

State Fiscal Year 2023 Draft 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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Publication Information

This document is available on the <u>Department of Ecology's website</u>¹.

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¹ https://apps.ecology.wa.gov/publications/documents/2210001.pdf

² www.ecology.wa.gov/contact

Department of Ecology's Regional Offices



Map of Counties Served

360-407-6300

206-594-0000

509-575-2490

Eastern Region 509-329-3400

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
Headquarters	Statewide	P.O. Box 46700 Olympia, WA 98504	360-407-6000

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

The Draft 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 Draft 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).

In November 2021 President Biden signed the Bipartisan Infrastructure Law (BIL). 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 the Draft List. Throughout the remainder of this document, when needed, Ecology will differentiate between the grants using the phrases, "base Capitalization Grant" and "BIL Capitalization Grant", respectively, or use the phrase "combined Capitalization Grant" to refer to the combined total of both grants.

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 <u>Chapter 90.50A</u> <u>RCW</u>³, and the key state rule is <u>Chapter 173-98 WAC</u>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 S	tandard CWSRF Loans
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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%		

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.

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

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

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

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 <u>Chapter 173-323 WAC</u>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 <u>Funding Guidelines State Fiscal Year 2023 Water Quality</u> <u>Financial Assistance⁶</u> 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.

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

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

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 <u>Chapter 70A.135 RCW</u>⁷, and the key state rule is <u>Chapter 173-95A WAC</u>⁸.

Section 319

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

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

- Stream restoration and 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 <u>Washington's Water Quality Management Plan to Control Nonpoint Sources of</u> <u>Pollution</u>⁹. The grant from EPA requires a 40% state match. Ecology provides this match by awarding Centennial grants to nonpoint source pollution control projects.

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

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

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.

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 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.

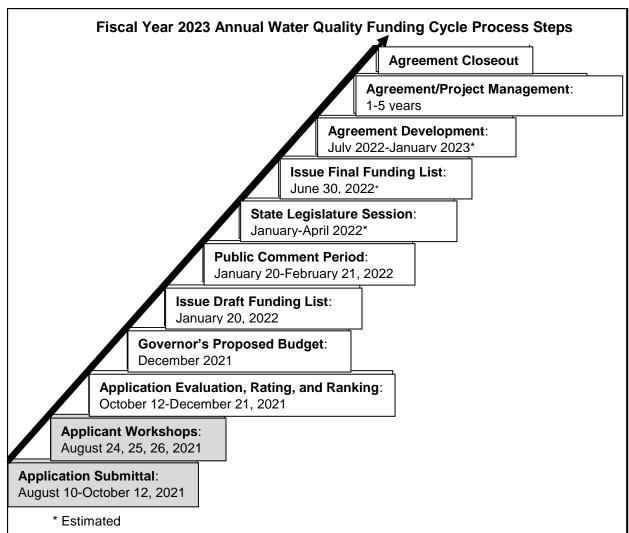
Objectives

- Evaluate CWSRF annually to ensure the availability of funds in perpetuity as defined by <u>Chapter 173-98 WAC¹⁰</u>.
- 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.

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.

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



Applicants submit applications for funding through the <u>Ecology Administration of Grants and</u> <u>Loans (EAGL)¹¹</u>. 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 feasibly 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 funding is proposed for them. There were 2 requests for additional funding for alreadyfunded projects and 1 already-funded project that didn't request funding. These were not rated or ranked, but Ecology will propose additional funding for 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 Ioans, but there was insufficient FP Ioan available for both projects, Ecology proposed the FP Ioan 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 Draft List represents the second year of the 2021-23 Biennium, and fund levels are based on the 2021-2023 Biennial Budget plus any additional funding in the Governor's proposed Supplemental Budget released in December 2021.

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

CWSRF

There is \$310,818,652 available for CWSRF loans based on Ecology's cash flow model calculations, accounting for income, disbursements, and early loan repayments. See Appendix 1a for a list of projects proposed CWSRF funding.

Note: The Governor's 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 Capitalization Grant is set-aside for GPR projects or project components.
 - GPR-eligible projects or project elements may receive up to 25% FP loan.
- 10% of the base Capitalization Grant is set aside for FP loans.
- 49% of the BIL Capitalization Grant is set aside for FP loans.
- 75% of 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 CWSRF FP loan and Centennial grant may not exceed \$5,000,000 for any project.
 - A Step 4 (Design and Construction) project may not exceed \$7,000,000 in total costs.
- 20% of 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 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 is set aside for the ongoing CWSRF Emergency Funding Program.
- \$5,000,000 standard loan and \$5,000,000 FP loan is set aside for the proposed new planning and other predesign work funding opportunity described in the *Request for Comments on New Proposals* section.
- A "to be determined" amount of standard loan and FP loan is proposed to be directed to potential wastewater construction hardship projects listed in Table 12 described in the *Request for Comments on New Proposals* section.
- 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 proposed 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 \$19,000,000 available for Centennial grants. See Appendix 1b for a list of projects proposed 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.
- A "to be determined" amount proposed to be directed to potential wastewater construction hardship projects listed in Table 12 described in the *Request for Comments on New Proposals* section.
- 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 \$1,579,509 available for Section 319 grants. See Appendix 1c for a list of projects proposed 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.

	Cumulative Through SFY21	Estimated for SFY22	Estimated for SFY23	Totals
Sources of CWSRF Funds				
Federal Funds Received	\$831,511,360	\$76,779,783	\$76,779,783	\$985,070,926
State Match	\$152,673,027	\$15,355,957	\$15,355,957	\$183,384,940
Principal and Interest Collected	\$1,227,117,365	\$65,976,405	\$71,087,953	\$1,364,181,723
State Treasurer's Office Interest	\$48,878,907	\$3,295,198	\$3,295,198	\$55,469,303
Subtotals	\$2,260,180,659	\$161,407,343	\$166,518,891	\$2,588,106,893
Uses of CWSRF Funds				
Existing Loan Obligations	\$2,213,409,921	\$249,623,962	\$310,818,652	\$2,773,852,535
Administration Expended from Capitalization Grants	\$29,661,714	\$0	\$0	\$29,661,714
Subtotals	\$2,243,071,635	\$249,623,962	\$310,818,652	\$2,803,514,249
Total Available for CWSRF Loans				\$310,818,652
Total Available for SFAP Grants				\$33,333,601
Total Available for Centennial Grants				\$19,000,000
Total Available for Section 319 Grants				\$1,579,509
GRAND TOTAL AVAILABLE FUNDING				\$364,731,762

 Table 4: SFY23 Estimated Available Funding

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				
Proposed Planning and Other Predesign Work Funding Opportunity	\$5,000,000	\$5,000,000 (may be included in the \$19,904,939 FP loan cited below)			
Proposed Table 12 Potential Wastewater Facility-Hardship Projects	TBD	TBD		TBD	
Forgivable Principal Loans		\$19,904,939			
Green Project Reserve	\$7,677,978				
Nonpoint Source Pollution Control Activities	\$62,163,730			\$6,333,333	\$1,579,509
Stormwater Facility and Activity Projects			\$33,333,601		
Wastewater and Stormwater Facility Construction	\$233,113,989				
Wastewater and Stormwater Facility Preconstruction	\$15,540,933				
Wastewater Facility Construction in Hardship Communities				\$6,333,333	

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, proposed 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 proposed 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 proposing grant and loan funding for 117 projects for a total of \$364,731,762. The total includes \$310,818,652 from CWSRF, \$33,333,601 from SFAP, \$19,000,000 from Centennial, and \$1,579,509 from Section 319.

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

- Table 7 summarizes the allocation of proposed funding by category, funding program, and funding type.
- Table 8 provides information on the proposed CWSRF and Centennial funding for wastewater facility construction hardship projects.
- Table 9 provides information on the proposed 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.
- Table 10 provides information on the proposed CWSRF funding for nonpoint projects.

• Table 11 provides information on the proposed funding for projects located in the Puget Sound watershed.

Category	Projects	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
Nonpoint Source Pollution Control Activity	40	\$0	\$0	\$0	\$9,394,333	\$1,579,509
Onsite Sewage System	3	\$0	\$0	\$0	\$702,388	\$0
Stormwater Activity	8	\$0	\$0	\$1,612,026	\$0	\$0
Stormwater Facility	39	\$636,978	\$44,832	\$31,721,575	\$0	\$0
Wastewater Facility- Hardship	5	\$30,254,021	\$2,514,466	\$0	\$8,903,280	\$0
Wastewater Facility	18	\$264,497,965	\$7,884,619	\$0	\$0	\$0
Wastewater Facility- Refinance	4	\$4,985,772	\$0	\$0	\$0	\$0
Totals	117	\$300,374,736	\$10,443,916	\$33,333,601	\$19,000,000	\$1,579,509
Total Funding		\$364,731,762				

 Table 7: SFY23 Summary of Allocation of Funds

Table 8: SFY23 CWSRF and Centennial Funding for Wastewater Facility Construction Hardship

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	\$21,090,000	0.7%	\$0	\$5,000,000
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
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
Totals				\$30,254,021		\$2,514,466	\$8,903,280

Rank	Application Number	Applicant	CWSRF Standard Loan	CWSRF FP Loan	Centennial Grant
2	WQC-2023-EaSoWd-00130	Eastsound Sewer & Water District	\$200,000	\$200,000	\$0
3	WQC-2023-Warden-00095	Warden, City of	\$34,750	\$34,750	\$0
6	WQC-2023-Rearda-00154	Reardan town of	\$146,450	\$146,450	\$0
8	WQC-2023-CiOrov-00113	Oroville city of	\$177,633	\$177,633	\$0
10	WQC-2023-SnPaUd-00098	Snoqualmie Pass Utility District	\$785,000	\$785,000	\$0
15	WQC-2023-CiKitt-00080	Kittitas city of	\$97,000	\$97,000	\$0
17	WQC-2023-FiBaSD-00031	Fisherman Bay Sewer District	\$382,000	\$382,000	\$0
27	WQC-2023-CiTeko-00135	Tekoa city of	\$75,000	\$75,000	\$0
35	WQC-2023-RitzCi-00104	Ritzville City of	\$162,500	\$162,500	\$0
46	WQC-2023-StJohn-00100	St John town of	\$159,317	\$159,317	\$0
50	WQC-2023-GarfTo-00079	Garfield, Town of	\$50,000	\$50,000	\$0
73	WQC-2023-VashSD-00172	Vashon Sewer District	\$100,000	\$0	\$0
86	WQC-2023-ToAlmi-00174	Almira town of	\$30,486	\$30,486	\$0
Totals			\$2,400,136	\$2,300,136	\$0

Table 9: SFY23 CWSRF and Centennial Funding for Wastewater and Stormwater Facility Preconstruction

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.

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 (100.00)	\$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 (100.00)	\$0	\$0	\$0	\$135,300	\$0	\$135,300
11	WQC-2023- Sultan-00124	Sultan city of	7 (100.00)	\$17,742,000	\$0	\$0	\$0	\$0	\$17,742,000
16	WQC-2023- BellPW-00074	Bellingham city of - Public Works Department	1 (100.00)	\$0	\$0	\$0	\$500,000	\$0	\$500,000
17	WQC-2023- FiBaSD-00031	Fisherman Bay Sewer District	2 (100.00)	\$382,000	\$382,000	\$0	\$0	\$0	\$764,000
18	WQC-2023- SoSaSo-00033	Sound Salmon Solutions	5 (100.00)	\$0	\$0	\$0	\$0	\$136,181	\$136,181
20	WQC-2023- SnohCD-00010	Snohomish Conservation District	5 (100.00)	\$0	\$0	\$0	\$167,206	\$0	\$167,206
21	WQC-2023- SnohCD-00008	Snohomish Conservation District	7 (100.00)	\$0	\$0	\$0	\$152,245	\$0	\$152,245
23	WQC-2023- SnCoCN-00093	Snohomish County Conservation Natural Resources Department	5 (100.00)	\$0	\$0	\$0	\$500,000	\$0	\$500,000
24	WQC-2023- BremPW-00148	Bremerton city of - Public Works and Utilities	15 (100.00)	\$5,008,000	\$0	\$0	\$0	\$0	\$5,008,000
30	WQC-2023- SSIT-00152	Sauk-Suiattle Indian Tribe	4 (100.00)	\$0	\$0	\$0	\$22,388	\$0	\$22,388

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
32	WQC-2023- SkCoPW-00001	Skagit County - Public Works Department	3 (100.00)	\$0	\$0	\$0	\$460,852	\$0	\$460,852
33	WQC-2023- Tukwil-00073	Tukwila city of - Public Works	9 (99.94)	\$0	\$0	\$1,176,341	\$0	\$0	\$1,176,341
41	WQC-2023- KCWLRD-00090	King County - Water and Land Resources Division	9 (100.00)	\$0	\$0	\$0	\$450,000	\$0	\$450,000
48	WQC-2023- KirkPW-00015	Kirkland city of - Public Works	8 (100.00)	\$0	\$0	\$335,096	\$0	\$0	\$335,096
51	WQC-2023- KirkPW-00132	Kirkland city of - Public Works	8 (100.00)	\$0	\$0	\$528,000	\$0	\$0	\$528,000
53	WQC-2023- PiCoPW-00184	Pierce County - Public Works and Utility Department	10 (50.17)	\$0	\$0	\$0	\$180,000	\$0	\$180,000
54	WQC-2023- LyndPW-00043	Lynden city of - Public Works Department	1 (100.00)	\$134,498	\$44,832	\$537,991	\$0	\$0	\$717,321
55	WQC-2023- PuyaPW-00062	Puyallup city of - Public Works	10 (53.90)	\$0	\$0	\$2,421,318	\$0	\$0	\$2,421,318
64	WQC-2023- PoAnPW-00153	Port Angeles city of - Public Works	18 (100.00)	\$0	\$0	\$1,005,426	\$0	\$0	\$1,005,426
65	WQC-2023- Tumwat-00050	Tumwater city of	13 (100.00)	\$0	\$0	\$0	\$500,000	\$0	\$500,000
66	WQC-2023- MaryPW-00143	Marysville city of - Public Works Department	7 (100.00)	\$0	\$0	\$778,163	\$0	\$0	\$778,163
67	WQC-2023- KiCoPW-00013	Kitsap County - Public Works	15 (100.00)	\$0	\$0	\$2,417,889	\$0	\$0	\$2,417,889
68	WQC-2023- BellPW-00110	Bellingham city of - Public Works Department	1 (100.00)	\$0	\$0	\$552,335	\$0	\$0	\$552,335
69	WQC-2023- Tumwat-00049	Tumwater city of	13 (73.89)	\$0	\$0	\$149,524	\$0	\$0	\$149,524
71	WQC-2023- PuyaPW-00091	Puyallup city of - Public Works	10 (53.90)	\$0	\$0	\$196,703	\$0	\$0	\$196,703
72	WQC-2023- Edmond-00101	Edmonds city of	8 (100.00)	\$0	\$0	\$0	\$500,000	\$0	\$500,000
73	WQC-2023- VashSD-00172	Vashon Sewer District	15 (100.00)	\$687,000	\$0	\$0	\$0	\$0	\$687,000
74	WQC-2023- LaFoED-00102	Lake Forest Park city of - Engineering Department	8 (100.00)	\$0	\$0	\$90,750	\$0	\$0	\$90,750
75	WQC-2023- EverPW-00118	City of Everett	7 (88.82)	\$0	\$0	\$301,110	\$0	\$0	\$301,110
76	WQC-2023- Issaqu-00127	Issaquah city of	8 (100.00)	\$0	\$0	\$205,500	\$0	\$0	\$205,500
79	WQC-2023- LyndPW-00048	Lynden city of - Public Works Department	1 (100.00)	\$0	\$0	\$241,875	\$0	\$0	\$241,875
82	WQC-2023- Tumwat-00051	Tumwater city of	13 (100.00)	\$0	\$0	\$92,788	\$0	\$0	\$92,788
83	WQC-2023- MaVaPW-00061	Maple Valley city of - Public Works	9 (100.00)	\$127,875	\$0	\$383,625	\$0	\$0	\$511,500
85	WQC-2023- BellPW-00111	Bellingham city of - Public Works Department	1 (100.00)	\$0	\$0	\$1,499,758	\$0	\$0	\$1,499,758
87	WQC-2023- Tukwil-00173	Tukwila city of - Public Works	9 (99.94)	\$0	\$0	\$72,353	\$0	\$0	\$72,353
89	WQC-2023- BothPW-00078	Bothell city of - Public Works	8 (100.00)	\$0	\$0	\$108,503	\$0	\$0	\$108,503
92	WQC-2023- JeCoPH-00032	Jefferson County Public Health	17 (100.00)	\$0	\$0	\$0	\$305,744	\$0	\$305,744
94	WQC-2023- BellPW-00188	Bellingham city of - Public Works Department	1 (100.00)	\$0	\$0	\$148,044	\$0	\$0	\$148,044
95	WQC-2023- PuyaPW-00106	Puyallup city of - Public Works	10 (50.17)	\$0	\$0	\$517,754	\$0	\$0	\$517,754
96	WQC-2023- Burlin-00176	Burlington city of	3 (100.00)	\$0	\$0	\$199,351	\$0	\$0	\$199,351
103	WQC-2023- Renton-00022	Renton city of	8 (99.99)	\$0	\$0	\$405,000	\$0	\$0	\$405,000
104	WQC-2023- KCoNRP-00016	King County - Natural Resources and Parks Department	8 (75.29)	\$2,060,000	\$0	\$0	\$0	\$0	\$2,060,000
108	WQC-2023- KCWLRD-00180	King County - Water and Land Resources Division	9 (100.00)	\$0	\$0	\$138,481	\$0	\$0	\$138,481
109	WQC-2023- CICHHS-00131	Clallam County - Health and Human Services	18 (100.00)	\$0	\$0	\$0	\$200,468	\$0	\$200,468
110	WQC-2023- NoSeAI-00053	Northwest Seaport Alliance	10 (53.90)	\$0	\$0	\$3,272,922	\$0	\$0	\$3,272,922
111	WQC-2023- BothPW-00189	Bothell city of - Public Works	8 (100.00)	\$0	\$0	\$45,024	\$0	\$0	\$45,024

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
113	WQC-2023- Sammam-00171	Sammamish city of	8 (94.73)	\$0	\$0	\$276,195	\$0	\$0	\$276,195
Not rated	WQC-2021- SeaPUD-00191	Seattle city of - Public Utilities Department	8 (100.00)	\$68,840,000	\$0	\$0	\$0	\$0	\$68,840,000
Not rated	WQC-2023- KCoNRP-00125	King County - Natural Resources and Parks Department	8 (74.63)	\$100,128,893	\$0	\$0	\$0	\$0	\$100,128,893
Not rated	WQC-2023- KCoNRP-00126	King County - Natural Resources and Parks Department	8 (74.63)	\$29,760,000	\$0	\$0	\$0	\$0	\$29,760,000
Totals				\$228,339,307	\$626,832	\$18,097,819	\$5,845,928	\$136,181	\$253,046,067

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 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 Draft List and Intended Use Plan, Ecology is proposing a new simplified funding process to help meet the anticipated wastewater infrastructure needs for small financially disadvantaged communities. Please see the *Request for Comments on New Proposals* section for additional information and request for comment on the proposals.

