



Publication No. 11-10-054 Errata 1

Errata Sheet for State Fiscal Year 2012 Final Water Quality Funding Offer List and Intended Use Plan

This Errata Sheet is provided to supplement the State Fiscal Year 2012 Final Water Quality Funding Offer and Intended Use Plan,(Final Offer List) published July 1, 2011 (Ecology Publication no. 11-10-054). This Errata Sheet corrects several minor errors/omissions and adds additional descriptions to projects eligible for funding under the Section 319 authority and to Green Project Reserves projects.

Corrections

Page 6, second bullet, “A minimum of \$2.13 million...” change to “A minimum of \$2.38 million...”

Page 21, fourth line, “...April 21,...” change to “...April 20,...”

Additions

Additional information is shown in bold on the tables below.

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Addendum to Appendix 3, Project Summaries						
Projects Eligible for Funding under the Section 319 Authority						
Section of the Washington's Water Quality Management plan to Control Nonpoint Sources of Pollution Addressed by Proposed Projects						
Rank	App Number	Applicant Name	Project Title	Project Descriptions	Nonpoint Source Plan –Section to be Implemented	Revolving Fund Loan Offer
27	FP12001	San Juan County Health & Community Services	On-site Repair Financial Assistance Program	The program will reinstitute a local low interest loan fund providing financial assistance to county citizens to repair and/or replace failing onsite sewage treatment and disposal systems. Funding priority will be based on the most critical water quality and public health need.	This project is eligible under the CWA Section 319 Nonpoint Source category based on implementation of actions identified in Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution, Volume 3: Management Strategies (Pub # 05-10-027); Table 5.1: Actions to Manage Nonpoint Pollution in Washington State discusses actions that can be taken to alleviate impacts from different land uses including urban/suburban impacts from on-site sewage systems (page 55).	\$300,000
40	FP12083	Thurston County Public Health and Social Services Department	On-site Financial Assistance Program	This project will make low interest loans and grants available to help finance the repair or replacement of failing on-site sewage systems and sewage system components. The highest priorities will be to assist financially distressed septic system owners and owners whose failing systems pose a risk to Puget Sound.	This project is eligible under the CWA Section 319 Nonpoint Source category based on implementation of actions identified in Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution, Volume 3: Management Strategies (Pub # 05-10-027); Table 5.1: Actions to Manage Nonpoint Pollution in Washington State discusses actions that can be taken to alleviate impacts from different land uses including urban/suburban impacts from on-site sewage systems (page 55).	\$250,000
49	FP12036	Bellingham	City of Padden Creek Daylighting and Stream Restoration Project	This project includes daylighting a 2200-foot-long reach of Padden Creek that currently flows in a continuous underground tunnel in order to restore the creek's natural channel and permanent riparian buffers. The project will improve water quality by restoring vegetated buffers, natural stream morphology, and by providing biological integrity.	This project is eligible under the CWA Section 319 Nonpoint Source category based on implementation of actions identified in Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution, Volume 3: Management Strategies (Pub # 05-10-027); Table 5.1: Actions to Manage Nonpoint Pollution in Washington State discusses actions that can be taken to restore and maintain degraded habitat (page 57).	\$1,426,000

