects it will commit more than 100% of the cumulative funds available through SFY23.

Table 19: Timely and Expedient Use of Federal Funds

	Amounts
Federal Funds Received (Cumulative Projected Through SFY22)	\$882,584,360
State Match (Cumulative Projected Through SFY22)	\$162,887,627
Principal and Interest Collected (Cumulative Projected Through SFY22)	\$1,289,844,703
State Treasurer's Office Interest (Cumulative Projected Through SFY22/Cash Basis)	\$52,174,105
Administration From Capitalization Grants (Cumulative Projected Through SFY22)	(\$29,661,714)
Total Funds (Cumulative Projected Through SFY22)	\$2,357,829,081
Loan Obligations (Cumulative Projected Through SFY23)	\$2,742,053,590
Loan Obligations to Total Funds Available	116.3%

¹⁷ <https://www.ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Water-Quality-grants-and-loans/Environmental-review>

Uniform Relocation and Real Property Acquisition Policies Act

The Uniform Relocation and Real Property Acquisition Policies Act is a federal law that applies to property acquisition. Ecology requires all DEPs and Alternate DEPs to comply with the act if the project includes property acquisition.

Public Outreach and Draft List Comment Period

Public Outreach

Ecology conducted an extensive outreach campaign for the SFY23 Funding Cycle, including holding three applicant workshops where staff presented information on the funding programs and the application process. Ecology held the workshops:

- August 24, 2021, via WebEx with a focus on stormwater projects.
- August 25, 2021, via WebEx with a focus on nonpoint and onsite sewage system projects.
- August 26, 2021, via WebEx with a focus on wastewater projects.

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

Public Comment Period

Ecology held a public meeting on the Draft List on February 3, 2022, and accepted public comments from January 20-February 21, 2021. Ecology's responses to comments received are in Appendix 3.

Final List Changes from the Draft List

Summary of Changes

Centennial Funding

- WQC-2022-TwisPW-00057. Based on the increased funding available from the BIL and the hardship determination, this project is offered \$4,244,884 Centennial grant (as well as CWSRF, stated below) to support continuation to the next phase (construction).
- WQC-2023-CoPIED-00138. Based on the BIL funding available, the Centennial award decreased by to \$5,000,000. More details included under CWSRF funding below.
- WQC-2023-ChCoNR-00088. Based on scoping and budget revisions, the offer has decreased to \$139,640.

- WQC-2023-SFEG-00025: Skagit Fisheries Enhancement Group will partner with Skagit Conservation District so this project is now offered \$220,096 Centennial grant. The project agreement will proceed under application number WQC-2023-SkagCD-00190.

CWSRF Funding

- The SFY23 Final Offer List includes additional information pertaining to the Bipartisan Infrastructure Law (BIL), which went into effect after publication of the Draft Offer List. Changes include:
 - A new section under the “Overview of Funding Programs: CWSRF” section (page 2), providing background and a summary of BIL funding.
 - Two new sections under the CWSRF key conditions:
 - Build America, Buy America Act (BABA) requirements (see page 29).
 - Environmental Justice and Disadvantaged Communities requirements. The Civil Rights Act Title VI Compliance: This was already a requirement, included in agreement Terms and Conditions. EPA is now requiring this information to also be included in the Offer List (IUP) per BIL (see page 31).
- The three following active wastewater planning projects (SFY21 and SFY22) were determined to be ready to proceed to the next phase, so have been pulled from the draft list Table 12 and awarded additional funding to support the design and construction phases of the projects.
 - WQC-2021-Newport-00151. Based on the increased funding available from the BIL and the hardship determination, this project is offered CWSRF \$750,000 standard loan and \$750,000 forgivable principal to support continuation to the next phase (design).
 - WQC-2022-Brewst-00114. Based on the increased funding available from the BIL and the hardship determination this project is offered CWSRF \$1,131,507 standard loan and \$750,000 forgivable principal to support continuation to the next phase (design and construct).
 - WQC-2022-TwisPW-00057. Based on the increased funding available from the BIL and the hardship determination, this project is offered CWSRF \$6,000,000 standard loan and \$755,116 forgivable principal offer (as well as Centennial, stated above) to support continuation to the next phase (construct).
- WQC-2021-SeaPUD-00191. The applicant declined proposed additional \$68,840,000 CWSRF loan funding. This project has been removed from all offer tables.
- WQC-2023-CoPIED-00138.
 - Based on the increased subsidy (forgivable principal) funding from the BIL, Ecology determined that projects that include upgrades to both collection and treatment systems will have a combined cap of \$10M.

- The Centennial offer of \$5M was changed to forgivable principal and \$5M of the draft list offer of standard loan is changed to forgivable principal, for a final offer of \$10M forgivable principal and \$16M standard loan.
- Interest rate did not change (in response to public comment), as it is based on a specific increased cost to rate payers calculation.
- WQC-2023-Grandv-00123. The applicant declined the offer for \$189,705 CWSRF standard loan,
- WQC-2023-KCoNRP-00016. Based on the determination that the project is ready to proceed to construction, the standard loan increased to \$9,436,322 to support both the design and construct phases.
- WQC-2023-KCoNRP-00125. Based on a revised estimated budget provided by the applicant, the standard loan offer decreased to \$96,311,096.
- WQC-2023-KCoNRP-00125. Based on a revised estimated budget provided by the applicant, the standard loan offer decreased to \$26,015,629.
- WQC-2023-Sultan-00124. Based on bids the applicant received and equipment purchase need, the standard loan offer increased to \$23,559,960.
- WQC-2023-ToSpri-00069. Based on confirmation of eligibility, the standard loan increased to \$275,000 for refinancing.
- WQC-2023-ToSpri-00070. Based on the confirmation of eligibility, the standard loan increased to \$75,000 for refinancing.

Section 319 Funding

- WQC-2023-SFEG-00162. Based on the increased amount of 319 fund availability, application is offered \$250,000.
- WQC-2023-StePar*-00109. Based on the increased amount of fund availability, application is offered \$164,725.

SFAP Funding

- WQC-2023-Renton-00022. Based on increased project cost, as explained in a public comment, the offer has increased from \$3,435,000 to \$927,000.

Appendix 1: Combined List of all Projects 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. Appendices 1a through 1d provide a breakout of offered funding for each of the four funding programs. Appendix 1e provides a summary list of all applications received and offered funding as a quick reference; it is sorted alphabetically by applicant name.

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
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Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
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Applicant Name:		Brewster city of					Application Number:		WQC-2022-Brewst-00114_		
Project Title:		Brewster Collection System Improvements			Project Category:		Wastewater Facility		Step 4: Design & Construction		
N/A	N/A	Okanogan	\$0	\$2,000,000	\$0	\$0	\$1,131,507	\$868,493	\$0	6, 7, 8, 9, 10, 12, 36, 40	

The Palouse River’s Total Maximum Daily Load (TMDL) and Water Quality Assessment Category 5 and 4A listings have specifically listed the Palouse River as impaired for pH. Increased temperature, and dissolved oxygen. To address these issues, the Whitman Conservation District (WCD) has identified multiple project sites for riparian restoration in the Palouse River Watershed.

Applicant Name:		Newport city of					Application Number:		WQC-2021-Newpor-00151_		
Project Title:		Newport WWTP Upgrades & Collection System Improvements			Project Category:		Wastewater Facility				
N/A	N/A	Pend Oreille	\$0	\$1,500,000	\$0	\$0	\$750,000	\$750,000	\$0	6, 8, 9, 10, 36, 40	

This project improves water quality in the Pend Oreille River through the design of wastewater collection and treatment improvements at the City of Newport’s wastewater treatment plant located in Newport, WA (Pend Oreille County)

Applicant Name:		Twisp city of					Application Number:		WQC-2022-TwisPW-00057_		
Project Title:		Twisp Treatment Works Improvements			Project Category:		Wastewater Facility				
N/A	N/A	Okanogan	\$0	\$11,000,000	\$4,244,884	\$0	\$6,000,000	\$755,116	\$0	6, 7, 8, 9, 10, 36	

This proposed project will plant primary successional riparian species along a 2.5 mile stretch of the Touchet River to improve canopy cover and address the water temperature TMDL. The presence and in some areas near monoculture of false indigo (Amorpha fruticosa) has reduced diversity along the banks of the Touchet River and limited establishment of taller shade trees. For this project, false indigo will be controlled through chemical application prior to planting native vegetation.

Applicant Name:		College Place city of - Engineering Department					Application Number:		WQC-2023-CoPIED-00138		
Project Title:		College Place WWTP Construction			Project Category:		Wastewater Facility-Hardship				
1	944.5	Walla Walla	\$5,000,000	\$21,090,000	\$5,000,000	\$0	\$16,000,000	\$10,000,000	\$0	6, 7, 8, 9, 10, 41	

This project improves water quality in Garrison Creek and the Walla Walla River through the construction of wastewater treatment facility upgrades at the RECIPIENT’s wastewater treatment plant located in Walla Walla County within the city limits. The project replaces aged infrastructure and increases storage capacity at the treatment facility to prevent discharge to Garrison Creek during the critical period as required per the TMDL Action Plan and Compliance Schedule.

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Applicant Name:		Eastsound Sewer & Water District					Application Number:		WQC-2023-EaSoWd-00130		
Project Title:		Eastsound Sewer and Water District Upgrades Phase II			Project Category:		Wastewater Facility-Hardship		Step 4: Design & Construction		
2	937.5	San Juan	\$1,771,725	\$3,669,041	\$1,771,725	\$0	\$3,469,041	\$200,000	\$0	6, 7, 8, 9, 10, 12, 40	

Eastsound Sewer and Water District is upgrading its existing WWTP to address aging equipment, future flows and loading capacity, and discharge permit requirements. Phase I of the upgrades includes a new 3rd treatment train and other facility upgrades. This application is for Phase II of the project in which treatment trains I and II will be upgraded to a conventional activated sludge process to match the biological nutrient removal capabilities of the new 3rd train.

Applicant Name:		Warden, City of					Application Number:		WQC-2023-Warden-00095		
Project Title:		Lift Station 1 Improvements			Project Category:		Wastewater Facility-Hardship		Step 4: Design & Construction		
3	917	Grant	\$288,280	\$367,720	\$288,280	\$0	\$332,970	\$34,750	\$0	6, 7, 8, 9, 10, 12, 40	

Upgrade Lift Station No. 1 with new pumps, piping, electrical materials and telemetry, a generator, and other site improvements.

Applicant Name:		King County - Water and Land Resources Division					Application Number:		WQC-2023-KCWLRD-00026		
Project Title:		Horsehead Bend Natural Area Revegetation			Project Category:		Nonpoint Source Activity				
4	909	King	\$135,300	\$0	\$135,300	\$0	\$0	\$0	\$0	22	

King County will revegetate 8.5 acres of riparian shoreline along the Green/Duwamish River at Horsehead Bend Natural Area to address high summer water temperatures and to improve fish and wildlife habitat. This project site was identified as having a critical need for tree shade in the Muckleshoot Indian Tribe's riparian sun/shade maps. Planting this site will help implement recommendations from Ecology's 2011 Green River Temperature Total Maximum Daily Load (TMDL) report.

Applicant Name:		Spokane Tribe of Indians					Application Number:		WQC-2023-STOI-00097		
Project Title:		DIF project maintenance, riparian restoration, and livestock B			Project Category:		Nonpoint Source Activity				
5	896.5	Spokane	\$193,401	\$0	\$193,401	\$0	\$0	\$0	\$0	22	

This project includes Direct Implementation Fund (DIF) project maintenance, riparian restoration and livestock best management practices to address high priority water quality issues at sites identified by ECOLOGY within the Colville, Little Spokane, and Hangman watersheds.

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Applicant Name:		Reardan town of					Application Number:		WQC-2023-Rearda-00154		
Project Title:		Reardan I&I Reduction Project			Project Category:		Wastewater Facility-Hardship		Step 4: Design & Construction		
6	881	Lincoln	\$1,287,205	\$2,147,795	\$1,287,205	\$0	\$2,001,345	\$146,450	\$0	6, 7, 8, 9, 10, 12, 38, 40	

This project will address infiltration and inflow (I&I) related issues discovered during I&I investigations completed in 2018 and 2020-2021. Scope includes 8,200 linear feet of cured in place pipe (CIPP), 3,700 feet of replaced sewer main, reconnection of sewer services, rehabilitation or replacement of manholes and reconnection of sewer services. Additional work includes installing SCADA control system and emergency backup power connection at the Town's lift station.

Applicant Name:		Waterville town of					Application Number:		WQC-2023-Waterv-00160		
Project Title:		Wastewater Treatment Plant Design and Construction			Project Category:		Wastewater Facility		Step 4: Design & Construction		
7	880.5	Douglas	\$0	\$7,000,000	\$0	\$0	\$6,475,000	\$0	\$0	6, 7, 8, 9, 10, 12, 33	

The Town of Waterville's wastewater is collected, conveyed, and treated using gravity/pressure sewer, treatment lagoons, an irrigation pump station, and an irrigation spray field system. A wastewater treatment engineering report was completed and approved in 2017. This funding request is to combine previously acquired Ecology design funding and new requested construction funding for Waterville WWTP recommended alternative in the Town's approved engineering report.

Applicant Name:		Oroville city of					Application Number:		WQC-2023-CiOrov-00113		
Project Title:		City of Oroville General Sewer Plan			Project Category:		Wastewater Facility				
8	878	Okanogan	\$0	\$355,265	\$0	\$0	\$177,633	\$177,633	\$0	6, 8, 9, 10	

The City of Oroville will prepare a General Sewer Plan (GSP) conforming to the requirements of WAC 173-240-050. The GSP will include a comprehensive investigation of the City's wastewater conveyance system. The GSP will update system mapping, modeling, video inspection, address inadequate sewers, and capacity issues. The plan will provide capital planning for the future 20-year planning period.

Applicant Name:		Mid-Columbia Fisheries Enhancement Group					Application Number:		WQC-2023-MCFEG-00116		
Project Title:		Upper Yakima River Riparian Reforestation			Project Category:		Nonpoint Source Activity				
9	876	Kittitas	\$339,085	\$0	\$0	\$339,085	\$0	\$0	\$0	22	

This project will reduce water temperature and suspended sediment in Sorenson Creek and the Upper Yakima River through riparian restoration and project stewardship on 3400 stream feet at three sites. Funds will also reduce turbidity in Sorenson Creek through development of a future water quality improvement project. Outreach will increase awareness while increasing volunteer stewardship at 5 large-scale riparian restoration sites on 7,900 stream feet (3 sites above, and 2 additional sites).

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Applicant Name:	Snoqualmie Pass Utility District						Application Number:	WQC-2023-SnPaUd-00098		
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Project Title:	Snoqualmie Pass Phase 2-4 MBR WWTP Improvements Eng. &				Project Category:	Wastewater Facility			
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10	875	Kittitas	\$0	\$1,570,000	\$0	\$0	\$785,000	\$785,000	\$0	6, 8, 9, 10
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Phase 2 of the Membrane Bioreactor WWTP Improvements for Snoqualmie Pass Utility District will allow all sewer flows received by the facility to be treated and discharged to Coal Creek in lieu of the existing land application site located on 45-acres of Forest Service Property. Includes expansion of the Phase 1 MBR Process Building, MBR process equipment, pumps, piping, solids handling, aerobic digestion, sludge dewatering, drying beds, standby generator, instrumentation and controls.

Applicant Name:	Sultan city of						Application Number:	WQC-2023-Sultan-00124		
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Project Title:	Sultan Wastewater Treatment Facility (WWTF) Upgrade				Project Category:	Wastewater Facility			
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11	873.5	Snohomish	\$0	\$17,742,000	\$0	\$0	\$23,559,960	\$0	\$0	6, 7, 8, 9, 10, 41
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This project will upgrade and expand the City's existing WWTF by increasing capacity from 0.7 MGD to 1.1 MGD to accommodate anticipated growth of the community through 2030.

Applicant Name:	Spokane Riverkeeper						Application Number:	WQC-2023-SpRiKe-00137		
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Project Title:	Rock and Hangman Creeks Riparian Restoration and Water Q				Project Category:	Nonpoint Source Activity			
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12	870.5	Spokane	\$192,669	\$0	\$0	\$192,669	\$0	\$0	\$0	22
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The Spokane Riverkeeper has begun to address water quality concerns along Hangman Creek and its tributaries, such as Rock Creek, in recent years. The Spokane Riverkeeper will continue to improve nonpoint pollution issues throughout the watershed by installing 50 acres of riparian plantings, establishing three water quality locations, 10 water temperature loggers, and providing education and outreach programs to maximize restoration efforts along this watershed, leveraging NRCS funding.

Applicant Name:	Palouse Rock Lake Conservation District						Application Number:	WQC-2023-PaRoCD-00018		
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Project Title:	Improving Water Quality on Rebel Flat Creek				Project Category:	Nonpoint Source Activity			
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13	869	Whitman	\$416,601	\$0	\$416,601	\$0	\$0	\$0	\$0	22
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Concerns regarding water quality and soil erosion on the Palouse create a high demand for best management practices aimed to reduce nonpoint source pollutants. This project will improve water quality and the culture of conservation by implementing 9,990 acres of conservation tillage, restoring and maintaining two miles of riparian habitat, excluding livestock from stream access, creating cover crop demonstrations, and providing various education and outreach opportunities.

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Applicant Name:		Chelan County - Natural Resource Department					Application Number:		WQC-2023-ChCoNR-00039		
Project Title:		Leavenworth Watersheds - Phased Water Quality Improvement			Project Category:		Nonpoint Source Activity				
14	869	Chelan	\$101,742	\$0	\$101,742	\$0	\$0	\$0	\$0	22	

The Leavenworth Watersheds Phased Water Quality Improvement Project will allow for the continuation of a strategy to address a total of 27 temperature, DO, instream flow, pH and bacteria listings in Chumstick and Icicle Creeks. Building on four prior Water Quality grants (3 in the Chumstick and 1 in the Icicle), this project includes riparian planting on 1726 stream ft and 2.8 acres, monitoring and maintenance of new and past projects, and planning of the next phase of water quality restoration.

Applicant Name:		Kittitas city of					Application Number:		WQC-2023-CiKitt-00080		
Project Title:		General Sewer Plan			Project Category:		Wastewater Facility				
15	868.5	Kittitas	\$0	\$194,000	\$0	\$0	\$97,000	\$97,000	\$0	6, 8, 9, 10	

The proposed General Sewer Plan (Plan) will evaluate the City of Kittitas wastewater collection system's ability to meet the City's current and future needs, by identifying and prioritizing deficiencies, and planning for upgrades necessary to rectify the deficiencies. The Plan will be a useful tool in addressing capacity and operational issues and is a necessary step in obtaining funding and regulatory approval for improvements.

Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2023-BellPW-00074		
Project Title:		Padden Creek 24th-30th Streets Restoration Phase 2			Project Category:		Nonpoint Source Activity				
16	867.5	Whatcom	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	22	

This project will improve the water quality and aquatic function of Padden Creek, a lowland urban stream in the City of Bellingham. This project will restore a total of approximately 2 acres of stream and riparian habitat through floodplain enhancement, riparian buffer enhancement, wetland restoration, large woody debris additions, and the creation of backwaters, side channels, pools, and riffles. This effort will reduce bacteria and temperature and increase dissolved oxygen in Padden Creek.

Applicant Name:		Fisherman Bay Sewer District					Application Number:		WQC-2023-FiBaSD-00031		
Project Title:		Design of Fisherman Bay Sewer District WWTP Upgrade and I			Project Category:		Wastewater Facility				
17	866	San Juan	\$0	\$764,000	\$0	\$0	\$382,000	\$382,000	\$0	6, 8, 9, 10, 14	

The Fisherman Bay Sewer District is upgrading its existing wastewater treatment facility and outfall to address aging equipment, future flow and loading capacity, standards for redundancy and reliability, and discharge permit requirements. The current lagoon plant has not had a major upgrade since 1995 and is reaching its capacity and end of life. The District has a Median Household Income less than 30,000 and the base sewer rate is 3.6% of the MHI so cost and efficiency are top priorities.

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Applicant Name:		Sound Salmon Solutions					Application Number:		WQC-2023-SoSaSo-00033		
Project Title:		Segelsen Stillaguamish Riparian Restoration Phase II			Project Category:		Nonpoint Source Activity				
18	866	Snohomish	\$136,181	\$0	\$0	\$136,181	\$0	\$0	\$0	22	
<p>Sound Salmon Solutions (SSS) will restore 9.52 acres of riparian habitat on 1,600 feet of the North Fork Stillaguamish River by controlling invasive vegetation and planting native trees and shrubs on a 300-foot wide habitat buffer to improve water quality.</p>											

Applicant Name:		Aberdeen city of - Public Works					Application Number:		WQC-2023-AberPW-00072		
Project Title:		City of Aberdeen - WWTP Influent Screening and Conveyance			Project Category:		Wastewater Facility				
19	863	Grays Harbor	\$0	\$8,590,000	\$0	\$0	\$8,590,000	\$0	\$0	6, 7, 8, 9, 10	
<p>This project reduces risks to water quality in the Chehalis River Estuary and Grays Harbor through the construction of wastewater treatment facilities at the 10 MGD Wastewater Treatment Plant (WWTP) in Aberdeen. Improvements will be made to the influent pump station, headworks and sampling facilities along with flood proofing and code compliance upgrades at these facilities, along with installation of new perforated plate screens, washer/compactors, and a plant drain pump station.</p>											

Applicant Name:		Snohomish Conservation District					Application Number:		WQC-2023-SnohCD-00010		
Project Title:		South Fork Stillaguamish Floodplain Restoration			Project Category:		Nonpoint Source Activity				
20	858.5	Snohomish	\$167,206	\$0	\$167,206	\$0	\$0	\$0	\$0	22	
<p>Snohomish Conservation District (District) proposes to address documented impaired water temperatures and dissolved oxygen levels on the South Fork Stillaguamish River that threaten ESA-listed Chinook salmon, other salmonids, and aquatic life through invasive species control and riparian reforestation. The District will actively control invasives and plant 7000 native trees and shrubs on 8.1 acres of floodplain forest and associated wetlands.</p>											

Applicant Name:		Snohomish Conservation District					Application Number:		WQC-2023-SnohCD-00008		
Project Title:		Re-Tree Woods Creek Phase II			Project Category:		Nonpoint Source Activity				
21	858	Snohomish	\$152,245	\$0	\$152,245	\$0	\$0	\$0	\$0	22	
<p>The Snohomish Conservation District (SCD) will build off its original Re-tree Woods Creek campaign from 2013 by working with private landowners living along high priority reaches of Woods Creek to build a sense of stewardship for the watershed through a large-scale re-forestation initiative. Six new acres of streamside forest will be planted to address high summer water temperatures for juvenile salmon. Additionally, SCD will continue to maintain plantings installed from a previous grant round.</p>											

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Applicant Name:		Walla Walla County Conservation District					Application Number:		WQC-2023-WWCoCD-00007		
Project Title:		Canopy Cover Improvements on the Touchet River, Phase 2			Project Category:		Nonpoint Source Activity				
22	855.5	Walla Walla	\$234,648	\$0	\$234,648	\$0	\$0	\$0	\$0	22	

This proposed project will plant primary successional riparian species along a 2.5 mile stretch of the Touchet River to improve canopy cover and address the water temperature TMDL. The presence and in some areas near monoculture of false indigo (*Amorpha fruticosa*) has reduced diversity along the banks of the Touchet River and limited establishment of taller shade trees. For this project, false indigo will be controlled through chemical application prior to planting native vegetation.