Community	Project Title	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	Wastewater Facility	Design	Construction	\$735,000	\$7,350,000
Clallam County	Clallam Bay - Sekiu Wastewater Treatment Facility	Wastewater Facility	Design	Construction	\$5,598,700	\$55,987,000
Clarkston city of	Collection Facility Plan	Wastewater Facility	Planning	Design & Construction	\$170,000	\$8,500,000
Cle Elum city of	General Sewer Plan	Wastewater Facility	Planning	Design & Construction	\$230,000	\$11,500,000
Cusick, Town of	Wastewater Facility Plan	Wastewater Facility	Planning	Design & Construction	\$90,000	\$4,500,000
Dayton, City of	Wastewater Treatment Plant	Wastewater Facility	Design	Construction	\$990,000	\$9,900,000
Fisherman Bay Sewer District	Design of Fisherman Bay Sewer District	Wastewater Facility	Design	Construction	\$764,000	\$7,640,000

Community	Project Title	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s) During Next Biennium
	WWTP Upgrade and Expansion					
Garfield, Town of	Garfield Wastewater Treatment Plant Facilities Plan	Wastewater Facility	Planning	Design & Construction	\$100,000	\$5,000,000
Grand Coulee city of	Wastewater Facility Plan	Wastewater Facility	Planning	Design & Construction	\$111,000	\$5,550,000
Holmes Harbor Sewer District	General Sewer Plan	Wastewater Facility	Planning	Design & Construction	\$70,000	\$3,500,000
Hoquiam, City of	General Sewer and Wastewater Facility Plan Project	Wastewater Facility	Planning	Design & Construction	\$666,906	\$33,345,317
Kitsap County	Sewer Utility Facility Plans (4 Wastewater Facilities)	Wastewater Facility	Planning	Design & Construction	\$2,753,682	\$137,684,100
Kittitas city of	General Sewer Plan	Wastewater Facility	Planning	Design	\$194,000	\$970,000
Main Street Sewer District	General Sewer Plan and Facilities Plan	Wastewater Facility	Planning	Design & Construction	\$75,000	\$3,750,000
Mossyrock city of	General Sewer Plan Update / Wastewater Treatment Plant Planning and Upgrade	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000
Newport city of	Wastewater Master Plan	Wastewater Facility	Planning	Design & Construction	\$308,500	\$15,425,000
Oakesdale town of	Wastewater Facility Plan and Other Requirements [REAPP]	Wastewater Facility	Planning	Design & Construction	\$189,000	\$9,450,000
Okanogan, City of	Wastewater Facility/General Sewer Plan	Wastewater Facility	Planning	Design & Construction	\$210,000	\$10,500,000
Oroville city of	City of Oroville General Sewer Plan	Wastewater Facility	Planning	Design	\$355,265	\$1,776,325
Othello city of	Wastewater Facility Plan	Wastewater Facility	Planning	Design & Construction	\$375,750	\$18,787,500
Palouse, City of	Wastewater System Improvements	Wastewater Facility	Design	Construction	\$1,845,000	\$18,450,000
Pateros City of	Wastewater Facility Engineering Report and General Sewer Plan Update	Wastewater Facility	Planning	Design & Construction	\$192,810	\$9,640,500
Republic, City of	President's Bowl I/I Reduction Plan, Headworks & Effluent Pumping	Wastewater Facility	Planning	Design & Construction	\$144,650	\$7,232,500
Ritzville City of	City of Ritzville General Sewer Plan Update	Wastewater Facility	Planning	Design	\$325,000	\$1,625,000
Royal City city of	Wastewater Facility Plan	Wastewater Facility	Planning	Design & Construction	\$150,000	\$7,500,000
Sequim, City of	Aerobic Digester Capacity Upgrades	Wastewater Facility	Design	Construction	\$178,050	\$1,780,500
Snoqualmie	Snoqualmie Pass	Wastewater	Design	Construction	\$1,570,000	\$15,700,000

Community	Project Title	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s) During Next Biennium
Pass Utility District	Phase 2-4 MBR WWTP Improvements Eng. & Constr Services	Facility				
Springdale town of	Facilities Plan	Wastewater Facility	Planning	Design & Construction	\$75,000	\$3,750,000
Tekoa city of	Wastewater Treatment Plant Facilities Plan	Wastewater Facility	Planning	Design	\$150,000	\$750,000
Twisp town of	Wastewater Treatment System Improvements	Wastewater Facility	Design	Construction	\$779,000	\$7,790,000
Wapato, City of	Facility Plan Amendment No. 2 – Metals Removal Study	Wastewater Facility	Planning	Design & Construction	\$113,000	\$5,650,000
Winthrop town of	Town of Winthrop Wastewater Facility/General Sewer Plan	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000
Statewide	Implement nonpoint source pollution mitigation and riparian restoration	Nonpoint Source Activity	Implementation	Implementation	N/A	\$26,958,016
Statewide	Onsite sewage systems, including support for the statewide Regional On- Site Sewage System Loan Program	Onsite Sewage System	Implementation	Implementation	N/A	\$7,811,282
Total Estimated Need					\$19,909,313	\$450,983,742

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 <u>Chapter 43.09.200 RCW</u>¹².

Additional Subsidization

The FFY22 combined Capitalization Grant is expected to require Ecology to award a minimum of \$19,904,939 in Additional Subsidization (AS). This figure is based on expectations that the FFY22 base Capitalization Grant will be \$45,428,602 and require a minimum of 10% for AS, and that

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

the FFY22 BIL Capitalization Grant will be \$31,351,181 and require 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 proposed AS in the form of FP loans.

Rank	Application Number	Applicant	CWSRF FP Loan	Additional Subsidization Category
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
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
Total			\$10,443,917	

 Table 13: SFY23 CWSRF Forgivable Principal Loan Funding

Ecology acknowledges that the total proposed AS in Table 13 does not meet the minimum AS that is expected to be required by the FFY22 combined Capitalization Grant. However, Ecology is proposing options for meeting the expected minimum AS requirements. Please see the *Request for Comments on New Proposals* section for additional information and a request for comment on the proposals.

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. The annual CWSRF administrative allowance is the greater of the following:

- 4% of the cumulative Capitalization Grant minus cumulative administration expenses paid from the Capitalization Grant.
- \$400,000.
- 0.112% of the Total Net Position of the CWSRF fund based on the prior years audited financial reports.

All SFY23 CWSRF administration expenses are expected to be covered with Account 564 funds. However, Ecology reserves the maximum allowable authority of the Capitalization Grant for administration expenses.

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 and Buy America Build America Act

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 (BABAA) requirements in addition to the AIS requirements. EPA is currently developing guidelines in coordination with the Office of Management and Budget, to describe how the BABAA requirements must be met. When final guidance is available, Ecology will include provisions addressing the requirements in all funding agreements for such projects.

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 <u>Chapter 11 of Title 40, USC</u>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 proposed 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-subtitle1chap11.pdf

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

	Amounts and Percent
Federal Funds Received (Cumulative Projected Through SFY22)	\$908,291,143
FFY22 Capitalization Grant (for SFY23)	\$76,779,783
Loan Obligations (Cumulative Projected Through SFY23)	\$2,773,852,535
Estimated % Federal Funds Received Under Binding Commitment	305%

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	\$21,090,000	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	9/30/2022	
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	9/30/2022	
10	WQC-2023-SnPaUd-00098	Snoqualmie Pass Utility District	\$1,570,000	1/31/2023	
11	WQC-2023-Sultan-00124	Sultan city of	\$17,742,000	1/31/2023	
15	WQC-2023-CiKitt-00080	Kittitas city of	\$194,000	9/30/2022	
17	WQC-2023-FiBaSD-00031	Fisherman Bay Sewer District	\$764,000	11/30/2022	
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	9/30/2022	
35	WQC-2023-RitzCi-00104	Ritzville City of	\$325,000	9/30/2022	
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	9/30/2022	
54	WQC-2023-LyndPW-00043	Lynden city of - Public Works Department	\$179,330	9/30/2022	
73	WQC-2023-VashSD-00172	Vashon Sewer District	\$687,000	11/30/2022	
81	WQC-2023-Spokan-00103	Spokane city of	\$87,500	9/30/2022	
83	WQC-2023-MaVaPW-00061	Maple Valley city of - Public Works	\$127,875	9/30/2022	
84	WQC-2023-CiBrid-00082	Bridgeport City of	\$9,900	9/30/2022	
86	WQC-2023-ToAlmi-00174	Almira town of	\$533,426	11/30/2022	
91	WQC-2023-Grandv-00123	Grandview city of	\$189,705	9/30/2022	
97	WQC-2023-Spokan-00096	Spokane city of	\$87,500	9/30/2022	
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	\$2,060,000	1/31/2023	
Not rated	WQC-2021-SeaPUD-00191	Seattle city of - Public Utilities	\$68,840,000	1/31/2023	

Rank	Application Number	Applicant	CWSRF Loan	Scheduled Binding Commitment Date
		Department		
Not rated	WQC-2023-KCoNRP-00125	King County - Natural Resources and Parks Department	\$100,128,893	1/31/2023
Not rated	WQC-2023-KCoNRP-00126	King County - Natural Resources and Parks Department	\$29,760,000	1/31/2023
Refinance	WQC-2023-Metali-00037	Metaline town of	\$110,000	9/30/2022
Refinance	WQC-2023-ToCath-00020	Cathlamet town of	\$4,482,772	1/31/2023
Refinance	WQC-2023-ToSpri-00042	Springdale town of	\$223,000	9/30/2022
Refinance	WQC-2023-ToWasht-00105	Washtucna town of	\$170,000	9/30/2022

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.

Federal Quarter Beginning	FFY22 Title VI Grant Payments
7/1/2022	\$76,779,783
10/1/2022	
1/1/2023	
4/1/2023	
Total	\$76,779,783

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

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.

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 the amount of the combined Capitalization Grant Ecology receives from EPA.

The equivalency requirements for CWSRF apply to the following (each equivalency 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 cutters.
- 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)".

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 Capitalization Grant. 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: SFY23 Designated Equi	valency Projects
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Rank	Application Number	Applicant	Population of Applicant	CWSRF-SFY23 (Federal)	CWSRF- SFY23 (State)
Not rated	WQC-2023- KCoNRP-00125	King County - Natural Resources and Parks Department	2,195,502	76,779,783	\$23,349,110

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 <u>Financial Intelligence Tool (FIT)</u>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 Grant is expected to require Ecology to award a minimum of \$7,677,978 for projects or portions of projects that meet one or more of EPA's GPR criteria. This figure is based on an expected FFY22 combined Capitalization Grant of \$76,779,783 and the expectation that 10% of the amount must be awarded to GPR-eligible projects.

Ecology must also make a "*timely and concerted solicitation*" of GPR projects. Ecology meets this requirement by explaining the advantages of GPR projects at trainings and in presentations throughout the year. Ecology provides up to 25% FP loans to the highest ranked priority GPR-eligible projects. Table 18 shows the list of GPR-eligible projects proposed funding in SFY23.

¹⁴ https://portal.sao.wa.gov/FIT/

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	

Table 18: SFY23 CWSRF Funding for Green Project Reserve

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 <u>2 CFR</u> <u>200.216</u>¹⁵, *Prohibition on certain telecommunication and video surveillance services or equipment*, implementing section 889 of <u>Public Law 115-232</u>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 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

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

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 <u>Environmental Review</u> <u>Webpage</u>¹⁷.

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

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 is expected to allow states to use up to 2% of the grant to provide technical assistance and "bank" any unused portion. Ecology's CWSRF Administrative Charge Account 564 is used for administration of the CWSRF, including providing technical assistance. Thus, Ecology chooses to "bank" the 2% allowance for potential use in future funding cycles.

Timely and Expeditious Use of Funds

In accordance with EPA Memorandum #SRF 99-05, Ecology must execute binding commitments at least equal to the amount of all 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.

	Amounts
Federal Funds Received (Cumulative Projected Through SFY22)	\$908,291,143
State Match (Cumulative Projected Through SFY22)	\$168,028,984
Principal and Interest Collected (Cumulative Projected Through SFY22)	\$1,293,093,770
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)	\$2,391,926,288
Loan Obligations (Cumulative Projected Through SFY23)	\$2,773,852,535
Loan Obligations to Total Funds Available	116.0%

Table 19: Timely and Expeditious Use of Federal Funds

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

There is a 30-day public comment period for the Draft List. Comments will be accepted through February 21, 2022. Comments must be submitted via <u>eComments</u>¹⁸. If you have questions but don't necessarily want to submit comments, please contact Daniel Thompson at <u>daniel.thompson@ecy.wa.gov</u> or 360-407-6510 or attend the public meeting Ecology is holding at 1:00pm on Thursday, February 3, via Zoom¹⁹. Ecology will respond to all comments received during the comment period when we publish the Final List. Because this is the second year of the 2021-2023 Biennium, we expect to publish the Final List in May 2022. All commenters will be notified by email when the Final List is published.

Request for Comments on New Proposals

In addition to requesting comments on the proposed funding in the Draft List, Ecology is requesting comments on the proposals described in the two next sections.

Proposed Planning and Other Predesign Work Funding Opportunity for Small Communities

In order to help small communities prepare for design and/or construction projects (design and/or implementation for nonpoint projects) and to simplify the application and funding processes, Ecology is proposing to create a new planning and other predesign work funding opportunity for communities with a population of 25,000 or less. The funding opportunity would be noncompetitive and open year-round, with quarterly eligibility checks by Ecology staff followed by funding offers and development of funding agreements. While the funding would be noncompetitive, in order to be eligible applications would have to meet review criteria such as water quality improvement and readiness to proceed.

¹⁸ https://wq.ecology.commentinput.com/?id=93GbP

¹⁹ https://waecy-wa-gov.zoom.us/j/85726480164?pwd=OVJ0T3V1d3VyeitLY0djbEZ4VWtYZz09

Funding for the program would be via an annual CWSRF set-aside of \$5,000,000 in standard loan and \$5,000,000 in forgivable loan.

Proposed Guaranteed Funding Through Construction for Potential Wastewater Hardship Projects in Table 12

In order to help existing recipients in the small communities cited in Table 12 plan for their wastewater construction projects, and to simplify the application and funding processes, Ecology is proposing to guarantee funding through construction provided the recipients meet the review and approval requirements and progress timelines defined in their existing funding agreements. Existing recipients would not need to apply for design or construction funding through the WQC. Funding for subsequent phases would be amended into existing funding agreements. Ecology would assess construction hardship for the projects by obtaining information from the recipients, rather than requiring completion of the Financial Hardship form in the WQC application.

Loan, grant, and FP loan funding for such projects would be listed and described in the funding lists for subsequent WQC funding cycles.

Ecology is seeking comment on these 2 proposals and will be discussing them with the Financial Advisory Council in February.

Appendix 1: Combined List of all Projects and Proposed Funding

Appendix 1 contains a list of all proposals received and proposed funding in ranked order and includes a variety of information, including summaries, for each proposal. Appendices 1a through 1d provide a breakout of proposed funding for each of the four funding programs. Appendix 1e provides a summary list of all applications received and proposed funding as a quick reference; it is sorted alphabetically by applicant name.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name	e: College Place	city of - Engineeri	ng Department			A	pplication Number:	WQC-2023-CoP	ED-00138
Proje	ect Title:	College Place	WWTP Construct	tion		Project Category:	Wastewater Faci	lity-Hardship		
1	894.5	Walla Walla	\$5,000,000	\$21,090,000	\$5,000,000	\$0	\$21,090,000	\$0	\$0	6, 7, 8, 9, 10
treatme to Gar	ent plant l rison Cree	ocated in Walla Wek during the critic	Valla County within cal period as require	the city limits. The per the TMDL A	ne project replac		re and increases stor le.	ent facility upgrades at rage capacity at the treat	tment facility to pr	event discharg
	ant Name		wer & Water Dist		haga II			pplication Number:	WQC-2023-EaSo	
Proje	ect Title:	Eastsound Sev	wer and Water Dis	strict Upgrades P	nase II	Project Category:	Wastewater Facil	lity-Hardship	Step 4: Design &	
										6, 7, 8, 9, 10,
2 Eastso	887.5 ound Sewe	San Juan r and Water Distri	\$1,771,725	\$3,669,041 existing WWTP to	\$1,771,725 address aging e	\$0 guipment, future flo	\$3,469,041	\$200,000	\$0 mit requirements. I	12
Eastso upgrad conver	ound Sewe les include ntional act	r and Water Distri es a new 3rd treatr ivated sludge proc	ict is upgrading its of ment train and other cess to match the bi	existing WWTP to facility upgrades.	address aging e This application	quipment, future flo	ws and loading capa he project in which t ain.	city, and discharge per reatment trains I and II	mit requirements. I will be upgraded t	12 Phase I of the o a
Eastso upgrad conver	bund Sewe des include ntional act	r and Water Distri es a new 3rd treatr ivated sludge proc e: Warden, City	ict is upgrading its of ment train and other cess to match the biograding of	existing WWTP to facility upgrades.	address aging e This application emoval capabilit	quipment, future flo n is for Phase II of tl ies of the new 3rd tr	ws and loading capa he project in which t rain.	city, and discharge peri- reatment trains I and II pplication Number:	mit requirements. I will be upgraded t WQC-2023-War	12 Phase I of the o a den-00095
Eastso upgrad conver	ound Sewe les include ntional act	r and Water Distri es a new 3rd treatr ivated sludge proc e: Warden, City	ict is upgrading its of ment train and other cess to match the bi	existing WWTP to facility upgrades.	address aging e This application emoval capabilit	quipment, future flo n is for Phase II of tl	ws and loading capa he project in which t rain.	city, and discharge peri- reatment trains I and II pplication Number:	mit requirements. I will be upgraded t	12 Phase I of the o a den-00095
Eastso upgrad conver Applic: Proje	ound Sewe des include ntional act cant Name ect Title: 867	r and Water Distri es a new 3rd treatrivated sludge proc Warden, City Lift Station 1 Grant	ict is upgrading its of ment train and other cess to match the bioof Improvements \$288,280	existing WWTP to r facility upgrades. ological nutrient re \$367,720	address aging e This application emoval capabilit \$288,280	quipment, future flo n is for Phase II of th ies of the new 3rd tr Project Category: \$0	ws and loading capa he project in which t rain. A Wastewater Facil	acity, and discharge permitted and II and II and II and II and II and II application Number:	mit requirements. I will be upgraded t WQC-2023-War Step 4: Design &	12 Phase I of the o a den-00095 Construction 6, 7, 8, 9, 10,
Eastso upgrad conver Applic: Proje 3 Upgrad	ound Sewe des include ntional act cant Name ect Title: 867	r and Water Distri es a new 3rd treatri ivated sludge proc Warden, City Lift Station 1 Grant	ict is upgrading its of ment train and other cess to match the bioof Improvements \$288,280	existing WWTP to r facility upgrades. ological nutrient re \$367,720 electrical materials	address aging e This application emoval capabilit \$288,280 and telemetry, a	quipment, future flo n is for Phase II of th ies of the new 3rd tr Project Category: \$0	ws and loading capa he project in which t rain. A Wastewater Facil \$332,970 er site improvements	acity, and discharge permitted and II and II and II and II and II and II application Number:	mit requirements. I will be upgraded t WQC-2023-War Step 4: Design &	12 Phase I of the o a den-00095 c Construction 6, 7, 8, 9, 10, 12
Eastso upgrad conver Applic: 3 Upgrad Applic	ound Sewe des include ntional act cant Name ect Title: 867 de Lift Sta	r and Water Distri es a new 3rd treatrivated sludge proc Warden, City Lift Station 1 Grant ation No. 1 with new King County -	ict is upgrading its of ment train and other cess to match the biograding of Improvements \$288,280 ew pumps, piping, of the second seco	existing WWTP to r facility upgrades. ological nutrient re \$367,720 electrical materials Resources Divisio	address aging e This application emoval capabilit \$288,280 and telemetry, a	quipment, future flo n is for Phase II of th ies of the new 3rd tr Project Category: \$0	ws and loading capa he project in which t rain. A Wastewater Facil \$332,970 er site improvements A	acity, and discharge performer reatment trains I and II acity-Hardship \$34,750 s.	mit requirements. I will be upgraded t WQC-2023-War Step 4: Design & \$0	12 Phase I of the o a den-00095 c Construction 6, 7, 8, 9, 10, 12

will help implement recommendations from Ecology's 2011 Green River Temperature Total Maximum Daily Load (TMDL) report.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	cant Name:	Spokane Tribe	e of Indians				A	Application Number:	WQC-2023-STO	I-00097
Proje	ect Title:	DIF project m	aintenance, ripari	an restoration, ar	nd livestock BN	Project Category:	Nonpoint Source	Activity		
5	896.5	Spokane	\$193,401	\$0	\$193,401	\$0	\$0	\$0	\$0	22
			mentation Fund (D hin the Colville, Lit				tock best manageme	ent practices to address h	igh priority water	quality issues at
Applic	cant Name:	Reardan town	of				l	Application Number:	WQC-2023-Rear	da-00154
Proje	ect Title:	Reardan I&I I	Reduction Project			Project Category:	Wastewater Fac	ility-Hardship	Step 4: Design &	Construction
6	831	Lincoln	\$1,287,205	\$2,147,795	\$1,287,205	\$0	\$2,001,345	\$146,450	\$0	6, 7, 8, 9, 10, 12, 38
place j	pipe (CIPP),	, 3,700 feet of re	placed sewer main,	reconnection of se	ewer services, re		acement of manhole	d 2020-2021. Scope incl s and reconnection of se		
Applic	cant Name:	Waterville tow	vn of				I	Application Number:	WQC-2023-Wate	erv-00160
Proje	ect Title:	Wastewater T	reatment Plant De	sign and Constru	ction	Project Category:	Wastewater Fac	ility	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
A was	tewater treat	tment engineerir	ng report was compl	eted and approved	l in 2017. This f		combine previously	rigation pump station, an y acquired Ecology desig		