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Rank	App Number	Applicant Name	Project Title	Project Descriptions	Nonpoint Source Plan –Section to be Implemented	Revolving Fund Loan Offer
50	FP12005	Northeast Tri County Health District (serving Ferry, Stevens, Pend Oreille Counties)	Northeast Tri County Health District Sewage Disposal System Repair Program	This project will establish a local loan fund used to assist low income homeowners repair failing on-site sewage systems. Priority will be given to repairing systems which are in close proximity to ground and surface water sources or other areas where public health and water quality is significantly impacted by failing on-site sewage systems.	This project is eligible under the CWA Section 319 Nonpoint Source category based on implementation of actions identified in Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution, Volume 3: Management Strategies (Pub # 05-10-027); Table 5.1: Actions to Manage Nonpoint Pollution in Washington State discusses actions that can be taken to alleviate impacts from different land uses including urban/suburban impacts from on-site sewage systems (page 55).	\$416,667
60	FP12041	Spokane County Conservation District	Direct Seed Loan Program	The Direct Seed Loan Program will assist farmers in 14 counties with purchasing direct seed and no-till equipment, making the transition to direct seeding economically feasible. The benefits of direct seed operations include decreased erosion, providing improved water quality and salmonid habitat protection through reductions in sediment and associated nutrients.	This project is eligible under the CWA Section 319 Nonpoint Source category based on implementation of actions identified in Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution, Volume 3: Management Strategies (Pub # 05-10-027); Table 5.1: Actions to Manage Nonpoint Pollution in Washington State discusses actions that can be taken to alleviate impacts from agriculture activities (page 51).	\$8,333,398

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Rank	App Number	Applicant Name	Project Title	Project Descriptions	Nonpoint Source Plan –Section to be Implemented	Revolving Fund Loan Offer
62	FP12027	Thurston Conservation District	Biological Recovery of the Deschutes Watershed	<p>The Deschutes River watershed drains into the southern tip of Budd Inlet, influencing a rich diversity of natural resources and culture. The health of this mixed-use watershed is at a crossroads, threatened by development and land-use practices such as agriculture, timber, and stormwater in crucial portions of the system.</p> <p>The Deschutes River has two identified large thermal refuges in a system that consistently runs above CWA standards set for temperature. Adjacent these critical areas are residential landuses that contribute to fecal coliform and sediment levels within the river. This project proposes a multi-pronged approach utilizing the expertise of numerous watershed partners to remedy the threats and emerging problems with the basin. Thurston Conservation District will work with landowners within the target area to design and implement riparian restoration projects along 11,300 linear feet of the river corridor that include installation of large woody debris, restoring native plans systems, and bank stabilization.</p>	<p>This project is eligible under the CWA Section 319 Nonpoint Source category based on implementation of actions identified in Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution, Volume 3: Management Strategies (Pub # 05-10-027); Table 5.1: Actions to Manage Nonpoint Pollution in Washington State discusses actions that can be taken to restore and maintain degraded habitat (page 57).</p>	\$100,000

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Rank	App Number	Applicant Name	Project Title	Project Descriptions	Nonpoint Source Plan –Section to be Implemented	Revolving Fund Loan Offer
66	FP12035	Pacific County - Department of Community Development	Pacific County On-Site Financial Repair Program	Pacific County is proposing to establish a financial assistance program to repair deficient (sub-optimal) and failed on-site septic systems (OSS) The program will reduce sewage contamination of surface and groundwater, will ensure the County's shellfish industry is not impacted by contaminated waters, will alleviate any public health issues from contaminated waters, and will provide an incentive for landowners by helping to reduce the financial burden of on-site septic system repairs by providing a low interest loan, and some cases, a limited grant program for low-income households.	This project is eligible under the CWA Section 319 Nonpoint Source category based on implementation of actions identified in Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution, Volume 3: Management Strategies (Pub # 05-10-027); Table 5.1: Actions to Manage Nonpoint Pollution in Washington State discusses actions that can be taken to alleviate impacts from different land uses including urban/suburban impacts from on-site sewage systems (page 55).	\$500,000

Addendum to Appendix 3 - Project Summaries, and Table 10 - GPR Projects or Project Elements Proposed for Funding by Category
Green Project Reserves (GPR) Project Eligibility and Eligible Costs