Applicant Name:		Snohomish County Conservation Natural Resources Department					Application Number:		WQC-2023-SnCoCN-00093		
Project Title:		Jim Creek Restoration			Project Category:		Nonpoint Source Activity				
23	854.5	Snohomish	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	22	

The Jim Creek Restoration project will be implemented in a stream reach supported by cold tributary discharge described in previous Ecology-funded assessments. The project will construct wood structures, create shade, complex edge habitat, and plant native riparian trees & shrubs to improve rearing and refuge habitat, for ESA-listed salmonids. This project integrates Watershed Characterization and field-based factors (flow/temperature) affecting a 303D-listed stream reach immediately downstream.

Applicant Name:		Bremerton city of - Public Works and Utilities					Application Number:		WQC-2023-BremPW-00148		
Project Title:		Tracyton Beach Road Sewer Improvements			Project Category:		Wastewater Facility		Step 4: Design & Construction		
24	854	Kitsap	\$0	\$5,008,000	\$0	\$0	\$5,008,000	\$0	\$0	6, 7, 8, 9, 10, 12	

This project will remedy an ongoing challenging maintenance and potential environmental concern for the sewer along Tracyton Beach Road in East Bremerton. This 4000 foot long 8-inch diameter sewer requires weekly maintenance by City operations staff due to the low flow velocities through the sewer. The proposed design will remedy this by increasing the velocity through main using pumps and improved sewer collection.

Applicant Name:		Vancouver city of					Application Number:		WQC-2023-Vancou-00186		
Project Title:		Burnt Bridge Creek Critical Lands Acquisition			Project Category:		Nonpoint Source Activity				
25	853.5	Clark	\$375,000	\$0	\$375,000	\$0	\$0	\$0	\$0	22	

Purchasing property in this reach of Burnt Bridge Creek will allow the City to preserve and protect an open space, restore riparian habitat, and increase tree canopy to improve air and water quality, support a healthier aquatic community, and lower risk to human health. Preserving green spaces throughout Vancouver is particularly important in areas with fewer outdoor amenities, and higher percentages of low-income or vulnerable individuals, to improve health equity in our community.

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Applicant Name:		Pend Oreille Conservation District					Application Number:		WQC-2023-PeOrCD-00156		
Project Title:		Sandy Shores/Sunnyside Bank Stabilization on the Pend Oreille			Project Category:		Nonpoint Source Activity				
26	853	Pend Oreille	\$328,226	\$0	\$328,226	\$0	\$0	\$0	\$0	22	

The project will stabilize up to 1000 feet of streambank along the Pend Oreille River using engineered site plans to re-slope the bank, install large woody debris, and plant vegetation. This project will directly address the TMDL for temperature on the river, improve fish habitat and overall water quality. Additionally, it will fund a permanent, locally stocked, native riparian nursery and will help to implement a monitoring program for previous and current bank stabilization projects.

Applicant Name:		Tekoa city of					Application Number:		WQC-2023-CiTeko-00135		
Project Title:		Wastewater Treatment Plant Facilities Plan			Project Category:		Wastewater Facility				
27	853	Whitman	\$0	\$150,000	\$0	\$0	\$75,000	\$75,000	\$0	6, 8, 9, 10	

This project will be the completion of a facilities plan for upgrades at the City of Tekoa's Wastewater Plant. The existing plant requires upgrades to meet new discharge limits put into place on Hangman Creek, the receiving water body for the treated effluent discharged from the wastewater plant.

Applicant Name:		Palouse Rock Lake Conservation District					Application Number:		WQC-2023-PaRoCD-00011		
Project Title:		One Pass at a Time- Conservation of Pine Creek Watershed			Project Category:		Nonpoint Source Activity				
28	850	Whitman	\$368,367	\$0	\$368,367	\$0	\$0	\$0	\$0	22	

Pine Creek fails state water quality standards by multiple parameters. This proposal will address these failures and improve water quality by 1) Implementing 6750 acres of conservation tillage practices in the Pine Creek HUC-10 watershed through cost-sharing to reduce erosion and nonpoint source pollution 2) Implementing 1 mile of riparian enhancement in the Pine Creek HUC-10 3) demonstrate cover cropping as a viable chemical fallow alternative and 4) conduct local outreach and education.

Applicant Name:		Okanogan Highlands Alliance					Application Number:		WQC-2023-OkHiAI-00185		
Project Title:		Triple Creek Water Quality Restoration Project, Phase 3			Project Category:		Nonpoint Source Activity				
29	848.5	Okanogan	\$136,388	\$0	\$0	\$136,388	\$0	\$0	\$0	22	

The Triple Creek Project uses long-range planning and adaptive management to maximize the interplay of geomorphic changes and biological changes, improving water quality and restoring a functional wetland habitat. Aggrading the stream and increasing its sinuosity will recharge the floodplain, enabling positive biofeedback and ecosystem services. Streambank plantings will shade and cool surface water. This project galvanizes lessons learned with outreach activities to the community.

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Applicant Name:		Sauk-Suiattle Indian Tribe					Application Number:		WQC-2023-SSIT-00152		
Project Title:		Sauk-Suiattle Indian Tribe Spearhead Lake cleanup project			Project Category:		Onsite Sewage System				
30	844	Skagit	\$22,388	\$0	\$22,388	\$0	\$0	\$0	\$0	22, 34	

The Sauk-Suiattle Indian Tribe is requesting funding for a composting toilet as part of its overall Spearhead Lake Cleanup Plan. Sauk-Suiattle owns this 22-acre lake, and allows public access for fishing and camping, but its remote location and lack of facilities has led to abuses and illegal activities, including contamination from human feces and toilet paper, trash, tree-cutting, and shooting. The composting toilet will help with the fecal contamination.

Applicant Name:		Lower Columbia Fish Enhancement Group					Application Number:		WQC-2023-LoCFEG-00134		
Project Title:		SF TOUTLE LOWER BROWNELL RIPARIAN RESTORATI			Project Category:		Nonpoint Source Activity				
31	843.5	Cowlitz	\$67,848	\$0	\$0	\$67,848	\$0	\$0	\$0	22	

This project will improve water temperature conditions for cold water species in a category 5 listed (listing 72849) reach of the SF Toutle River. The Lower Columbia Fish Enhancement Group is working on a watershed-scale restoration effort on the SFT with projects spanning from the mouth to the base of Mount Saint Helens. This proposal increases the effectiveness of the riparian component of a funded SRFB project (# 21-1061) that will complete instream, floodplain, and riparian work.

Applicant Name:		Skagit County - Public Works Department					Application Number:		WQC-2023-SkCoPW-00001		
Project Title:		Barrel Springs Restoration Project			Project Category:		Nonpoint Source Activity				
32	843	Skagit	\$460,852	\$0	\$460,852	\$0	\$0	\$0	\$0	22	

A privately owned, failing, 13-ft tall dam on Barrel Springs that impacts water quality by impeding and heating critical summer streamflow to Dry Creek and temperature-listed Friday Creek will be removed. Three undersized culverts, two which are perched and failing, will be removed from Barrel Springs and Dry Creek. This, combined with channel restoration, will address an active water quality impairment and eliminate ongoing erosion, while restoring habitat for ESA-listed species.

Applicant Name:		Tukwila city of - Public Works					Application Number:		WQC-2023-Tukwil-00073		
Project Title:		Stormwater Outfall Water Quality Retrofit Program			Project Category:		Stormwater Facility				
33	837.5	King	\$1,037,948	\$0	\$0	\$0	\$0	\$0	\$1,176,341	6, 15, 22, 24, 29	

This project will improve water quality in the Green-Duwamish River through the installation of conveyance, and stormwater treatment facilities for two outfalls along Interurban Avenue S and Tukwila International Boulevard at Riverton Creek in the City of Tukwila. This project will provide basic, enhanced water quality treatment for total suspended solids (TSS), and metal pollutants for approximately 3.1 acres of roadway runoff from two arterial roadways.

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Applicant Name:		Foster Creek Conservation District					Application Number:		WQC-2023-FoCrCD-00058		
Project Title:		Foster Watershed Restoration to Improve Water Quality			Project Category:		Nonpoint Source Activity				
34	837.5	Douglas	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	22	

In the Foster Creek Watershed, Foster Creek Conservation District (FCCD) will address 303(d) listings for temperature, pH, and dissolved oxygen through collaborative planning with partner organizations. In this new stage of this program, we will implement stream restoration projects, maintain previous project sites, continue monitoring, and provide educational programs to the community. We will also develop a watershed plan for WRIA 50-Foster Creek to guide future efforts.

Applicant Name:		Ritzville City of					Application Number:		WQC-2023-RitzCi-00104		
Project Title:		City of Ritzville General Sewer Plan Update			Project Category:		Wastewater Facility				
35	834	Adams	\$0	\$325,000	\$0	\$0	\$162,500	\$162,500	\$0	6, 8, 9, 10	

The City of Ritzville will prepare a General Sewer Plan (GSP) conforming to the requirements of WAC 173-240-050. The GSP will include a comprehensive investigation of the City's wastewater conveyance system. The GSP will update system mapping, modeling, video inspection, address inadequate sewers, and capacity issues. The plan will provide capital planning for the future 20-year planning period.

Applicant Name:		Lower Columbia Estuary Partnership					Application Number:		WQC-2023-LCEP-00164		
Project Title:		Burnt Bridge Creek Water Quality, Education, and Restoration			Project Category:		Nonpoint Source Activity				
36	833	Clark	\$103,591	\$0	\$0	\$103,591	\$0	\$0	\$0	22	

The project will establish a riparian forest along 3-acres of Burnt Bridge Creek (BBC), provide stormwater/clean water education to 22 teachers and 500 students; engage students, parents and 300 volunteers in tree plantings; and develop restoration alternatives and preliminary designs for the 45-acre lower BBC floodplain. Work will implement actions from the BBC Source Assessment Report. Preliminary designs will result in future floodplain restoration with significant water quality benefits.

Applicant Name:		Palouse Conservation District					Application Number:		WQC-2023-PaloCD-00009		
Project Title:		Partnership to Restore Riparian Areas in the Lower Fourmile C			Project Category:		Nonpoint Source Activity				
37	832.5	Whitman	\$496,156	\$0	\$496,156	\$0	\$0	\$0	\$0	22	

Riparian buffers improve water quality and ecological functions of streams. This project will restore 30 acres of riparian areas (23,000 streambank feet) in the lower Fourmile Creek watershed, including installing up to 600 feet of streambank protection and 10 to 12 beaver dam analogues, providing technical assistance, assessing revegetation methods, installing interpretive signs, and developing place-based curriculum on riparian restoration and conservation agriculture.

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Applicant Name:		Grant County Conservation District					Application Number:		WQC-2023-GCCD-00056		
Project Title:		Moses Lake Shoreline Restoration and Nutrient Reduction			Project Category:		Nonpoint Source Activity				
38	830	Grant	\$187,484	\$0	\$187,484	\$0	\$0	\$0	\$0	22	

The Grant County Conservation District (GCCD) is proposing to address non-point sources of nutrients, especially phosphorus, entering Moses Lake through shoreline land uses and practices. This project will develop and implement a shoreline nutrient assessment for shoreline property owners, develop a public demonstration for the community, conduct education and outreach, and continue the USGS Adrian Sink groundwater study.

Applicant Name:		Mid-Columbia Fisheries Enhancement Group					Application Number:		WQC-2023-MCFEG-00117		
Project Title:		Lower Cowlitz Creek Floodplain and Aquatic Restoration			Project Category:		Nonpoint Source Activity				
39	829.5	Yakima	\$365,332	\$0	\$0	\$365,332	\$0	\$0	\$0	22	

This project will improve water quality and work towards addressing temperature, nutrient and bacteria loading in Cowlitz Creek, which is listed on the Washington State's 303(d) list for these impairments. The project removes 870 feet of an old railroad berm to allow the establishment of a native riparian buffer to increase shading, buffer the stream, and increase floodplain function and connectivity. The project will also install pools to improve fish habitat and add thermal stratification.

Applicant Name:		Okanogan Conservation District					Application Number:		WQC-2023-OkanCD-00044		
Project Title:		Antoine Creek Water Quality Improvements			Project Category:		Nonpoint Source Activity				
40	828.5	Okanogan	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	22	

Okanogan CD and partners will implement water quality improvement projects, conduct outreach, and plan additional BMPs on Antoine Creek, in Okanogan County, Washington. Two miles of Antoine Creek will be protected from livestock with exclusion fencing. Five acres of riparian planting will be installed on barren streambanks. 13 acres of weed control and reseeding will protect slopes from soil erosion into the creek. Antoine Creek is important habitat for Upper Columbia steelhead.

Applicant Name:		King County - Water and Land Resources Division					Application Number:		WQC-2023-KCWLRD-00090		
Project Title:		Flaming Geyser State Park Riparian Revegetation			Project Category:		Nonpoint Source Activity				
41	827.5	King	\$450,000	\$0	\$450,000	\$0	\$0	\$0	\$0	22	

A 2016 water quality study showed that the Green River increases temperature by 2-3 degrees Celsius between RM 44 and 40.5 in the summer; it flows through Flaming Geyser State Park between RM 44 and 41. The riparian zone through the park was identified by the Muckleshoot Indian Tribe as having a critical need of shade; most of the park's riparian zones lack trees. King County proposes to revegetate 14 ac. along 0.8 mi. of Green R. shoreline in the State Park (phase 2 of a multi-year effort).

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Applicant Name:		Kooskooskie Commons					Application Number:		WQC-2023-KooCom-00055		
Project Title:		Water Quality Improvements on Yellowhawk Creek			Project Category:		Nonpoint Source Activity				
42	827.5	Walla Walla	\$238,415	\$0	\$0	\$238,415	\$0	\$0	\$0	22	

The Applicant will implement a riparian restoration program along Yellowhawk Creek and the Walla Walla River to improve temperature and fecal coliform impairments due to legacy agricultural practices. The organization will install riparian buffers, monitor water quality, perform public outreach, and explore land trust easements for long-term protection of riparian areas and water trust agreements to protect flows and cold-water inputs to the stream.

Applicant Name:		North Yakima Conservation District					Application Number:		WQC-2023-NoYaCD-00071		
Project Title:		Trout Meadows Long Range Implementation Project			Project Category:		Nonpoint Source Activity				
43	827.5	Yakima	\$229,510	\$0	\$229,510	\$0	\$0	\$0	\$0	22	

The Trout Meadows Long Range Implementation Project addresses a 303(d) stream temperature listing in the Naches River by implementing riparian vegetation recovery actions. This project will establish 5 acres of floodplain with riparian vegetation and expand the establishment of 75-foot buffers along 9,500 feet of the Naches River mainstem and side channels. This project restores additional floodplain acreage from Task 2 Trout Meadows Riparian Establishment in WQC-2020-NoYaCD-00003.

Applicant Name:		Asotin County - Public Works Department					Application Number:		WQC-2023-AsCoPW-00023		
Project Title:		The Ridges Urban Stormwater Retrofit Construction			Project Category:		Stormwater Facility				
44	825	Asotin	\$727,500	\$0	\$0	\$0	\$0	\$0	\$824,500	6, 15, 22, 29	

This project will improve water quality in the Snake River through the construction of water quality facilities at the Ridges subdivision in the urbanized area of Asotin County. The RECIPIENT will construct a project to provide treatment for total suspended solids (TSS), and oil (total petroleum hydrocarbons), dissolved copper, and dissolved zinc and will also reduce flows to Snake River by increasing stormwater infiltration.

Applicant Name:		Spokane Conservation District					Application Number:		WQC-2023-SpoCoD-00165		
Project Title:		Spokane Riparian Establishment Project			Project Category:		Nonpoint Source Activity				
45	820	Spokane	\$212,625	\$0	\$212,625	\$0	\$0	\$0	\$0	22	

The Spokane County region is a hotbed of activity regarding stream buffers. From the Conservation District's Commodity Buffer Program to the FSA/NRCS Continuous Conservation Reserve Program, many miles of buffers are being installed. This project aims to focus on three main projects for implementation. Together, they cover approximately 4,800' of stream banks on Cove Creek, California Creek, and Deadman Creek. The project will require irrigation plans, riparian planting, and planting crews.

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Applicant Name:		St John town of					Application Number:		WQC-2023-StJohn-00100		
Project Title:		St. John Wastewater Treatment Plant Replacement			Project Category:		Wastewater Facility-Hardship		Step 4: Design & Construction		
46	818	Whitman	\$2,530,018	\$3,519,982	\$556,070	\$0	\$3,360,665	\$2,133,266	\$0	6, 7, 8, 9, 10, 12, 40	
<p>Execution of improvements included in the Wastewater Treatment Facilities Plan (Plan). Upgrades will start with Infiltration and Inflow (I&I) reduction measures taken on separately by the town and immediately/concurrently by design of a new package Wastewater Treatment Plant (WWTP) at the site of the existing WWTP.</p>											

Applicant Name:		Spokane city of					Application Number:		WQC-2023-Spokane-00120		
Project Title:		Bioretention Soil Media Study: Development of Non-Vegetated			Project Category:		Stormwater Facility				
47	813.5	Okanogan	\$300,000	\$0	\$0	\$0	\$0	\$0	\$300,000	6, 15, 21, 22, 27, 29	
<p>This study will evaluate the treatment performance of two non-vegetated bioretention soil media (BSM) BMPs in EWA through the TAPE process. The media tested will include the high performance BSM and the 60 sand: 40 compost (60:40) BSM. A rock mulch will be used to protect the surface from erosion. If the bioretention BMPs meet the TAPE performance criteria without vegetation, the results will be used to recommend that these BMPs be approved for general use statewide without vegetation.</p>											

Applicant Name:		Kirkland city of - Public Works					Application Number:		WQC-2023-KirkPW-00015		
Project Title:		Juanita/High Woodlands Stormwater Retrofit Planning			Project Category:		Stormwater Facility				
48	812	King	\$335,096	\$0	\$0	\$0	\$0	\$0	\$335,096	6, 15, 21, 22, 27	
<p>Conduct planning for stormwater retrofit facilities in the High Woodlands portion of the Juanita Creek Watershed. Site identification, field investigation, and public engagement will result in Design Reports for the top 3 identified sites/facilities. Work will coordinate with the WSDOT culvert replacement at I-405/NE 145th Street that will open the channel in this area for fish passage. Target pollutants include Total Suspended Solids, dissolved zinc and dissolved copper.</p>											

Applicant Name:		Cascadia Conservation District					Application Number:		WQC-2023-CascCD-00024		
Project Title:		Wenatchee Watershed Habitat Restoration and Water Quality			Project Category:		Nonpoint Source Activity				
49	801	Chelan	\$249,255	\$0	\$249,255	\$0	\$0	\$0	\$0	22	
<p>The Wenatchee Watershed Habitat Restoration and Water Quality Project will improve habitat and water quality by implementing habitat restoration projects, watershed education efforts and landowner assistance. This project will restore 5.37 acres of riparian buffer, monitor and maintain 8 previously planted projects, plan 4 new riparian projects, provide water quality technical assistance to 30 landowners, certify 3 new farms as Salmon-Safe and continue watershed education and outreach efforts.</p>											

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Applicant Name:		Garfield, Town of					Application Number:		WQC-2023-GarfTo-00079		
Project Title:		Garfield Wastewater Treatment Plant Facilities Plan			Project Category:		Wastewater Facility				
50	801	Whitman	\$0	\$100,000	\$0	\$0	\$50,000	\$50,000	\$0	6, 8, 9, 10	
Wastewater Treatment Plant (WWTP) Facilities Plan completion in compliance with Washington Administrative Code (WAC) 173-240-060.											

Applicant Name:		Kirkland city of - Public Works					Application Number:		WQC-2023-KirkPW-00132		
Project Title:		Spinney Homestead Stormwater Retrofit Facility Design			Project Category:		Stormwater Facility				
51	791	King	\$528,000	\$0	\$0	\$0	\$0	\$0	\$528,000	6, 22	
This project will improve water quality in Forbes Creek and Lake Washington through stormwater quality treatment and an infiltration vault at Spinney Homestead Park in Kirkland. This project will take the facility to 100 design with advertisement ready documentation. Stormwater will be treated to the Enhanced level, which will reduce total suspended solids, oil, dissolved metals (copper, zinc), and total phosphorous. Infiltration via the vault will reduce stormwater flows to Forbes Creek.											

Applicant Name:		Walla Walla city of					Application Number:		WQC-2023-WalWal-00066		
Project Title:		Pine Street/ 2nd Ave to 9th Ave/ Stormwater Green Retrofit Pr			Project Category:		Stormwater Facility				
52	786.5	Walla Walla	\$1,706,189	\$0	\$0	\$0	\$0	\$0	\$1,706,189	6, 21, 22	
Design and construct stormwater facilities to treat and infiltrate stormwater runoff along a six block section of Pine Street in downtown Walla Walla. This project will improve water quality in Butcher Creek, Mill Creek and the Walla Walla River by eliminating existing stormwater discharges into Butcher Creek and Mill Creek. This project will utilize infiltration to reduce total suspended solids, hydrocarbons, metals, fertilizer, pesticides and fecal coliform in receiving water bodies.											