Applic	ant Name:	Oroville city o	f					Application Number:	WQC-2023-CiO	rov-00113
Proje	Project Title: City of Oroville General Sewer Plan				Project Category	Wastewater Fa	cility			
8	878	Okanogan	\$0	\$355,265	\$0	\$0	\$177,63	3 \$177,633	\$0	6, 8, 9, 10
wastev	water convey		he GSP will upda					SP will include a comprel s, and capacity issues. Th		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Mid-Columbia	a Fisheries Enhai	ncement Group			A	Application Number:	WQC-2023-MCH	FEG-00116
Proje	ect Title:	Upper Yakima	a River Riparian	Reforestation		Project Category:	Nonpoint Source	Activity		
9	876	Kittitas	\$339,085	\$0	\$0	\$339,085	\$0	\$0	\$0	22
feet at	three site	s. Funds will also	reduce turbidity in	Sorenson Creek th	rough developm	nent of a future wate		parian restoration and pr nt project. Outreach wi sites).		
Applic	ant Nam	e: Snoqualmie Pa	ass Utility Distric	et			A	Application Number:	WQC-2023-SnPa	Ud-00098
Proje	ect Title:	Snoqualmie Pa	ass Phase 2-4 MB	BR WWTP Improv	ements Eng. &	Project Category:	Wastewater Faci	lity		
10	875	Kittitas	\$0	\$1,570,000	\$0	\$0	\$785,000	\$785,000	\$0	6, 8, 9, 10
Creek pumps	in lieu of , piping,	the existing land a solids handling, ae	pplication site loc	ated on 45-acres of	Forest Service	Property. Includes	expansion of the Pha mentation and contr		ding, MBR process	s equipment,
		e: Sultan city of	votor Trootmont	Facility (WWTF)	Ungrada	Ducto at Catagon		Application Number:	WQC-2023-Sulta	in-00124
Proje	ect Title:	Sultan waster	vater Treatment	racinty (w w Ir)	Opgrade	Project Category:	Wastewater Faci			
11	873.5	Snohomish	\$0	\$17,742,000	\$0	\$0	\$17,742,000	\$0	\$0	6, 7, 8, 9, 10
This p	roject wil	l upgrade and expa	and the City's exis	ting WWTF by incr	easing capacity	from 0.7 MGD to 1	.1 MGD to accomm	odate anticipated growt	h of the community	r through 2030.
Applic	ant Nam	e: Spokane River	rkeeper				A	Application Number:	WQC-2023-SpRi	Ke-00137
Proje	ect Title:	Rock and Han	gman Creeks Rij	parian Restoration	and Water Q	Project Category:	Nonpoint Source	Activity		
12	870.5	Spokane	\$192,669	\$0	\$0	\$192,669	\$0	\$0	\$0	22
contin	ue to imp	rove nonpoint poll	ution issues throug	ghout the watershed	by installing 50) acres of riparian pl		Creek, in recent years. T three water water qual funding.		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Palouse Rock	Lake Conservati	on District			A	application Number:	WQC-2023-PaRe	CD-00018
Proj	ect Title:	Improving Wa	ater Quality on R	ebel Flat Creek]	Project Category:	Nonpoint Source	Activity		
13	869	Whitman	\$416,601	\$0	\$416,601	\$0	\$0	\$0	\$0	22
impro from s	ve water o stream acc	uality and the cult ess, creating cover	ture of conservation r crop demonstrati	on by implementing tons, and providing	9,990 acres of co	onservation tillage,	restoring and mainta ortunities.	reduce nonpoint source ining two miles of ripar	ian habitat, exclud	ing livestock
	ant Nam ect Title:		•	urce Department ased Water Quality	Improvomon	Duciant Catagonu		Application Number:	WQC-2023-ChC	0NK-00039
14	869	Chelan	\$101,742	s0	\$101,742	\$0	\$0	\$0	\$0	22
stream		8 acres, monitoring	g and maintenance				se of water quality re	cicle), this project inclucestoration.	WQC-2023-CiKi	-
	ect Title:	General Sewe]	Project Category:		••		
15	868.5	Kittitas	\$0	\$194,000	\$0	\$0	\$97,000	\$97,000	\$0	6, 8, 9, 10
priorit	izing defi		ning for upgrades	necessary to rectify				y's current and future n ssing capacity and opera		
Applic	ant Nam	e: Bellingham cit	ty of - Public Wo	rks Department			A	pplication Number:	WQC-2023-BellH	W-00074
Proj	ect Title:	Padden Creek	x 24th-30th Street	ts Restoration Phas	ie 2 1	Project Category:	Nonpoint Source	Activity		
16	867.5	Whatcom	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	22
acres	of stream	and riparian habita	at through floodpla		arian buffer enha	ancement, wetland	restoration, large wo	ham. This project will r oody debris additions, a		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name:	Fisherman Ba	y Sewer District				A	Application Number:	WQC-2023-FiBa	SD-00031
Proje	ct Title:	Design of Fish	erman Bay Sewei	District WWTP	Upgrade and I	Project Category:	Wastewater Faci	lity		
17	866	San Juan	\$0	\$764,000	\$0	\$0	\$382,000	\$382,000	\$0	6, 8, 9, 10, 14
redund has a N	lancy and re Median Hou	eliability, and dis sehold Income 1	scharge permit requests than 30,000 an	uirements. The curr	ent lagoon plant	has not had a majo	r upgrade since 199 fficiency are top pri-		acity and end of lit	fe. The Distric
	ant Name:	Sound Salmon		n Restoration Pha	II as	Ductost Category	1	Application Number:	WQC-2023-SoSa	150-00033
Proje	ect Title:	Segeisen Stilla	guannsn Kiparia	i Restoration Phas		Project Category:	Nonpoint Source			22
18	866	Snohomish	\$136,181	\$0	\$0	\$136,181	\$0	\$0	\$0	22
	rubs on a 30 ant Name:		oitat buffer to impr of - Public Work				A	Application Number:	WQC-2023-Aber	:PW-00072
Proje	ct Title:	City of Aberde	een - WWTP Infl	uent Screening an	d Conveyance	Project Category:	Wastewater Faci	lity		
19	863	Grays Harbor	\$0	\$8,590,000	\$0	\$0	\$8,590,000	\$0	\$0	6, 7, 8, 9, 10
Treatm	nent Plant (WWTP) in Aber	deen. Improveme	nts will be made to	the influent pur	p station, headwork		ter treatment facilities a lities along with flood p station.		
Applic	ant Name:	Snohomish Co	onservation Distri	ct			A	Application Number:	WQC-2023-Snoh	CD-00010
Proje	ct Title:	South Fork St	illaguamish Flooc	lplain Restoration		Project Category:	Nonpoint Source	Activity		
20	858.5	Snohomish	\$167,206	\$0	\$167,206	\$0	\$0	\$0	\$0	22
threate	n ESA-liste	d Chinook salm	on, other salmonid		hrough invasive			l levels on the South For on. The District will acti		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fun Standard Loar Proposed		SFAP Grant I Funding Proposed	Footnotes
Applic	ant Nam	e: Snohomish Co	nservation Distric	:t				Application Number:	WQC-2023-Snot	CD-00008
Projo	ect Title:	Re-Tree Wood	ls Creek Phase II			Project Category:	Nonpoint Sou	rce Activity		
21	858	Snohomish	\$152,245	\$0	\$152,245	\$0	9	50 \$0	\$0	22
of Wo	ods Creek	to build a sense of	f stewardship for th	ne watershed throu	gh a large-scale		tive. Six new acre	g with private landowners es of streamside forest wil ious grant round.		
Applic	ant Nam	e: Walla Walla C	County Conservati	on District				Application Number:	WQC-2023-WW	CoCD-00007
Proje	ect Title:	Canopy Cover	Improvements or	n the Touchet Riv	er, Phase 2	Project Category:	Nonpoint Sour	rce Activity		
22	855.5	Walla Walla	\$234,648	\$0	\$234,648	\$ \$0	4	50 \$0	\$0	22
shade		this project, false i		rolled through che	mical application	on prior to planting n		of the Touchet River and Application Number:	WQC-2023-SnC	
Proje	ect Title:	Jim Creek Res	toration			Project Category:	Nonpoint Sour	rce Activity		
23	854.5	Snohomish	\$500,000	\$0	\$500,000	\$0	9	\$0 \$0	\$0	22
constru	uct wood	structures, create s	hade, complex edg	e habitat, and plan	t native ripariar		nprove rearing an	previous Ecology-funded Id refuge habitat, for ESA diately downstream.		
Applic	ant Nam		y of - Public Work			Γ		Application Number:	WQC-2023-Bren	nPW-00148
Proje	ect Title:	Tracyton Beac	h Road Sewer Im	provements		Project Category:	Wastewater F	acility	Step 4: Design &	
24	854	Kitsap	\$0	\$5,008,000	\$0	\$0	\$5,008,00	\$0	\$0	6, 7, 8, 9, 10, 12
inch di	iameter se	wer requires week		City operations sta				yton Beach Road in East I The proposed design will		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name:	Vancouver cit	y of				A	pplication Number:	WQC-2023-Vand	ou-00186
Proje	ect Title:	Burnt Bridge	Creek Critical La	ands Acquisition		Project Category:	Nonpoint Source	Activity		
25	853.5	Clark	\$375,000	\$0	\$375,000	\$0	\$0	\$0	\$0	22
water c	quality, sup	port a healthier a	equatic community	, and lower risk to h	numan health. P		es throughout Vanc	an habitat, and increase ouver is particularly im		
	ant Name:		Conservation Dist					pplication Number:	WQC-2023-PeOr	CD-00156
Proje	ect Title:	Sandy Shores/	Sunnyside Bank	Stabilization on th	e Pend Oreille	Project Category:	Nonpoint Source	Activity		
26	050	Pend Oreille	\$328,226	\$0	\$328,226	\$0	\$0	\$0	\$0	22
	853									
The pro This pr	oject will s roject will d	tabilize up to 100 directly address t	00 feet of streamba he TMDL for tem	ank along the Pend perature on the rive	Oreille River us r, improve fish l	sing engineered site j	plans to re-slope the vater quality. Additi	bank, install large wood	dy debris, and plan	
The pro This pr riparia	oject will s roject will d	tabilize up to 100 directly address t nd will help to in	00 feet of streamba he TMDL for tem	ank along the Pend perature on the rive	Oreille River us r, improve fish l	sing engineered site phabitat and overall w	plans to re-slope the vater quality. Addition n projects.	bank, install large wood	dy debris, and plan	cked, native
The pro This pr riparian Applica	oject will s roject will o n nursery a	tabilize up to 100 directly address t nd will help to in Tekoa city of	00 feet of streamba he TMDL for tem	ank along the Pend (perature on the rive pring program for pr	Oreille River us r, improve fish l evious and curr	sing engineered site phabitat and overall w	plans to re-slope the vater quality. Addition n projects.	bank, install large wood onally, it will fund a per pplication Number:	dy debris, and plan manent, locally sto	cked, native
The pro This pr riparian	oject will s roject will o n nursery a ant Name:	tabilize up to 100 directly address t nd will help to in Tekoa city of	00 feet of streamba he TMDL for tem nplement a monito	ank along the Pend (perature on the rive pring program for pr	Oreille River us r, improve fish l evious and curr	sing engineered site p habitat and overall w ent bank stabilizatio	plans to re-slope the vater quality. Addition n projects.	bank, install large wood onally, it will fund a per pplication Number:	dy debris, and plan manent, locally sto	cked, native
The pro This pr riparian Applica Proje 27 This pr	oject will s roject will o n nursery a ant Name: ect Title: 853 roject will l	tabilize up to 100 directly address t nd will help to in Tekoa city of Wastewater T Whitman be the completion	00 feet of streamba he TMDL for tem nplement a monito reatment Plant F \$0 n of a facilities pla	ank along the Pend of perature on the rive oring program for pr acilities Plan \$150,000 n for upgrades at th	Oreille River us r, improve fish l revious and curr \$0 e City of Tekoa	sing engineered site phabitat and overall went bank stabilizatio	olans to re-slope the vater quality. Addition n projects.	bank, install large wood onally, it will fund a per pplication Number: lity	dy debris, and plan manent, locally sto WQC-2023-CiTe \$0	cked, native ko-00135 6, 8, 9, 10
The pro This pr riparian Applica Proje 27 This pr place o	oject will s roject will o n nursery a ant Name: ect Title: 853 roject will l	tabilize up to 100 directly address t nd will help to in Tekoa city of Wastewater T Whitman be the completion n Creek, the rece	00 feet of streamba he TMDL for tem nplement a monito reatment Plant F \$0 n of a facilities pla	ank along the Pend of perature on the river oring program for pr acilities Plan \$150,000 n for upgrades at th for the treated efflue	Oreille River us r, improve fish l revious and curr \$0 e City of Tekoa	sing engineered site p habitat and overall w ent bank stabilizatio Project Category: \$0 's Wastewater Plant.	plans to re-slope the vater quality. Addition n projects. Wastewater Faci \$75,000 The existing plant replant.	bank, install large wood onally, it will fund a per pplication Number: lity \$75,000	dy debris, and plan manent, locally sto WQC-2023-CiTe \$0	ko-00135 6, 8, 9, 10 mits put into
The pro This pr riparian Applica 27 This pr place of Applica	oject will s roject will o n nursery a ant Name: ect Title: 853 roject will l on Hangma	tabilize up to 100 directly address t nd will help to in Tekoa city of Wastewater T Whitman be the completion n Creek, the rece Palouse Rock	00 feet of streamba he TMDL for tem nplement a monito reatment Plant F \$0 n of a facilities pla iving water body f Lake Conservatio	ank along the Pend of perature on the river oring program for pr acilities Plan \$150,000 n for upgrades at th for the treated efflue	Oreille River us r, improve fish l revious and curr \$0 e City of Tekoa ent discharged fr	sing engineered site p habitat and overall w ent bank stabilizatio Project Category: \$0 's Wastewater Plant.	olans to re-slope the vater quality. Addition n projects. Wastewater Faci \$75,000 The existing plant to plant.	bank, install large wood onally, it will fund a per Application Number: Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Structure Str	dy debris, and plan manent, locally sto WQC-2023-CiTe \$0 et new discharge li	ko-00135 6, 8, 9, 10 mits put into

Creek HUC-10 3) demonstrate cover cropping as a viable chemical fallow alternative and 4) conduct local outreach and education.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name	e: Okanogan Hig	ghlands Alliance				Α	pplication Number:	WQC-2023-OkH	iAl-00185
Proje	ect Title:	Triple Creek	Water Quality Res	toration Project,	Phase 3	Project Category:	Nonpoint Source	Activity		
29	848.5	Okanogan	\$136,388	\$0	\$0	\$136,388	\$0	\$0	\$0	22
restori	ing a funct	ional wetland hab	itat. Aggrading the	stream and increas	ing its sinuosity		oodplain, enabling p	and biological changes ositive biofeedback and		
Applic	ant Name	e: Sauk-Suiattle	Indian Tribe				Α	pplication Number:	WQC-2023-SSIT	-00152
Proje	ect Title:	Sauk-Suiattle	Indian Tribe Spea	rhead Lake clean	up project	Project Category:	Onsite Sewage Sy	stem		
30	844	Skagit	\$22,388	\$0	\$22,388	\$0	\$0	\$0	\$0	22, 34
cutting		oting. The compos	it its remote location sting toilet will help bia Fish Enhancen	with the fecal con		buses and illegal ac		ntamination from human	n feces and toilet p WQC-2023-LoC	-
Proje	ect Title:	SF TOUTLE I	LOWER BROWN	ELL RIPARIAN	RESTORATI	Project Category:	Nonpoint Source	Activity		
31	843.5	Cowlitz	\$67,848	\$0	\$0	\$67,848	\$0	\$0	\$0	22
Enhan	cement G	roup is working or	n a watershed-scale	restoration effort	on the SFT with	projects spanning f		SF Toutle River. The L base of Mount Saint H ian work.		
Applic	ant Name	e: Skagit County	- Public Works D	epartment			Α	pplication Number:	WQC-2023-SkCo	PW-00001
Proje	ect Title:	Barrel Spring	s Restoration Proj	ect		Project Category:	Nonpoint Source	Activity		
32	843	Skagit	\$460,852	\$0	\$460,852	\$0	\$0	\$0	\$0	22
Creek	will be re	moved. Three und	ersized culverts, tw	o which are perch	ed and failing, v		n Barrel Springs and	streamflow to Dry Cree Dry Creek. This, comb		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes	
Applic	ant Nam	e: Tukwila city o	f - Public Works				А	pplication Number:	WQC-2023-Tuky	wil-00073	
Proj	ect Title:	Stormwater O	utfall Water Qua	lity Retrofit Prog	ram	Project Category:	Stormwater Facil	lity			
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.