Rank	App Number	Applicant Name	Project Title	GPR Categorical Designated	Project Description from IUP (with additions to clarify GPR eligibility)	GPR Eligible Costs	GPR Costs Proposed for Funding
3	FP12034	Curlew Water & Sewer District	Curlew Wastewater Collection & Treatment System	Energy Efficiency 3.2-1	<p>Design and construction of a sanitary collection and treatment system to replace existing individual on-site septic tanks and drain fields. The failing septic tanks and drain fields will be decommissioned. The project includes a solar power system to operate the pumps.</p> <p>This project meets GPR requirements for 3.2-1 under Energy Efficiency category. Eligibility documentation will be required. Eligibility documentation will describe which portions of the project and their dollar amounts are deemed eligible for category 3.2-1. This documentation will be posted on the Ecology website when completed.</p>	\$40,000	\$40,000
10	FP12077	Longview, City of (Primary) / Kelso, City of (Secondary)	Municipal Pervious Concrete Capacity	Green Infrastructure 4.4-3 1.2-6	<p>Transition cities to preferential specification and installation of pervious concrete by:</p> <ul style="list-style-type: none"> • Modifying relevant concrete plans and specifications to allow pervious concrete, • Purchasing necessary tools and training City (and private) crews on pervious concrete, and • Using pervious concrete for internal construction of sidewalks, handicap ramps, and other applications. <p>This project meets GPR requirements for 1.2-6 under Green Infrastructure. May need a business case. A Business Case may be needed, which will be posted on the Ecology website if performed.</p>	\$41,700	\$41,700
18	FP12051	Seattle Public Utilities	Venema Natural Drainage System	Green Infrastructure 1.2-1	<p>The Venema Natural Drainage System (NDS) Project will provide flow control and stormwater quality treatment in the Venema basin which will improve hydrology and water quality in Venema Creek, a tributary of Piper's Creek.</p> <p>This project meets GPR requirements for 1.2-1 under Green Infrastructure. Some elements may not be eligible, for example impervious sidewalks. Final determination will be made at 90% designs. Eligibility documentation will describe which portions of the project and their dollar amounts are deemed eligible for category 1.2-1. This documentation will be posted on the Ecology website when completed.</p>	\$3,360,000	\$3,360,000

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27	FP12001	San Juan County Health & Community Services	On-site Repair Financial Assistance Program	Environmentally Innovative 4.2-6	<p>The program will reinstitute a local low interest loan fund providing financial assistance to county citizens to repair and/or replace failing onsite sewage treatment and disposal systems. Funding priority will be based on the most critical water quality and public health need.</p> <p>This project meets categorical GPR requirements 4.2-6 under Environmentally Innovative category.</p>	\$300,000	\$300,000
29	FP12025	Yakima, City of (Wastewater Division)	Methane Utilization/ Energy Conservation Project	Energy Efficiency 3.2-1, 3.2-2	<p>The project fully utilizes methane produced onsite, augmented with a new grease receiving station and anaerobic industrial waste process, to heat existing processes, buildings and new class A biosolids dryer. Having sustainable energy and new processes reduce onsite electrical and fuel consumption, reduces offsite emissions and increases existing plant capacities.</p> <p>This project meets GPR requirements for 3.2-1, 3.2-2, and 3.2-3. This project needs to be correlated with FY11 request. A Business Case is required, which will be posted on the Ecology website when completed.</p>	\$3,751,414	\$1,394.300
32	FP12057	Seattle Public Utilities	Capitol Hill Water Quality Project	Green Infrastructure 1.2-1	<p>This project will install an innovative regional scale stormwater facility using green infrastructure, including vegetated bioswales, to treat a portion of the largest subbasin draining to Seattle's South Lake Union while providing a vibrant pedestrian-friendly streetscape.</p> <p>This project meets GPR requirements for 1.2-1 under Green Infrastructure. Some elements may not be eligible, for example pretreatment vaults. Final determination will be made at 90% design. Eligibility documentation will describe which portions of the project and their dollar amounts are deemed eligible for category 1.2-1. This documentation will be posted on the Ecology website when completed.</p>	\$2,235,000	\$0