Applicant Name:		Pierce County - Public Works and Utility Department					Application Number:		WQC-2023-PiCoPW-00184		
Project Title:		Pierce County Septic Repair Program			Project Category:		Onsite Sewage System				
53	785	Pierce	\$180,000	\$0	\$180,000	\$0	\$0	\$0	\$0	22, 34	
Continue and expand Pierce County's financial assistance program for homeowners to repair or replace failing on-site sewage systems or, where available, connect to sewer. The program priorities are to resolve sources of sewage that pose a health or water quality risk to shellfish growing areas, swimming beaches, 303(d) listed waterbodies, Puget Sound, stormwater facilities, or other potential surface water threats.											

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Applicant Name:		Lynden city of - Public Works Department					Application Number:		WQC-2023-LyndPW-00043		
Project Title:		9th Street Judson Area Stormwater LID - Phase 2			Project Category:		Stormwater Facility				
54	782	Whatcom	\$537,991	\$179,330	\$0	\$0	\$134,498	\$44,832	\$537,991	6, 8, 9, 10, 13, 22	

This project is the second phase of construction for a project that will ultimately retrofit five square blocks in downtown Lynden with improved stormwater infrastructure in concert with a roadway maintenance project. This project will improve water quality in the Nooksack River through construction of stormwater low impact development (LID) best management practices (BMPs) This second phase will provide runoff treatment and infiltration for runoff from 1.71-acres of residential development.

Applicant Name:		Puyallup city of - Public Works					Application Number:		WQC-2023-PuyaPW-00062		
Project Title:		5th Ave NW Improvement Project; 4th St NW to 7th St NW			Project Category:		Stormwater Facility				
55	777.5	Pierce	\$2,421,318	\$0	\$0	\$0	\$0	\$0	\$2,421,318	6, 21, 22, 28	

This project will improve water quality in the Puyallup River through installation of approximately 1,800 linear feet of permeable pavement along 5th Avenue NW, 6th Street NW, and 5th Street NW in the City of Puyallup. This project will provide treatment for total suspended solids (TSS), reduce levels of dissolved copper and zinc, and will also reduce flows to the Puyallup River by increasing stormwater infiltration and providing stormwater detention.

Applicant Name:		Whitman Conservation District					Application Number:		WQC-2023-WhitCD-00081		
Project Title:		South Fork of the Palouse River Nature Reserve and Learning			Project Category:		Nonpoint Source Activity				
56	775.5	Whitman	\$367,500	\$0	\$367,500	\$0	\$0	\$0	\$0	22	

An opportunity has arisen to purchase 125-acres with 3,800 feet of the South Fork of the Palouse River bisecting the property. Approximately 30-acres is FEMA designated floodplain and is need of dire restoration work. The property is only ten minutes from Colfax and would be open to the public, it would also serve as an opportunity to teach the local schools and community about water quality issues on the Palouse.

Applicant Name:		Stewardship Partners					Application Number:		WQC-2023-StePar*-00109		
Project Title:		Wallace Acres Livestock Exclusion and Riparian Restoration			Project Category:		Nonpoint Source Activity				
57	773.5	King	\$164,725	\$0	\$0	\$164,725	\$0	\$0	\$0	5	

The Wallace Acres Livestock Exclusion and Riparian Restoration project improves water quality by installing 1.5 miles of livestock exclusion fencing and restoring approximately 1,540 linear feet (~ 5 acres) of riparian buffer along the mainstem Snoqualmie River with a voluntary agricultural landowner. The project promotes Best Management Practices (BMPs) as part of Stewardship Partners voluntary incentive-based approach to landowner stewardship.

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Applicant Name:		Whitman Conservation District					Application Number:		WQC-2023-WhitCD-00086		
Project Title:		North Fork of the Palouse Restoration			Project Category:		Nonpoint Source Activity				
58	772	Whitman	\$180,000	\$0	\$180,000	\$0	\$0	\$0	\$0	22	

In the total maximum daily load (TMDL) report from Department of Ecology's (DOE) Water Quality Program, the North Fork Palouse River has been listed as impaired for DO, pH, and bacteria. A primary causal agent of impairment is cited as nonpoint source pollution. To address these impairments, Whitman Conservation District plans to implement a series of restoration strategies surrounding the confluence of Silver Creek and the North Fork Palouse River at Elberton, WA.

Applicant Name:		Walla Walla city of					Application Number:		WQC-2023-WalWal-00067		
Project Title:		Poplar Street Ph 2/ 5th Ave to 14th Ave/ Stormwater Green Ret			Project Category:		Stormwater Facility				
59	772	Walla Walla	\$2,210,664	\$0	\$0	\$0	\$0	\$0	\$2,210,664	6, 21, 22	

Design and construct stormwater facilities to treat and infiltrate stormwater runoff along an eight block section of Poplar Street in downtown Walla Walla. This project will improve water quality in Lincoln Creek, Mill Creek and the Walla Walla River by eliminating 25 mapped stormwater outfalls that discharge directly into Lincoln and Mill Creek. This will reduce the levels of total suspended solids, hydrocarbons, metals, fertilizer, pesticides and fecal coliform in receiving water bodies.

Applicant Name:		Thurston County - Public Health and Social Services Department					Application Number:		WQC-2023-ThCoPH-00177		
Project Title:		Black Lake Pollution Identification and Correction Project			Project Category:		Nonpoint Source Activity				
60	771.5	Thurston	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	22	

Conduct a pollution identification and correction project in the Black Lake basin to reduce E.coli bacteria sources. A 2021 Herrera study for Black Lake Special District found high levels of E.coli and presence of human biomarker HF183 in 3 drainages to Black Lake. The PIC project will conduct additional sampling to bracket the sources of bacteria, conduct site visits, work with property owners to ensure septic systems are functioning properly and other bacteria sources are addressed.

Applicant Name:		Vancouver city of					Application Number:		WQC-2023-Vancou-00115		
Project Title:		Fruit Valley Neighborhood Stormwater Retrofits			Project Category:		Stormwater Facility				
61	771	Clark	\$2,934,764	\$0	\$0	\$0	\$0	\$0	\$2,934,764	6, 22, 24, 31	

The Fruit Valley Neighborhood consists of older residential lands and street right-of-ways discharging untreated stormwater runoff within the Columbia Slope Watershed. This project will include stormwater low impact development (LID) retrofits to provide water quality improvements within this region of the City. The project will result in improved water quality within the Columbia River Basin and protect human health and aquatic life.

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Applicant Name:		Union Gap city of						Application Number:		WQC-2023-UniGap-00029	
Project Title:		Rudkin Road Storm Drainage Improvements				Project Category:		Stormwater Facility			
62	769.5	Yakima	\$282,750	\$0	\$0	\$0	\$0	\$0	\$320,450	6, 15, 22	

The proposed project will reduce untreated stormwater discharges directed to Spring Creek and ultimately to the Yakima River by intercepting and redirecting storm drainage for storage and treatment.

Applicant Name:		Whitman Conservation District						Application Number:		WQC-2023-WhitCD-00181	
Project Title:		Main Palouse car riprap removal and bioengineered river bank				Project Category:		Nonpoint Source Activity			
63	769	Whitman	\$202,500	\$0	\$202,500	\$0	\$0	\$0	\$0	22	

The Palouse River’s Total Maximum Daily Load (TMDL) and Water Quality Assessment Category 5 and 4A listings have specifically listed the Palouse River as impaired for pH. Increased temperature, and dissolved oxygen. To address these issues, the Whitman Conservation District (WCD) has identified multiple project sites for riparian restoration in the Palouse River Watershed.

Applicant Name:		Port Angeles city of - Public Works						Application Number:		WQC-2023-PoAnPW-00153	
Project Title:		City Hall Parking Lot LID Retrofit				Project Category:		Stormwater Facility			
64	768	Clallam	\$887,140	\$0	\$0	\$0	\$0	\$0	\$1,005,426	6, 15, 22	

This project will improve water quality in Peabody Creek through construction of stormwater facility best management practices (BMPs) at the City Hall parking lot in the City of Port Angeles. This project will construct stormwater facility BMPs that target Total Suspended Solids, phosphorus, copper and zinc pollutants in addition to reducing peak flows to Peabody Creek.

Applicant Name:		Tumwater city of						Application Number:		WQC-2023-Tumwat-00050	
Project Title:		City of Tumwater’s Septic to Sewer Conversion Program				Project Category:		Onsite Sewage System			
65	766.5	Thurston	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	22, 34	

The City of Tumwater is seeking funding to create a more effective septic to sewer conversion program specifically for high-density septic systems in mobile home communities. This grant will fund a social marketing style campaign with a pilot program at a local mobile home park. As a result of this funding, 39 septic systems will be converted to city sewer and a blueprint for how to run an effective septic to sewer program with mobile home parks will be created for broader regional use.

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Applicant Name:		Marysville city of - Public Works Department					Application Number:		WQC-2023-MaryPW-00143		
Project Title:		LID Retrofit for Cascade and Shoultes Safe Routes			Project Category:		Stormwater Facility				
66	766.5	Snohomish	\$778,163	\$0	\$0	\$0	\$0	\$0	\$778,163	6, 22, 24	

This project will improve water quality in the Quilceda and Allen Creeks (both tributary to the Ebey Slough, which is tributary to the Snohomish River system) via installation of green infrastructure at both 51st Ave NE & 100th St NE in the City of Marysville. The project will provide treatment for total suspended solids (TSS), oil (total petroleum hydrocarbons), dissolved copper, dissolved zinc, and total phosphorus and will also reduce flows by increasing stormwater infiltration.

Applicant Name:		Kitsap County - Public Works					Application Number:		WQC-2023-KiCoPW-00013		
Project Title:		Suquamish Regional Stormwater Treatment Facility			Project Category:		Stormwater Facility				
67	765	Kitsap	\$2,417,889	\$0	\$0	\$0	\$0	\$0	\$2,417,889	6, 22, 24	

This project will improve water quality in the Puget Sound through installation of a regional stormwater treatment facility in Suquamish, WA. This project will provide treatment for total suspended solids (TSS), dissolved copper, dissolved zinc, and total phosphorus.

Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2023-BellPW-00110		
Project Title:		Lake Whatcom Vault Retrofit, Phase 1			Project Category:		Stormwater Facility				
68	765	Whatcom	\$552,335	\$0	\$0	\$0	\$0	\$0	\$552,335	6, 22	

This project will retrofit three existing stormwater treatment facility to reduce phosphorus (P) and bacteria loading to Lake Whatcom. This project will implement the second set of a number of planned retrofits that are intended to assist the City of Bellingham in meeting Lake Whatcom TMDL P-reduction targets.

Applicant Name:		Tumwater city of					Application Number:		WQC-2023-Tumwat-00049		
Project Title:		City of Tumwater SMAP Basin Planning			Project Category:		Stormwater Facility				
69	764.5	Thurston	\$149,524	\$0	\$0	\$0	\$0	\$0	\$149,524	3, 6, 22, 29	

The City of Tumwater is seeking funding to complete three Stormwater Management Action Plans (SMAPs) for our three highest priority catchment areas within the City. These SMAPs will identify opportunities for stormwater retrofits, land management or development strategy changes, and customized implementation of stormwater management actions to prevent water quality degradation and improve water quality and habitat in receiving waters.

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Applicant Name:		Foster Creek Conservation District					Application Number:		WQC-2023-FoCrCD-00059		
Project Title:		Foster Watershed Soil health and Water Quality Initiative			Project Category:		Nonpoint Source Activity				
70	763.5	Douglas	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	22	

In the Foster Watershed, Foster Creek Conservation District (FCCD) will address 303(d) listings for temperature, pH, and dissolved oxygen by updating the watershed plan to prioritize pervasive erosional inputs from surrounding agriculture lands via mapping and stakeholder engagement. This project will also promote conservation through education and outreach, continue the direct seed cost share program and advance their existing water quality and soil health monitoring data collection programs.

Applicant Name:		Puyallup city of - Public Works					Application Number:		WQC-2023-PuyaPW-00091		
Project Title:		Permeable Pavement Enhanced Maintenance Plan and Special			Project Category:		Stormwater Activity				
71	758	Pierce	\$196,703	\$0	\$0	\$0	\$0	\$0	\$196,703	18, 22, 24, 28	

*The City proposes to purchase a pavement cleaning machine, Triverus Municipal Cleaning Vehicle (MCV), with Ecology grant funds. The MCV specializes in cleaning permeable surfaces and is needed to prolong the lifespan of permeable pavements in the City. Permeable surfaces provide water quality treatment and reduces total stormwater volume runoff, improving water quality in the region.

Applicant Name:		Edmonds city of					Application Number:		WQC-2023-Edmond-00101		
Project Title:		7313 Lake Ballinger Way Floodplain Purchase & Structure Rep			Project Category:		Nonpoint Source Activity				
72	754.5	Snohomish	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	22	

The project proposes to purchase an existing single family residential property located within the Lake Ballinger flood plain and which is subject to seasonal flooding. The City proposes to remove the home and any pollution generating surfaces from the site, restoring the natural floodplain area. The intent is for the purchase and demolition to be followed by a future project to split appropriate flows from the City storm system and provide water quality treatment to the maximum extent feasible.

Applicant Name:		Vashon Sewer District					Application Number:		WQC-2023-VashSD-00172		
Project Title:		Emergency Pipe Repair Between Manholes 16 - 15 and 24 - 27			Project Category:		Wastewater Facility		Step 4: Design & Construction		
73	751.5	King	\$0	\$687,000	\$0	\$0	\$687,000	\$0	\$0	6, 7, 8, 9, 10, 12	

Two stretches of pipe at Vashon Water District have deteriorated due to hydrogen sulfide build up, root intrusions, and debris build up leading to erosion of the top half of the pipe, blockages, and overflows. In order to alleviate these issues, the stretch of pipe between Manholes 16 and 15 will utilize a pipe bursting repair method, while the stretch between Manholes 27 and 24 will utilize UV cured-in-place pipe.

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Applicant Name:		Lake Forest Park city of - Engineering Department					Application Number:		WQC-2023-LaFoED-00102		
Project Title:		Lake Forest Park Stormwater Management Action Plan			Project Category:		Stormwater Facility				
74	750	Snohomish	\$90,750	\$0	\$0	\$0	\$0	\$0	\$90,750	6, 22, 29	

This project will create an actionable plan to improve receiving water quality conditions in Lake Forest Park. The plan will leverage prior work to assess the existing condition of these waters and impacts from stormwater system discharges and develop an implementation plan for policy, programmatic, and structural (e.g. stormwater management facility retrofit) changes. The plan will focus on the highest-value opportunities for improvement identified during prior assessments.

Applicant Name:		City of Everett					Application Number:		WQC-2023-EverPW-00118		
Project Title:		Regional Stormwater Facility Planning			Project Category:		Stormwater Facility				
75	746	Snohomish	\$301,110	\$0	\$0	\$0	\$0	\$0	\$301,110	6, 22, 29	

This project will assess the options for implementing regional facilities within the City of Everett to enhance water quality treatment and flow control. The work will utilize and build upon SMAP efforts performed by the City and will rate and rank facility locations based on catchment area, improvements to surface water, and opportunities to address current developed areas and potential funding strategies for future redevelop, such as fee-in-lieu or public private partnership strategies.

Applicant Name:		Issaquah city of					Application Number:		WQC-2023-Issaqu-00127		
Project Title:		NW Birch Place Stormwater Treatment Retrofit Project			Project Category:		Stormwater Facility				
76	743.5	King	\$205,500	\$0	\$0	\$0	\$0	\$0	\$205,500	6, 22, 28, 29	

The project proposes to install a stormwater media treatment vault (MTV) that will retrofit approximately 8.5 acres of urban public and private roads within the Old Town area of downtown Issaquah and includes substantial pollution generating impervious surfaces.

Applicant Name:		Skagit Fisheries Enhancement Group					Application Number:		WQC-2023-SFEG-00162		
Project Title:		Little Carey's Stream and Wetland Restoration			Project Category:		Nonpoint Source Activity				
77	738	Skagit	\$250,000	\$0	\$0	\$250,000	\$0	\$0	\$0	5	

SFEG is working with Forterra and the Skagit Conservation District to restore and protect an 20-acre wetland and buffer along 1500 feet of Little Carey's Creek in Hamilton, WA. The property was used for agriculture, and a historic forest/shrub-scrub wetland was cleared and the stream was channelized. The project will replant the wetland and buffer with native trees and shrubs, and restore the stream channel to its former path through a forest area. We will also improve fish passage downstream.

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Applicant Name:		Clark Public Utility District					Application Number:		WQC-2023-ClapUD-00141		
Project Title:		Schaefer Restoration Project			Project Category:		Nonpoint Source Activity				
78	735.5	Clark	\$249,652	\$0	\$249,652	\$0	\$0	\$0	\$0	22	

Restore 20 acres of riparian habitat, previously pasture land, along 2,400 feet of a tributary to the East Fork Lewis river and treat 40 acres of invasive Japanese knotweed and other high priority aquatic invasive species within the East Fork Lewis River watershed. This project complements work which has already been implemented by Clark County further upstream in the wetland this stream feeds into and fits into a plan to restore the wetland and control knotweed at the watershed level.

Applicant Name:		Lynden city of - Public Works Department					Application Number:		WQC-2023-LyndPW-00048		
Project Title:		City of Lynden Enhanced Street Sweeping Project			Project Category:		Stormwater Activity				
79	735	Whatcom	\$241,875	\$0	\$0	\$0	\$0	\$0	\$241,875	18, 22	

The Enhanced Street Sweeping Project will improve water quality in the receiving waters around the City of Lynden by expanding the existing street sweeping program to increase the frequency and effectiveness of roadway material and debris removal from City streets before it enters the stormwater conveyance system. The project includes the finalization of a draft Street Sweeping Enhanced Maintenance Plan (EMP), the purchase of a regenerative air sweeper, and implementation of the EMP.

Applicant Name:		Chelan County - Natural Resource Department					Application Number:		WQC-2023-ChCoNR-00088		
Project Title:		Peshastin Watershed Alluvial Water Storage and Riparian Res			Project Category:		Nonpoint Source Activity				
80	735	Chelan	\$186,814	\$0	\$139,640	\$0	\$0	\$0	\$0	22	

We propose a project to address water quality issues in the Peshastin Watershed, specifically Peshastin and Larsen Creeks. This project includes implementation of alluvial water storage treatments and riparian planting. Proposed monitoring and maintenance will measure project efficacy and allow for adaptive management. Additionally, we propose an effort to prioritize prospective water quality efforts within the Peshastin watershed, and conduct outreach to landowners of high-priority parcels.

Applicant Name:		Spokane city of					Application Number:		WQC-2023-Spokan-00103		
Project Title:		Drywell Rehabilitation in Wellhead Protection Zones			Project Category:		Stormwater Facility				
81	732	Spokane	\$262,500	\$350,000	\$0	\$0	\$87,500	\$0	\$262,500	6, 8, 9, 10, 22, 29	

This project will identify and rehabilitate drywells within the City's Wellhead Protection Zones that do not meet Underground Injection Control (UIC) water quality treatment requirements. This application is for planning and design only, construction will be applied for in the future.

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Applicant Name:		Tumwater city of						Application Number:		WQC-2023-Tumwat-00051	
Project Title:		Tumwater Valley Golf Course Parking Lot Stormwater Retrofi			Project Category:		Stormwater Facility				
82	730.5	Thurston	\$92,788	\$0	\$0	\$0	\$0	\$0	\$92,788	6, 22, 30	

The City of Tumwater is seeking funding to complete designs and construct two BMPs to treat 2.43 acres of parking lot at the Tumwater Valley Golf Course which currently receives no treatment prior to entering the Deschutes River. The parking lot is visited by approximately 18,000 vehicles each year. All of the subsequent pollution from these vehicles is washed into the river during rain events events, an extreme danger to the local declining population of coho salmon.

Applicant Name:		Maple Valley city of - Public Works						Application Number:		WQC-2023-MaVaPW-00061	
Project Title:		Cedar Downs Water Quality Retrofit Project			Project Category:		Stormwater Facility				
83	730	King	\$383,625	\$400,000	\$0	\$0	\$127,875	\$0	\$383,625	6, 8, 9, 10, 21, 22, 29	

This project will retrofit two existing stormwater detention facilities that were designed and constructed in the late 1970's and capture approximately 46 acres of stormwater runoff prior to discharge to Jenkins Creek. The proposed project will install a hydrodynamic separator unit and a biofiltration (modular or tree filter) system ahead of the detention facilities to provide enhanced treatment and reconfigure the inlet and outlet structures to better utilize the existing storage capacity.

Applicant Name:		Bridgeport City of						Application Number:		WQC-2023-CiBrid-00082	
Project Title:		Stormwater Plan			Project Category:		Stormwater Facility				
84	726.5	Douglas	\$49,500	\$16,500	\$0	\$0	\$9,900	\$0	\$56,100	3, 6, 8, 9, 10, 15, 22, 29	

The City of Bridgeport's stormwater plan will include survey of existing facilities, stormwater modeling, inspection of existing stormwater facilities and outfalls, development of a capital improvement plan to improve existing infrastructure and connect future stormwater systems, and provide the City with guidance to cost-effectively manage stormwater runoff and preserve the quality of the Columbia River.

Applicant Name:		Bellingham city of - Public Works Department						Application Number:		WQC-2023-BellPW-00111	
Project Title:		Little Squalicum Creek Water Quality Retrofits, Phase 2			Project Category:		Stormwater Facility				
85	722.5	Whatcom	\$1,499,758	\$0	\$0	\$0	\$0	\$0	\$1,499,758	6, 22	

This project will implement the second phase in a multi-year project to provide water quality treatment for runoff that enters Little Squalicum Creek from developed land that is currently untreated. This water quality project will protect the biological and water quality improvements installed as part of the Little Squalicum Estuary project as well as providing water quality improvements throughout this medium-density, mixed land use basin.

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Applicant Name:		Almira town of					Application Number:		WQC-2023-ToAlmi-00174	
Project Title:		Almira Lift Station Renovation			Project Category:		Wastewater Facility		Step 4: Design & Construction	
86	720	Lincoln	\$0	\$533,426	\$0	\$0	\$502,940	\$30,486	\$0	6, 7, 8, 9, 10, 12

The Town of Almira owns and operates a Large On-Site Sewage System permitted by DOH. Then entire town's sewage is pumped to the treatment lagoons by a single lift station which was built in 1982. While the lift station is currently in good working condition, the components of the lift station are old and replacement parts are nearly impossible to find. The Town would like to completely replace all of the lift station components, including the wet well, pumps, emergency generator, and controls.