Applic	oplicant Name: Foster Creek Conservation District Application Number:									rCD-00058
Proje	Project Title: Foster Watershed Restoration to Improve Water Quality			Project Category	Nonpoint Source	e Activity				
34	837.5	Douglas	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	22
								nd dissolved oxygen thro ect sites, continue monitor		

programs to the community. We will also develop a watershed plan for WRIA 50-Foster Creek to guide future efforts.

Applic	ant Name:	Ritzville City of					A	Application Number:	WQC-2023-Ritz	Ci-00104
Proje	ect Title:	City of Ritzville G	eneral Sewei	r Plan Update	I	Project Category	: Wastewater Faci	lity		
35	834	Adams	\$0	\$325,000	\$0	\$0	\$162,500	\$162,500	\$0	6, 8, 9, 10
								will include a compreh and capacity issues. The		

planning for the future 20-year planning period.

Applic	ant Name	e: Lower Colun	nbia Estuary Partnersh	ір			I	Application Number:	WQC-2023-LCE	P-00164
Proje	ect Title:	Burnt Bridge	e Creek Water Quality,	Education, and	l Restoratior P	roject Category	Nonpoint Source	Activity		
36	833	Clark	\$103,591	\$0	\$0	\$103,591	\$0	\$0	\$0	22
parents	s and 300	volunteers in tree	an forest along 3-acres of e plantings; and develop Preliminary designs wil	restoration alter	natives and prel	iminary designs f	or the 45-acre lower	BBC floodplain. Work		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Palouse Conse	ervation District				1	Application Number:	WQC-2023-Palo	CD-00009
Proj	ect Title:	Partnership to	o Restore Riparia	n Areas in the Lov	ver Fourmile (P	Project Category	: Nonpoint Source	e 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.

Applic	ant Name:	Grant County	Conservation Dis	strict			A	pplication Number:	WQC-2023-GCC	CD-00056
Proje	ect Title:	Moses Lake Sh	noreline Restorat	ion and Nutrient H	Reduction	Project Category:	Nonpoint Source	Activity		
38	830	Grant	\$187,484	\$0	\$187,484	\$0	\$0	\$0	\$0	22
					-			entering Moses Lake the	•	

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.

Applic	cant Nam	e: Mid-Columbia	a Fisheries Enha	ncement Group			Α	pplication Number:	WQC-2023-MCI	FEG-00117
Proj	ect Title:	Lower Cowich	ne Creek Floodp	ain and Aquatic R	estoration	Project Category:	Nonpoint Source	Activity		
39	829.5	Yakima	\$365,332	\$0	\$0	\$365,332	\$0	\$0	\$0	22
-	•		•	-	-		-	ek, which is listed on the transformer to increase shading, b	-	

floodplain function and connectivity. The project will also install pools to improve fish habitat and add thermal stratification.

Applic	ant Nam	e: Okanogan Cor	nservation Distri	ict				Application Number:	WQC-2023-Okar	nCD-00044
Proj	ect Title:	Antoine Creek	Water Quality	Improvements		Project Category	Nonpoint Source	e Activity		
40	828.5	Okanogan	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	22
miles	of Antoine	e Creek will be pro	otected from lives		fencing. Five ac	cres of riparian plan	ting will be installe	on Antoine Creek, in Oka I on barren streambanks. I.		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	cant Name:	King County -	Water and Land	Resources Divisio	on		A	application Number:	WQC-2023-KCV	VLRD-00090
Proj	ect Title:	Flaming Geyse	er State Park Ripa	rian Revegetatio	n	Project Category:	Nonpoint Source	Activity		
41	827.5	King	\$450,000	\$0	\$450,000	\$0	\$0	\$0	\$0	22
Park b	etween RM	44 and 41. The	riparian zone throu	gh the park was id	entified by the I	Muckleshoot Indian		in the summer; it flows itical need of shade; mo effort).		
Applic	cant Name:	Kooskooskie C	Commons				A	Application Number:	WQC-2023-Koo	Com-00055
Proj	ect Title:	Water Quality	Improvements on	Yellowhawk Cr	eek	Project Category:	Nonpoint Source	Activity		
42	827.5	Walla Walla	\$238,415	\$0	\$0	\$238,415	\$0	\$0	\$0	22
areas a	-	ust agreements to	ation will install rip o protect flows and Conservation Dis	cold-water inputs	-	ity, perform public o	-	e land trust easements for polication Number:	wqc-2023-NoY	-
Proj	ect Title:	Trout Meadow	vs Long Range Im	plementation Pro	oject	Project Category:	Nonpoint Source	Activity		
43	827.5	Yakima	\$229,510	\$0	\$ 229, 510	\$0	\$0	\$0	\$0	22
projec	t will establ	ish 5 acres of flo	odplain with riparia	an vegetation and	expand the estal	blishment of 75-foot		implementing riparian v feet of the Naches Rive D-00003.		
Applic	cant Name:	Asotin County	- Public Works D	epartment			A	pplication Number:	WQC-2023-AsCo	oPW-00023
Proj	ect Title:	The Ridges Ur	ban Stormwater I	Retrofit Construc	tion	Project Category:	Stormwater Faci	lity		
44	825	Asotin	\$727,500	\$0	\$0	\$0	\$0	\$0	\$824,500	6, 15, 22, 29
RECI	PIENT will	construct a proje		nent for total suspe				livision in the urbanized ns), dissolved copper, and		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Spokane Cons	ervation District				A	pplication Number:	WQC-2023-Spo	CoD-00165
Proje	ect Title:	Spokane Ripa	rian Establishme	nt Project		Project Category:	Nonpoint Source	Activity		
45	820	Spokane	\$212,625	\$0	\$212,625	\$0	\$0	\$0	\$0	22
Reserv	ve Progra	m, many miles of b	ouffers are being in	stalled. This projec	t aims to focus	on three main proje		er Program to the FSA/Non. Together, they cover anting crews.		
Applic	ant Nam	e: St John town o	of				A	pplication Number:	WQC-2023-StJo	hn-00100
Proje	ect Title:	St. John Wast	ewater Treatmen	t Plant Replaceme	nt	Project Category:	Wastewater Faci	lity-Hardship	Step 4: Design &	Construction
46	768	Whitman	\$2,530,018	\$3,519,982	\$556,070	\$0	\$3,360,665	\$2,133,266	\$0	6, 7, 8, 9, 10, 12
the tow		mediately/concurr	ently by design of				at the site of the exis		WQC-2023-Spok	
Proje	ect Title:	Bioretention S	oil Media Study:	Development of N	on-Vegetated	Project Category:	Stormwater Faci	lity		
47	813.5	Okanogan	\$300,000	\$0	\$0	\$0	\$0	\$0	\$300,000	6, 15, 21, 22, 27, 29
high pe	erforman	ce BSM and the 60	sand: 40 compos	t (60:40) BSM. A re	ock mulch will b	be used to protect th		the TAPE process. The process. The process is the bioretention B ut vegetation.		
Applic	ant Nam	e: Kirkland city	of - Public Work	s			A	application Number:	WQC-2023-Kirk	PW-00015
Proje	ect Title:	Juanita/High	Woodlands Storn	nwater Retrofit Pla	anning	Project Category:	Stormwater Faci	lity		
48	812	King	\$335,096	\$0	\$0	\$0	\$0	\$0	\$335,096	6, 15, 21, 22, 27
result i	in Design	Reports for the top	p 3 identified sites		ll coordinate wi	th the WSDOT culv	vert replacement at I-	cation, field investigatio 405/NE 145th Street the		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Cascadia Cons	servation District	ţ			А	pplication Number:	WQC-2023-Case	CD-00024
Proje	ect Title:	Wenatchee Wa	atershed Habitat	Restoration and V	Vater Quality	Project Category:	Nonpoint Source	Activity		
49	801	Chelan	\$249,255	\$0	\$249,255	\$0	\$0	\$0	\$0	22
efforts quality	and land	owner assistance. T l assistance to 30 l	This project will re andowners, certify	estore 5.37 acres of	riparian buffer,	monitor and mainta	in 8 previously plant education and outrea	ng habitat restoration p ed projects, plan 4 new ch efforts. pplication Number:		provide water
	ect Title:	· · ·		nt Plant Facilities F	Plan	Project Category:	1	••		
50	801	Whitman	\$0	\$100,000	\$0	\$0	\$50,000	\$50,000	\$0	6, 8, 9, 10
Waster	water Tre	atment Plant (WW	TP) Facilities Pla	n completion in con	npliance with W	Vashington Administ	rative Code (WAC)	173-240-060.		
Applic	ant Nam	e: Kirkland city	of - Public Works	S			А	pplication Number:	WQC-2023-Kirk	PW-00132
Proje	ect Title:	Spinney Home	estead Stormwate	er Retrofit Facility	Design	Project Category:	Stormwater Facil	lity		
51	791	King	\$528,000	\$0	\$0	\$0	\$0	\$0	\$528,000	6, 22
This p	roject wil	l take the facility to	o 100 design with	advertisement ready	y documentation		e treated to the Enha	tration vault at Spinney nced level, which will r		
Applic	ant Nam	e: Walla Walla c	ity of				А	pplication Number:	WQC-2023-Walv	Wal-00066
Proje	ect Title:	Pine Street/ 2n	nd Ave to 9th Ave	e/ Stormwater Gre	en Retrofit Pr	Project Category:	Stormwater Facil	lity		
52	786.5	Walla Walla	\$1,706,189	\$0	\$0	\$0	\$0	\$0	\$1,706,189	6, 21, 22
quality	in Butch	er Creek, Mill Cre	ek and the Walla	Walla River by elim	ninating existing		ges into Butcher Cre	wntown Walla Walla. T ek and Mill Creek. This		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Pierce County	- Public Works a	and Utility Depart	ment		A	Application Number:	WQC-2023-PiCo	PW-00184
Proje	ect Title:	Pierce County	Septic Repair P	rogram	1	Project Category:	Onsite Sewage S	ystem		
53	785	Pierce	\$180,000	\$0	\$180,000	\$0	\$0	\$0	\$0	22, 34
progra stormv	m prioriti vater facil	es are to resolve so ities, or other pote	ources of sewage t ntial surface wate:	hat pose a health or r threats.			ing areas, swimming	systems or, where availa g beaches, 303(d) listed	waterbodies, Puge	t Sound,
		e: Lynden city of		-			- I	Application Number:	WQC-2023-Lyne	IPW-00043
Proje	ect Title:	9th Street Jud	son Area Stormv	vater LID - Phase 2	2	Project Category:	Stormwater Faci	lity		
54	782	Whatcom	\$537,991	\$179,330	\$0	\$0	\$134,498	\$44,832	\$537,991	6, 8, 9, 10, 13, 22
a road practic	way main	s) This second pha	his project will im	prove water quality noff treatment and i	in the Nooksack	River through con	struction of stormwa es of residential deve	n with improved stormw ater low impact develop elopment.		anagement
	ect Title:	· · ·		ject; 4th St NW to	7th St NW	Project Category:		**		
55	777.5	Pierce	\$2,421,318	\$0	\$0	\$0	\$0	\$0	\$2,421,318	6, 21, 22, 28
5th St	eet NW i	n the City of Puyal	lup. This project		nt for total suspe	ended solids (TSS),		ble pavement along 5th a solved copper and zinc,		
Applic	ant Nam	e: Whitman Con	servation Distric	t			A	Application Number:	WQC-2023-Whit	tCD-00081
Proje	ect Title:	South Fork of	the Palouse Rive	er Nature Reserve a	and Learning	Project Category:	Nonpoint Source	Activity		
56	775.5	Whitman	\$367,500	\$0	\$367,500	\$0	\$0	\$0	\$0	22
and is	need of d		k. The property is	only ten minutes fr				Approximately 30-acres so serve as an opportuni		

	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed		SFAP Grant Funding Proposed	Footnotes
Applic	ant Name:	Stewardship P	artners					Application Number:	WQC-2023-SteP	ar*-00109
Proj	ect Title:	Wallace Acres	Livestock Exclu	sion and Riparian	Restoration I	Project Category	: Nonpoint Sour	ce Activity		
57	773.5	King	\$164,725	\$0	\$0	\$0	\$	\$0	\$0	5
linear of Ste ^y	feet (~ 5 ac wardship Pa	res) of riparian b artners voluntary	uffer along the ma incentive-based a	ainstem Snoqualmie pproach to landown	River with a volu			restock exclusion fencing roject promotes Best Man	agement Practices	(BMPs) as pa
	ant Name:		servation Distric					Application Number:	WQC-2023-Whit	CD-00086
Proj	ect Title:	North Fork of	the Palouse Rest	oration	I	Project Category	: Nonpoint Sour	ce Activity		
58	772	Whitman	\$180,000	\$0	\$180,000	\$0	\$	50	\$0	22
			\$100,000	ψυ	\$100,000	ΦΟ	Φ	50	Ф О	
and ba	icteria. A p	rimary causal ag	TMDL) report from ent of impairment	n Department of Ec	ology's (DOE) W source pollution	Vater Quality Prog . To address thes	ram, the North For e impairments, Wh	k Palouse River has been itman Conservation Distri	listed as impaired	for DO, pH,
and ba restora	icteria. A p	rimary causal ag gies surrounding	FMDL) report from ent of impairment the confluence of	n Department of Ec is cited as nonpoint	ology's (DOE) W source pollution	Vater Quality Prog . To address thes	ram, the North For e impairments, Wh	k Palouse River has been	listed as impaired	for DO, pH, ent a series of
and ba restora Applic	cteria. A p ation strateg	orimary causal ag gies surrounding t Walla Walla c	TMDL) report from ent of impairment the confluence of ity of	n Department of Ec is cited as nonpoint	ology's (DOE) W source pollution North Fork Palc	Vater Quality Prog . To address thes ouse River at Elbe	ram, the North For e impairments, Wh rton, WA.	k Palouse River has been itman Conservation Distri Application Number:	listed as impaired ct plans to implem	for DO, pH, ent a series of
and ba restora Applic	ation strateg	orimary causal ag gies surrounding t Walla Walla c	TMDL) report from ent of impairment the confluence of ity of	n Department of Ec is cited as nonpoint Silver Creek and the	ology's (DOE) W source pollution North Fork Palc	Vater Quality Prog . To address thes ouse River at Elbe	ram, the North For e impairments, Wh rton, WA.	k Palouse River has been itman Conservation Distri Application Number: cility	listed as impaired ct plans to implem	for DO, pH, ent a series of
and ba restora Applic Proje 59 Design water	ecteria. A pation strateger ant Name: ect Title: 772 n and constr quality in L	Walla Walla C Poplar Street M Walla Walla Walla Walla	FMDL) report from ent of impairment the confluence of ity of Ph 2/ 5th Ave to \$2,210,664 acilities to treat ar ill Creek and the V	n Department of Ec is cited as nonpoint Silver Creek and the 14th Ave/ Stormwa \$0 nd infiltrate stormwa	ology's (DOE) W source pollution North Fork Pale ater Green Ref \$0 ater runoff along a y eliminating 25	Vater Quality Prog . To address thes puse River at Elbe Project Category \$0 an eight block sec mapped stormwat	ram, the North For e impairments, Wh rton, WA. : Stormwater Fa \$ tion of Poplar Stre er outfalls that disc	k Palouse River has been itman Conservation Distri Application Number: cility	WQC-2023-Wal \$2,210,664	for DO, pH, ent a series of Wal-00067 6, 21, 22 ill improve
and ba restora Applic Proje 59 Design water the lev	ecteria. A pation strateger ant Name: ect Title: 772 n and constr quality in L	walla Walla C Walla Walla C Poplar Street I Walla Walla ruct stormwater f incoln Creek, Mi suspended solids	TMDL) report from ent of impairment the confluence of ity of Ph 2/ 5th Ave to \$2,210,664 acilities to treat an ill Creek and the V s, hydrocarbons, n	n Department of Ec is cited as nonpoint Silver Creek and the 14th Ave/ Stormwa \$0 nd infiltrate stormwa Valla Walla River b	ology's (DOE) W source pollution North Fork Palce ater Green Ref \$0 ater runoff along a y eliminating 25 ticides and fecal of	Vater Quality Prog . To address thes puse River at Elbe Project Category \$0 an eight block sec mapped stormwat coliform in receiv	ram, the North For e impairments, Wh rton, WA. : Stormwater Fa \$ tion of Poplar Stre er outfalls that disc	k Palouse River has been itman Conservation Distri Application Number: cility 0 \$0 et in downtown Walla Wa	WQC-2023-Wal \$2,210,664	for DO, pH, ent a series o Wal-00067 6, 21, 22 ill improve This will redu

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.

\$0

\$0

\$250,000

771.5

Thurston

60

\$250,000

\$0

22

\$0

\$0

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Vancouver city	y of				I	Application Number:	WQC-2023-Vand	cou-00115
Proj	ect Title:	Fruit Valley N	eighborhood Sto	rmwater Retrofits	I	Project Category:	Stormwater Faci	lity		
61	771	Clark	\$2,934,764	\$0	\$0	\$0	\$0	\$0	\$2,934,764	6, 22, 24, 31
will in	clude stor	mwater low impac	t development (Ll		ide water quality			noff within the Columbia e City. The project will r		

Applie	cant Name:	Union Gap cit	y of				Α	pplication Number:	WQC-2023-Uni	Gap-00029
Proj	ect Title:	Rudkin Road	Storm Drainage	Improvements		Project Category:	Stormwater Facil	ity		
62	769.5	Yakima	\$282,750	\$0	\$0	\$0	\$0	\$0	\$320,450	6, 15, 22
	roposed pro eatment.	ject will reduce	untreated stormwa	ater discharges direc	ted to Spring Cr	eek and ultimately	to the Yakima River	by intercepting and red	irecting storm drain	nage for storage

Applic	ant Nam	e: Whitman Con	servation Distric	et				Application Number:	WQC-2023-Whit	tCD-00181
Proje	ect Title:	Main Palouse	car riprap remo	val and bioenginee	red river bank P	Project Category	Nonpoint Source	Activity		
63	769	Whitman	\$202,500	\$0	\$202,500	\$0	\$0	\$0	\$0	22
								cifically listed the Palou d multiple project sites f		

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 6, 15, 22 768 \$0 Clallam \$887,140 \$0 \$0 \$0 \$0 \$1,005,426 64 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.