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35	FP12049	Mukilteo Water & Wastewater District	Big Gulch WWTF Headworks Improvements	Energy Efficiency 3.5-3 Environmentally Innovative 4.2-5	<p>The Big Gulch WWTF Headwork's Improvement Project replaces the headworks and selector tanks. The influent sewer lines will be reinstalled to allow gravity flow through the plant, eliminating two screw lift pumps, and the associated energy demands. A second mechanical fine screen, high-performance grit removal system, and a three-stage selector tank will also be installed.</p> <p>This project meets GPR requirements for 3.5-3 under Energy Efficiency category. Eligibility documentation will be required. Eligibility documentation will describe which portions of the project (and their dollar amounts) are deemed eligible for category 3.5-3. This documentation will be posted on the Ecology website when completed. Also this project meets GPR requirements for 4.2-5 under Environmentally Innovative category for LEED designed buildings.</p>	\$312,000	\$0
37	FP12030	LOTT Clean Water Alliance	LOTT - Reclaimed Water Facility	Water Efficiency 2.2-6	<p>The LOTT Reclaimed Water Storage Facility and Pump Station Project consists of a 1.0 million gallon reclaimed water storage facility, and a reclaimed water pump station. The pump station will be capable of pumping 1,000 gpm to pressurize reclaimed water for use in Tumwater and other sites, including conveyance to LOTT's future Henderson Boulevard Recharge Basins.</p> <p>This project meets GPR requirements for 2.2-6 under Water Efficiency category. All components of the project supporting purple pipe are eligible. Eligibility documentation will be required. Eligibility documentation will describe which portions of the project and their dollar amounts are deemed eligible for category 2.2-6. This documentation will be posted on the Ecology website when completed.</p>	\$3,999,900	\$0
40	FP12083	Thurston County Public Health and Social Services Department	On-site Financial Assistance Program	Environmentally Innovative 4.2-6	<p>This project will make low interest loans and grants available to help finance the repair or replacement of failing on-site sewage systems and sewage system components. The highest priorities will be to assist financially distressed septic system owners and owners whose failing systems pose a risk to Puget Sound.</p> <p>This project meets categorical GPR requirements for 4.2-6 under Environmentally Innovative category.</p>	\$250,000	\$0

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44	FP12054	Kennewick, City of	Kennewick Sustainability – WWTP Improvements	Energy Efficiency 3.2-1 and 3.2-2	<p>This project combines energy efficiency from equipment upgrades with a new renewable energy source to reduce the carbon footprint of our WWTP while maintaining plant water quality effectiveness.</p> <p>This project meets GPR requirements for 3.2-1 and 3.2-2 under Energy Efficiency category. Eligibility documentation will be required. Eligibility documentation will describe which portions of the project and their dollar amounts are deemed eligible for category 3.2-1 and 3.2-2. This documentation will be posted on the Ecology website when completed.</p>	\$3,300,000	\$0
45	FP12019	Clark County	Columbia River High School Stormwater Retrofit	Green Infrastructure 1.2-1, 1.2-2	<p>This project will retrofit parking areas at Columbia River High School with LID features to reduce runoff and pollution. Project benefits include improved hydrology and water quality for Cougar Creek and Salmon Creek, and public education of LID stormwater features in a highly visible location.</p> <p>This project meets categorical GPR requirements for 1.2-1 and 1.2-2 under Green Infrastructure but doesn't want a loan.</p>	\$240,755	\$0
48	FP12075	Tacoma, City of	Wapato Lake LID Pilot Project	Green Infrastructure 1.2-1, 1.2-6	<p>This project converts two failing streets into low impact, green streets using two different approaches: Asotin Court - reduced pavement section, intermittent parking, pervious sidewalks, and rain gardens; and Wapato Lake Drive - pervious pavement. This project reduces contaminant loading and runoff to Wapato Lake, a sensitive receiving water.</p> <p>This project meets categorical GPR requirements for 1.2-1 and 1.2-6 under Green Infrastructure.</p>	\$2,321,681	\$0
49	FP12036	Bellingham, City of	Padden Creek Daylighting and Stream Restoration Project	Green Infrastructure 1.2-7	<p>This project includes day lighting a 2200-foot-long reach of Padden Creek that currently flows in a continuous underground tunnel in order to restore the creek's natural channel and permanent riparian buffers. The project will improve water quality by restoring vegetated buffers, natural stream morphology, and by providing biological integrity.</p> <p>This project meets categorical GPR requirements for Green Infrastructure 1.2-7.</p>	\$1,926,000	\$0