Applicant Name:		Tukwila city of - Public Works					Application Number:		WQC-2023-Tukwil-00173	
Project Title:		Tukwila's SMAP Basin Planning for Retrofitted Water Quality			Project Category:		Stormwater Facility			
87	718	King	\$63,841	\$0	\$0	\$0	\$0	\$0	\$72,353	6, 15, 22, 29

The City is developing a stormwater-focused basin plan aimed at reducing stormwater pollution. This effort entails strategically identifying and prioritizing water quality and flow control improvements to protect receiving waters. Tukwila will develop a Stormwater Management Action Plan (SMAP) within the selected basin, including documenting capital improvements for water quality and flow control, policy recommendations and targeted stormwater management actions.

Applicant Name:		East Wenatchee city of					Application Number:		WQC-2023-Ewena-00168	
Project Title:		Grant Road Oil Treatment and Bioretention			Project Category:		Stormwater Facility			
88	717.5	Douglas	\$757,500	\$0	\$0	\$0	\$0	\$0	\$858,500	6, 15, 22

This project will provide oil control and bioretention of stormwater for around 1 mile of Grant road, which has an ADT of 20,000 vehicles. The City owns a parcel approximately 700' south of Grant Road that is perfectly situated for an oil water separator, and a bioinfiltration pond. This will prevent a significant amount (up to 38,100 cubic feet) of untreated runoff containing hydrocarbons, metals and sediment from discharging into the Columbia River via the Grant Road outfall per rain event.

Applicant Name:		Bothell city of - Public Works					Application Number:		WQC-2023-BothPW-00078	
Project Title:		Bothell Stormwater Pond Retrofit at Canyon Ridge Estates			Project Category:		Stormwater Facility			
89	717	Snohomish	\$108,503	\$0	\$0	\$0	\$0	\$0	\$108,503	6, 22, 30

The project will complete feasibility and design for retrofitting one stormwater detention facility. The current stormwater pond receives flow at a high velocity and does not provide any real water quality benefit. The retrofit will add water quality elements and increase flow control to improve overall stormwater quality downstream of the facility. The facility is located in Canyon Ridge Estates and contributes flow to North Creek through a downstream wetland system.

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Applicant Name:		College Place city of - Engineering Department					Application Number:		WQC-2023-CoPIED-00112		
Project Title:		Lions Park Stormwater Improvements			Project Category:		Stormwater Facility				
90	716	Walla Walla	\$764,250	\$0	\$0	\$0	\$0	\$0	\$866,150	6, 15, 22, 24, 29, 30	

Garrison Creek runs through Lions Park. The City currently has five storm outfalls into Garrison Creek at the Park. These outfalls drain an area of approximately 16 acres and directly discharge to the creek with no treatment. The Lions Park project will install facilities that will provide basic treatment for approximately 15.5 acres of stormwater for the approximate treatment storm. This will be a significant improvement in the quality of the water discharging to Garrison Creek in this area.

Applicant Name:		Grandview city of					Application Number:		WQC-2023-Grandv-00123		
Project Title:		Storm Drainage Improvements Project			Project Category:		Stormwater Facility				
91	714.5	Yakima	\$948,525	\$316,175	\$0	\$0	\$0	\$0	\$1,074,995	6, 8, 9, 10, 15, 21, 22, 24	

Funding will be used to construct conveyance, pre-treatment, and detention facilities necessary to manage municipal stormwater from discharging into adjacent waterbodies. Untreated City stormwater from Larson St., W. Fifth St., and Butternut Rd. is directed to existing irrigation infrastructure owned by Sunnyside Valley Irrigation District. The storm drainage is comingled with irrigation water and is discharged to a 303d listed waterbody. This funding application is for construction funding.

Applicant Name:		Jefferson County Public Health					Application Number:		WQC-2023-JeCoPH-00032		
Project Title:		Chimacum-Port Hadlock Pollution Identification and Correctio			Project Category:		Nonpoint Source Activity				
92	712.5	Jefferson	\$305,744	\$0	\$305,744	\$0	\$0	\$0	\$0	22	

Jefferson County Public Health (JCPH) will implement a Pollution Identification and Correction (PIC) project for the Chimacum and Port Hadlock areas to protect water quality from threats of nonpoint source pollution. JCPH will monitor water quality for bacteria to identify areas of concern, followed by property research, corrective actions, and outreach to resolve pollution sources. The project will protect human health, ensure shellfish beds remain open and protect water quality.

Applicant Name:		Vancouver city of					Application Number:		WQC-2023-Vancou-00147		
Project Title:		Vancouver Stormwater Maintenance and Program Enhanceme			Project Category:		Stormwater Activity				
93	712	Clark	\$263,727	\$0	\$0	\$0	\$0	\$0	\$156,186	22, 23, 24, 29	

This project will develop and enhance tools to support stormwater facility owners with user-friendly long-term maintenance plans and strategies for water quality treatment and compliance. This project will also create a framework and checklists for the City of Vancouver to conduct a self-audit review of current Stormwater Management Program elements and Permit compliance.

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Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2023-BellPW-00188		
Project Title:		Phosphorus and Bacteria Optimized Operations and Maintenance			Project Category:		Stormwater Activity				
94	710.5	Whatcom	\$148,044	\$0	\$0	\$0	\$0	\$0	\$148,044	22, 29	

This project will describe, define, and investigate the connections between municipal operations and maintenance (O+M) activities and the transport of nutrients and bacteria into nearby waterbodies. Findings will be used to develop watershed-scale O+M procedures that 1) limit nutrient and bacteria sources from O+M practices and 2) optimize the function of existing stormwater infrastructure. The outcomes of this project will be applied to the City's TMDL response in the Lake Whatcom Watershed.

Applicant Name:		Puyallup city of - Public Works					Application Number:		WQC-2023-PuyaPW-00106		
Project Title:		8th Ave NW Improvement Project			Project Category:		Stormwater Facility				
95	707.5	Pierce	\$517,754	\$0	\$0	\$0	\$0	\$0	\$517,754	6, 21, 22, 28	

This project will improve water quality in the Puyallup River through installation of approximately 340 linear feet of permeable pavement along 8th Ave NW, between 8th St NW and 9th St NW, in the City of Puyallup. This project will provide treatment for total suspended solids (TSS), reduce levels of dissolved copper and zinc, and will also reduce flows to the Puyallup River by increasing stormwater infiltration and providing stormwater detention.

Applicant Name:		Burlington city of					Application Number:		WQC-2023-Burlin-00176		
Project Title:		Pine Street Pervious Concrete Shoulders			Project Category:		Stormwater Facility				
96	703.5	Skagit	\$175,898	\$0	\$0	\$0	\$0	\$0	\$199,351	6, 15, 22, 24, 28, 31	

This green retrofit design project proposal will provide for planning, permitting and design of pervious concrete to replace gravel shoulders. By reducing impervious area and treating stormwater with the cation exchange in the soil, water quality in the region will improve. This is the second project in an effort to reduce the amount of City owned impervious gravel surfacing. The first project, designed using \$120K Ecology grant, was constructed in 2016 also using an Ecology grant.

Applicant Name:		Spokane city of					Application Number:		WQC-2023-Spokane-00096		
Project Title:		Washington Basin Stormwater Separation Study			Project Category:		Stormwater Facility				
97	701	Spokane	\$262,500	\$350,000	\$0	\$0	\$87,500	\$0	\$262,500	6, 8, 9, 10, 22, 24, 28, 29	

The Washington Basin Stormwater Separation Study aims to study the treatment options available to treat and infiltrate stormwater within the City of Spokane's Washington Basin MS4. This application is for planning and design only, construction will be applied for in the future

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Applicant Name:		College Place city of - Engineering Department					Application Number:		WQC-2023-CoPIED-00003		
Project Title:		College Place Vacuum Truck			Project Category:		Stormwater Activity				
98	697	Walla Walla	\$397,500	\$0	\$0	\$0	\$0	\$0	\$450,500	15, 18, 22, 24	
<p>The City of College Place is seeking to procure a new vacuum truck (truck). The truck will be used for implementing the NPDES Phase II Eastern Washington Municipal Stormwater Permit issued by the Department of Ecology.</p>											

Applicant Name:		East Wenatchee city of					Application Number:		WQC-2023-Ewena-00167		
Project Title:		19th/Cascade Green Retrofit & LID Stormwater Facility (CD/C			Project Category:		Stormwater Facility				
99	694	Douglas	\$1,957,313	\$0	\$0	\$0	\$0	\$0	\$2,218,288	6, 15, 22, 24	
<p>This project will improve surface water quality in the Columbia River and Sand Canyon Drainage by providing runoff treatment and flow control capacity for over 1.3 miles (approximately) of urban roadway corridor through improved conveyance and construction of a regional stormwater facility. This facility will consist of a treatment train approach including pre-treatment for TSS, bio-filtration for basic treatment and bio-infiltration for metals.</p>											

Applicant Name:		Kennewick city of					Application Number:		WQC-2023-Kennew-00139		
Project Title:		Kennewick WWTP Phase 2			Project Category:		Wastewater Facility		Step 4: Design & Construction		
100	693.5	Benton	\$0	\$29,100,000	\$0	\$0	\$22,975,000	\$6,125,000	\$0	6, 8, 9, 10, 12, 13, 37	
<p>The City of Kennewick is implementing Phase 2 of the 2014 Facility Plan to maintain permit compliance at the existing WWTP. This project will allow abandonment of the existing solids holding lagoons which will decrease loading to the WWTP and potential water quality issues as well as open space up for the Phase 3 improvements which will focus on the biological treatment system.</p>											

Applicant Name:		Palouse Conservation District					Application Number:		WQC-2023-PaloCD-00005		
Project Title:		Operation Residue: (Under)cover Crops & Direct Seeding on th			Project Category:		Nonpoint Source Activity				
101	677	Whitman	\$443,037	\$0	\$443,037	\$0	\$0	\$0	\$0	22	
<p>Palouse Conservation District (PCD) will lead implementation of one stream mile of riparian forest buffer and 6,000 acres of direct seeding to improve water quality in Whitman County streams. A cover crop demonstration project will assist producers in improving soil health on their farms. Soil health assessment of direct seed and cover crop projects will demonstrate project effectiveness, and outreach and education programs will lead to further community investment in water quality improvements.</p>											

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Applicant Name:	College Place city of - Engineering Department	Application Number:	WQC-2023-CoPIED-00030
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Project Title:	College Place Decant Facility Design	Project Category:	Stormwater Facility
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102	669	Walla Walla	\$101,250	\$0	\$0	\$0	\$0	\$0	\$114,750	6, 15, 18, 22
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The City of College Place is seeking to design a new decant facility (facility). The facility will be designed for processing solids from the City's street sweepers and vacuor trucks.

Applicant Name:	Renton city of	Application Number:	WQC-2023-Renton-00022
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Project Title:	Burnett and Williams Water Quality Retrofit	Project Category:	Stormwater Facility
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103	655	King	\$405,000	\$0	\$0	\$0	\$0	\$0	\$927,000	6, 22, 31
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This project will improve water quality in the Cedar River through installation of modular wetlands near the intersection of Tobin Street and Williams Ave S, and Tillicum Street and Williams Ave S in the City of Renton. This project will provide treatment for (total suspended solids (TSS), oil (total petroleum hydrocarbons), dissolved copper, dissolved zinc, and total phosphorus and will also provide stormwater improvements to reduce flooding.

Applicant Name:	King County - Natural Resources and Parks Department	Application Number:	WQC-2023-KCoNRP-00016
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Project Title:	WPTP Passive Weir for Emergency Bypass	Project Category:	Wastewater Facility	Step 4: Design & Construction
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104	652.5	King	\$0	\$2,060,000	\$0	\$0	\$9,436,322	\$0	\$0	6, 8, 9, 10, 14
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This project will plan, design, and construct a passive bypass weir on the Emergency Bypass Channel to protect the West Point Treatment Plant (WPTP) from flooding in the event of a failure of the Emergency Bypass gate (EB) and all other gates in the Influent Control Structure (ICS). The project will also route the drainage pipeline of the Multi-Use Facility area into the Influent Control Structure for treatment.

Applicant Name:	Skagit Fisheries Enhancement Group	Application Number:	WQC-2023-SFEG-00025
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Project Title:	Lower Skagit Riparian Restoration	Project Category:	Nonpoint Source Activity
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105	649.5	Skagit	\$220,096	\$0	\$220,096	\$0	\$0	\$0	\$0	5
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SFEG is seeking funding to implement BMPs to improve water quality in the lower Skagit TMDL listed watersheds. Water quality impairments including temperature, bacteria, and dissolved oxygen will be addressed by expanding and maintaining riparian buffers. With the help of community volunteers, restoration projects on four sites will establish 5690 native trees & shrubs. SFEG has discussed plans and designs with landowners and is ready to proceed with implementation in 2022.

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Applicant Name:		City of Montesano					Application Number:		WQC-2023-MonteC-00004		
Project Title:		Enhanced Maintenance & Source Control Planning			Project Category:		Stormwater Activity				
106	646.5	Grays Harbor	\$97,500	\$0	\$0	\$0	\$0	\$0	\$97,500	18, 22, 31	

The City of Montesano (City) is seeking to improve stormwater quality in its receiving waters through a stormwater Enhanced Maintenance Plan (EMP). The EMP will support the City's stormwater maintenance program and to be used to support future funding applications. The City is not required to apply for coverage under the NPDES Phase II Permit (Phase II Permit). However, the Phase II Permit will be used as guidance in preparing the EMP.

Applicant Name:		Wenatchee city of					Application Number:		WQC-2023-Wenatc-00054		
Project Title:		Pershing Street Stormwater Retrofit			Project Category:		Stormwater Facility				
107	645.5	Chelan	\$297,750	\$0	\$0	\$0	\$0	\$0	\$297,750	6, 21, 22	

Located in the City of Wenatchee, Washington, stormwater from Pershing Street and the adjacent residential area currently drains to the No. 1 canyon drain, a Type F intermittent stream connected to the Columbia River. This project will eliminate flows to the No. 1 canyon drain by extending an urban collection system to the Maple Street stormwater system. This project will install approximately 2,000 lineal feet of pipe and green infrastructure for water quality.

Applicant Name:		King County - Water and Land Resources Division					Application Number:		WQC-2023-KCWLRD-00180		
Project Title:		Our Green Duwamish Mapping Tool - Phase II			Project Category:		Stormwater Facility				
108	645	King	\$138,481	\$0	\$0	\$0	\$0	\$0	\$138,481	3, 6, 22, 24, 31	

A proof of concept of the Our Green Duwamish (OGD) Mapping tool was completed in June 2021. The beta version of the tool was built in partnership with the cities in the Green/Duwamish watershed. This upcoming phase of the work is meant to facilitate large scale collaborative, cross jurisdictional, watershed based stormwater planning. This project is intended to build on the first phase of this work, improve the tool's functionality, and expand the geographic applicability to Puget Sound.

Applicant Name:		Clallam County - Health and Human Services					Application Number:		WQC-2023-CICHHS-00131		
Project Title:		Enhanced PIC in Clallam County's CWD Matriotti-Bell			Project Category:		Nonpoint Source Activity				
109	622	Clallam	\$200,468	\$0	\$200,468	\$0	\$0	\$0	\$0	22	

The Sequim Bay-Dungeness Watershed Pollution Identification and Correction (PIC) project decreases bacteria entering marine waters from upland sources by investigating and correcting non-point pollution sources. Improved water quality decreases human health impacts and increases commercial/recreational shellfish harvests. This project helps restore access to "downgraded" shellfish growing areas in the Bay. This project will focus on Matriotti and Bell Creeks in the MRA.

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Applicant Name:		Northwest Seaport Alliance					Application Number:		WQC-2023-NoSeAI-00053		
Project Title:		Capacity Expansion Stormwater Improvements and Container			Project Category:		Stormwater Facility				
110	618	Pierce	\$3,272,922	\$0	\$0	\$0	\$0	\$0	\$3,272,922	6, 22, 24, 29, 30	

The Port of Tacoma (the Port) is requesting funding for stormwater treatment system design and construction, part of an off-dock container management site development project. The development project will make improvements to approximately 24.5 acres, including the installation of stormwater treatment. Biofiltration was selected due to its high pollutant removal rate, low-impact design, use of locally sourced and sustainable materials, lower O&M requirements, and adaptability for future uses.

Applicant Name:		Bothell city of - Public Works					Application Number:		WQC-2023-BothPW-00189		
Project Title:		Bothell Public Works Enhanced Maintenance Plan			Project Category:		Stormwater Activity				
111	613	King	\$45,024	\$0	\$0	\$0	\$0	\$0	\$45,024	22	

This project will complete an Enhanced Maintenance Plan (EMP). The EMP will provide water quality benefits by determining specific changes that will would be made to the baseline program. Changes would focus on the need for updates to City of Bothell (City) facilities, the needs for additional equipment such as vactor or sweeper trucks, and changes to the current operations and maintenance plan and procedures.

Applicant Name:		Wenatchee city of					Application Number:		WQC-2023-Wenatc-00076		
Project Title:		Walla Walla Stormwater Outfall Retrofit			Project Category:		Stormwater Facility				
112	608	Chelan	\$223,500	\$0	\$0	\$0	\$0	\$0	\$223,500	6, 22, 29	

Located in the City of Wenatchee, the Walla Walla Stormwater Outfall drains to the Columbia River. The Walla Walla basin encompasses an area of 2,586 acres of fully-developed residential, commercial, and industrial land uses. This project will study how water quality can be improved through installation of Best Management Practices (BMPs), look at relocating the outlet, and look at possibilities for re-directing treated stormwater to the Horan Natural Area Wetland.

Applicant Name:		Sammamish city of					Application Number:		WQC-2023-Sammam-00171		
Project Title:		Enhanced Maintenance Plan and High Efficiency Sweeper Purc			Project Category:		Stormwater Activity				
113	602.5	King	\$276,195	\$0	\$0	\$0	\$0	\$0	\$276,195	18, 22, 31	

The City currently contracts for street sweeping services which stipulates the location and frequency of sweeping operations. While this approach has provided good service overall and allowed us to achieve our NPDES requirements, the development of an Enhanced Maintenance Plan and the purchase of a city-owned street sweeper will allow us to reduce spill response times and increase the frequency and effectiveness of sweeping operations in neighborhoods throughout the City.

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Applicant Name:		Port Angeles port of					Application Number:		WQC-2023-PorAnp-00144		
Project Title:		Phase 1 – Log Yard Stormwater Treatment			Project Category:		Stormwater Facility				
114	598	Clallam	\$4,880,250	\$5,000,000	\$0	\$0	\$0	\$0	\$0	4, 28	

The Port of Port Angeles (Port) is installing stormwater treatment at the Port’s waterfront Log Yard in 2023. The log yard stormwater treatment system and conveyance will be phased and designed to protect important cultural resources that are beneath the site and to protect water quality in Port Angeles Harbor . The system will treat over 9 million gallons per year. This funding request is for the conveyance paving and treatment system installation at the Port Log Yard.

Applicant Name:		Lynden city of - Public Works Department					Application Number:		WQC-2023-LyndPW-00040		
Project Title:		Pepin Creek Downstream Shoreline Improvements			Project Category:		Nonpoint Source Activity				
115	543.5	Whatcom	\$500,000	\$922,009	\$0	\$0	\$0	\$0	\$0	3, 4	

This project will address a significant water quality problem caused by erosive stream banks along Pepin (Double Ditch) Creek. The RECIPIENT will design and construct stream bank stabilization for 1,000 feet of fragile shoreline along Pepin Creek south of Main Street in the City of Lynden as the first phase of the larger Pepin Creek Relocation project.

Applicant Name:		Cathlamet town of					Application Number:		WQC-2023-ToCath-00020		
Project Title:		WWTP Relocation Refinancing Request			Project Category:		Wastewater Facility-Refinance				
Refi	N/A	Wahkiakum	\$0	\$4,482,772	\$0	\$0	\$4,482,772	\$0	\$0	2	

To refinance our existing USDA loan obtained for a project we completed in 2017 which was partly funded with a CBDG to construct a new wastewater treatment facility and decommission our former sewer lagoons.

Applicant Name:		Springdale town of					Application Number:		WQC-2023-ToSpri-00069		
Project Title:		Town of Springdale Existing Debt Refinance - Loan 92-05			Project Category:		Wastewater Facility-Refinance				
Refi	N/A	Stevens	\$0	\$275,000	\$0	\$0	\$275,000	\$0	\$0	2, 32	

The Town of Springdale currently has four USDA Rural Development funded loans that were used to construct the existing collection and treatment system and subsequent upgrades. Each of the loans are high-interest with long repayment terms. The town wishes to refinance UDSA RD loan 92-05, which has a 3.25 interest rate, into an Ecology loan.

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Applicant Name:	Washtucna town of							Application Number:	WQC-2023-ToWasht-00105		
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Project Title:	Town of Washtucna - Refinance Existing USDA Rural Develop				Project Category:	Wastewater Facility-Refinance				
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Refi	N/A	Adams	\$0	\$170,000	\$0	\$0	\$170,000	\$0	\$0	2
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The Town of Washtucna has a 40 year, 4.125 interest loan from USDA RD that funded the upgrade of the town's wastewater treatment plant. Refinancing the loan to a shorter term and much lower interest rate would allow the town to pay the loan off sooner and use any saving on annual payments towards extra principal payments on the new loan.

Applicant Name:	Springdale town of							Application Number:	WQC-2023-ToSpri-00042		
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Project Title:	Town of Springdale Existing Debt Refinance - Loans 92-01 and				Project Category:	Wastewater Facility-Refinance				
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Refi	N/A	Stevens	\$0	\$223,000	\$0	\$0	\$223,000	\$0	\$0	2
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The Town of Springdale currently has four USDA Rural Development funded loans that were used to construct the existing collection and treatment system and subsequent upgrade of their main lift station. Each of the loans are high-interest with long repayment terms. The town wishes to consolidate UDSA RD loans 92-01 and 92-03, which are each at a 4.5 interest rate, into one Ecology refinance loan.