Palouse River Watershed.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applie	cant Name:	Tumwater city	v of					Application Number:	WQC-2023-Tum	wat-00050
Proj	ect Title:	City of Tumwa	ater's Septic to S	ewer Conversion P	rogram]	Project Category:	Onsite Sewage S	System		
65	766.5	Thurston	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	22, 34
grant	will fund a so	ocial marketing	style campaign wi		t a local mobile l	home park. As a re	sult of this funding,	ensity septic systems in n 39 septic systems will be		
Applie	cant Name:	Marysville city	y of - Public Wor	ks Department				Application Number:	WOC-2023-Mar	vPW-00143

Applie	cant Name:	Marysville city	y of - Public Wor	ks Department			A	pplication Number:	WQC-2023-Mar	yPW-00143
Proj	ect Title:	LID Retrofit f	or Cascade and S	Shoultes Safe Rout	es 🛛	Project Category	: Stormwater Facil	ity		
66	766.5	Snohomish	\$778,163	\$0	\$0	\$0	\$0	\$0	\$778,163	6, 22, 24
infras	tructure at b	ooth 51st Ave NE	& 100th St NE ir	the City of Marysv	ille. The project	will provide treat	ment for total suspend	o the Snohomish River led solids (TSS), oil (to		
dissol	ved copper,	, dissolved zinc, a	and total phosphor	rus and will also red	uce flows by inc	reasing stormwate	r infiltration.			

Applic	cant Nam	e: Kitsap Coun	ty - Public Works					Application Number:	WQC-2023-KiCo	PW-00013
Proj	ect Title:	Suquamish R	Regional Stormwat	ter Treatment Faci	lity	Project Category	: Stormwater Fac	ility		
67	765	Kitsap	\$2,417,889	\$0	\$0	\$0	\$0	\$0	\$2,417,889	6, 22, 24
This p	project wil	l improve water o	quality in the Puget	Sound through insta	allation of a region	onal stormwater tre	eatment facility in S	uquamish, WA. This pro	ject will provide tr	reatment for

total suspended solids (TSS), dissolved copper, dissolved zinc, and total phosphorus.

Applic	ant Name	e: Bellingham ci	ty of - Public Works De	partment			A	Application Number:	WQC-2023-Bell	PW-00110
Proje	ect Title:	Lake Whatco	m Vault Retrofit, Phase	1		Project Category:	Stormwater Faci	lity		
68	765	Whatcom	\$552,335	\$0	\$0	\$0	\$0	\$0	\$552,335	6, 22
-	•		sting stormwater treatmen re intended to assist the C	•			-	1 0	implement the sec	ond set of a

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name	e: Tumwater city	y of				l	Application Number:	WQC-2023-Tum	wat-00049
Proje	ect Title:	City of Tumw	ater SMAP Basir	n Planning		Project Category:	Stormwater Faci	lity		
69	764.5	Thurston	\$149,524	\$0	\$0	\$0	\$0	\$0	\$149,524	3, 6, 22, 29
will id	lentify opp	ortunities for stor	mwater retrofits, la		development st			est priority catchment ar entation of stormwater r		
Applic	ant Name	e: Foster Creek	Conservation Dis	trict			I	Application Number:	WQC-2023-FoCi	CD-00059
Proj	ect Title:	Foster Waters	hed Soil health a	nd Water Quality	Initiative	Project Category:	Nonpoint Source	Activity		
70	763.5	Douglas	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	22
contin		ect seed cost share		ance their existing v		l soil health monitor	ing data collection	promote conservation th programs. Application Number:	WQC-2023-Puya	
Proj	ect Title:	Permeable Pa	vement Enhanced	d Maintenance Pla	n and Special I	Project Category:	Stormwater Acti	vity		
71	758	Pierce	\$196,703	\$0	\$0	\$0	\$0	\$0	\$196,703	18, 22, 24, 28
surfac	es and is r		the lifespan of per					nt funds. The MCV spece eatment and reduces tota		
Applic	ant Name	e: Edmonds city	of				I	Application Number:	WQC-2023-Edm	ond-00101
Proj	ect Title:	7313 Lake Bal	llinger Way Floo	dplain Purchase &	Structure Rer	Project Category:	Nonpoint Source	Activity		
72	754.5	Snohomish	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	22
to rem	nove the ho	ome and any pollu	tion generating su	rfaces from the site,	restoring the na		a. The intent is for t	d which is subject to sea he purchase and demolit le.		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	cant Name	e: Vashon Sewer	District				I	Application Number:	WQC-2023-Vash	SD-00172
Proj	ect Title:	Emergency Pi	pe Repair Betwee	en Manholes 16 - 1	5 and 24 - 27	Project Category	: Wastewater Fac	lity	Step 4: Design &	c Constructio
73	751.5	King	\$0	\$687,000	\$0	\$0	\$687,000	\$0	\$0	6, 7, 8, 9, 10 12
Manh	oles 27 an	d 24 will utilize U	V cured-in-place p	pipe.		Manholes 16 and 1		pursting repair method,		
	cant Name ect Title:			neering Departme Management Actio		Project Category		Application Number:	WQC-2023-LaF	DED-00102
110j	ett Hite.	Lake Forest I		Management Activ		Troject Category	. Stormwater Faci			6 22 20
								\$0 erage prior work to asses		lition of thes
This p waters chang	project will s and impa es. The pla	l create an actiona cts from stormwat an will focus on th	ble plan to improv ter system discharş ne highest-value op	e receiving water q	uality conditions	s in Lake Forest Par plan for policy, pro	k. The plan will leve grammatic, and stru sessments.	erage prior work to assest ctural (e.g. stormwater n	ss the existing com nanagement facilit	lition of these v retrofit)
This p waters chang	project will s and impa es. The pla cant Name	l create an actiona cts from stormwal an will focus on th e: City of Everet	ble plan to improv ter system discharg highest-value op	e receiving water qu ges and develop an i portunities for impr	uality conditions	s in Lake Forest Par plan for policy, pro fied during prior ass	ck. The plan will leve grammatic, and stru sessments.	erage prior work to assest ctural (e.g. stormwater n Application Number:	ss the existing con	lition of these v retrofit)
This p waters chang	project will s and impa es. The pla	l create an actiona cts from stormwal an will focus on th e: City of Everet	ble plan to improv ter system discharş ne highest-value op	e receiving water qu ges and develop an i portunities for impr	uality conditions	s in Lake Forest Par plan for policy, pro	ck. The plan will leve grammatic, and stru sessments.	erage prior work to assest ctural (e.g. stormwater n Application Number:	ss the existing com nanagement facilit	v retrofit)
This p waters chang Applic Proj 75 This p upon a develo	oroject will s and impa es. The pla cant Name ect Title: 746 project will SMAP effo oped areas	l create an actiona cts from stormwat an will focus on th c: City of Everet Regional Stor Snohomish l assess the option orts performed by and potential fund	ble plan to improv ter system discharg ne highest-value op t st mwater Facility H \$301,110 s for implementing the City and will r ding strategies for	e receiving water que ges and develop an importunities for important develop and portunities for important for a solution of the solution of t	uality conditions implementation rovement identif \$0 within the City of locations based	s in Lake Forest Par plan for policy, pro fied during prior ass Project Category \$0 of Everett to enhance d on catchment area	 tk. The plan will level grammatic, and strugersments. Stormwater Fact \$0 se water quality treat a, improvements to spartnership strategies 	erage prior work to assest ctural (e.g. stormwater n Application Number: lity \$0 ment and flow control. T urface water, and opport	WQC-2023-Even \$301,110 The work will utiliz unities to address	lition of these y retrofit) PW-00118 6, 22, 29 ze and build current
This p waters chang Applid Proj 75 This p upon develo Applid	oroject will s and impa es. The pla cant Name ect Title: 746 project will SMAP effo oped areas	 I create an actional cts from stormwat an will focus on the control of the control	ble plan to improv ter system discharg ne highest-value op at mwater Facility H \$301,110 s for implementing the City and will r ding strategies for of	e receiving water que ges and develop an importunities for important develop and portunities for important for a solution of the solution of t	uality conditions implementation rovement identif \$0 within the City of y locations based ich as fee-in-liet	s in Lake Forest Par plan for policy, pro fied during prior ass Project Category \$0 of Everett to enhance d on catchment area	tk. The plan will leve grammatic, and stru sessments. Stormwater Faci \$0 the water quality treat the improvements to sportnership strategies	Application Number: lity \$0 ment and flow control. T urface water, and opport Application Number:	WQC-2023-Even \$301,110	lition of these y retrofit) PW-00118 6, 22, 29 ze and build current

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.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Skagit Fisheri	es Enhancement	Group			A	pplication Number:	WQC-2023-SFE	G-00162
Proje	ect Title:	Little Carey's	Stream and Wet	land Restoration		Project Category:	Nonpoint Source	Activity		
77	738	Skagit	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	5
proper	ty was us	ed for agriculture,	and a historic fore	est/shrub-scrub wetl	and was cleared	and the stream was		1500 feet of Little Care oject will replant the we m.		
Applic	ant Nam	e: Clark Public U	U tility District				А	pplication Number:	WQC-2023-ClaP	UD-00141
Proje	ect Title:	Schaefer Rest	oration Project			Project Category:	Nonpoint Source	Activity		
78	735.5	Clark	\$249,652	\$0	\$249,652	\$0	\$0	\$0	\$0	22
the we		stream feeds into		n to restore the wetla			ershed level.	been implemented by point of the second seco	Clark County furth WQC-2023-Lynd	-
Proje	ect Title:	City of Lynder	n Enhanced Stree	et Sweeping Projec	t	Project Category:	Stormwater Activ	vity		
79	735	Whatcom	\$241,875	\$0	\$0	\$0	\$0	\$0	\$241,875	18, 22
freque	ency and e	ffectiveness of roa	dway material and	debris removal fro	m City streets be	efore it enters the st		ing the existing street system. The project in IP.		
	ant Nam		•	urce Department				pplication Number:	WQC-2023-ChC	oNR-00088
Proje	ect Title:	Peshastin Wat	tershed Alluvial V	Water Storage and	Riparian Rest	Project Category:	Nonpoint Source	Activity		
80	735	Chelan	\$186,814	\$0	\$186,814	\$0	\$0	\$0	\$0	22
treatm	ents and i	riparian planting. P	Proposed monitorin	ng and maintenance	will measure pro	oject efficacy and a		project includes implem nagement. Additionally parcels.		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name:	Spokane city o	of				А	pplication Number:	WQC-2023-Spol	an-00103
Proje	ect Title:	Drywell Rehat	bilitation in Well	head Protection Zo	ones	Project Category:	Stormwater Facil	lity		
81	732	Spokane	\$262,500	\$350,000	\$0	\$0	\$87,500	\$0	\$262,500	6, 8, 9, 10, 22, 29
						n Zones that do not a plied for in the future		njection Control (UIC)	water quality treat	nent
Applic	ant Name:	Tumwater city	v of				A	pplication Number:	WQC-2023-Tum	wat-00051
Proje	ect Title:	Tumwater Val	lley Golf Course	Parking Lot Storn	water Retrofi	Project Category:	Stormwater Facil	ity		
82	730.5	Thurston	\$92,788	\$0	\$0	\$0	\$0	\$0	\$92,788	6, 22, 30
the riv	-	in events events,		er to the local declir	* 11		-	e subsequent pollution f	WQC-2023-MaV	
Proje	ect Title:	Cedar Downs	Water Quality R	etrofit Project		Project Category:	Stormwater Facil	lity		
83	730	King	\$383,625	\$400,000	\$0	\$0	\$127,875	\$0	\$383,625	6, 8, 9, 10, 21, 22, 29
to disc	charge to Je	nkins Creek. The	proposed project	will install a hydro	dynamic separa		ration (modular or tr	apture approximately 46 ee filter) system ahead o		
Applic	ant Name:	Bridgeport Cit	ty of				Α	pplication Number:	WQC-2023-CiBi	·id-00082
Proje	ect Title:	Stormwater Pl	lan			Project Category:	Stormwater Facil	ity		
84	726.5	Douglas	\$49,500	\$16,500	\$0	\$0	\$9,900	\$0	\$56,100	3, 6, 8, 9, 10, 15, 22, 29
capital	l improvem		ove existing infrast					tormwater facilities and uidance to cost-effective		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Bellingham cit	y of - Public Wo	rks Department			A	application Number:	WQC-2023-BellH	PW-00111
Proje	ect Title:	Little Squalicu	ım Creek Water	Quality Retrofits,	Phase 2	Project Category:	Stormwater Faci	lity		
85	722.5	Whatcom	\$1,499,758	\$0	\$0	\$0	\$0	\$0	\$1,499,758	6, 22
untrea	ted. This	water quality proje	ect will protect the		er quality improv			tle Squalicum Creek fro ualicum Estuary project		
Applic	ant Nam	e: Almira town o	f				A	pplication Number:	WQC-2023-ToA	mi-00174
Proje	ect Title:	Almira Lift St	ation Renovation	1		Project Category:	Wastewater Faci	lity	Step 4: Design &	Construction
86	720	Lincoln	\$0	\$533,426	\$0	\$0	\$502,940	\$30,486	\$0	6, 7, 8, 9, 10, 12
was bu would	iilt in 198 like to co	2. While the lift st	ation is currently i ll of the lift station	in good working cor n components, inclu	ndition, the comp	ponents of the lift st	tation are old and rep cy generator, and con	bed to the treatment lago placement parts are near ntrols.		nd. The Town
Proje	ect Title:	Tukwila's SM	AP Basin Planni	ng for Retrofitted	Water Quality	Project Category:	Stormwater Faci	lity		
87	718	King	\$63,841	\$0	\$0	\$0	\$0	\$0	\$72,353	6, 15, 22, 29
contro	l improve	ments to protect re	eceiving waters. T		a Stormwater M	Ianagement Action	Plan (SMAP) within	identifying and prioriti the selected basin, incl		
Applic	ant Nam	e: East Wenatch	ee city of				A	pplication Number:	WQC-2023-Ewen	na-00168
Proje	ect Title:	Grant Road O	il Treatment and	l Bioretention		Project Category:	Stormwater Faci	lity		
88	717.5	Douglas	\$757,500	\$0	\$0	\$0	\$0	\$0	\$858,500	6, 15, 22
south	of Grant H	Road that is perfect	tly situated for an	oil water separator,	and a bioinfiltra	tion pond. This wil		00 vehicles. The City out at amount (up to 38,100 ent.		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Appli	ant Name:	Bothell city of	- Public Works				I	Application Number:	WQC-2023-Both	PW-00078
Proj	ect Title:	Bothell Storm	water Pond Retro	fit at Canyon Rid	ge Estates I	Project Category	: Stormwater Faci	lity		
89	717	Snohomish	\$108,503	\$0	\$0	\$0	\$0	\$0	\$108,503	6, 22, 30
T1			· · · 1 1 · · · · · C · · ·			C'l'. The second			1	
real w	ater quality	benefit. The retr	ofit will add water	0	nd increase flow of	control to improve	1	receives flow at a high v quality downstream of th	•	1 *
real w	ater quality	benefit. The retr Estates and contr	ofit will add water	quality elements and the Creek through a	nd increase flow of	control to improve	e overall stormwater	quality downstream of the	•	ility is located
real w in Car Applie	ater quality iyon Ridge I	benefit. The retr Estates and contr College Place	ofit will add water ibutes flow to Nor	quality elements an th Creek through a ng Department	nd increase flow of downstream weth	control to improve		quality downstream of the second seco	he facility. The fac	ility is located

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.

Appli	cant Name	e: Grandview cit	ty of				A	pplication Number:	WQC-2023-Grai	ndv-00123
Proj	ect Title:	Storm Draina	ge Improvements	Project		Project Category	: Stormwater Faci	lity		
91	714.5	Yakima	\$948,525	\$316,175	\$0	\$0	\$189,705	\$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. Untrea									ies. 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.

Applic	ant Name	: Jefferson Cou	nty Public Healt	h			Α	pplication Number:	WQC-2023-JeCo	PH-00032
Proj	Project Title: Chimacum-Port Hadlock Pollution Identification and Correction Project Category: Nonpoint Source Activity									
92	712.5	Jefferson	\$305,744	\$0	\$305,744	\$0	\$0	\$0	\$0	22
threats	s of nonpo	int source pollution	on. JCPH will mor		or bacteria to iden	tify areas of conce	ern, followed by prop	n and Port Hadlock are erty research, correctiv		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applicant Name: Vancouver city of Application Number: WQC-2023-Vancou-00147										
Proje	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.

Applic	ant Nam	e: Bellingham cit	ty of - Public Wo	rks Department			Α	pplication Number:	WQC-2023-BellF	W-00188
Proj	ect Title:	Phosphorus an	nd Bacteria Opti	mized Operations a	and Maintenar]	Project Category:	Stormwater Activ	ity		
94	710.5	Whatcom	\$148,044	\$0	\$0	\$0	\$0	\$0	\$148,044	22, 29
-	5		U				· ,	ies and the transport of $\Omega + M$ practices and 2)		•

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.

Applic	ant Nam	e: Puyallup city	of - Public Works				Α	pplication Number:	WQC-2023-Puya	PW-00106
Proj	ect Title:									
95	707.5	Pierce	\$517,754	\$0	\$0	\$0	\$0	\$0	\$517,754	6, 21, 22, 28
This p	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									

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.

Applic	ant Nam	e: Burlington cit	y of				A	Application Number:	WQC-2023-Burl	in-00176
Proj	ect Title:	Pine Street Pe	rvious Concrete	Shoulders		Project Category:	Stormwater Faci	lity		
96	703.5	Skagit	\$175,898	\$0	\$0	\$0	\$0	\$0	\$199,351	6, 15, 22, 24, 28, 31
storm	water with	the cation exchan	ge in the soil, wat		ion will improve	. This is the second	project in an effort	el shoulders. By reducit to reduce the amount of		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Spokane city o	of					Application Number:	WQC-2023-Spol	an-00096
Proje	ect Title:	Washington B	asin Stormwater	Separation Study		Project Category:	Stormwater Fac	ility		
97	701	Spokane	\$262,500	\$350,000	\$0	\$0	\$87,500	\$0	\$262,500	6, 8, 9, 10, 22, 24, 28, 29
This a	pplication	n is for planning an	d design only, cor	nstruction will be ap				vater within the City of S		
	ant Nam		city of - Engineer	ring Department			1	Application Number:	WQC-2023-CoP	IED-00003
Proje	ect Title:	College Place	Vacuum Truck			Project Category:	Stormwater Act	ivity		
98	697	Walla Walla	\$397,500	\$0	\$0	\$0	\$0	\$0	\$450,500	15, 18, 22, 24
	•	lege Place is seeki y the Department of	0 1	w vacuum truck (tru	ick). The truck	will be used for imp	lementing the NPD	ES Phase II Eastern Was	shington Municipa	Stormwater
Applic	ant Nam	e: East Wenatch	ee city of				L	Application Number:	WQC-2023-Ewe	na-00167
Proje	ect Title:	19th/Cascade	Green Retrofit &	LID Stormwater	Facility (CD/C	Project Category:	Stormwater Fac	ility		
99	694	Douglas	\$1,957,313	\$0	\$0	\$0	\$0	\$0	\$2,218,288	6, 15, 22, 24
(appro	ximately) of urban roadway	corridor through		ce and construc	tion of a regional sto		nt and flow control capac his facility will consist c		
Applic	ant Nam	e: Kennewick cit	y of					Application Number:	WQC-2023-Ken	new-00139
Proje	ect Title:	Kennewick W	WTP Phase 2			Project Category:	Wastewater Fac	ility	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
solids	holding l							P. This project will allo or the Phase 3 improvem		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name:	Palouse Conse	ervation District					Application Number:	WQC-2023-Palo	CD-00005
Proj	ect Title:	Operation Res	sidue: (Under)cov	er Crops & Direct	t Seeding on th	Project Category:	Nonpoint Sourc	e Activity		
101	677	Whitman	\$443,037	\$0	\$443,037	\$0	\$0	\$0	\$0	22
stream	ns. A cover	crop demonstrati	on project will ass	ist producers in imp	proving soil hea		oil health assessme	lirect seeding to improve nt of direct seed and cov ements.		
Applic	ant Name:	College Place	city of - Engineer	ing Department				Application Number:	WQC-2023-CoP	ED-00030
Proj	ect Title:	College Place	Decant Facility D	esign		Project Category:	Stormwater Fac	ility		
102	669	Walla Walla	\$101,250	\$0	\$0	\$0	\$0	\$0	\$114,750	6, 15, 18, 2
The C	ity of Colle	ge Place is seeki	ng to design a new	decant facility (fac	ility). The facil	ity will be designed	for processing solid	ls from the City's street s	weepers and vacto	r trucks.
Applic	ant Name:	Renton city of	•					Application Number:	WQC-2023-Rent	on-00022
Proj	ect Title:	Burnett and V	Villiams Water Q	uality Retrofit		Project Category:	Stormwater Fac	ility		
103	655	King	\$405,000	\$0	\$0	\$0	\$0	\$0	\$405,000	6, 22, 31
This p			ton. This project v	vill provide treatme	nt for (total sus			bin Street and Williams n hydrocarbons), dissolv		
Willia total p	hosphorus	and will also pro		-				Application Number:	WOC-2023-KCo	NRP-00016
Willia total p Applic		and will also pro King County		es and Parks Depa		Project Category:		Application Number:	WQC-2023-KCo	NRP-00016

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.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Skagit Fisher	ies Enhancement	Group			A	application Number:	WQC-2023-SFE	G-00025
Proj	ject Title: Lower Skagit Riparian Restoration Project Category: Nonpoint Source Activity						Activity			
105	649.5	Skagit	\$220,096	\$0	\$0	\$0	\$0	\$0	\$0	5
dissol	ved oxyge	n will be addresse	ed by expanding a		an buffers. With	the help of comm	inity volunteers, rest	lity impairments includi oration projects on four		
Applicant Name: City of Montesano Application Number:								WQC-2023-Mon	teC-00004	
Proje	Project Title: Enhanced Maintenance & Source Control Planning Project Category: Stormwater Activity						vity			
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.