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50	FP12005	Northeast Tri County Health District (serving Ferry, Stevens, Pend Oreille Counties)	Northeast Tri County Health District Sewage Disposal System Repair Program	Environmentally Innovative 4.2-6	<p>This project will establish a local loan fund used to assist low income homeowners repair failing on-site sewage systems. Priority will be given to repairing systems which are in close proximity to ground and surface water sources or other areas where public health and water quality is significantly impacted by failing on-site sewage systems.</p> <p>This project meets categorical GPR requirements for 4.2-6 under Environmentally Innovative category.</p>	\$763,157	\$0
56	FP12086	Pacific, City of	Valentine Avenue Roadway and LID Implementation Project	Green Infrastructure 1.2-1	<p>This project includes constructing 4,315 linear feet of bioretention facilities and permeable pavement trail to improve the hydrologic conditions, stormwater treatment, groundwater recharge, and assist in addressing TMDL parameters for the White River.</p> <p>This project meets categorical GPR requirements for 1.2-1 under Green Infrastructure.</p>	\$2,836,547	\$0
57	FP12050	Seattle Public Utilities	Norfolk Water Quality Project	Green Infrastructure 1.2-1	<p>This regional water quality project will improve water quality in the Lower Duwamish River. Seattle Public Utilities will install a 2-cell, 8 to 9 feet deep, wet pond on city-owned property to capture total suspended solids and associated pollutants from a 216-acre industrial basin in South Seattle.</p> <p>This project meets GPR requirements for 1.2-1 under Green Infrastructure. Some elements may not be eligible, for example pipes and lined conveyances. Final determination will be made at 90% designs. Eligibility documentation will describe which portions of the project and their dollar amounts are deemed eligible for category 1.2-1. This documentation will be posted on the Ecology website when completed.</p>	\$2,025,000	\$0

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Rank	App Number	Applicant Name	Project Title	GPR Categorical Designated	Project Description from IUP (with additions to clarify GPR eligibility)	GPR Eligible Costs	GPR Costs Proposed for Funding
60	FP12041	Spokane County Conservation District	Direct Seed Loan Program	Environmentally Innovative 4.4-1b	<p>The Direct Seed Loan Program will assist farmers in 14 counties with purchasing direct seed and no-till equipment, making the transition to direct seeding economically feasible. The benefits of direct seed operations include decreased erosion, providing improved water quality and salmonoid habitat protection through reductions in sediment and associated nutrients.</p> <p>This project meets GPR requirements for 4.4-1b under Environmentally Innovative Infrastructure category. A Business Case is required, which will be posted on the Ecology website when completed.</p>	\$8,333,398	\$0
63	FP12065	Snoqualmie, City of	Northern Street LID Retrofit Project	Green Infrastructure 1.2-1	<p>The Northern Neighborhood LID Renovation Project will retrofit a residential street without stormwater service, which drains into wetlands, Kimball Creek, and Snoqualmie River. The City's LID pilot project will provide citizen education and test flood-prone area performance while mitigating Kimball Creek turbidity, dissolved oxygen levels, and temperature water quality issues.</p> <p>This project meets categorical GPR requirements for 1.2-1 under Green Infrastructure category.</p>	\$330,000	\$0
64	FP12024	Moses Lake, City of	Stormwater Retrofit/Bioswale Project	Green Infrastructure 1.2-7	<p>This project will upgrade a major, nontreated outfall and construct a vegetated bioswale to mimic natural hydrologic processes and provide treatment for 520,800 s.f. of City streets prior to discharge to Moses Lake. This project will be promoted as an LID/green infrastructure demonstration project.</p> <p>This project meets categorical GPR requirements for 1.2-7 under Green Infrastructure category.</p>	\$190.900	\$0