Applicant Name:	Metaline town of							Application Number:	WQC-2023-Metali-00037		
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Project Title:	Town of Metaline USDA Loan Refinance				Project Category:	Wastewater Facility-Refinance				
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Refi	N/A	Pend Oreille	\$0	\$110,000	\$0	\$0	\$110,000	\$0	\$0	2
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The Town of Metaline has a long-term, high interest loan from USDA Rural Development (RD) they would like to refinance with an Ecology standard loan. A standard loan would significantly reduce the amount of loan interest paid and allow the savings to be used for maintenance and equipment replacement at the town's wastewater treatment facility.

Applicant Name:	Springdale town of							Application Number:	WQC-2023-ToSpri-00070		
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Project Title:	Town of Springdale Existing Debt Refinance - Loan 92-06				Project Category:	Wastewater Facility-Refinance				
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Refi	N/A	Stevens	\$0	\$75,000	\$0	\$0	\$75,000	\$0	\$0	2, 32
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The Town of Springdale currently has four USDA Rural Development funded loans that were used to construct the existing collection and treatment system and subsequent upgrades. Each of the loans are high-interest with long repayment terms. The town wishes to refinance UDSA RD loan 92-06, which has a 3.00 interest rate, into an Ecology refinance loan.

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Applicant Name:		Puyallup city of - Public Works						Application Number:		WQC-2023-PuyaPW-00092	
Project Title:		Deer Creek Stream and Wetland Restoration, Crossing C Proje			Project Category:		Nonpoint Source Activity				
Inel	N/A	Pierce	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	1	

The project will improve water quality and addresses nonpoint source activities. The project proposes wetland and stream restoration and a culvert replacement at 27th St. SE. Other project benefits are hydraulics and fish passage improvements; realignment of streams to provide increased channel capacity, flow diversity, and habitat features; reconnecting of wetlands to stream channels; increased flow attenuation; and alleviating flooding on a critical access road to a residential neighborhood.

Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2023-KCoNRP-00126	
Project Title:		Ship Canal Water Quality Project, Construction			Project Category:		Wastewater Facility				
Inel	N/A	King	\$0	\$89,246,500	\$0	\$0	\$26,015,629	\$0	\$0	6, 7, 8, 9, 10, 35	

This project protects water quality with the construction of an offline 18-ft 10-inch inside-diameter storage tunnel and pump station; 5 access shafts; and a 649 foot long 94-inch inside diameter tunnel under the ship canal. These improvements will store combined-sewer overflow and significantly reduce combined-sewer overflows (CSO) into the Lake Washington Ship Canal at five Seattle Public Utilities (SPU) outfalls and two King County Department of Natural Resources and Parks (DNRP) outfalls.

Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2023-KCoNRP-00125	
Project Title:		Georgetown Wet Weather Treatment Station			Project Category:		Wastewater Facility				
Inel	N/A	King	\$0	\$144,974,154	\$0	\$0	\$96,311,096	\$0	\$0	6, 7, 8, 9, 10, 11, 35	

Construct a new 70 million gallon per day capacity wet weather treatment station for treating combined sewer overflow (CSO) wastewater. The project will consist of building a wet-weather treatment station, conveyance pipelines, and an outfall structure to convey and treat combined sewage prior to discharge into the Lower Duwamish Waterway (LDW).

Totals:	\$61,422,886	\$366,563,669	\$23,417,806	\$1,994,234	\$240,118,653	\$22,817,525	\$33,855,601		
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Footnotes

- 1) The project was not rated and ranked because it was determined to be ineligible for funding.
- 2) The project was not rated and ranked because it is a refinance project. Ecology only funds refinance projects if there are CWSRF funds remaining after all other eligible projects are funded. The project is offered CWSRF loan.
- 3) The Project Category was adjusted by Ecology to fit the proposed project. This does not affect general funding eligibility.
- 4) The project did not meet the minimum score of 600 points overall required to be eligible for funding.
- 5) The project received more than the minimum score of 600 points required to be eligible for funding, but it was not offered funding because the applicant is a nonprofit that is only eligible for Section 319 funds, and all available Section 319 funds were offered to higher ranked projects. If the applicant is willing and able to work with a public body that will become the applicant and funding agreement manager, Ecology may award Centennial grant for the project.
- 6) The project is a facility project offered funding. If the applicant is required or chooses to plan under the GMA, it must be in compliance with Chapter 36.70a RCW before Ecology can sign a funding agreement.
- 7) The project is a facility design, construction, or design/construction project offered CWSRF loan and/or Centennial grant. The applicant will be required to conduct an Investment Grade Efficiency Audit (IGEA). The IGEA can be just for the funded project or the entire system; the latter is preferable. If an IGEA was conducted for the entire system within the past 5 years, recipients need only upload a copy of the previously-completed IGEA to EAGL—no additional work is required.
- 8) The project is a facility project offered CWSRF loan. Where applicable, the applicant will be required to comply with the following: a) the AIS requirements described in the American Iron and Steel section; b) the SERP requirements described in the State Environmental Review Process section; c) the federal prevailing wage requirements described in the Davis-Bacon Act Wages section; and (d) certify it has prepared an Asset Management Plan that meets the minimum criteria described in the Fiscal Sustainability Plan (Asset Management Plan) section before Ecology can sign a funding agreement
- 9) The project is offered CWSRF loan. Ecology must conduct a FCA before it can sign a funding agreement as described in the Financial Capability Assessment section.
- 10) The project is offered CWSRF loan. The applicant will be required to certify it prepared/will prepare a CEA that meets the minimum criteria as described in the Cost and Effectiveness Analysis section before Ecology can sign a funding agreement.
- 11) The project is offered CWSRF loan and identified as a DEP. In addition to any other requirements, the project will be required to meet the following federal requirements: a) the A/E services procurement requirements described in the Architectural and Engineering Services Procurement section; b) the environmental cross cutters reporting requirements described in the Federal Cross Cutters section; c) the SAA

requirements described in the Federal Single Audit Act section; and d) the prohibitions on services or equipment described in the Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment section.

- 12) The project is a Step 4 wastewater project offered funding. Design must be completed within 1 year of signing a funding agreement.
- 13) The project was determined by Ecology to be eligible for GPR, and the offered funding includes CWSRF GPR funding.
- 14) The applicant requested a 30-year term loan, but the maximum allowed for planning or design projects is a 20-year term.
- 15) The offered SFAP grant reflects hardship consideration with a reduced 15% match.
- 16) The offered SFAP grant resulted in the applicant reaching the \$5,000,000 maximum SFAP grant per applicant.
- 17) The project was not offered SFAP grant because the applicant was already offered the \$5,000,000 maximum allowed SFAP grant.
- 18) The offered SFAP grant for facilities and equipment to implement enhanced maintenance is contingent upon the analysis performed in the Ecology-approved Enhanced Maintenance Plan.
- 19) The offered SFAP grant for construction is contingent on acquisition of property.
- 20) The offered SFAP grant is conditional upon submittal of a Landowner Acknowledgement form.
- 21) The project includes BMPs on private property. The offered funding is contingent on the applicant verifying landowner commitment via a Land Owner Agreement.
- 22) The offered grant may not exceed 75% of the Total Eligible Costs (85% for SFAP hardship communities).
- 23) Ecology's estimate of Total Eligible Costs differs from the applicant's estimate; the offered funding was adjusted based on Ecology's estimate.
- 24) Ecology Screeners/Evaluators noted task costs that are unclear. The offered funding is contingent on satisfactory agreement negotiation and clarification of cost estimates.
- 25) Ecology Screeners/Evaluators noted potentially ineligible costs. Final funding resulting from agreement negotiation will be limited to eligible costs.
- 26) Ecology Screeners/Evaluators noted administration costs that exceed 15% of the Total Eligible Costs; final negotiated administration costs may be adjusted.
- 27) The Scope of Work involves the collection of water quality or soil samples. An Ecology-approved Quality Assurance Project Plan (QAPP) will be required.
- 28) Ecology Screeners/Evaluators noted that proposed project start or completion dates may not align with the dates identified in Section 6.3.4 of the SFY23 Guidelines. Please refer to the funding guidelines for additional information about project timelines and expense eligibility.

- 29) Ecology Screeners/Evaluators noted that the applicant may not have allocated sufficient resources to adequately address potential historic and cultural resource requirements.
- 30) Funding offered is contingent upon wetland delineation. Work proposed in wetlands may be ineligible.
- 31) The funding source for this project will require the applicant to provide cash match. Applicant has not identified a source of match funding.
- 32) Ecology and EPA determined the eligibility of the project based on wages documentation provided by the applicant on 01/12/22. The project is determined to be eligible, Ecology offers full funding for the project in this Final List.
- 33) The design portion of this project is already funded under WQC-2021-Waterv-00168. Ecology allowed the applicant to request Step 4 funding in this funding cycle in order to speed up the construction schedule. Offered funding is only for the Construction and Construction Management related portions of the project.
- 34) The offered funding is based on a 25% match requirement. However, the Funding Request form shows a 100% required match. During the Agreement Negotiation Process, Ecology will change the Grant Request and the Match required from the automatically generated to show that only a 25% match is required.
- 35) The application requested additional funding for a project that is already funded. The funding offered will be amended into an existing funding agreement.
- 36) The applicant did not request funding for the already funded project, but Ecology is offering the additional funding to fully fund it based on previous funding requests and offers. The funding offered will be amended into an existing funding agreement.
- 37) Ecology allowed the applicant to deviate from the standard Step Process because they're using a relatively new contracting mechanism (Progressive Design Build) that is expected to result in design and construction being completed within the timeframe typically expected for Step 4 projects. All of the standard timelines expected for Step 4 projects apply.
- 38) Due to extenuating circumstances, Ecology approved an extension of the planning document approval date for this project. The planning document must be approved by Ecology's Eastern Region Office by 04/30/22.
- 39) The applicant declined the CWSRF loan offer from the draft list.
- 40) Project requires compliance with BABA.
- 41) Project is also receiving STAG funding. WQC-2023-Sultan-00124 is offered \$2,000,000. WQC-2023-CoPIED-00138 is offered \$3,500,000.

Appendix 1a: List of Projects Offered CWSRF Funding

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

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		Newport city of						Application Number:		WQC-2021-Newpor-00151_			
Project Title:		Newport WWTP Upgrades & Collection System Improvem			CWSRF Project Category:		Sewer System Rehabilitation (Category IIIB)						
N/A	WA0022322	Start: 07/01/22 End: 07/31/25	\$1,500,000	\$1,500,000	\$0	\$0	\$0	\$0	\$750,000	\$750,000	30	0.7%	
Applicant Name:		Brewster city of						Application Number:		WQC-2022-Brewst-00114_			
Project Title:		Brewster Collection System Improvements			CWSRF Project Category:		Secondary Treatment (Category I)						
N/A	WA0021008	Start: 07/01/22 End: 07/31/25	\$2,000,000	\$2,000,000	\$1,031,507	\$768,493	\$0	\$0	\$100,000	\$100,000	30	1.1%	
Applicant Name:		Twisp city of						Application Number:		WQC-2022-TwisPW-00057_			
Project Title:		Twisp Treatment Works Improvements			CWSRF Project Category:		Secondary Treatment (Category I)						
N/A	WA0023370	Start: 07/01/22 End: 07/31/25	\$11,000,000	\$6,755,116	\$6,000,000	\$755,116	\$0	\$0	\$0	\$0	30	0.7%	
Applicant Name:		College Place city of - Engineering Department						Application Number:		WQC-2023-CoPIED-00138			
Project Title:		College Place WWTP Construction			CWSRF Project Category:		I Secondary Treatment						
1	WA0020656	Start: 07/01/22 End: 12/31/24	\$26,090,000	\$26,000,000	\$16,000,000	\$10,000,000	\$0	\$0	\$0	\$0	20	0.7%	
Applicant Name:		Eastsound Sewer & Water District						Application Number:		WQC-2023-EaSoWd-00130			
Project Title:		Eastsound Sewer and Water District Upgrades Phase II			CWSRF Project Category:		II Advanced Treatment						
2	WA0030589	Start: 01/01/22 End: 01/01/27	\$5,440,766	\$3,669,041	\$3,269,041	\$0	\$0	\$0	\$200,000	\$200,000	30	1.2%	

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Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		Warden, City of						Application Number:		WQC-2023-Warden-00095			
Project Title:		Lift Station 1 Improvements			CWSRF Project Category:		III-B Sewer System Rehabilitation						
3	ST0005380	Start: 07/01/22 End: 12/31/26	\$656,000	\$367,720	\$298,220	\$0	\$0	\$0	\$34,750	\$34,750	20	0.8%	
Applicant Name:		Reardan town of						Application Number:		WQC-2023-Rearda-00154			
Project Title:		Reardan I&I Reduction Project			CWSRF Project Category:		III-A Infiltration/ Inflow (I/I) Correction						
6	WA0045306	Start: 07/01/22 End: 12/31/24	\$3,435,000	\$2,147,795	\$1,854,895	\$0	\$0	\$0	\$146,450	\$146,450	20	0.8%	
Applicant Name:		Waterville town of						Application Number:		WQC-2023-Waterv-00160			
Project Title:		Wastewater Treatment Plant Design and Construction			CWSRF Project Category:		I Secondary Treatment						
7	ST0009000	Start: 07/01/22 End: 12/31/25	\$7,000,000	\$6,475,000	\$6,475,000	\$0	\$0	\$0	\$0	\$0	30	1.4%	
Applicant Name:		Oroville city of						Application Number:		WQC-2023-CiOrov-00113			
Project Title:		City of Oroville General Sewer Plan			CWSRF Project Category:		Planning/Design						
8	WA0022390	Start: 07/01/22 End: 12/31/23	\$355,265	\$355,265	\$0	\$0	\$0	\$0	\$177,633	\$177,633	20	1.1%	
Applicant Name:		Snoqualmie Pass Utility District						Application Number:		WQC-2023-SnPaUd-00098			
Project Title:		Snoqualmie Pass Phase 2-4 MBR WWTP Improvements En			CWSRF Project Category:		Planning/Design						
10		Start: 07/01/22 End: 12/31/26	\$1,570,000	\$1,570,000	\$0	\$0	\$0	\$0	\$785,000	\$785,000	5	0.5%	

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
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Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		Sultan city of						Application Number:		WQC-2023-Sultan-00124			
Project Title:		Sultan Wastewater Treatment Facility (WWTF) Upgrade			CWSRF Project Category:		I Secondary Treatment						
11	WA0023302	Start: 07/01/22 End: 08/30/25	\$17,742,000	\$23,559,960	\$23,559,960	\$0	\$0	\$0	\$0	\$0	30	1.4%	
Applicant Name:		Kittitas city of						Application Number:		WQC-2023-CiKitt-00080			
Project Title:		General Sewer Plan			CWSRF Project Category:		Planning/Design						
15	WA-002125-3	Start: 07/01/22 End: 07/01/26	\$194,000	\$194,000	\$0	\$0	\$0	\$0	\$97,000	\$97,000	20	1.1%	
Applicant Name:		Fisherman Bay Sewer District						Application Number:		WQC-2023-FiBaSD-00031			
Project Title:		Design of Fisherman Bay Sewer District WWTP Upgrade a			CWSRF Project Category:		Planning/Design						
17	WA0030589	Start: 07/01/22 End: 07/01/27	\$764,000	\$764,000	\$0	\$0	\$0	\$0	\$382,000	\$382,000	20	1.1%	
Applicant Name:		Aberdeen city of - Public Works						Application Number:		WQC-2023-AberPW-00072			
Project Title:		City of Aberdeen - WWTP Influent Screening and Conveya			CWSRF Project Category:		I Secondary Treatment						
19	WA0037192	Start: 07/01/22 End: 06/01/25	\$8,590,000	\$8,590,000	\$8,590,000	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		Bremerton city of - Public Works and Utilities						Application Number:		WQC-2023-BremPW-00148			
Project Title:		Tracyton Beach Road Sewer Improvements			CWSRF Project Category:		III-B Sewer System Rehabilitation						
24	WA0029289	Start: 07/01/22 End: 12/31/24	\$5,008,000	\$5,008,000	\$5,008,000	\$0	\$0	\$0	\$0	\$0	20	1.1%	

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		Tekoa city of						Application Number:		WQC-2023-CiTeko-00135			
Project Title:		Wastewater Treatment Plant Facilities Plan			CWSRF Project Category:		Planning/Design						
27	WA0023141	Start: 07/01/22 End: 12/31/23	\$150,000	\$150,000	\$0	\$0	\$0	\$0	\$75,000	\$75,000	5	0.5%	
Applicant Name:		Ritzville City of						Application Number:		WQC-2023-RitzCi-00104			
Project Title:		City of Ritzville General Sewer Plan Update			CWSRF Project Category:		Planning/Design						
35	ST0008028	Start: 07/01/22 End: 12/31/23	\$325,000	\$325,000	\$0	\$0	\$0	\$0	\$162,500	\$162,500	20	1.1%	
Applicant Name:		St John town of						Application Number:		WQC-2023-StJohn-00100			
Project Title:		St. John Wastewater Treatment Plant Replacement			CWSRF Project Category:		I Secondary Treatment & III-A Infiltration/ Inflow (I/I) Correcti						
46	WA0021229	Start: 07/01/22 End: 12/31/25	\$6,050,000	\$5,493,931	\$3,201,348	\$1,973,949	\$0	\$0	\$159,317	\$159,317	20	0.8%	
Applicant Name:		Garfield, Town of						Application Number:		WQC-2023-GarfTo-00079			
Project Title:		Garfield Wastewater Treatment Plant Facilities Plan			CWSRF Project Category:		Planning/Design						
50	WA0044822	Start: 07/01/22 End: 12/31/23	\$100,000	\$100,000	\$0	\$0	\$0	\$0	\$50,000	\$50,000	20	1.1%	
Applicant Name:		Lynden city of - Public Works Department						Application Number:		WQC-2023-LyndPW-00043			
Project Title:		9th Street Judson Area Stormwater LID - Phase 2			CWSRF Project Category:		VI-C Green Stormwater						
54		Start: 07/01/22 End: 12/31/24	\$717,321	\$179,330	\$0	\$0	\$134,498	\$44,832	\$0	\$0	20	1.1%	

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		Vashon Sewer District						Application Number:		WQC-2023-VashSD-00172			
Project Title:		Emergency Pipe Repair Between Manholes 16 - 15 and 24 -		CWSRF Project Category:		III-B Sewer System Rehabilitation							
73		Start: 03/01/21 End: 09/30/22	\$687,000	\$687,000	\$587,000	\$0	\$0	\$0	\$100,000	\$0	20	1.1%	
Applicant Name:		Spokane city of						Application Number:		WQC-2023-Spokane-00103			
Project Title:		Drywell Rehabilitation in Wellhead Protection Zones		CWSRF Project Category:		Planning/Design							
81		Start: 07/01/22 End: 06/30/26	\$612,500	\$87,500	\$87,500	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		Maple Valley city of - Public Works						Application Number:		WQC-2023-MaVaPW-00061			
Project Title:		Cedar Downs Water Quality Retrofit Project		CWSRF Project Category:		VI-C Green Stormwater							
83		Start: 07/01/22 End: 12/31/24	\$783,625	\$127,875	\$127,875	\$0	\$0	\$0	\$0	\$0	5	0.5%	
Applicant Name:		Bridgeport City of						Application Number:		WQC-2023-CiBrid-00082			
Project Title:		Stormwater Plan		CWSRF Project Category:		Planning/Design							
84		Start: 07/01/22 End: 08/01/24	\$66,000	\$9,900	\$9,900	\$0	\$0	\$0	\$0	\$0	5	0.5%	
Applicant Name:		Almira town of						Application Number:		WQC-2023-ToAlmi-00174			
Project Title:		Almira Lift Station Renovation		CWSRF Project Category:		III-B Sewer System Rehabilitation							
86		Start: 07/01/22 End: 01/01/24	\$533,426	\$533,426	\$472,454	\$0	\$0	\$0	\$30,486	\$30,486	20	1.1%	

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		Spokane city of						Application Number:		WQC-2023-Spokane-00096			
Project Title:		Washington Basin Stormwater Separation Study			CWSRF Project Category:		Planning/Design						
97		Start: 07/01/22 End: 06/30/26	\$612,500	\$87,500	\$87,500	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		Kennewick city of						Application Number:		WQC-2023-Kennew-00139			
Project Title:		Kennewick WWTP Phase 2			CWSRF Project Category:		Planning/Design						
100	WA-004478-4	Start: 07/01/22 End: 06/30/25	\$29,100,000	\$29,100,000	\$0	\$0	\$22,975,000	\$6,125,000	\$0	\$0	20	1.1%	
Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2023-KCoNRP-00016			
Project Title:		WPTP Passive Weir for Emergency Bypass			CWSRF Project Category:		Planning/Design						
104	DNRP WA-002918-1	Start: 07/01/22 End: 07/01/22	\$2,060,000	\$9,436,322	\$9,436,322	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		Metaline town of						Application Number:		WQC-2023-Metali-00037			
Project Title:		Town of Metaline USDA Loan Refinance			CWSRF Project Category:		I Secondary Treatment						
Refi	WA0020699	Start: 07/01/22 End: 03/31/23	\$110,000	\$110,000	\$110,000	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		Cathlamet town of						Application Number:		WQC-2023-ToCath-00020			
Project Title:		WWTP Relocation Refinancing Request			CWSRF Project Category:		I Secondary Treatment						
Refi	WA0022667	Start: 06/01/22 End: 06/01/23	\$4,482,772	\$4,482,772	\$4,482,772	\$0	\$0	\$0	\$0	\$0	30	1.4%	

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		Springdale town of						Application Number:		WQC-2023-ToSpri-00042			
Project Title:		Town of Springdale Existing Debt Refinance - Loans 92-01			CWSRF Project Category:		I Secondary Treatment						
Refi	ST0005385	Start: 07/01/22 End: 07/01/23	\$223,000	\$223,000	\$223,000	\$0	\$0	\$0	\$0	\$0	5	0.5%	
Applicant Name:		Springdale town of						Application Number:		WQC-2023-ToSpri-00069			
Project Title:		Town of Springdale Existing Debt Refinance - Loan 92-05			CWSRF Project Category:		Undefined						
Refi	ST0005385	Start: 07/01/22 End: 03/31/23	\$275,000	\$275,000	\$275,000	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		Springdale town of						Application Number:		WQC-2023-ToSpri-00070			
Project Title:		Town of Springdale Existing Debt Refinance - Loan 92-06			CWSRF Project Category:		Undefined						
Refi	ST0005385	Start: 07/01/22 End: 03/31/23	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		Washtucna town of						Application Number:		WQC-2023-ToWasht-00105			
Project Title:		Town of Washtucna - Refinance Existing USDA Rural Dev			CWSRF Project Category:		I Secondary Treatment						
Refi	ST0005361	Start: 07/01/22 End: 03/31/23	\$170,000	\$170,000	\$170,000	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2023-KCoNRP-00125			
Project Title:		Georgetown Wet Weather Treatment Station			CWSRF Project Category:		V CSO Correction						
Inel	WA00929181	Start: 07/01/22 End: 02/23/23	\$144,974,154	\$96,311,096	\$96,311,096	\$0	\$0	\$0	\$0	\$0	30	1.4%	