Applic	ant Nam	e: Wenatchee cit	y of	A	pplication Number:	WQC-2023-Wena	atc-00054			
Proj	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
Locate	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									

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.

Applic	ant Nam	e: King County -	· Water and Lan	d Resources Divisi	on		A	pplication Number:	WQC-2023-KCV	VLRD-00180
Proje	ect Title:	Our Green Du	ıwamish Mappin	ig Tool - Phase II		Project Category	Stormwater Faci	lity		
108	645	King	\$138,481	\$0	\$0	\$0	\$0	\$0	\$138,481	3, 6, 22, 24, 31
Green	/Duwamis	h watershed. This	upcoming phase	of the work is mean	t to facilitate larg	ge scale collaborativ		was built in partnership al, watershed based stor get Sound.		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name:	Clallam Count	ty - Health and H	uman Services			А	pplication Number:	WQC-2023-CICI	HS-00131
Proje	ect Title:	Enhanced PIC	t in Clallam Coun	ty's CWD Matrio	tti-Bell	Project Category:	Nonpoint Source	Activity		
109	622	Clallam	\$200,468	\$0	\$200,468	\$0	\$0	\$0	\$0	22
correc	ting non-po	oint pollution sou	rces. Improved wa	ter quality decrease	s human health		ses commercial/recre	e waters from upland so ational shellfish harvest		
Applic	ant Name:	Northwest Sea	port Alliance				А	pplication Number:	WQC-2023-NoSe	eAl-00053
Proje	ect Title:	Capacity Expa	nsion Stormwate	r Improvements a	nd Container	Project Category	Stormwater Facil	ity		
110	618	Pierce	\$3,272,922	\$0	\$0	\$0	\$0	\$0	\$3,272,922	6, 22, 24, 29, 30
develo rate, lo	pment proj w-impact	ect will make im design, use of loc	provements to app ally sourced and su	roximately 24.5 act	es, including th	e installation of stor	rmwater treatment. B laptability for future		l due to its high po	llutant removal
	ant Name:		- Public Works						WQC-2023-Both	PW-00189
Proje	ect Title:	Bothell Public	Works Enhanced	l Maintenance Pla	n	Project Category	Stormwater Activ	/ity		
111	613	King	\$45,024	\$0	\$0	\$0	\$0	\$0	\$45,024	22
progra	m. Change		the need for updat					specific changes that w ch as vactor or sweeper		
Applic	ant Name:	Wenatchee cit	y of				Α	pplication Number:	WQC-2023-Wen	atc-00076
Proje	ect Title:	Walla Walla S	tormwater Outfa	ll Retrofit		Project Category	: Stormwater Facil	ity		
112	608	Chelan	\$223,500	\$0	\$0	\$0	\$0	\$0	\$223,500	6, 22, 29
resider	ntial, comn	ercial, and indus	trial land uses. Thi	s project will study	how water qua		d through installation	ncompasses an area of 2 of Best Management P		

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Nam	e: Sammamish c	ity of				A	pplication Number:	WQC-2023-Sam	nam-00171
Proj	ect Title:	Enhanced Ma	intenance Plan aı	nd High Efficiency	Sweeper Purc	Project Category:	Stormwater Activ	vity		
113	602.5	King	\$276,195	\$0	\$0	\$0	\$0	\$0	\$276,195	18, 22, 31
	50 US 10 aC	hieve our NPDES	requirements, the	development of an	Enhanced Maint	- ·			-	
-	nse times a		equency and effect	development of an iveness of sweeping		enance Plan and the	e purchase of a city- ighout the City.	pplication Number:	-	-
Applio	nse times a	e: Port Angeles I	equency and effect	iveness of sweeping	g operations in n	enance Plan and the	e purchase of a city- ighout the City.	powned street sweeper w	vill allow us to redu	ce spill
Applic	nse times a	e: Port Angeles I	equency and effect	iveness of sweeping	g operations in n	enance Plan and the eighborhoods throu	e purchase of a city- ighout the City.	powned street sweeper w	vill allow us to redu	ce spill

Project Title: Pepin Creek Downstream Shoreline Improvements Project Category: Nonpoint Sou	ırce Activity		
	Nonpoint Source Activity		
115 543.5 Whatcom \$500,000 \$922,009 \$0 \$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.

Applic	ant Nam	e: Metaline towr	ı of		I	Application Number:	WQC-2023-Metali-00037					
Proje	ect Title:	Town of Meta	line USDA Loan Re	finance		Project Category	Wastewater Faci	Wastewater Facility-Refinance				
Refi	N/A	Pend Oreille	\$0	\$110,000	\$0	\$0	\$110,000	\$0	\$0	2		
	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.											

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
Applic	ant Name:	Washtucna to	wn of					Application Number:	WQC-2023-ToW	asht-00105
Proj	ect Title:	Town of Wash	ntucna - Refinanc	e Existing USDA I	Rural Developi	Project Category:	Wastewater Fa	cility-Refinance		
Refi	N/A	Adams	\$0	\$170,000	\$0	\$0	\$170,000	\$0	\$0	2
								treatment plant. Refinance a principal payments on t		norter term and
Applic	ant Name:	Springdale to	wn of					Application Number:	WQC-2023-ToSp	ori-00042
Proj	ect Title:	Town of Sprin	ngdale Existing De	ebt Refinance - Lo	ans 92-01 and	Project Category:	Wastewater Fa	cility-Refinance		
Refi	N/A	Stevens	\$0	\$223,000	\$0	\$0	\$223,000	\$0	\$0	2
rate, ii		logy refinance lo	ban.	erest with long repa	lyment terms.	he town wishes to		RD loans 92-01 and 92-0 Application Number:	WQC-2023-ToC	
Proj	ect Title:	WWTP Reloc	ation Refinancing	g Request		Project Category:	Wastewater Fa	cility-Refinance		
Refi	N/A	Wahkiakum	\$0	\$4,482,772	\$0	\$0	\$4,482,772	2 \$0	\$0	2
		existing USDA l r former sewer la		project we complet	ed in 2017 whic	h was partly funded	l with a CBDG to	construct a new wastewate	er treatment facility	/ and
Applic	ant Name:	Springdale to	wn of					Application Number:	WQC-2023-ToSpri-00069	
Proj	ect Title:	Town of Sprin	ngdale Existing De	ebt Refinance - Lo	an 92-05	Project Category:	Wastewater Fa	cility-Refinance		
Inel	N/A	Stevens	\$0	\$275,000	\$0	\$0	\$() \$0	\$0	1, 32
								ollection and treatment sy a 3.25 interest rate, into		nt upgrades.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes	
Applic	ant Name:	Seattle city of	- Public Utilities D	epartment			A	pplication Number:	WQC-2021-SeaPUD-00191_		
Proj	ect Title:	Ship Canal Wa	ater Quality Proje	ct (Project)		Project Category:	Wastewater Faci	lity			
Inel	N/A	King	\$0	\$0	\$0	\$0	\$68,840,000	\$0	\$0	6, 7, 8, 9, 10, 36	
the Sh	This Project consists of a storage tunnel between the Ballard and Wallingford neighborhoods in the City of Seattle that will significantly reduce combined sewer overflows (CSOs) into the Ship Canal. This is a joint project between Seattle Public Utilities (SPU) and King County Department of Natural Resources (DNRP). The project will control overflows at five SPU outfalls and two DNRP outfalls and is required by both agencies' consent decrees with the Washington State DOE and the EPA.										
	cant Name:		of - Public Works				1		WQC-2023-Puya	PW-00092	
Proj	ect Title:	Deer Creek St	ream and Wetland	Restoration, Cr	ossing C Proje	Project Category:	Nonpoint Source	Activity			
Inel	N/A	Pierce	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	1	
projec wetlar	t benefits ar	e hydraulics and n channels; incre	fish passage impro	vements; realignm on; and alleviating	ent of streams t flooding on a c	o provide increased	channel capacity, flo o a residential neight			cting of	
	ect Title:		ater Quality Proje	-		Project Category:	1		WQC-2025-KC0	NNI -00120	
Inel	N/A	King	\$0	\$89,246,500	\$0	\$0	\$29,760,000	\$0	\$0	6, 7, 8, 9, 10, 35	
diame	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.										
Applic	cant Name:	King County -	Natural Resource	s and Parks Depa	artment		A	pplication Number:	WQC-2023-KCo	NRP-00125	
Proj	ect Title:	Georgetown W	Vet Weather Treat	ment Station		Project Category:	Wastewater Faci	lity			
Inel	N/A	King	\$0	\$144,974,154	\$0	\$0	\$100,128,893	\$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).										

State Fiscal Year 2023 Draft Water Quality Funding Offer List and Intended Use Plan Draft Combined Summary List

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	e	SFAP Grant I Funding Proposed	Footnotes
Applic	ant Nam	e: Springdale tov	vn of					Application Number:	WQC-2023-ToS	ori-00070
Proj	ect Title:	Town of Sprin	gdale Existing D	ebt Refinance - Lo	an 92-06 P	Project Category	: Wastewater Fa	cility-Refinance		
Inel	N/A	Stevens	\$0	\$75,000	\$0	\$0	\$	0 \$0	\$0	1, 32
								ollection and treatment sy s a 3.00 interest rate, into		
		Totals:	\$61 422 886	\$352,063,669	\$19,000,000	\$1 579 509	\$300 374 73	7 \$10 443 916	\$33 333 601	

Totals:	\$61,422,886	\$352,063,669	\$19,000,000	\$1,579,509	\$300,374,737	\$10,443,916	\$33,333,601	
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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 proposed 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 proposed funding because the applicant is a nonprofit that is only eligible for Section 319 funds, and all available Section 319 funds were proposed 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 proposed 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 proposed 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 proposed 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 proposed 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 proposed 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 proposed 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

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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 proposed 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 proposed 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 proposed SFAP grant reflects hardship consideration with a reduced 15% match.
- 16) The proposed SFAP grant resulted in the applicant reaching the \$5,000,000 maximum SFAP grant per applicant.
- 17) The project was not proposed SFAP grant because the applicant was already proposed the \$5,000,000 maximum allowed SFAP grant.
- 18) The proposed 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 proposed SFAP grant for construction is contingent on acquisition of property.
- 20) The proposed SFAP grant is conditional upon submittal of a Landowner Acknowledgement form.
- 21) The project includes BMPs on private property. The proposed funding is contingent on the applicant verifying landowner commitment via a Land Owner Agreement.
- 22) The proposed 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 proposed funding was adjusted based on Ecology's estimate.
- 24) Ecology Screeners/Evaluators noted task costs that are unclear. The proposed 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.

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- 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 proposed is contingent upon wetland delineation. Work proposed in wetlands may be ineligible.
- 31) The funding source proposed for this project will require the applicant to provide cash match. Applicant has not identified a source of match funding.
- 32) Ecology and EPA are determining the eligibility of the project based on wages documentation provided by the applicant on 01/12/22. If the project is determined to be eligible, Ecology will offer full funding for the project in the 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. Proposed funding is only for the Construction and Construction Management related portions of the project.
- 34) The proposed 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 proposed will be amended into an existing funding agreement.
- 36) The applicant did not request funding for the already funded project, but Ecology is proposing the additional funding to fully fund it based on previous funding requests and offers. The funding proposed 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.