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66	FP12035	Pacific County - Department of Community Development	Pacific County On-Site Financial Repair Program	Environmentally Innovative 4.2-6	<p>Pacific County is proposing to establish a financial assistance program to repair deficient (sub-optimal) and failed on-site septic systems (OSS) The program will reduce sewage contamination of surface and groundwater, will ensure the County's shellfish industry is not impacted by contaminated waters, will alleviate any public health issues from contaminated waters, and will provide an incentive for landowners by helping to reduce the financial burden of on-site septic system repairs by providing a low interest loan, and some cases, a limited grant program for low-income households.</p> <p>This project meets categorical GPR requirements for 4.2-6 under Environmentally Innovative category.</p>	\$500,000	\$0
72	FP12055	Kennewick, City of	Kennewick Southridge Regional Retention Facility	Green Infrastructure 1.2-1, 1.2-9, 1.2-10	<p>This project will construct a regional storm water retention facility for the Southridge Subarea. The facility will provide for storm water bioinfiltration/ evapotranspiration for the new public infrastructure serving over 1,000 acres. As part of the project, the City will locate and acquire a parcel of land through fee simple purchase to construct the proposed regional facility.</p> <p>This project meets GPR requirements for 1.2-1, 1.2-9, and 1.2-10 under Green Infrastructure category. Eligibility documentation will need to describe which portions of the project (and their dollar amounts) are deemed eligible for each category claimed (1.2-1, 1.2-9, 1.2-10). The documentation will need to explain how this is not a stormwater storage pond that "serves an extended detention function and/or extended filtration," which is explicitly ineligible, according to EPA GPR guidance section 1.3-2. This documentation will be posted on the Ecology website when it is completed.</p>	\$1,600,000	\$0

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79	FP12044	Spokane, City of	RPWRF Energy Recovery Project	Energy Efficiency 3.2-1	<p>This project will construct a biogas power generation facility. Solids digestion generates methane gas as a byproduct and the gas will be collected and compressed for use in steam generation. A steam turbine will generate electricity for us in the treatment process at the plant.</p> <p>This project meets GPR requirements for 3.2-1 under Energy Efficiency category. Eligibility documentation Eligibility documentation will describe which portions of the project and their dollar amounts are deemed eligible for category 3.2-1. This documentation will be posted on the Ecology website when it is completed.</p>	\$4,780,000	\$0
81	FP12060	Housing Authority of the County of Clallam	Mount Angeles View – Phase I	Green Infrastructure 1.2-1, 1.2-2	<p>The proposed project consists of construction and storm drain collection, treatment, and detention systems for the redevelopment of the Mount Angeles View public housing site. The existing storm drain system discharges either directly to Peabody Creek or to the City of Port Angeles sanitary sewer system. The proposed design will use Low Impact Development techniques.</p> <p>This project meets GPR requirements for 1.2-1 and 1.2-2 under Green Infrastructure but doesn't want a loan. Eligibility documentation will be required and needs to describe which portions of the project (and their dollar amounts) are deemed eligible for each category claimed (i.e. 1.2-1, 1.2-2). The eligibility documentation will need to explain for how this is not a stormwater storage pond that "serves an extended detention function and/or extended filtration," which is explicitly ineligible, according to EPA GPR guidance section 1.3-2. This documentation will be posted on the Ecology website when it is completed.</p>	\$243,750	\$0

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82	FP12058	Yakima County Public Services	North 34th Street LID Retrofit Demonstration Project	Green Infrastructure 1.2-1, 1.2-2	<p>This LID demonstration project will retrofit a 1,350 foot gravel roadway to a paved 20-foot lane (32' standard) with flush 5-foot pervious sidewalks, vegetation islands or swales, retained vegetation and widened culvert over Moxee Ditch. Yakima County will analyze use of Low Impact Development strategies on water quality for future use in "limited" right of way developments.</p> <p>This project meets categorical GPR requirements for 1.2-1 under Green Infrastructure category. Impervious surfaces (paved streets) not eligible.</p>	\$275,653	\$0
Total						\$43,766,146	\$5,136,000