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship 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	
Applicant Name:		King County - Natural Resources and Parks Department						Application Number:		WQC-2023-KCoNRP-00126			
Project Title:		Ship Canal Water Quality Project, Construction			CWSRF Project Category:		V CSO Correction						
Incl	WA00929181	Start: 07/01/22 End: 01/01/25	\$89,246,500	\$26,015,629	\$26,015,629	\$0	\$0	\$0	\$0	\$0	30	1.4%	
Totals:			\$372,698,829	\$262,936,178	\$213,759,019	\$13,497,558	\$23,109,498	\$6,169,832	\$3,250,136	\$3,150,136			

Appendix 1b: List of Projects Offered Centennial Funding

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

**State Fiscal Year 2023 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
Applicant Name:		Twisp city of		Application Number: WQC-2022-TwisPW-00057_
Project Title:		Twisp Treatment Works Improvements	Project Type: Wastewater Facility	
N/A	Hardship	Okanogan	\$0	\$4,244,884
Applicant Name:		College Place city of - Engineering Department		Application Number: WQC-2023-CoPIED-00138
Project Title:		College Place WWTP Construction	Project Type: Wastewater Facility-Hardship	
1	Hardship	Walla Walla	\$5,000,000	\$5,000,000
Applicant Name:		Eastsound Sewer & Water District		Application Number: WQC-2023-EaSoWd-00130
Project Title:		Eastsound Sewer and Water District Upgrades Phase II	Project Type: Wastewater Facility-Hardship	Step 4: Design & Construction
2	Hardship	San Juan	\$1,771,725	\$1,771,725
Applicant Name:		Warden, City of		Application Number: WQC-2023-Warden-00095
Project Title:		Lift Station 1 Improvements	Project Type: Wastewater Facility-Hardship	Step 4: Design & Construction
3	Hardship	Grant	\$288,280	\$288,280
Applicant Name:		King County - Water and Land Resources Division		Application Number: WQC-2023-KCWLRD-0002
Project Title:		Horsehead Bend Natural Area Revegetation	Project Type: Nonpoint Source Activity	
4		King	\$135,300	\$135,300
Applicant Name:		Spokane Tribe of Indians		Application Number: WQC-2023-STOI-00097
Project Title:		DIF project maintenance, riparian restoration, and livestock BMPs	Project Type: Nonpoint Source Activity	
5		Spokane	\$193,401	\$193,401
Applicant Name:		Reardan town of		Application Number: WQC-2023-Rearda-00154
Project Title:		Reardan I&I Reduction Project	Project Type: Wastewater Facility-Hardship	Step 4: Design & Construction
6	Hardship	Lincoln	\$1,287,205	\$1,287,205

**State Fiscal Year 2023 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
Applicant Name: Palouse Rock Lake Conservation District				
Project Title: Improving Water Quality on Rebel Flat Creek				Application Number: WQC-2023-PaRoCD-00018
Project Type: Nonpoint Source Activity				
13		Whitman	\$416,601	\$416,601
Applicant Name: Chelan County - Natural Resource Department				
Project Title: Leavenworth Watersheds - Phased Water Quality Improvement Pr				Application Number: WQC-2023-ChCoNR-00039
Project Type: Nonpoint Source Activity				
14		Chelan	\$101,742	\$101,742
Applicant Name: Bellingham city of - Public Works Department				
Project Title: Padden Creek 24th-30th Streets Restoration Phase 2				Application Number: WQC-2023-BellPW-00074
Project Type: Nonpoint Source Activity				
16		Whatcom	\$500,000	\$500,000
Applicant Name: Snohomish Conservation District				
Project Title: South Fork Stillaguamish Floodplain Restoration				Application Number: WQC-2023-SnohCD-00010
Project Type: Nonpoint Source Activity				
20		Snohomish	\$167,206	\$167,206
Applicant Name: Snohomish Conservation District				
Project Title: Re-Tree Woods Creek Phase II				Application Number: WQC-2023-SnohCD-00008
Project Type: Nonpoint Source Activity				
21		Snohomish	\$152,245	\$152,245
Applicant Name: Walla Walla County Conservation District				
Project Title: Canopy Cover Improvements on the Touchet River, Phase 2				Application Number: WQC-2023-WWCoCD-0000
Project Type: Nonpoint Source Activity				
22		Walla Walla	\$234,648	\$234,648
Applicant Name: Snohomish County Conservation Natural Resources Department				
Project Title: Jim Creek Restoration				Application Number: WQC-2023-SnCoCN-00093
Project Type: Nonpoint Source Activity				
23		Snohomish	\$500,000	\$500,000

**State Fiscal Year 2023 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
Applicant Name:		Vancouver city of		Application Number: WQC-2023-Vancou-00186
Project Title:		Burnt Bridge Creek Critical Lands Acquisition	Project Type: Nonpoint Source Activity	
25		Clark	\$375,000	\$375,000
Applicant Name:		Pend Oreille Conservation District		Application Number: WQC-2023-PeOrCD-00156
Project Title:		Sandy Shores/Sunnyside Bank Stabilization on the Pend Oreille Ri	Project Type: Nonpoint Source Activity	
26		Pend Oreille	\$328,226	\$328,226
Applicant Name:		Palouse Rock Lake Conservation District		Application Number: WQC-2023-PaRoCD-00011
Project Title:		One Pass at a Time- Conservation of Pine Creek Watershed	Project Type: Nonpoint Source Activity	
28		Whitman	\$368,367	\$368,367
Applicant Name:		Sauk-Suiattle Indian Tribe		Application Number: WQC-2023-SSIT-00152
Project Title:		Sauk-Suiattle Indian Tribe Spearhead Lake cleanup project	Project Type: Onsite Sewage System	
30		Skagit	\$22,388	\$22,388
Applicant Name:		Skagit County - Public Works Department		Application Number: WQC-2023-SkCoPW-00001
Project Title:		Barrel Springs Restoration Project	Project Type: Nonpoint Source Activity	
32		Skagit	\$460,852	\$460,852
Applicant Name:		Foster Creek Conservation District		Application Number: WQC-2023-FoCrCD-00058
Project Title:		Foster Watershed Restoration to Improve Water Quality	Project Type: Nonpoint Source Activity	
34		Douglas	\$250,000	\$250,000
Applicant Name:		Palouse Conservation District		Application Number: WQC-2023-PaloCD-00009
Project Title:		Partnership to Restore Riparian Areas in the Lower Fourmile Cree	Project Type: Nonpoint Source Activity	
37		Whitman	\$496,156	\$496,156

**State Fiscal Year 2023 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
Applicant Name:		Grant County Conservation District		Application Number: WQC-2023-GCCD-00056
Project Title:		Moses Lake Shoreline Restoration and Nutrient Reduction	Project Type: Nonpoint Source Activity	
38		Grant	\$187,484	\$187,484
Applicant Name:		Okanogan Conservation District		Application Number: WQC-2023-OkanCD-00044
Project Title:		Antoine Creek Water Quality Improvements	Project Type: Nonpoint Source Activity	
40		Okanogan	\$250,000	\$250,000
Applicant Name:		King County - Water and Land Resources Division		Application Number: WQC-2023-KCWLRD-0009
Project Title:		Flaming Geyser State Park Riparian Revegetation	Project Type: Nonpoint Source Activity	
41		King	\$450,000	\$450,000
Applicant Name:		North Yakima Conservation District		Application Number: WQC-2023-NoYaCD-00071
Project Title:		Trout Meadows Long Range Implementation Project	Project Type: Nonpoint Source Activity	
43		Yakima	\$229,510	\$229,510
Applicant Name:		Spokane Conservation District		Application Number: WQC-2023-SpoCoD-00165
Project Title:		Spokane Riparian Establishment Project	Project Type: Nonpoint Source Activity	
45		Spokane	\$212,625	\$212,625
Applicant Name:		St John town of		Application Number: WQC-2023-StJohn-00100
Project Title:		St. John Wastewater Treatment Plant Replacement	Project Type: Wastewater Facility-Hardship	Step 4: Design & Construction
46	Hardship	Whitman	\$2,530,018	\$556,070
Applicant Name:		Cascadia Conservation District		Application Number: WQC-2023-CascCD-00024
Project Title:		Wenatchee Watershed Habitat Restoration and Water Quality Pro	Project Type: Nonpoint Source Activity	
49		Chelan	\$249,255	\$249,255

**State Fiscal Year 2023 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
Applicant Name:		Pierce County - Public Works and Utility Department		Application Number: WQC-2023-PiCoPW-00184
Project Title:		Pierce County Septic Repair Program	Project Type: Onsite Sewage System	
53		Pierce	\$180,000	\$180,000
Applicant Name:		Whitman Conservation District		Application Number: WQC-2023-WhitCD-00081
Project Title:		South Fork of the Palouse River Nature Reserve and Learning Cen	Project Type: Nonpoint Source Activity	
56		Whitman	\$367,500	\$367,500
Applicant Name:		Whitman Conservation District		Application Number: WQC-2023-WhitCD-00086
Project Title:		North Fork of the Palouse Restoration	Project Type: Nonpoint Source Activity	
58		Whitman	\$180,000	\$180,000
Applicant Name:		Thurston County - Public Health and Social Services Department		Application Number: WQC-2023-ThCoPH-00177
Project Title:		Black Lake Pollution Identification and Correction Project	Project Type: Nonpoint Source Activity	
60		Thurston	\$250,000	\$250,000
Applicant Name:		Whitman Conservation District		Application Number: WQC-2023-WhitCD-00181
Project Title:		Main Palouse car riprap removal and bioengineered river bank res	Project Type: Nonpoint Source Activity	
63		Whitman	\$202,500	\$202,500
Applicant Name:		Tumwater city of		Application Number: WQC-2023-Tumwat-00050
Project Title:		City of Tumwater's Septic to Sewer Conversion Program	Project Type: Onsite Sewage System	
65		Thurston	\$500,000	\$500,000
Applicant Name:		Foster Creek Conservation District		Application Number: WQC-2023-FoCrCD-00059
Project Title:		Foster Watershed Soil health and Water Quality Initiative	Project Type: Nonpoint Source Activity	
70		Douglas	\$250,000	\$250,000

**State Fiscal Year 2023 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
Applicant Name:		Edmonds city of		Application Number: WQC-2023-Edmond-00101
Project Title:		7313 Lake Ballinger Way Floodplain Purchase & Structure Remov	Project Type: Nonpoint Source Activity	
72		Snohomish	\$500,000	\$500,000
Applicant Name:		Clark Public Utility District		Application Number: WQC-2023-ClaPUD-00141
Project Title:		Schaefer Restoration Project	Project Type: Nonpoint Source Activity	
78		Clark	\$249,652	\$249,652
Applicant Name:		Chelan County - Natural Resource Department		Application Number: WQC-2023-ChCoNR-00088
Project Title:		Peshastin Watershed Alluvial Water Storage and Riparian Restora	Project Type: Nonpoint Source Activity	
80		Chelan	\$186,814	\$139,640
Applicant Name:		Jefferson County Public Health		Application Number: WQC-2023-JeCoPH-00032
Project Title:		Chimacum-Port Hadlock Pollution Identification and Correction P	Project Type: Nonpoint Source Activity	
92		Jefferson	\$305,744	\$305,744
Applicant Name:		Palouse Conservation District		Application Number: WQC-2023-PaloCD-00005
Project Title:		Operation Residue: (Under)cover Crops & Direct Seeding on the P	Project Type: Nonpoint Source Activity	
101		Whitman	\$443,037	\$443,037
Applicant Name:		Skagit Fisheries Enhancement Group		Application Number: WQC-2023-SFEG-00025
Project Title:		Lower Skagit Riparian Restoration	Project Type: Nonpoint Source Activity	
105		Skagit	\$220,096	\$220,096
Applicant Name:		Clallam County - Health and Human Services		Application Number: WQC-2023-CICHHS-00131
Project Title:		Enhanced PIC in Clallam County's CWD Matriotti-Bell	Project Type: Nonpoint Source Activity	
109		Clallam	\$200,468	\$200,468
Totals:			\$21,194,045	\$23,417,806

Appendix 1c: List of Projects Offered Section 319 Funding

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

**State Fiscal Year 2023 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
Applicant Name: Mid-Columbia Fisheries Enhancement Group		Application Number: WQC-2023-MCFEG-00116	
Project Title: Upper Yakima River Riparian Reforestation		Project Type: Nonpoint Source Activity	
9	Kittitas	\$339,085	\$339,085
Applicant Name: Spokane Riverkeeper		Application Number: WQC-2023-SpRiKe-00137	
Project Title: Rock and Hangman Creeks Riparian Restoration and Water Quali		Project Type: Nonpoint Source Activity	
12	Spokane	\$192,669	\$192,669
Applicant Name: Sound Salmon Solutions		Application Number: WQC-2023-SoSaSo-00033	
Project Title: Segelsen Stillaguamish Riparian Restoration Phase II		Project Type: Nonpoint Source Activity	
18	Snohomish	\$136,181	\$136,181
Applicant Name: Okanogan Highlands Alliance		Application Number: WQC-2023-OkHiAl-00185	
Project Title: Triple Creek Water Quality Restoration Project, Phase 3		Project Type: Nonpoint Source Activity	
29	Okanogan	\$136,388	\$136,388
Applicant Name: Lower Columbia Fish Enhancement Group		Application Number: WQC-2023-LoCFEG-00134	
Project Title: SF TOUTLE LOWER BROWNELL RIPARIAN RESTORATION		Project Type: Nonpoint Source Activity	
31	Cowlitz	\$67,848	\$67,848
Applicant Name: Lower Columbia Estuary Partnership		Application Number: WQC-2023-LCEP-00164	
Project Title: Burnt Bridge Creek Water Quality, Education, and Restoration Pr		Project Type: Nonpoint Source Activity	
36	Clark	\$103,591	\$103,591
Applicant Name: Mid-Columbia Fisheries Enhancement Group		Application Number: WQC-2023-MCFEG-00117	
Project Title: Lower Cowiche Creek Floodplain and Aquatic Restoration		Project Type: Nonpoint Source Activity	
39	Yakima	\$365,332	\$365,332

**State Fiscal Year 2023 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
Applicant Name: Kooskooskie Commons		Application Number: WQC-2023-KooCom-00055	
Project Title: Water Quality Improvements on Yellowhawk Creek		Project Type: Nonpoint Source Activity	
42	Walla Walla	\$238,415	\$238,415
Applicant Name: Stewardship Partners		Application Number: WQC-2023-StePar*-00109	
Project Title: Wallace Acres Livestock Exclusion and Riparian Restoration		Project Type: Nonpoint Source Activity	
57	King	\$164,725	\$164,725
Applicant Name: Skagit Fisheries Enhancement Group		Application Number: WQC-2023-SFEG-00162	
Project Title: Little Carey's Stream and Wetland Restoration		Project Type: Nonpoint Source Activity	
77	Skagit	\$250,000	\$250,000
Totals:		\$1,994,234	\$1,994,234

Appendix 1d: List of Projects Offered SFAP Funding

Appendix 1d contains a list of projects offered funding strictly from SFAP in ranked priority order.

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP Funding Offered
Applicant Name: Tukwila city of - Public Works		Application Number: WQC-2023-Tukwil-00073	
Project Title: Stormwater Outfall Water Quality Retrofit Program		Project Type: Stormwater Facility	
33	King	\$1,037,948	\$1,176,341
Applicant Name: Asotin County - Public Works Department		Application Number: WQC-2023-AsCoPW-00023	
Project Title: The Ridges Urban Stormwater Retrofit Construction		Project Type: Stormwater Facility	
44	Asotin	\$727,500	\$824,500
Applicant Name: Spokane city of		Application Number: WQC-2023-Spokan-00120	
Project Title: Bioretention Soil Media Study: Development of Non-Vegetated BM		Project Type: Stormwater Facility	
47	Okanogan	\$300,000	\$300,000
Applicant Name: Kirkland city of - Public Works		Application Number: WQC-2023-KirkPW-00015	
Project Title: Juanita/High Woodlands Stormwater Retrofit Planning		Project Type: Stormwater Facility	
48	King	\$335,096	\$335,096
Applicant Name: Kirkland city of - Public Works		Application Number: WQC-2023-KirkPW-00132	
Project Title: Spinney Homestead Stormwater Retrofit Facility Design		Project Type: Stormwater Facility	
51	King	\$528,000	\$528,000
Applicant Name: Walla Walla city of		Application Number: WQC-2023-WalWal-00066	
Project Title: Pine Street/ 2nd Ave to 9th Ave/ Stormwater Green Retrofit Project		Project Type: Stormwater Facility	
52	Walla Walla	\$1,706,189	\$1,706,189
Applicant Name: Lynden city of - Public Works Department		Application Number: WQC-2023-LyndPW-00043	
Project Title: 9th Street Judson Area Stormwater LID - Phase 2		Project Type: Stormwater Facility	
54	Whatcom	\$537,991	\$537,991

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP Funding Offered
Applicant Name: Puyallup city of - Public Works		Application Number: WQC-2023-PuyaPW-00062	
Project Title: 5th Ave NW Improvement Project; 4th St NW to 7th St NW		Project Type: Stormwater Facility	
55	Pierce	\$2,421,318	\$2,421,318
Applicant Name: Walla Walla city of		Application Number: WQC-2023-WalWal-00067	
Project Title: Poplar Street Ph 2/ 5th Ave to 14th Ave/ Stormwater Green Retrof		Project Type: Stormwater Facility	
59	Walla Walla	\$2,210,664	\$2,210,664
Applicant Name: Vancouver city of		Application Number: WQC-2023-Vancou-00115	
Project Title: Fruit Valley Neighborhood Stormwater Retrofits		Project Type: Stormwater Facility	
61	Clark	\$2,934,764	\$2,934,764
Applicant Name: Union Gap city of		Application Number: WQC-2023-UniGap-00029	
Project Title: Rudkin Road Storm Drainage Improvements		Project Type: Stormwater Facility	
62	Yakima	\$282,750	\$320,450
Applicant Name: Port Angeles city of - Public Works		Application Number: WQC-2023-PoAnPW-00153	
Project Title: City Hall Parking Lot LID Retrofit		Project Type: Stormwater Facility	
64	Clallam	\$887,140	\$1,005,426
Applicant Name: Marysville city of - Public Works Department		Application Number: WQC-2023-MaryPW-00143	
Project Title: LID Retrofit for Cascade and Shoultes Safe Routes		Project Type: Stormwater Facility	
66	Snohomish	\$778,163	\$778,163
Applicant Name: Kitsap County - Public Works		Application Number: WQC-2023-KiCoPW-00013	
Project Title: Suquamish Regional Stormwater Treatment Facility		Project Type: Stormwater Facility	
67	Kitsap	\$2,417,889	\$2,417,889

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP Funding Offered
Applicant Name: Bellingham city of - Public Works Department			
Application Number: WQC-2023-BellPW-00110			
Project Title: Lake Whatcom Vault Retrofit, Phase 1		Project Type: Stormwater Facility	
68	Whatcom	\$552,335	\$552,335
Applicant Name: Tumwater city of			
Application Number: WQC-2023-Tumwat-00049			
Project Title: City of Tumwater SMAP Basin Planning		Project Type: Stormwater Facility	
69	Thurston	\$149,524	\$149,524
Applicant Name: Puyallup city of - Public Works			
Application Number: WQC-2023-PuyaPW-00091			
Project Title: Permeable Pavement Enhanced Maintenance Plan and Special Equ		Project Type: Stormwater Activity	
71	Pierce	\$196,703	\$196,703
Applicant Name: Lake Forest Park city of - Engineering Department			
Application Number: WQC-2023-LaFoED-00102			
Project Title: Lake Forest Park Stormwater Management Action Plan		Project Type: Stormwater Facility	
74	Snohomish	\$90,750	\$90,750
Applicant Name: City of Everett			
Application Number: WQC-2023-EverPW-00118			
Project Title: Regional Stormwater Facility Planning		Project Type: Stormwater Facility	
75	Snohomish	\$301,110	\$301,110
Applicant Name: Issaquah city of			
Application Number: WQC-2023-Issaqu-00127			
Project Title: NW Birch Place Stormwater Treatment Retrofit Project		Project Type: Stormwater Facility	
76	King	\$205,500	\$205,500
Applicant Name: Lynden city of - Public Works Department			
Application Number: WQC-2023-LyndPW-00048			
Project Title: City of Lynden Enhanced Street Sweeping Project		Project Type: Stormwater Activity	
79	Whatcom	\$241,875	\$241,875

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP Funding Offered
Applicant Name: Spokane city of		Application Number: WQC-2023-Spokan-00103	
Project Title: Drywell Rehabilitation in Wellhead Protection Zones		Project Type: Stormwater Facility	
81	Spokane	\$262,500	\$262,500
Applicant Name: Tumwater city of		Application Number: WQC-2023-Tumwat-00051	
Project Title: Tumwater Valley Golf Course Parking Lot Stormwater Retrofit De		Project Type: Stormwater Facility	
82	Thurston	\$92,788	\$92,788
Applicant Name: Maple Valley city of - Public Works		Application Number: WQC-2023-MaVaPW-00061	
Project Title: Cedar Downs Water Quality Retrofit Project		Project Type: Stormwater Facility	
83	King	\$383,625	\$383,625
Applicant Name: Bridgeport City of		Application Number: WQC-2023-CiBrid-00082	
Project Title: Stormwater Plan		Project Type: Stormwater Facility	
84	Douglas	\$49,500	\$56,100
Applicant Name: Bellingham city of - Public Works Department		Application Number: WQC-2023-BellPW-00111	
Project Title: Little Squalicum Creek Water Quality Retrofits, Phase 2		Project Type: Stormwater Facility	
85	Whatcom	\$1,499,758	\$1,499,758
Applicant Name: Tukwila city of - Public Works		Application Number: WQC-2023-Tukwil-00173	
Project Title: Tukwila's SMAP Basin Planning for Retrofitted Water Quality/Flo		Project Type: Stormwater Facility	
87	King	\$63,841	\$72,353
Applicant Name: East Wenatchee city of		Application Number: WQC-2023-Ewena-00168	
Project Title: Grant Road Oil Treatment and Bioretention		Project Type: Stormwater Facility	
88	Douglas	\$757,500	\$858,500