Appendix 1a: List of Projects Proposed CWSRF Funding

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

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	College Place city of - E	ngineering Depart	ment				Application	n Number:	WQC-2023-	CoPIE	D-00138
Proje	ect Title: Co	llege Place WWTP Const	ruction		CWSRF Proj	ect Category	I Secondar	y Treatment			-	
1	WA0020656	Start: 07/01/22 End: 12/31/24	\$26,090,000	\$21,090,000	\$21,090,000	\$0	\$0	\$0	\$0	\$0	20	0.7%
Appl	icant Name:	Eastsound Sewer & Wa	ter District					Application	n Number:	WQC-2023-	EaSoW	/d-00130
Proje	ect Title: Eas	stsound Sewer and Wate	r District Upgrade	s Phase II	CWSRF Proj	ect Category	: II Advance	d 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%
Appl	icant Name:	Warden, City of						Application	n Number:	WQC-2023-	Warde	n-00095
Proje	ect Title: Lif	t Station 1 Improvement	s		CWSRF Proj	ect Category	: III-B Sewe	r System Reb	nabilitation			
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%
Appl	icant Name:	Reardan town of			I	1		Application	n Number:	WQC-2023	-Reard	a-00154
Proje	ect Title: Re	ardan I&I Reduction Pro	ject		CWSRF Proj	ect Category	: III-A Infilt	ration/ Inflo	w (I/I) Corre	ction		
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%
Appl	icant Name:	Waterville town of						Application	n Number:	WQC-2023	-Water	v-00160
Proje	ect Title: Wa	stewater Treatment Plan	t Design and Cons	struction	CWSRF Proj	ect Category	I Secondar	y 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%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Oroville city of					_	Application	n Number:	WQC-2023-	-CiOro	v-00113
Proje	ct Title: Cit	y of Oroville General Se	wer Plan		CWSRF Proj	ject Category	Planning/I	Design	1			
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%
Appl	icant Name:	Snoqualmie Pass Utility	y District			1		Application	n Number:	WQC-2023-	SnPaU	d-00098
Proje	ct Title: Sno	oqualmie Pass Phase 2-4	MBR WWTP Impr	ovements En	CWSRF Proj	ject Category	: Planning/I	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%
Appl	icant Name:	Sultan city of				<u>.</u>		Application	n Number:	WQC-2023	-Sulta	n-00124
Proje	ct Title: Sul	tan Wastewater Treatme	ent Facility (WWTF) Upgrade	CWSRF Proj	ject Category	: I Secondar	y Treatment			-	
11	WA0023302	Start: 07/01/22 End: 08/30/25	\$17,742,000	\$17,742,000	\$17,742,000	\$0	\$0	\$0	\$0	\$0	30	1.4%
Appl	icant Name:	Kittitas city of			I			Application	n Number:	WQC-2023	-CiKit	t-00080
Proje	ct Title: Ge	neral Sewer Plan			CWSRF Proj	ject Category	: Planning/I	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%
Appl	icant Name:	Fisherman Bay Sewer D	District					Application	n Number:	WQC-2023-	FiBaS	D-00031
Proje	ct Title: De	sign of Fisherman Bay S	ewer District WW	TP Upgrade a	CWSRF Proj	ject Category	: Planning/I	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%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate
Appl	icant Nam	e: Aberdeen city of - Pub	lic Works	-				Application	n Number:	WQC-2023-	AberP	W-00072
Proje	ect Title:	City of Aberdeen - WWTP	Influent Screening	and Conveya	CWSRF Proj	ject Category	I Secondar	y Treatment				
19	WA00371	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%
Appl	icant Nam	e: Bremerton city of - Pub	lic Works and Util	ities				Application	n Number:	WQC-2023-1	BremP	W-00148
Proje	ct Title:	Fracyton Beach Road Sewe	er Improvements		CWSRF Proj	ject Category	: III-B Sewe	r System Reh	abilitation	-		
24	WA00292	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%
Appl	icant Nam	e: Tekoa city of	<u>.</u>					Application	n Number:	WQC-2023-	CiTek	o-00135
Proje	ct Title:	Wastewater Treatment Plan	nt Facilities Plan		CWSRF Proj	ject Category	: Planning/I	Design				
27	WA002314	Start: 07/01/22 End: 12/31/23	\$150,000	\$150,000	\$0	\$0	\$0	\$0	\$75,000	\$75,000	5	0.5%
Appl	icant Nam	e: Ritzville City of		1				Application	n Number:	WQC-2023	-RitzC	i-00104
Proje	ct Title:	City of Ritzville General Second	ewer Plan Update		CWSRF Proj	ject Category	: Planning/I	Design	I			
35	ST000802	8 Start: 07/01/22 End: 12/31/23	\$325,000	\$325,000	\$0	\$0	\$0	\$0	\$162,500	\$162,500	20	1.1%
Appl	icant Nam	e: St John town of						Application	n Number:	WQC-2023	-StJohi	n-00100
Proje	ct Title:	St. John Wastewater Treatm	nent Plant Replace	ment	CWSRF Proj	ject Category	I Secondar	y Treatment	& III-A Infi	ltration/ Infl	ow (I/I) Correcti
46	WA00212	29 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%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Garfield, Town of						Applicatio	n Number:	WQC-2023	-GarfT	o-00079
Proje	ect Title: Ga	arfield Wastewater Treat	nent Plant Facilitie	es Plan	CWSRF Proj	ect Category	Planning/I	Design			1	
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%
Appl	icant Name:	Lynden city of - Public	Works Departmen	t		1		Applicatio	n Number:	WQC-2023-	LyndP	W-00043
Proje	ect Title: 9t	h Street Judson Area Stor	mwater LID - Phas	e 2	CWSRF Pro	ject Category	VI-C Green	n Stormwate	r			
54		Start: 07/01/22 End: 12/31/24	\$717,321	\$179,330	\$0	\$0	\$134,498	\$44,832	\$0	\$0	20	1.1%
Appl	icant Name:	Vashon Sewer District			<u>.</u>			Applicatio	n Number:	WQC-2023-	VashS	D-00172
Proje	ect Title: Er	nergency Pipe Repair Bet	ween Manholes 16	- 15 and 24 -	CWSRF Proj	ect Category	III-B Sewe	r System Rel	nabilitation	-		
73		Start: 03/01/21 End: 09/30/22	\$687,000	\$687,000	\$587,000	\$0	\$0	\$0	\$100,000	\$0	20	1.1%
Appl	icant Name:	Spokane city of				1		Applicatio	n Number:	WQC-2023-	- Spoka	n-00103
Proje	ect Title: D	rywell Rehabilitation in V	Vellhead Protectio	n Zones	CWSRF Pro	ject Category	Planning/I	Design	I		-	
81		Start: 07/01/22 End: 06/30/26	\$612,500	\$87,500	\$87,500	\$0	\$0	\$0	\$0	\$0	20	1.1%
Appl	icant Name:	Maple Valley city of - F	ublic Works			1		Applicatio	n Number:	WQC-2023-I	MaVaP	W-00061
Proje	ect Title: Ce	edar Downs Water Qualit	y Retrofit Project		CWSRF Pro	ject Category	VI-C Green	n Stormwate	r			
83		Start: 07/01/22 End: 12/31/24	\$783,625	\$127,875	\$127,875	\$0	\$0	\$0	\$0	\$0	5	0.5%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate
Appli	cant Name:	Bridgeport City of					_	Application	n Number:	WQC-2023	-CiBric	d-00082
Proje	ct Title: St	ormwater Plan		1	CWSRF Proj	ect Category	Planning/I	Design		1	-	
84		Start: 07/01/22 End: 08/01/24	\$66,000	\$9,900	\$9,900	\$0	\$0	\$0	\$0	\$0	5	0.5%
Appli	cant Name:	Almira town of						Application	n Number:	WQC-2023-	ToAlm	ni-00174
Proje	ct Title: A	lmira Lift Station Renova	tion	-	CWSRF Proj	ect Category	: III-B Sewe	r System Reh	nabilitation		-	
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%
Appli	cant Name:	Grandview city of						Application	n Number:	WQC-2023-	Grand	v-00123
Proje	ct Title: St	orm Drainage Improveme	ents Project		CWSRF Proj	ect Category	VI-C Green	n Stormwater	r			
91		Start: 07/01/22 End: 07/01/25	\$1,264,700	\$189,705	\$189,705	\$0	\$0	\$0	\$0	\$0	20	1.1%
Appli	cant Name:	Spokane city of		L		1		Application	n Number:	WQC-2023-	Spoka	n-00096
Proje	ct Title: W	ashington Basin Stormwa	ter Separation Stu	dy	CWSRF Proj	ect Category	Planning/I	Design	I			
97		Start: 07/01/22 End: 06/30/26	\$612,500	\$87,500	\$87,500	\$0	\$0	\$0	\$0	\$0	20	1.1%
Appli	cant Name:	Kennewick city of						Application	n Number:	WQC-2023-	Kenne	w-00139
Proje	ct Title: K	ennewick WWTP Phase 2			CWSRF Proj	ect Category	Planning/I	Design				
100	WA-004478-	Start: 07/01/22 4 End: 06/30/25	\$29,100,000	\$29,100,000	\$0	\$0	\$22,975,000	\$6,125,000	\$0	\$0	20	1.1%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	King County - Natural	Resources and Parl	ks Departmer	ıt			Application	n Number:	WQC-2023-I	KCoNF	RP-00016
Proje	ct Title: WI	PTP Passive Weir for Eme	ergency Bypass		CWSRF Proj	ject Category	Planning/I	Design			1	
104	DNRP WA- 002918-1	Start: 07/01/22 End: 07/01/22	\$2,060,000	\$2,060,000	\$2,060,000	\$0	\$0	\$0	\$0	\$0	20	1.1%
Appl	icant Name:	Metaline town of						Application	n Number:	WQC-2023	-Metal	i-00037
Proje	ct Title: To	wn of Metaline USDA L	oan Refinance		CWSRF Proj	ject Category	I Secondar	y Treatment		1		
Refi	WA0020699	Start: 07/01/22 End: 03/31/23	\$110,000	\$110,000	\$110,000	\$0	\$0	\$0	\$0	\$0	20	1.1%
Appl	icant Name:	Cathlamet town of						Application	n Number:	WQC-2023-	ToCat	h-00020
Proje	ct Title: WW	VTP Relocation Refinance	cing Request		CWSRF Proj	ject Category:	I Secondar	y 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%
Appl	icant Name:	Springdale town of						Application	n Number:	WQC-2023	-ToSpr	·i-00042
Proje	ct Title: To	wn of Springdale Existin	g Debt Refinance	- Loans 92-01	CWSRF Proj	ject Category	I Secondar	y 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%
Appl	icant Name:	Washtucna town of						Application	n Number:	WQC-2023-	FoWas	ht-00105
Proje	ct Title: To	wn of Washtucna - Refin	ance Existing USD	A Rural Dev	CWSRF Proj	ject Category	I Secondar	y 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%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate
Appli	cant Name	: King County - Natural	Resources and Par	rks Departmer	nt			Application	n Number:	WQC-2023-I	KCoNI	RP-00125
Proje	ct Title:	Georgetown Wet Weather	Freatment Station		CWSRF Proj	ect Category	: V CSO Cor	rection	1			
Inel	WA0092918	Start: 07/01/22 End: 02/23/23	\$144,974,154	\$100,128,893	\$100,128,893	\$0	\$0	\$0	\$0	\$0	30	1.4%
Appli	cant Name	: King County - Natural	Resources and Par	rks Departmer	nt			Application	n Number:	WQC-2023-I	KCoNI	RP-00126
Proje	ct Title: S	hip Canal Water Quality I	Project, Constructi	on	CWSRF Proj	ect Category	: V CSO Con	rection				
Inel	WA0092918	Start: 07/01/22 End: 01/01/25	\$89,246,500	\$29,760,000	\$29,760,000	\$0	\$0	\$0	\$0	\$0	30	1.4%
Appli	cant Name	: Seattle city of - Public	Utilities Departme	ent	<u> </u>	·		Application	n Number:	WQC-2021-5	SeaPUl	D-00191_
Proje	ct Title: S	hip Canal Water Quality I	Project (Project)		CWSRF Proj	ect Category	: V CSO Cor	rection	Ł			
Inel		Start: End:	\$0	\$68,840,000	\$68,840,000	\$0	\$0	\$0	\$0	\$0	20	1.2%
		Totals:	\$359,113,529	\$310,818,653	\$274,865,103	\$1,973,949	\$23,109,498	\$6,169,832	\$2,400,136	\$2,300,136		

Appendix 1b: List of Projects Proposed Centennial Funding

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

Rank	Hardship Eligibility	County	Grant Funds Reques	ted/Eligible		Centennial F	unding Proposed
Appli	cant Name:	College Place city of - Eng	ineering Department			Application Number:	WQC-2023-CoPIED-00138
Proj	ject Title:	College Place WWTP Con	struction	Project Type:	Wastewater I	Facility-Hardship	
1	Hardship	Walla Walla	\$5,000,000			\$5,000	,000
Appli	cant Name:	Eastsound Sewer & Water	District			Application Number:	WQC-2023-EaSoWd-00130
Proj	ject Title:	Eastsound Sewer and Wat	er District Upgrades Phase II	Project Type:	Wastewater I	Facility-Hardship S	Step 4: Design & Construction
2	Hardship	San Juan	\$1,771,725			\$1,771	,725
Appli	cant Name:	Warden, City of				Application Number:	WQC-2023-Warden-00095
Proj	ject Title:	Lift Station 1 Improvemen	nts	Project Type:	Wastewater I	Facility-Hardship S	Step 4: Design & Construction
3	Hardship	Grant	\$288,280			\$288,	280
Appli	cant Name:	King County - Water and	Land Resources Division			Application Number:	WQC-2023-KCWLRD-0002
Proj	ject Title:	Horsehead Bend Natural A	Area Revegetation	Project Type:	Nonpoint Sou	irce Activity	
4		King	\$135,300			\$135,	300
Appli	cant Name:	Spokane Tribe of Indians				Application Number:	WQC-2023-STOI-00097
Proj	ject Title:	DIF project maintenance,	riparian restoration, and livestock BMPs	Project Type:	Nonpoint Sou	irce Activity	
5		Spokane	\$193,401			\$193,	401
Appli	cant Name:	Reardan town of				Application Number:	WQC-2023-Rearda-00154
Proj	ject Title:	Reardan I&I Reduction P	roject	Project Type:	Wastewater I	Facility-Hardship S	Step 4: Design & Construction
6	Hardship	Lincoln	\$1,287,205			\$1,287	,205
Appli	cant Name:	Palouse Rock Lake Conser	rvation District			Application Number:	WQC-2023-PaRoCD-00018
Proj	ject Title:	Improving Water Quality	on Rebel Flat Creek	Project Type:	Nonpoint Sou	irce Activity	
13		Whitman	\$416,601			\$416,	601

Rank	Hardship Eligibility	County	Grant Funds Reques	sted/Eligible		Centennial F	unding Proposed
Appli	cant Name:	Chelan County - Natural H	Resource Department			Application Number:	WQC-2023-ChCoNR-00039
Proj	ect Title:	Leavenworth Watersheds	- Phased Water Quality Improvement P	Project Type:	Nonpoint Sou	irce Activity	
14		Chelan	\$101,742			\$101,	742
Appli	cant Name:	Bellingham city of - Public	e Works Department			Application Number:	WQC-2023-BellPW-00074
Proj	ect Title:	Padden Creek 24th-30th S	treets Restoration Phase 2	Project Type:	Nonpoint Sou	irce Activity	
16		Whatcom	\$500,000			\$500,	000
Appli	cant Name:	Snohomish Conservation I	District			Application Number:	WQC-2023-SnohCD-00010
Proj	ect Title:	South Fork Stillaguamish	Floodplain Restoration	Project Type:	Nonpoint Sou	irce Activity	
20		Snohomish	\$167,206			\$167,	206
Appli	cant Name:	Snohomish Conservation I	District			Application Number:	WQC-2023-SnohCD-00008
Proj	ect Title:	Re-Tree Woods Creek Pha	ase II	Project Type:	Nonpoint Sou	irce Activity	
21		Snohomish	\$152,245			\$152,	245
Appli	cant Name:	Walla Walla County Cons	ervation District			Application Number:	WQC-2023-WWCoCD-0000
Proj	ect Title:	Canopy Cover Improveme	ents on the Touchet River, Phase 2	Project Type:	Nonpoint Sou	irce Activity	
22		Walla Walla	\$234,648			\$234,	648
Appli	cant Name:	Snohomish County Conser	vation Natural Resources Department			Application Number:	WQC-2023-SnCoCN-00093
Proj	ect Title:	Jim Creek Restoration		Project Type:	Nonpoint Sou	irce Activity	
23		Snohomish	\$500,000			\$500,	000
Appli	cant Name:	Vancouver city of				Application Number:	WQC-2023-Vancou-00186
Proj	ect Title:	Burnt Bridge Creek Critic	al Lands Acquisition	Project Type:	Nonpoint Sou	irce Activity	
25		Clark	\$375,000			\$375,	000

Rank Hardship Eligibility	County	Grant Funds Requested/Eligibl		Centennial	Funding Proposed
Applicant Name:	Pend Oreille Conservation	n District		Application Number:	WQC-2023-PeOrCD-00156
Project Title:	Sandy Shores/Sunnyside B	ank Stabilization on the Pend Oreille Riv Project T	pe: Nonpo	oint Source Activity	
26	Pend Oreille	\$328,226		\$328	3,226
Applicant Name:	Palouse Rock Lake Conser	rvation District		Application Number:	WQC-2023-PaRoCD-00011
Project Title:	One Pass at a Time- Conse	ervation of Pine Creek Watershed Project T	pe: Nonpo	oint Source Activity	
28	Whitman	\$368,367		\$368	3,367
Applicant Name:	Sauk-Suiattle Indian Tribe	e		Application Number:	WQC-2023-SSIT-00152
Project Title:	Sauk-Suiattle Indian Tribe	e Spearhead Lake cleanup project Project T	pe: Onsite	e Sewage System	
30	Skagit	\$22,388		\$22	,388
Applicant Name:	Skagit County - Public Wo	orks Department		Application Number:	WQC-2023-SkCoPW-00001
Project Title:	Barrel Springs Restoration	n Project Project T	pe: Nonpo	oint Source Activity	
32	Skagit	\$460,852		\$460),852
Applicant Name:	Foster Creek Conservation	n District		Application Number:	WQC-2023-FoCrCD-00058
Project Title:	Foster Watershed Restora	tion to Improve Water Quality Project T	pe: Nonpo	oint Source Activity	
34	Douglas	\$250,000		\$250),000
Applicant Name:	Palouse Conservation Dist	rict		Application Number:	WQC-2023-PaloCD-00009
Project Title:	Partnership to Restore Rij	parian Areas in the Lower Fourmile Cree Project T	pe: Nonpo	oint Source Activity	
37	Whitman	\$496,156		\$496	5,156
Applicant Name:	Grant County Conservation	on District		Application Number:	WQC-2023-GCCD-00056
Project Title:	Moses Lake Shoreline Res	toration and Nutrient Reduction Project T	pe: Nonpo	oint Source Activity	
38	Grant	\$187,484		\$187	7,484

	Hardship Eligibility	County	Grant Funds Reque	sted/Eligible		Centennial F	unding Proposed
Applica	nt Name:	Okanogan Conservation D	District			Application Number:	WQC-2023-OkanCD-00044
Proje	ct Title:	Antoine Creek Water Qua	lity Improvements	Project Type:	Nonpoint Source	Activity	
40		Okanogan	\$250,000			\$250,	000
Applica	nt Name:	King County - Water and	Land Resources Division			Application Number:	WQC-2023-KCWLRD-0009
Proje	ct Title:	Flaming Geyser State Parl	k Riparian Revegetation	Project Type:	Nonpoint Source	Activity	
41		King	\$450,000			\$450,	000
Applica	int Name:	North Yakima Conservation	on District			Application Number:	WQC-2023-NoYaCD-00071
Proje	ct Title:	Trout Meadows Long Ran	ge Implementation Project	Project Type:	Nonpoint Source	Activity	
43		Yakima	\$229,510			\$229,	510
Applica	ant Name:	Spokane Conservation Dis	trict			Application Number:	WQC-2023-SpoCoD-00165
Proje	ct Title:	Spokane Riparian Establis	shment Project	Project Type:	Nonpoint Source	e Activity	
45		Spokane	\$212,625			\$212,	625
Applica	int Name:	St John town of				Application Number:	WQC-2023-StJohn-00100
Proje	ct Title:	St. John Wastewater Trea	tment Plant Replacement	Project Type:	Wastewater Faci	ility-Hardship S	Step 4: Design & Construction
46	Hardship	Whitman	\$2,530,018			\$556,	070
Applica	int Name:	Cascadia Conservation Dis	strict			Application Number:	WQC-2023-CascCD-00024
Proje	ct Title:	Wenatchee Watershed Ha	bitat Restoration and Water Quality Pro	• Project Type:	Nonpoint Source	e Activity	
49		Chelan	\$249,255			\$249,	255
Applica	nt Name:	Pierce County - Public Wo	orks and Utility Department			Application Number:	WQC-2023-PiCoPW-00184
Proje	ct Title:	Pierce County Septic Repa	air Program	Project Type:	Onsite Sewage S	ystem	
53		Pierce	\$180,000			\$180,	000

Rank Hardship Eligibility	County	Grant Funds Reques	ted/Eligible		Centennial F	Funding Proposed	
Applicant Name:	Whitman Conservation Di	istrict			Application Number:	WQC-2023-WhitCD-00081	
Project Title:	South Fork of the Palouse	River Nature Reserve and Learning Cen	Project Type:	Nonpoint Sou	rce Activity		
56	Whitman	\$367,500			\$367.	500	
Applicant Name:	Whitman Conservation Di	istrict			Application Number:	WQC-2023-WhitCD-00086	
Project Title:	North Fork of the Palouse	Restoration	Project Type:	Nonpoint Sou	rce 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 Iden	tification and Correction Project	Project Type:	Nonpoint Sou	rce Activity		
60	Thurston	\$250,000			\$250,	000	
Applicant Name:	Whitman Conservation Di	istrict			Application Number:	WQC-2023-WhitCD-00181	
Project Title:	Main Palouse car riprap r	emoval and bioengineered river bank res	Project Type:	Nonpoint Sou	irce 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 Sewag	e System		
65	Thurston	\$500,000			\$500,	000	
Applicant Name:	Foster Creek Conservation	n District			Application Number:	WQC-2023-FoCrCD-00059	
Project Title:	Foster Watershed Soil hea	lth and Water Quality Initiative	Project Type:	Nonpoint Sou	irce Activity		
70	Douglas	\$250,000			\$250,	000	
Applicant Name:	Edmonds city of				Application Number:	WQC-2023-Edmond-00101	
Project Title:	7313 Lake Ballinger Way	Floodplain Purchase & Structure Remov	Project Type:	Nonpoint Sou	irce Activity		
72	Snohomish	\$500,000			\$500.	000	

Rank Hard Eligi	dship County ibility	Grant Funds Requested/Eligible		Centennial F	Centennial Funding Proposed		
Applicant N	Name: Clark Public Utility Distri	ct		Application Number:	WQC-2023-ClaPUD-00141		
Project Ti	itle: Schaefer Restoration Proj	ect Project Type:	Nonpoint Sou	rce Activity			
78	Clark	\$249,652		\$249,	652		
Applicant N	Name: Chelan County - Natural	Resource Department		Application Number:	WQC-2023-ChCoNR-00088		
Project Ti	itle: Peshastin Watershed Allu	vial Water Storage and Riparian Restora Project Type:	Nonpoint Sou	rce Activity			
80	Chelan	\$186,814		\$186,	814		
Applicant N	Name: Jefferson County Public H	lealth		Application Number:	WQC-2023-JeCoPH-00032		
Project Ti	itle: Chimacum-Port Hadlock	Pollution Identification and Correction P Project Type:	Nonpoint Sou	rce Activity			
92	Jefferson	\$305,744		\$305,	744		
Applicant N	Name: Palouse Conservation Dis	rict		Application Number:	WQC-2023-PaloCD-00005		
Project Ti	itle: Operation Residue: (Unde	er)cover Crops & Direct Seeding on the P Project Type:	Nonpoint Sou	rce Activity			
101	Whitman	\$443,037		\$443,	037		
Applicant N	Name: Clallam County - Health a	nd Human Services		Application Number:	WQC-2023-CICHHS-00131		
Project Ti	itle: Enhanced PIC in Clallam	County's CWD Matriotti-Bell Project Type:	Nonpoint Sou	rce Activity			
109	Clallam	\$200,468		\$200,	468		
	Totals:	\$20,973,949		\$19,000	,000		