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP Funding Offered
Applicant Name: Bothell city of - Public Works		Application Number: WQC-2023-BothPW-00078	
Project Title: Bothell Stormwater Pond Retrofit at Canyon Ridge Estates		Project Type: Stormwater Facility	
89	Snohomish	\$108,503	\$108,503
Applicant Name: College Place city of - Engineering Department		Application Number: WQC-2023-CoPIED-00112	
Project Title: Lions Park Stormwater Improvements		Project Type: Stormwater Facility	
90	Walla Walla	\$764,250	\$866,150
Applicant Name: Grandview city of		Application Number: WQC-2023-Grandv-00123	
Project Title: Storm Drainage Improvements Project		Project Type: Stormwater Facility	
91	Yakima	\$948,525	\$1,074,995
Applicant Name: Vancouver city of		Application Number: WQC-2023-Vancou-00147	
Project Title: Vancouver Stormwater Maintenance and Program Enhancements		Project Type: Stormwater Activity	
93	Clark	\$263,727	\$156,186
Applicant Name: Bellingham city of - Public Works Department		Application Number: WQC-2023-BellPW-00188	
Project Title: Phosphorus and Bacteria Optimized Operations and Maintenance		Project Type: Stormwater Activity	
94	Whatcom	\$148,044	\$148,044
Applicant Name: Puyallup city of - Public Works		Application Number: WQC-2023-PuyaPW-00106	
Project Title: 8th Ave NW Improvement Project		Project Type: Stormwater Facility	
95	Pierce	\$517,754	\$517,754
Applicant Name: Burlington city of		Application Number: WQC-2023-Burlin-00176	
Project Title: Pine Street Pervious Concrete Shoulders		Project Type: Stormwater Facility	
96	Skagit	\$175,898	\$199,351

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP Funding Offered
Applicant Name: Spokane city of		Application Number: WQC-2023-Spokane-00096	
Project Title: Washington Basin Stormwater Separation Study		Project Type: Stormwater Facility	
97	Spokane	\$262,500	\$262,500
Applicant Name: College Place city of - Engineering Department		Application Number: WQC-2023-CoPIED-00003	
Project Title: College Place Vacuum Truck		Project Type: Stormwater Activity	
98	Walla Walla	\$397,500	\$450,500
Applicant Name: East Wenatchee city of		Application Number: WQC-2023-Ewena-00167	
Project Title: 19th/Cascade Green Retrofit & LID Stormwater Facility (CD/Cons		Project Type: Stormwater Facility	
99	Douglas	\$1,957,313	\$2,218,288
Applicant Name: College Place city of - Engineering Department		Application Number: WQC-2023-CoPIED-00030	
Project Title: College Place Decant Facility Design		Project Type: Stormwater Facility	
102	Walla Walla	\$101,250	\$114,750
Applicant Name: Renton city of		Application Number: WQC-2023-Renton-00022	
Project Title: Burnett and Williams Water Quality Retrofit		Project Type: Stormwater Facility	
103	King	\$405,000	\$927,000
Applicant Name: City of Montesano		Application Number: WQC-2023-MonteC-00004	
Project Title: Enhanced Maintenance & Source Control Planning		Project Type: Stormwater Activity	
106	Grays Harbor	\$97,500	\$97,500
Applicant Name: Wenatchee city of		Application Number: WQC-2023-Wenatc-00054	
Project Title: Pershing Street Stormwater Retrofit		Project Type: Stormwater Facility	
107	Chelan	\$297,750	\$297,750

**State Fiscal Year 2023 Final Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP Funding Offered
Applicant Name: King County - Water and Land Resources Division		Application Number: WQC-2023-KCWLRD-00180	
Project Title: Our Green Duwamish Mapping Tool - Phase II		Project Type: Stormwater Facility	
108	King	\$138,481	\$138,481
Applicant Name: Northwest Seaport Alliance		Application Number: WQC-2023-NoSeAI-00053	
Project Title: Capacity Expansion Stormwater Improvements and Container Yard		Project Type: Stormwater Facility	
110	Pierce	\$3,272,922	\$3,272,922
Applicant Name: Bothell city of - Public Works		Application Number: WQC-2023-BothPW-00189	
Project Title: Bothell Public Works Enhanced Maintenance Plan		Project Type: Stormwater Activity	
111	King	\$45,024	\$45,024
Applicant Name: Wenatchee city of		Application Number: WQC-2023-Wenatc-00076	
Project Title: Walla Walla Stormwater Outfall Retrofit		Project Type: Stormwater Facility	
112	Chelan	\$223,500	\$223,500
Applicant Name: Sammamish city of		Application Number: WQC-2023-Sammam-00171	
Project Title: Enhanced Maintenance Plan and High Efficiency Sweeper Purchases		Project Type: Stormwater Activity	
113	King	\$276,195	\$276,195
Totals:		\$32,354,357	\$33,855,601

Appendix 1e: Summary of all Applications Received and Offered Funding

Appendix 1e contains a summary of all applications received and offered funding as a quick reference. The list is sorted alphabetically by applicant name. *Project includes BIL funding.

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Aberdeen city of - Public Works	WQC-2023-AberPW-00072	City of Aberdeen - WWTP Influent Screening and Conveyance Project	863.0	19	Wastewater Facility	\$8,590,000	\$0	20	1.1%	\$0	\$0	\$0	\$8,590,000
Almira town of	WQC-2023-ToAlmi-00174	Almira Lift Station Renovation	720.0	86	Wastewater Facility	\$502,940	\$30,486	20	1.1%	\$0	\$0	\$0	\$533,426
Asotin County - Public Works Department	WQC-2023-AsCoPW-00023	The Ridges Urban Stormwater Retrofit Construction	825.0	44	Stormwater Facility	\$0	\$0	5	0.5%	\$824,500	\$0	\$0	\$824,500
Bellingham city of - Public Works Department	WQC-2023-BellPW-00074	Padden Creek 24th-30th Streets Restoration Phase 2	867.5	16	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$500,000	\$0	\$500,000
Bellingham city of - Public Works Department	WQC-2023-BellPW-00110	Lake Whatcom Vault Retrofit, Phase 1	765.0	68	Stormwater Facility	\$0	\$0	N/A	N/A	\$552,335	\$0	\$0	\$552,335
Bellingham city of - Public Works Department	WQC-2023-BellPW-00111	Little Squalicum Creek Water Quality Retrofits, Phase 2	722.5	85	Stormwater Facility	\$0	\$0	N/A	N/A	\$1,499,758	\$0	\$0	\$1,499,758
Bellingham city of - Public Works Department	WQC-2023-BellPW-00188	Phosphorus and Bacteria Optimized Operations and Maintenance (PBOOM)	710.5	94	Stormwater Activity	\$0	\$0	N/A	N/A	\$148,044	\$0	\$0	\$148,044
Bothell city of - Public Works	WQC-2023-BothPW-00078	Bothell Stormwater Pond Retrofit at Canyon Ridge Estates	717.0	89	Stormwater Facility	\$0	\$0	N/A	N/A	\$108,503	\$0	\$0	\$108,503
Bothell city of - Public Works	WQC-2023-BothPW-00189	Bothell Public Works Enhanced Maintenance Plan	613.0	111	Stormwater Activity	\$0	\$0	N/A	N/A	\$45,024	\$0	\$0	\$45,024

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Bremerton city of - Public Works and Utilities	WQC-2023-BremPW-00148	Tracyton Beach Road Sewer Improvements	854.0	24	Wastewater Facility	\$5,008,000	\$0	20	1.1%	\$0	\$0	\$0	\$5,008,000
Brewster city of	WQC-2022-Brewst-00114	Brewster Collection System Improvements	Not rated	Not rated	Wastewater Facility-Hardship	\$1,131,507	\$868,493	30	1.1%	\$0	\$0	\$0	\$2,000,000
Bridgeport City of	WQC-2023-CiBrid-00082	Stormwater Plan	726.5	84	Stormwater Facility	\$9,900	\$0	5	0.5%	\$56,100	\$0	\$0	\$66,000
Burlington city of	WQC-2023-Burlin-00176	Pine Street Pervious Concrete Shoulders	703.5	96	Stormwater Facility	\$0	\$0	N/A	N/A	\$199,351	\$0	\$0	\$199,351
Cascadia Conservation District	WQC-2023-CascCD-00024	Wenatchee Watershed Habitat Restoration and Water Quality Project	801.0	49	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$249,255	\$0	\$249,255
Cathlamet town of	WQC-2023-ToCath-00020	WWTP Relocation Refinancing Request	Refinance	Refinance	Wastewater Facility-Refinance	\$4,482,772	\$0	30	1.4%	\$0	\$0	\$0	\$4,482,772
Chelan County - Natural Resource Department	WQC-2023-ChCoNR-00039	Leavenworth Watersheds - Phased Water Quality Improvement Project	869.0	14	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$101,742	\$0	\$101,742
Chelan County - Natural Resource Department	WQC-2023-ChCoNR-00088	Peshastin Watershed Alluvial Water Storage and Riparian Restoration	735.0	80	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$139,640	\$0	\$139,640
City of Everett	WQC-2023-EverPW-00118	Regional Stormwater Facility Planning	746.0	75	Stormwater Facility	\$0	\$0	N/A	N/A	\$301,110	\$0	\$0	\$301,110
City of Montesano	WQC-2023-MonteC-00004	Enhanced Maintenance & Source Control Planning	646.5	106	Stormwater Activity	\$0	\$0	5	0.5%	\$97,500	\$0	\$0	\$97,500

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Clallam County - Health and Human Services	WQC-2023-CICHHS-00131	Enhanced PIC in Clallam County's CWD Matriotti-Bell	622.0	109	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$200,468	\$0	\$200,468
Clark Public Utility District	WQC-2023-ClaPUD-00141	Schaefer Restoration Project	735.5	78	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$249,652	\$0	\$249,652
College Place city of - Engineering Department	WQC-2023-CoPIED-00003	College Place Vacuum Truck	697.0	98	Stormwater Activity	\$0	\$0	N/A	N/A	\$450,500	\$0	\$0	\$450,500
College Place city of - Engineering Department	WQC-2023-CoPIED-00030	College Place Decant Facility Design	669.0	102	Stormwater Facility	\$0	\$0	N/A	N/A	\$114,750	\$0	\$0	\$114,750
College Place city of - Engineering Department	WQC-2023-CoPIED-00112	Lions Park Stormwater Improvements	716.0	90	Stormwater Facility	\$0	\$0	N/A	N/A	\$866,150	\$0	\$0	\$866,150
College Place city of - Engineering Department	WQC-2023-CoPIED-00138	College Place WWTP Construction	944.5	1	Wastewater Facility-Hardship	\$16,000,000	\$10,000,000	20	0.7%	\$0	\$0	\$0	\$26,000,000
East Wenatchee city of	WQC-2023-Ewena-00167	19th/Cascade Green Retrofit & LID Stormwater Facility (CD/Construction)	694.0	99	Stormwater Facility	\$0	\$0	N/A	N/A	\$2,218,288	\$0	\$0	\$2,218,288
East Wenatchee city of	WQC-2023-Ewena-00168	Grant Road Oil Treatment and Bioretention	717.5	88	Stormwater Facility	\$0	\$0	N/A	N/A	\$858,500	\$0	\$0	\$858,500
Eastsound Sewer & Water District	WQC-2023-EaSoWd-00130	Eastsound Sewer and Water District Upgrades Phase II	937.5	2	Wastewater Facility-Hardship	\$3,469,041	\$200,000	30	1.2%	\$0	\$1,771,725	\$0	\$5,440,766
Edmonds city of	WQC-2023-Edmond-00101	7313 Lake Ballinger Way Floodplain Purchase & Structure Removal	754.5	72	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$500,000	\$0	\$500,000
Fisherman Bay Sewer District	WQC-2023-FiBaSD-00031	Design of Fisherman Bay Sewer District WWTP Upgrade and Expansion	866.0	17	Wastewater Facility	\$382,000	\$382,000	20	1.1%	\$0	\$0	\$0	\$764,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Foster Creek Conservation District	WQC-2023-FoCrCD-00058	Foster Watershed Restoration to Improve Water Quality	837.5	34	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$250,000	\$0	\$250,000
Foster Creek Conservation District	WQC-2023-FoCrCD-00059	Foster Watershed Soil health and Water Quality Initiative	763.5	70	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$250,000	\$0	\$250,000
Garfield, Town of	WQC-2023-GarTo-00079	Garfield Wastewater Treatment Plant Facilities Plan	801.0	50	Wastewater Facility	\$50,000	\$50,000	20	1.1%	\$0	\$0	\$0	\$100,000
Grandview city of	WQC-2023-Grandv-00123	Storm Drainage Improvements Project	714.5	91	Stormwater Facility	\$0	\$0	20	1.1%	\$1,074,995	\$0	\$0	\$1,074,995
Grant County Conservation District	WQC-2023-GCCD-00056	Moses Lake Shoreline Restoration and Nutrient Reduction	830.0	38	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$187,484	\$0	\$187,484
Issaquah city of	WQC-2023-Issaqu-00127	NW Birch Place Stormwater Treatment Retrofit Project	743.5	76	Stormwater Facility	\$0	\$0	N/A	N/A	\$205,500	\$0	\$0	\$205,500
Jefferson County Public Health	WQC-2023-JeCoPH-00032	Chimacum-Port Hadlock Pollution Identification and Correction Project	712.5	92	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$305,744	\$0	\$305,744
Kennewick city of	WQC-2023-Kennew-00139	Kennewick WWTP Phase 2	693.5	100	Wastewater Facility	\$22,975,000	\$6,125,000	20	1.1%	\$0	\$0	\$0	\$29,100,000
King County - Natural Resources and Parks Department	WQC-2023-KCoNRP-00016	WPTP Passive Weir for Emergency Bypass	652.5	104	Wastewater Facility	\$9,436,322	\$0	20	1.1%	\$0	\$0	\$0	\$9,436,322
King County - Natural Resources and Parks Department	WQC-2023-KCoNRP-00125	Georgetown Wet Weather Treatment Station	Not rated	Not rated	Wastewater Facility	\$96,311,096	\$0	30	1.4%	\$0	\$0	\$0	\$96,311,096

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
King County - Natural Resources and Parks Department	WQC-2023-KCoNRP-00126	Ship Canal Water Quality Project, Construction	Not rated	Not rated	Wastewater Facility	\$26,015,629	\$0	30	1.4%	\$0	\$0	\$0	\$26,015,629
King County - Water and Land Resources Division	WQC-2023-KCWLRD-00026	Horsehead Bend Natural Area Revegetation	909.0	4	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$135,300	\$0	\$135,300
King County - Water and Land Resources Division	WQC-2023-KCWLRD-00090	Flaming Geyser State Park Riparian Revegetation	827.5	41	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$450,000	\$0	\$450,000
King County - Water and Land Resources Division	WQC-2023-KCWLRD-00180	Our Green Duwamish Mapping Tool - Phase II	645.0	108	Stormwater Facility	\$0	\$0	N/A	N/A	\$138,481	\$0	\$0	\$138,481
Kirkland city of - Public Works	WQC-2023-KirkPW-00015	Juanita/High Woodlands Stormwater Retrofit Planning	812.0	48	Stormwater Facility	\$0	\$0	N/A	N/A	\$335,096	\$0	\$0	\$335,096
Kirkland city of - Public Works	WQC-2023-KirkPW-00132	Spinney Homestead Stormwater Retrofit Facility Design	791.0	51	Stormwater Facility	\$0	\$0	N/A	N/A	\$528,000	\$0	\$0	\$528,000
Kitsap County - Public Works	WQC-2023-KiCoPW-00013	Suquamish Regional Stormwater Treatment Facility	765.0	67	Stormwater Facility	\$0	\$0	N/A	N/A	\$2,417,889	\$0	\$0	\$2,417,889
Kittitas city of	WQC-2023-CiKitt-00080	General Sewer Plan	868.5	15	Wastewater Facility	\$97,000	\$97,000	20	1.1%	\$0	\$0	\$0	\$194,000
Kooskooskie Commons	WQC-2023-KooCom-00055	Water Quality Improvements on Yellowhawk Creek	827.5	42	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$238,415	\$238,415
Lake Forest Park city of - Engineering Department	WQC-2023-LaFoED-00102	Lake Forest Park Stormwater Management Action Plan	750.0	74	Stormwater Facility	\$0	\$0	N/A	N/A	\$90,750	\$0	\$0	\$90,750

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Lower Columbia Estuary Partnership	WQC-2023-LCEP-00164	Burnt Bridge Creek Water Quality, Education, and Restoration Project	833.0	36	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$103,591	\$103,591
Lower Columbia Fish Enhancement Group	WQC-2023-LoCFEG-00134	SF TOUTLE LOWER BROWNELL RIPARIAN RESTORATION	843.5	31	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$67,848	\$67,848
Lynden city of - Public Works Department	WQC-2023-LyndPW-00040	Pepin Creek Downstream Shoreline Improvements	543.5	115	Nonpoint Source Activity	\$0	\$0	20	1.1%	\$0	\$0	\$0	\$0
Lynden city of - Public Works Department	WQC-2023-LyndPW-00043	9th Street Judson Area Stormwater LID - Phase 2	782.0	54	Stormwater Facility	\$134,498	\$44,832	20	1.1%	\$537,991	\$0	\$0	\$717,321
Lynden city of - Public Works Department	WQC-2023-LyndPW-00048	City of Lynden Enhanced Street Sweeping Project	735.0	79	Stormwater Activity	\$0	\$0	N/A	N/A	\$241,875	\$0	\$0	\$241,875
Maple Valley city of - Public Works	WQC-2023-MaVaPW-00061	Cedar Downs Water Quality Retrofit Project	730.0	83	Stormwater Facility	\$127,875	\$0	5	0.5%	\$383,625	\$0	\$0	\$511,500
Marysville city of - Public Works Department	WQC-2023-MaryPW-00143	LID Retrofit for Cascade and Shoultes Safe Routes	766.5	66	Stormwater Facility	\$0	\$0	N/A	N/A	\$778,163	\$0	\$0	\$778,163
Metaline town of	WQC-2023-Metali-00037	Town of Metaline USDA Loan Refinance	Refinance	Refinance	Wastewater Facility-Refinance	\$110,000	\$0	20	1.1%	\$0	\$0	\$0	\$110,000
Mid-Columbia Fisheries Enhancement Group	WQC-2023-MCFEG-00116	Upper Yakima River Riparian Reforestation	876.0	9	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$339,085	\$339,085
Mid-Columbia Fisheries Enhancement Group	WQC-2023-MCFEG-00117	Lower Cowiche Creek Floodplain and Aquatic Restoration	829.5	39	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$365,332	\$365,332

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Newport city of	WQC-2021-Newpor-00151	Newport WWTP Upgrades & Collection System Improvements	Not rated	Not rated	Wastewater Facility-Hardship	\$750,000	\$750,000	30	0.7%	\$0	\$0	\$0	\$1,500,000
North Yakima Conservation District	WQC-2023-NoYaCD-00071	Trout Meadows Long Range Implementation Project	827.5	43	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$229,510	\$0	\$229,510
Northwest Seaport Alliance	WQC-2023-NoSeAl-00053	Capacity Expansion Stormwater Improvements and Container Yard Design	618.0	110	Stormwater Facility	\$0	\$0	N/A	N/A	\$3,272,922	\$0	\$0	\$3,272,922
Okanogan Conservation District	WQC-2023-OkanCD-00044	Antoine Creek Water Quality Improvements	828.5	40	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$250,000	\$0	\$250,000
Okanogan Highlands Alliance	WQC-2023-OkHiAl-00185	Triple Creek Water Quality Restoration Project, Phase 3	848.5	29	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$136,388	\$136,388
Oroville city of	WQC-2023-CiOrov-00113	City of Oroville General Sewer Plan	878.0	8	Wastewater Facility	\$177,633	\$177,633	20	1.1%	\$0	\$0	\$0	\$355,265
Palouse Conservation District	WQC-2023-PaloCD-00005	Operation Residue: (Under)cover Crops & Direct Seeding on the Palouse	677.0	101	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$443,037	\$0	\$443,037
Palouse Conservation District	WQC-2023-PaloCD-00009	Partnership to Restore Riparian Areas in the Lower Fourmile Creek Watershed	832.5	37	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$496,156	\$0	\$496,156
Palouse Rock Lake Conservation District	WQC-2023-PaRoCD-00011	One Pass at a Time-Conservation of Pine Creek Watershed	850.0	28	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$368,367	\$0	\$368,367
Palouse Rock Lake Conservation District	WQC-2023-PaRoCD-00018	Improving Water Quality on Rebel Flat Creek	869.0	13	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$416,601	\$0	\$416,601

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Pend Oreille Conservation District	WQC-2023-PeOrCD-00156	Sandy Shores/Sunnyside Bank Stabilization on the Pend Oreille River	853.0	26	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$328,226	\$0	\$328,226
Pierce County - Public Works and Utility Department	WQC-2023-PiCoPW-00184	Pierce County Septic Repair Program	785.0	53	Onsite Sewage System	\$0	\$0	N/A	N/A	\$0	\$180,000	\$0	\$180,000
Port Angeles city of - Public Works	WQC-2023-PoAnPW-00153	City Hall Parking Lot LID Retrofit	768.0	64	Stormwater Facility	\$0	\$0	N/A	N/A	\$1,005,426	\$0	\$0	\$1,005,426
Port Angeles port of	WQC-2023-PorAnp-00144	Phase 1 – Log Yard Stormwater Treatment	598.0	114	Stormwater Facility	\$0	\$0	20	1.1%	\$0	\$0	\$0	\$0
Puyallup city of - Public Works	WQC-2023-PuyaPW-00062	5th Ave NW Improvement Project; 4th St NW to 7th St NW	777.5	55	Stormwater Facility	\$0	\$0	N/A	N/A	\$2,421,318	\$0	\$0	\$2,421,318
Puyallup city of - Public Works	WQC-2023-PuyaPW-00091	Permeable Pavement Enhanced Maintenance Plan and Special Equipment Purchase	758.0	71	Stormwater Activity	\$0	\$0	N/A	N/A	\$196,703	\$0	\$0	\$196,703
Puyallup city of - Public Works	WQC-2023-PuyaPW-00092	Deer Creek Stream and Wetland Restoration, Crossing C Project	Ineligible	Ineligible	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$0	\$0
Puyallup city of - Public Works	WQC-2023-PuyaPW-00106	8th Ave NW Improvement Project	707.5	95	Stormwater Facility	\$0	\$0	N/A	N/A	\$517,754	\$0	\$0	\$517,754
Reardan town of	WQC-2023-Rearda-00154	Reardan I&I Reduction Project	881.0	6	Wastewater Facility-Hardship	\$2,001,345	\$146,450	20	0.8%	\$0	\$1,287,205	\$0	\$3,435,000
Renton city of	WQC-2023-Renton-00022	Burnett and Williams Water Quality Retrofit	655.0	103	Stormwater Facility	\$0	\$0	N/A	N/A	\$927,000	\$0	\$0	\$927,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Ritzville City of	WQC-2023-RitzCi-00104	City of Ritzville General Sewer Plan Update	834.0	35	Wastewater Facility	\$162,500	\$162,500	20	1.1%	\$0	\$0	\$0	\$325,000
Sammamish city of	WQC-2023-Sammam-00171	Enhanced Maintenance Plan and High Efficiency Sweeper Purchase	602.5	113	Stormwater Activity	\$0	\$0	N/A	N/A	\$276,195	\$0	\$0	\$276,195
Sauk-Suiattle Indian Tribe	WQC-2023-SSIT-00152	Sauk-Suiattle Indian Tribe Spearhead Lake cleanup project	844.0	30	Onsite Sewage System	\$0	\$0	5	0.5%	\$0	\$22,388	\$0	\$22,388
Skagit County - Public Works Department	WQC-2023-SkCoPW-00001	Barrel Springs Restoration Project	843.0	32	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$460,852	\$0	\$460,852
Skagit Fisheries Enhancement Group	WQC-2023-SFEG-00025 (WQC-2023-SkagCD-00190)	Lower Skagit Riparian Restoration	649.5	105	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$220,096	\$0	\$220,096
Skagit Fisheries Enhancement Group	WQC-2023-SFEG-00162	Little Carey's Stream and Wetland Restoration	738.0	77	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$250,000	\$250,000
Snohomish Conservation District	WQC-2023-SnohCD-00008	Re-Tree Woods Creek Phase II	858.0	21	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$152,245	\$0	\$152,245
Snohomish Conservation District	WQC-2023-SnohCD-00010	South Fork Stillaguamish Floodplain Restoration	858.5	20	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$167,206	\$0	\$167,206
Snohomish County Conservation Natural Resources Department	WQC-2023-SnCoCN-00093	Jim Creek Restoration	854.5	23	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$500,000	\$0	\$500,000
Snoqualmie Pass Utility District	WQC-2023-SnPaUd-00098	Snoqualmie Pass Phase 2-4 MBR WWTP Improvements Eng. & Constr Services	875.0	10	Wastewater Facility	\$785,000	\$785,000	5	0.5%	\$0	\$0	\$0	\$1,570,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Sound Salmon Solutions	WQC-2023-SoSaSo-00033	Segelsen Stillaguamish Riparian Restoration Phase II	866.0	18	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$136,181	\$136,181
Spokane city of	WQC-2023-Spokane-00096	Washington Basin Stormwater Separation Study	701.0	97	Stormwater Facility	\$87,500	\$0	20	1.1%	\$262,500	\$0	\$0	\$350,000
Spokane city of	WQC-2023-Spokane-00103	Drywell Rehabilitation in Wellhead Protection Zones	732.0	81	Stormwater Facility	\$87,500	\$0	20	1.1%	\$262,500	\$0	\$0	\$350,000
Spokane city of	WQC-2023-Spokane-00120	Bioretention Soil Media Study: Development of Non-Vegetated BMPs	813.5	47	Stormwater Facility	\$0	\$0	N/A	N/A	\$300,000	\$0	\$0	\$300,000
Spokane Conservation District	WQC-2023-SpoCoD-00165	Spokane Riparian Establishment Project	820.0	45	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$212,625	\$0	\$212,625
Spokane Riverkeeper	WQC-2023-SpRIKe-00137	Rock and Hangman Creeks Riparian Restoration and Water Quality Improvement	870.5	12	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$192,669	\$192,669
Spokane Tribe of Indians	WQC-2023-STOI-00097	DIF project maintenance, riparian restoration, and livestock BMPs	896.5	5	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$193,401	\$0	\$193,401
Springdale town of	WQC-2023-ToSpri-00042	Town of Springdale Existing Debt Refinance - Loans 92-01 and 92-03	Refinance	Refinance	Wastewater Facility-Refinance	\$223,000	\$0	5	0.5%	\$0	\$0	\$0	\$223,000
Springdale town of	WQC-2023-ToSpri-00069	Town of Springdale Existing Debt Refinance - Loan 92-05	Refinance	Refinance	Wastewater Facility-Refinance	\$275,000	\$0	20	1.1%	\$0	\$0	\$0	\$275,000
Springdale town of	WQC-2023-ToSpri-00070	Town of Springdale Existing Debt Refinance - Loan 92-06	Refinance	Refinance	Wastewater Facility-Refinance	\$75,000	\$0	20	1.1%	\$0	\$0	\$0	\$75,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
St John town of	WQC-2023-StJohn-00100	St. John Wastewater Treatment Plant Replacement	818.0	46	Wastewater Facility-Hardship	\$3,360,665	\$2,133,266	20	0.8%	\$0	\$556,070	\$0	\$6,050,000
Stewardship Partners	WQC-2023-StePar*-00109	Wallace Acres Livestock Exclusion and Riparian Restoration	773.5	57	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$164,725	\$164,725
Sultan city of	WQC-2023-Sultan-00124	Sultan Wastewater Treatment Facility (WWTF) Upgrade	873.5	11	Wastewater Facility	\$23,559,960	\$0	30	1.4%	\$0	\$0	\$0	\$23,559,960
Tekoa city of	WQC-2023-CiTeko-00135	Wastewater Treatment Plant Facilities Plan	853.0	27	Wastewater Facility	\$75,000	\$75,000	5	0.5%	\$0	\$0	\$0	\$150,000
Thurston County - Public Health and Social Services Department	WQC-2023-ThCoPH-00177	Black Lake Pollution Identification and Correction Project	771.5	60	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$250,000	\$0	\$250,000
Tukwila city of - Public Works	WQC-2023-Tukwil-00073	Stormwater Outfall Water Quality Retrofit Program	837.5	33	Stormwater Facility	\$0	\$0	N/A	N/A	\$1,176,341	\$0	\$0	\$1,176,341
Tukwila city of - Public Works	WQC-2023-Tukwil-00173	Tukwila's SMAP Basin Planning for Retrofitted Water Quality/Flow Control	718.0	87	Stormwater Facility	\$0	\$0	N/A	N/A	\$72,353	\$0	\$0	\$72,353
Tumwater city of	WQC-2023-Tumwat-00049	City of Tumwater SMAP Basin Planning	764.5	69	Stormwater Facility	\$0	\$0	N/A	N/A	\$149,524	\$0	\$0	\$149,524
Tumwater city of	WQC-2023-Tumwat-00050	City of Tumwater's Septic to Sewer Conversion Program	766.5	65	Onsite Sewage System	\$0	\$0	N/A	N/A	\$0	\$500,000	\$0	\$500,000
Tumwater city of	WQC-2023-Tumwat-00051	Tumwater Valley Golf Course Parking Lot Stormwater Retrofit Design	730.5	82	Stormwater Facility	\$0	\$0	N/A	N/A	\$92,788	\$0	\$0	\$92,788

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Twisp city of	WQC-2022-TwisPW-00057	Twisp Treatment Works Improvements	Not rated	Not rated	Wastewater Facility-Hardship	\$6,000,000	\$755,116	30	0.7%	\$0	\$4,244,884	\$0	\$11,000,000
Union Gap city of	WQC-2023-UniGap-00029	Rudkin Road Storm Drainage Improvements	769.5	62	Stormwater Facility	\$0	\$0	N/A	N/A	\$320,450	\$0	\$0	\$320,450
Vancouver city of	WQC-2023-Vancou-00115	Fruit Valley Neighborhood Stormwater Retrofits	771.0	61	Stormwater Facility	\$0	\$0	N/A	N/A	\$2,934,764	\$0	\$0	\$2,934,764
Vancouver city of	WQC-2023-Vancou-00147	Vancouver Stormwater Maintenance and Program Enhancements	712.0	93	Stormwater Activity	\$0	\$0	N/A	N/A	\$156,186	\$0	\$0	\$156,186
Vancouver city of	WQC-2023-Vancou-00186	Burnt Bridge Creek Critical Lands Acquisition	853.5	25	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$375,000	\$0	\$375,000
Vashon Sewer District	WQC-2023-VashSD-00172	Emergency Pipe Repair Between Manholes 16 - 15 and 24 - 27	751.5	73	Wastewater Facility	\$687,000	\$0	20	1.1%	\$0	\$0	\$0	\$687,000
Walla Walla city of	WQC-2023-WalWal-00066	Pine Street/ 2nd Ave to 9th Ave/ Stormwater Green Retrofit Project	786.5	52	Stormwater Facility	\$0	\$0	N/A	N/A	\$1,706,189	\$0	\$0	\$1,706,189
Walla Walla city of	WQC-2023-WalWal-00067	Poplar Street Ph 2/ 5th Ave to 14th Ave/ Stormwater Green Retrofit Project	772.0	59	Stormwater Facility	\$0	\$0	N/A	N/A	\$2,210,664	\$0	\$0	\$2,210,664
Walla Walla County Conservation District	WQC-2023-WWCoCD-00007	Canopy Cover Improvements on the Touchet River, Phase 2	855.5	22	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$234,648	\$0	\$234,648
Warden, City of	WQC-2023-Warden-00095	Lift Station 1 Improvements	917.0	3	Wastewater Facility-Hardship	\$332,970	\$34,750	20	0.8%	\$0	\$288,280	\$0	\$656,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan	Loan Term	Loan Interest Rate	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
Washtucna town of	WQC-2023-ToWasht-00105	Town of Washtucna - Refinance Existing USDA Rural Development Debt	Refinance	Refinance	Wastewater Facility-Refinance	\$170,000	\$0	20	1.1%	\$0	\$0	\$0	\$170,000
Waterville town of	WQC-2023-Waterv-00160	Wastewater Treatment Plant Design and Construction	880.5	7	Wastewater Facility	\$6,475,000	\$0	30	1.4%	\$0	\$0	\$0	\$6,475,000
Wenatchee city of	WQC-2023-Wenatc-00054	Pershing Street Stormwater Retrofit	645.5	107	Stormwater Facility	\$0	\$0	N/A	N/A	\$297,750	\$0	\$0	\$297,750
Wenatchee city of	WQC-2023-Wenatc-00076	Walla Walla Stormwater Outfall Retrofit	608.0	112	Stormwater Facility	\$0	\$0	N/A	N/A	\$223,500	\$0	\$0	\$223,500
Whitman Conservation District	WQC-2023-WhitCD-00081	South Fork of the Palouse River Nature Reserve and Learning Center	775.5	56	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$367,500	\$0	\$367,500
Whitman Conservation District	WQC-2023-WhitCD-00086	North Fork of the Palouse Restoration	772.0	58	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$180,000	\$0	\$180,000
Whitman Conservation District	WQC-2023-WhitCD-00181	Main Palouse car riprap removal and bioengineered river bank resloping	769.0	63	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$202,500	\$0	\$202,500
Totals						\$240,118,653	\$22,817,525			\$33,855,601	\$18,417,806	\$1,994,234	\$317,203,818

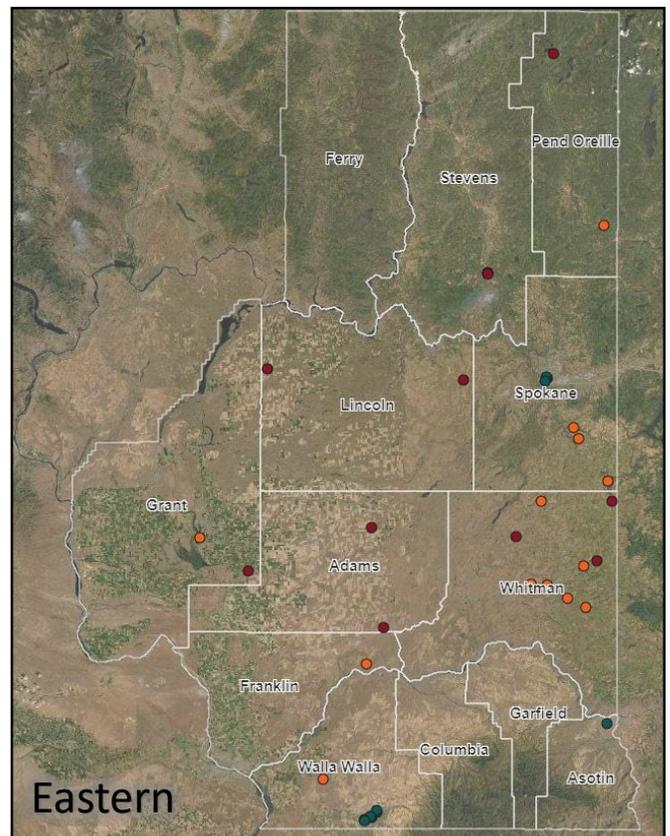
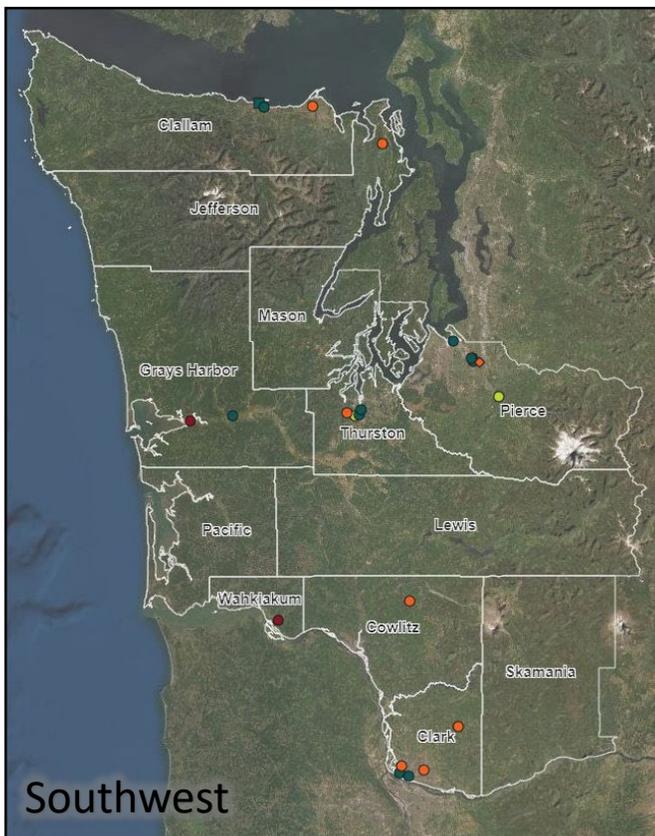
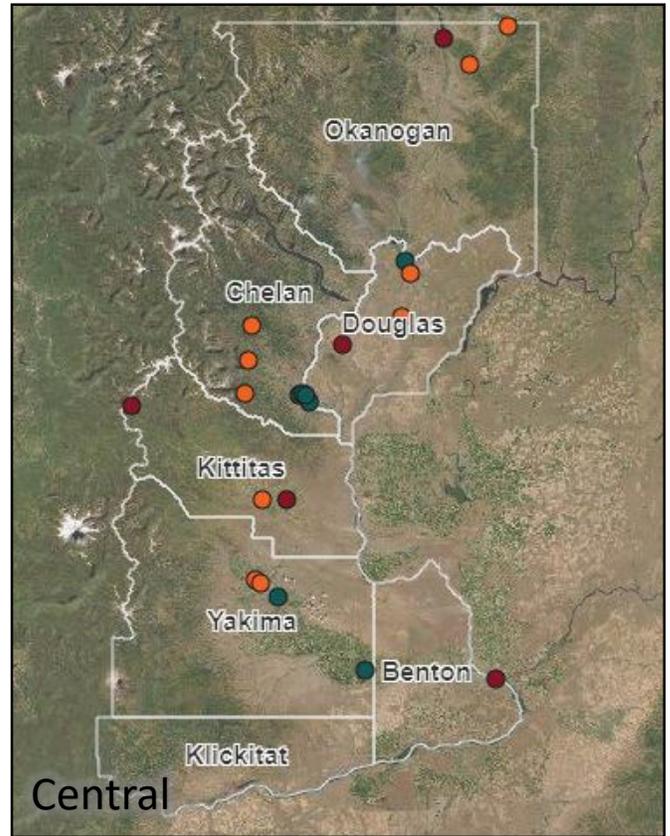
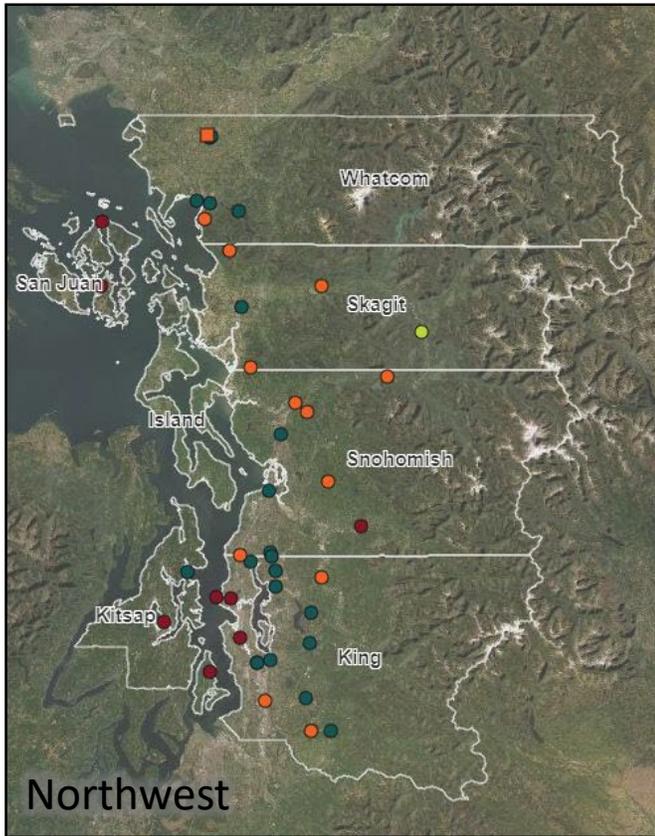
Appendix 2: Location Map of all Projects Considered and Offered Funding

Appendix 2 provides a map showing all projects considered and offered funding. An interactive version of the map can be found on [Ecology's Funding Cycles webpage](#)¹⁸.

¹⁸ <https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Water-Quality-Combined-Funding-Program/WQC-funding-cycle>

Location Maps of all Water Quality State Fiscal Year 2023 Projects

Legend



Appendix 3: Responses to Public Comments on Draft List

Ecology accepted comments on the Draft List from January 20-February 21, 2022. Ecology held a public meeting on February 3, 2022, to seek input on the Draft List.

Ecology received two comments during the public comment period. The following section contains information on the application commented on, the commenter, a summary of the comment, and Ecology's response. To request a copy of the complete comments received, contact eliza.keeley-arnold@ecy.wa.gov or 360-628-1976.

Application: WQC-2023-CoPIED-00138. **Applicant:** City of College Place. **Project:** College Place WWTP Construction. **Commenter:** Michael Rizzitiello, City Administrator.

Summary of Comment: "I am providing comment for the FY 2023 Draft Water Quality Funding Offer List. As it pertains to Application #WQC-2023-CoPIED-00138 College Place Wastewater Treatment Plant Construction. I wish to request the State consider charging the applicant a 0.0% interest rate on the loan portion. This state-mandated project of \$26 million dollars is quite expensive for a community with an annual budget across all funds totaling \$35 million dollars. The City only has 9,800 residents with a poverty rate of 15.5% and a household income of \$49,347 per most recent census figures. As it stands, this project will require the City to raise wastewater rates by over an additional 20% which will severely strain our already burdened population. Providing the loan portion at 0.0% interest will help provide some assistance to our financially burdened community."

Ecology Response: Interest rates are determinations are based the criteria identified in Table 2: SFY23 Hardship Interest Rates and Grant/Forgivable Principal Loan Eligibility. Therefore the interest rate cannot be changed. However, based on the increased subsidy (forgivable principal) funding from the BIL, and consideration that the project is constructing both collection system and treatment system needs, the Centennial offer of \$5M was changed to forgivable principal and \$5M of the draft list offer of standard loan is changed to forgivable principal, for a final offer of \$10M forgivable principal and \$16M standard loan. The interest rate did not change, as it is based on a specific increased cost to rate payers calculation.

Application: WQC-2023-Renton-00022. **Applicant:** City of Renton. **Project:** Burnett and Williams Water Quality Retrofit. **Commenter:** City of Renton.

Summary of Comment: "...The City of Renton Burnett and Williams Water Quality Retrofit Project has progressed and refined the design since the submission for the Water Quality Combined Financial Assistance funding program application in October 2021. The City of Renton has determined it is feasible to treat more area than previously anticipated, requiring larger water quality treatment facilities and increasing the construction costs related to water quality. The original scope of treatment assumed treating 16% of the total basin area whereas the updated design would provide enhanced treatment for 81% of the total basin area... The project proposes increasing the eligible construction costs from \$372,000 to \$927,000 (see

attached cost comparison - Exhibit A) based upon the eligibility of the 36-inch storage pipe elements and the increased sizing of the water quality treatment BMPs”.

Ecology Response: Ecology increased the offer to \$927,000 based on the availability of SFAP funding.