Appendix 1c: List of Projects Proposed Section 319 Funding

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

Rank		County Grant F	unds Requested		Section 319 F	unding Proposed	
Applican	t Name:	Mid-Columbia Fisheries Enhancement Group			Application Number:	WQC-2023-MCFEG-00116	
Project	Title:	Upper Yakima River Riparian Reforestation	Project Type:	Nonpoint Source	e Activity		
9		Kittitas	\$339,085		\$339,085		
Applican	t Name:	Spokane Riverkeeper			Application Number:	WQC-2023-SpRiKe-00137	
Project	Title:	Rock and Hangman Creeks Riparian Restoration and Water Qua	li Project Type:	Nonpoint Source	e Activity		
12		Spokane	\$192,669		\$1	92,669	
Applican	t Name:	Sound Salmon Solutions			Application Number:	WQC-2023-SoSaSo-00033	
Project	Title:	Segelsen Stillaguamish Riparian Restoration Phase II	Project Type:	Nonpoint Source	e Activity		
18		Snohomish	\$136,181		\$136,181		
Applican	t Name:	Okanogan Highlands Alliance			Application Number:	WQC-2023-OkHiAl-00185	
Project	Title:	Triple Creek Water Quality Restoration Project, Phase 3	Project Type:	Nonpoint Source	e Activity		
29		Okanogan	\$136,388		\$1.	36,388	
Applican	t Name:	Lower Columbia Fish Enhancement Group			Application Number:	WQC-2023-LoCFEG-00134	
Project	Title:	SF TOUTLE LOWER BROWNELL RIPARIAN RESTORATION	N Project Type:	Nonpoint Source	e Activity		
31		Cowlitz	\$67,848		\$1	67,848	
Applican	t Name:	Lower Columbia Estuary Partnership			Application Number:	WQC-2023-LCEP-00164	
Project	Title:	Burnt Bridge Creek Water Quality, Education, and Restoration P	r Project Type:	Nonpoint Source	e Activity		
36	Clark \$103,591			\$10	03,591		
Applican	t 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	e Activity		
39		Yakima	\$365,332		\$30	65,332	

Rank County			Grant Funds Requested			Section 319 Funding Proposed		
Applicant Name:Kooskooskie CommonsProject Title:Water Quality Improvements on Yell			owhawk Creek	awk Creek Project Type: Nonpoint Source			WQC-2023-KooCom-00055	
42	Walla Walla			\$238,415		\$238,415		
	Totals:		\$1,579,509		\$1,579,509			

Appendix 1d: List of Projects Proposed SFAP Funding

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

Rank	County		Grant Funds Requested/Eligible			SFAP Fundin	ng Proposed	
Applie	cant Name:	Tukwila city of - Public W	orks			Application Number: W	VQC-2023-Tukwil-00073	
Proj	ect Title:	Stormwater Outfall Water	· Quality Retrofit Program	Project Type:	Stor	rmwater Facility		
33		King \$1,037,948			\$1,176,341			
Applie	Applicant Name: Asotin County - Public Works Department					Application Number: W	VQC-2023-AsCoPW-00023	
Proj	ect Title:	The Ridges Urban Stormw	vater Retrofit Construction	Project Type:	Stor	rmwater Facility		
44		Asotin	\$727,500			\$824,500	0	
Applie	cant Name:	Spokane city of				Application Number: W	VQC-2023-Spokan-00120	
Proj	ect Title:	Bioretention Soil Media St	udy: Development of Non-Vegetated BM	Project Type:	Stor	rmwater Facility		
47		Okanogan	\$300,000			\$300,000	0	
Applie	cant Name:	Kirkland city of - Public V	Vorks			Application Number: W	VQC-2023-KirkPW-00015	
Proj	ect Title:	Juanita/High Woodlands S	Stormwater Retrofit Planning	Project Type:	Stor	rmwater Facility		
48		King	\$335,096			\$335,090)96	
Applie	cant Name:	Kirkland city of - Public V	Vorks			Application Number: W	VQC-2023-KirkPW-00132	
Proj	ect Title:	Spinney Homestead Storm	water Retrofit Facility Design	Project Type:	Stor	rmwater Facility		
51		King	\$528,000			\$528,000	0	
Applie	cant Name:	Walla Walla city of				Application Number: W	VQC-2023-WalWal-00066	
Proj	ect Title:	Pine Street/ 2nd Ave to 9th	n Ave/ Stormwater Green Retrofit Projec	Project Type:	Stor	rmwater Facility		
52		Walla Walla	\$1,706,189			\$1,706,18	39	
Applie	pplicant Name: Lynden city of - Public Works Department					Application Number: W	VQC-2023-LyndPW-00043	
Proj	Project Title:9th Street Judson Area Stormwater LID - Phase 2Project Type			Project Type:	Stor	rmwater Facility		
54		Whatcom	\$537,991			\$537,99	1	

Rank		County	Grant Funds Requested/Eligi	ible		SFAP Fund	ling Proposed	
Appli	cant Name:	Puyallup city of - Public W	Vorks			Application Number:	WQC-2023-PuyaPW-00062	
Proj	ect Title:	5th Ave NW Improvement	t Project; 4th St NW to 7th St NW Pr	oject Type:	Stor	rmwater Facility		
55		Pierce \$2,421,318			\$2,421,	318		
Appli	Applicant Name: Walla Walla city of					Application Number:	WQC-2023-WalWal-00067	
Proj	ect Title:	Poplar Street Ph 2/ 5th Av	e to 14th Ave/ Stormwater Green Retrof Pr	oject Type:	Stor	rmwater Facility		
59		Walla Walla	\$2,210,664			\$2,210,	664	
Appli	cant Name:	Vancouver city of				Application Number:	WQC-2023-Vancou-00115	
Proj	ect Title:	Fruit Valley Neighborhood	d Stormwater Retrofits Pr	oject Type:	Stor	rmwater Facility		
61		Clark	\$2,934,764			\$2,934,	764	
Appli	cant Name:	Union Gap city of				Application Number:	WQC-2023-UniGap-00029	
Proj	ect Title:	Rudkin Road Storm Drain	age Improvements Pr	oject Type:	Stor	rmwater Facility		
62		Yakima	\$282,750			\$320,4	50	
Appli	cant Name:	Port Angeles city of - Publ	ic Works			Application Number:	WQC-2023-PoAnPW-00153	
Proj	ect Title:	City Hall Parking Lot LID	Retrofit Pr	oject Type:	Stor	rmwater Facility		
64		Clallam	\$887,140			\$1,005,	426	
Appli	cant Name:	Marysville city of - Public	Works Department			Application Number:	WQC-2023-MaryPW-00143	
Proj	ect Title:	LID Retrofit for Cascade a	and Shoultes Safe Routes Pr	oject Type:	Stor	rmwater Facility		
66		Snohomish	\$778,163			\$778,1	63	
Appli	pplicant Name: Kitsap County - Public Works					Application Number:	WQC-2023-KiCoPW-00013	
Proj	Project Title: Suquamish Regional Stormwater Treatment Facility Project Typ			oject Type:	Stormwater Facility			
67		Kitsap	\$2,417,889			\$2,417,	889	

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

Rank		County	Grant Funds Requested/E	ligible		SFAP Fund	ling Proposed
Applie	cant Name:	Spokane city of				Application Number:	WQC-2023-Spokan-00103
Proj	ect Title:	Drywell Rehabilitation in	Wellhead Protection Zones	Project Type:	Stor	rmwater Facility	
81		Spokane	\$262,500			\$262,:	500
Applie	Applicant Name: Tumwater city of					Application Number:	WQC-2023-Tumwat-00051
Proj	ect Title:	Tumwater Valley Golf Co	urse Parking Lot Stormwater Retrofit De	Project Type:	Stor	rmwater Facility	
82		Thurston	\$92,788			\$92,7	88
Applie	cant Name:	Maple Valley city of - Pub	lic Works			Application Number:	WQC-2023-MaVaPW-00061
Proj	ect Title:	Cedar Downs Water Qual	ity Retrofit Project	Project Type:	Stor	rmwater Facility	
83		King	\$383,625			\$383,	525
Applie	cant Name:	Bridgeport City of				Application Number:	WQC-2023-CiBrid-00082
Proj	ect Title:	Stormwater Plan		Project Type:	Stor	rmwater Facility	
84		Douglas	\$49,500			\$56,1	00
Applie	cant Name:	Bellingham city of - Public	e Works Department			Application Number:	WQC-2023-BellPW-00111
Proj	ect Title:	Little Squalicum Creek W	ater Quality Retrofits, Phase 2	Project Type:	Stor	rmwater Facility	
85		Whatcom	\$1,499,758			\$1,499	,758
Applie	cant Name:	Tukwila city of - Public W	orks			Application Number:	WQC-2023-Tukwil-00173
Proj	ect Title:	Tukwila's SMAP Basin Pla	anning for Retrofitted Water Quality/Flo	Project Type:	Stor	rmwater Facility	
87		King	\$63,841			\$72,3	53
Applie	oplicant Name: East Wenatchee city of					Application Number:	WQC-2023-Ewena-00168
Proj	ect Title:	Grant Road Oil Treatmen	t and Bioretention	Project Type:	Stor	rmwater Facility	
88		Douglas	\$757,500			\$858,:	500

Rank		County	Grant Funds Requested/F	Eligible		SFAP Funding Proposed
Applie	cant Name:	Bothell city of - Public Wo	rks			Application Number: WQC-2023-BothPW-00078
Proj	ect Title:	Bothell Stormwater Pond	Retrofit at Canyon Ridge Estates	Project Type:	Stor	ormwater Facility
89		Snohomish \$108,503			\$108,503	
Applie	cant Name:	College Place city of - Eng	ineering Department			Application Number: WQC-2023-CoPlED-00112
Proj	ect Title:	Lions Park Stormwater In	nprovements	Project Type:	Stor	ormwater Facility
90		Walla Walla	\$764,250			\$866,150
Applie	cant Name:	Grandview city of				Application Number: WQC-2023-Grandv-00123
Proj	ect Title:	Storm Drainage Improven	nents Project	Project Type:	Stor	ormwater Facility
91		Yakima	\$948,525			\$1,074,995
Applie	cant Name:	Vancouver city of				Application Number: WQC-2023-Vancou-00147
Proj	ect Title:	Vancouver Stormwater M	aintenance and Program Enhancements	Project Type:	Stor	ormwater Activity
93		Clark	\$263,727			\$156,186
Applie	cant Name:	Bellingham city of - Public	e Works Department			Application Number: WQC-2023-BellPW-00188
Proj	ect Title:	Phosphorus and Bacteria	Optimized Operations and Maintenance	Project Type:	Stor	ormwater Activity
94		Whatcom	\$148,044			\$148,044
Applie	cant Name:	Puyallup city of - Public W	Vorks			Application Number: WQC-2023-PuyaPW-00106
Proj	ect Title:	8th Ave NW Improvement	t Project	Project Type:	Stor	ormwater Facility
95		Pierce	\$517,754			\$517,754
Applie	cant Name:	Burlington city of				Application Number: WQC-2023-Burlin-00176
Proj	ect Title:	Pine Street Pervious Conc	rete Shoulders	Project Type:	Stor	ormwater Facility
96		Skagit	\$175,898			\$199,351

Rank		County	Grant Funds Requested/Eligible			SFAP Funding Proposed			
Applic	cant Name:	Spokane city of				Application Number:	WQC-2023-Spokan-00096		
Proj	ect Title:	Washington Basin Stormw	vater Separation Study	Project Type:	Stor	rmwater Facility			
97	Spokane		\$262,500			\$262,	500		
Applic	cant Name:	College Place city of - Eng	ineering Department			Application Number:	WQC-2023-CoPIED-00003		
Proj	ect Title:	College Place Vacuum Tru	ıck	Project Type:	Stor	rmwater Activity			
98		Walla Walla	\$397,500			\$450,	500		
Applic	cant Name:	East Wenatchee city of				Application Number:	WQC-2023-Ewena-00167		
Proj	ect Title:	19th/Cascade Green Retro	fit & LID Stormwater Facility (CD/Cons	Project Type:	Stor	rmwater Facility			
99		Douglas	\$1,957,313			\$2,218	3,288		
Applic	cant Name:	College Place city of - Eng	ineering Department			Application Number:	WQC-2023-CoPIED-00030		
Proj	ect Title:	College Place Decant Facil	lity Design	Project Type:	Stor	rmwater Facility			
102		Walla Walla	\$101,250			\$114,	750		
Applic	cant Name:	Renton city of				Application Number:	WQC-2023-Renton-00022		
Proj	ect Title:	Burnett and Williams Wat	ter Quality Retrofit	Project Type:	Stor	rmwater Facility			
103		King	\$405,000			\$405,	000		
Applic	cant Name:	City of Montesano				Application Number:	WQC-2023-MonteC-00004		
Proj	ect Title:	Enhanced Maintenance &	Source Control Planning	Project Type:	Stor	rmwater Activity			
106		Grays Harbor	\$97,500			\$97,5	500		
Applic	Applicant Name: Wenatchee city of					Application Number:	WQC-2023-Wenatc-00054		
Proj	Project Title: Pershing Street Stormwater Retrofit P			Project Type:	Stor	rmwater Facility			
107		Chelan	\$297,750			\$297,	750		

Rank		County	Grant Funds Requested/E	ligible			SFAP Fun	ding	Proposed
Appli	cant Name:	King County - Water and	Land Resources Division				Application Number:	WQ	QC-2023-KCWLRD-00180
Proj	ject Title:	Our Green Duwamish Ma	pping Tool - Phase II	Project Type:	Stor	mwater	· Facility		
108		King \$138,481				\$138,481			
Appli	oplicant Name: Northwest Seaport Alliance						Application Number:	WQ	QC-2023-NoSeAl-00053
Proj	Project Title: Capacity Expansion Stormwater Improvements and Container Yar Project Type: Sto				Stor	mwater	[•] Facility		
110	Pierce \$3,272,922				\$3,272,922				
Appli	cant Name:	Bothell city of - Public Wo	rks				Application Number:	WQ	QC-2023-BothPW-00189
Proj	ject Title:	Bothell Public Works Enh	anced Maintenance Plan	Project Type:	Stor	mwater	Activity		
111		King	\$45,024				\$45,024		
Appli	cant Name:	Wenatchee city of					Application Number:	WQ	QC-2023-Wenatc-00076
Proj	ject Title:	Walla Walla Stormwater (Outfall Retrofit	Project Type:	Stor	mwater	[•] Facility		
112		Chelan	\$223,500				\$223,	,500	
Appli	cant Name:	Sammamish city of					Application Number:	WQ)C-2023-Sammam-00171
Proj	Project Title: Enhanced Maintenance Plan and High Efficiency Sweeper Purchas Project Type:				Stor	mwater	Activity		
113		King \$276,195				\$276,195			
		Totals:	\$32,354,357				\$33,33	33,60	1

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

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

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
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

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
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	\$186,814	\$0	\$186,814
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
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- 00138	College Place WWTP Construction	894.5	1	Wastewater Facility- Hardship	\$21,090,000	\$0	20	0.7%	\$0	\$5,000,000	\$0	\$26,090,000
College Place city of - Engineering Department	WQC-2023- CoPIED- 00112	Lions Park Stormwater Improvements	716.0	90	Stormwater Facility	\$0	\$O	N/A	N/A	\$866,150	\$0	\$0	\$866,150

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
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
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
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
Eastsound Sewer & Water District	WQC-2023- EaSoWd- 00130	Eastsound Sewer and Water District Upgrades Phase II	887.5	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
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- GarfTo- 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	\$189,705	\$0	20	1.1%	\$1,074,995	\$0	\$0	\$1,264,700
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

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
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	\$2,060,000	\$0	20	1.1%	\$0	\$0	\$0	\$2,060,000
King County - Natural Resources and Parks Department	WQC-2023- KCoNRP- 00125	Georgetown Wet Weather Treatment Station	Not rated	Not rated	Wastewater Facility	\$100,128,893	\$0	30	1.4%	\$0	\$0	\$0	\$100,128,893
King County - Natural Resources and Parks Department	WQC-2023- KCoNRP- 00126	Ship Canal Water Quality Project, Construction	Not rated	Not rated	Wastewater Facility	\$29,760,000	\$0	30	1.4%	\$0	\$0	\$0	\$29,760,000
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

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
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
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- 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
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
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	WQC-2023- MCFEG-	Lower Cowiche Creek Floodplain	829.5	39	Nonpoint Source	\$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
Enhancement Group	00117	and Aquatic Restoration			Activity								
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- NoSeAI- 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- 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 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 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
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
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

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
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- 00106	8th Ave NW Improvement Project	707.5	95	Stormwater Facility	\$0	\$0	N/A	N/A	\$517,754	\$0	\$0	\$517,754
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
Reardan town of	WQC-2023- Rearda- 00154	Reardan I&I Reduction Project	831.0	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	\$405,000	\$0	\$0	\$405,000
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
Seattle city of - Public Utilities Department	WQC-2021- SeaPUD- 00191	Ship Canal Water Quality Project (Project)	Not rated	Not rated	Wastewater Facility	\$68,840,000	\$0	20	1.2%	\$0	\$0	\$0	\$68,840,000

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
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- 00162	Little Carey's Stream and Wetland Restoration	738.0	77	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$0	\$0
Skagit Fisheries Enhancement Group	WQC-2023- SFEG- 00025	Lower Skagit Riparian Restoration	649.5	105	Nonpoint Source Activity	\$0	\$0	N/A	N/A	\$0	\$0	\$0	\$0
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 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 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
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- Spokan- 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 city of	WQC-2023- Spokan- 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- Spokan- 00096	Washington Basin Stormwater Separation Study	701.0	97	Stormwater Facility	\$87,500	\$0	20	1.1%	\$262,500	\$0	\$0	\$350,000
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

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
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- 00069	Town of Springdale Existing Debt Refinance - Loan 92-05	Ineligible	Ineligible	Wastewater Facility- Refinance	\$0	\$0	20	1.1%	\$0	\$0	\$0	\$0
Springdale town of	WQC-2023- ToSpri- 00070	Town of Springdale Existing Debt Refinance - Loan 92-06	Ineligible	Ineligible	Wastewater Facility- Refinance	\$0	\$0	20	1.1%	\$0	\$0	\$0	\$0
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
St John town of	WQC-2023- StJohn- 00100	St. John Wastewater Treatment Plant Replacement	768.0	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	\$0	\$0
Sultan city of	WQC-2023- Sultan- 00124	Sultan Wastewater Treatment Facility (WWTF) Upgrade	873.5	11	Wastewater Facility	\$17,742,000	\$0	30	1.4%	\$0	\$0	\$0	\$17,742,000
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-	Tukwila's SMAP Basin Planning for	718.0	87	Stormwater Facility	\$0	\$0	N/A	N/A	\$72,353	\$0	\$0	\$72,353

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
	00173	Retrofitted Water Quality/Flow Control											
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- 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- 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
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- 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
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
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-	Lift Station 1 Improvements	867.0	3	Wastewater Facility-	\$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
	00095				Hardship								
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						\$300,374,736	\$10,443,916			\$33,333,601	\$19,000,000	\$1,579,509	\$364,731,762

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

Appendix 2 provides a map showing all projects considered and proposed funding. An interactive version of the map can be found on <u>Ecology's Funding Cycles webpage</u>²⁰.

²⁰ 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

