

# State Fiscal Year 2024 Final Water Quality Funding Offer List and Intended Use Plan

Centennial Clean Water Program
Clean Water Act Section 319 Program
Stormwater Financial Assistance Program
Washington State Water Pollution Control
Revolving Fund Program (Clean Water State
Revolving Fund)

Sewer Overflow and Stormwater Reuse Municipal Grants Program

## **Water Quality Program**

Washington State Department of Ecology Olympia, Washington

June 2023, Publication 23-10-018

## **Publication Information**

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

#### **Contact Information**

#### **Water Quality Program**

**Financial Management Section** 

P.O. Box 47600 Olympia, WA 98504-7600 Phone: 360-628-1976

Website<sup>2</sup>: Washington State Department of Ecology

## **ADA Accessibility**

The Department of Ecology is committed to providing people with disabilities access to information and services by meeting or exceeding the requirements of the Americans with Disabilities Act (ADA), Section 504 and 508 of the Rehabilitation Act, and Washington State Policy #188.

To request an ADA accommodation, contact Ecology by phone at 360-407-6600 or email at <a href="mailto:elaine.markham@ecy.wa.gov">elaine.markham@ecy.wa.gov</a>. For Washington Relay Service or TTY call 711 or 877-833-6341. Visit Ecology's website for more information.

<sup>&</sup>lt;sup>1</sup> https://apps.ecology.wa.gov/publications/documents/2310018.pdf

<sup>&</sup>lt;sup>2</sup> www.ecology.wa.gov/contact

## **Department of Ecology's Regional Offices**

## **Map of Counties Served**



Southwest Region 360-407-6300

Northwest Region 206-594-0000

Central Region 509-575-2490 Eastern Region 509-329-3400

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

## **Table of Contents**

State Fiscal Year 2024 Final Water Quality Funding Offer List and Intended Use Plan	1
Publication Information	2
Contact Information	2
ADA Accessibility	2
Department of Ecology's Regional Offices	
Table of Contents	i
List of Tables and Figures	iv
Tables	iv
Figures	iv
Introduction	1
Overview of the Funding Programs	1
CWSRF  Bipartisan Infrastructure Law (BIL)  Interest Rates  Hardship for Wastewater Facility Construction  Hardship for Wastewater and Stormwater Facility Preconstruction	3 4 5
SFAP	
Centennial	6
Section 319	7
Mission, Goals, and Objectives	8
Short- and Long-term Goals and Objectives	8 9 9
SFY24 Funding Cycle	11
Rating Criteria and Rating and Ranking Process	12
Rating Criteria	12
Rating and Ranking Process Unrated Proposals Tiebreakers	13 13
Available Funding, Set-asides, and Limits	14
CWSRF	14

	SFAP	15
	Centennial	15
	Section 319	15
D	emand for Funds, Allocation Process, and Allocation of Funds	. 18
	Demand for Funds	18
	Allocation Process	20
	Allocation of Funds	20
	Anticipated Centennial Grant and CWSRF FP Loan Need in the Next Biennium	32
CI	NSRF Key Conditions	. 40
	Accounting Standards	40
	Additional Subsidization	40
	Administration Expenses	42
	Affordability Criteria	42
	American Iron and Steel	43
	Architectural and Engineering Services Procurement	43
	Assurances and Certifications	43
	Binding Commitments	43
	Buy America Build America Act (BABA)	47
	By-pass for CWSRF Error! Bookmark not defin	າed.
	Cost and Effectiveness Analysis	47
	Clean Water State Revolving Fund Data System	48
	Davis-Bacon Act Wages	48
	Deposits of the State Match	48
	Disadvantaged Business Enterprise	49
	Drawing Funds from the Capitalization Grant	49
	Environmental Justice and Disadvantaged Communities	49
	Equivalency Requirements, Designated Equivalency Projects, and Alternate Equivalency Projects	50
	Federal Environmental Assurances (a.k.a., Cross Cutters)	52
	Financial Capability Assessment	53
	Fiscal Sustainability Plan (a.k.a., Asset Management Plan)	53
	Federal Funding Accountability and Transparency Act	53
	Green Project Reserve	53
	Loan Terms and Project Life	54

Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment	55
Signage	55
Single Audit Act	56
State Environmental Review Process	56
Suspension and Debarment	56
Technical Assistance	56
Timely and Expeditious Use of Funds	56
Uniform Relocation and Real Property Acquisition Policies Act	57
Public Outreach and Draft List Comment Period	57
Public Outreach	57
Public Comment Period Error! Bookmark no	t defined.
Appendix 1: Combined List of all Projects and Offered Funding	1
Footnotes	2
Appendix 1a: List of Projects Offered CWSRF Funding	5
Appendix 1b: List of Projects Offered Centennial Funding	1
Appendix 1c: List of Projects Offered Section 319 Funding	1
Appendix 1d: List of Projects Offered SFAP Funding	1
<b>Appendix 1e: Summary of all Applications Received and Offered Funding</b> Error! Book defined.	mark not
<b>Appendix 2: Location Map of all Projects Considered and Offered Funding.</b> Error! Book defined.	mark not

## **List of Tables and Figures**

## **Tables**

Table 1: SFY24 Interest Rates for Standard CWSRF Loans	5
Table 2: SFY24 Hardship Interest Rates and Grant/Forgivable Principal Loan Eligibility	5
Table 3: SFY24 Application Rating Criteria	12
Table 4: SFY24 Estimated Available Funding	16
Table 5: SFY24 Set-asides	17
Table 6: SFY24 Funding Requested	20
Table 7: SFY24 Summary of Allocation of Funds	22
Table 8: SFY24 CWSRF and Centennial Funding for Wastewater Facility Construction Hardship includes BIL funding)	•
Table 9: SFY24 CWSRF and Centennial Funding for Wastewater and Stormwater Facility Preconstruction (* includes BIL funding)	24
Table 10: SFY24 CWSRF Funding for Nonpoint Projects	25
Table 11: SFY24 Funding for Projects in the Puget Sound Watershed	25
Table 12: Small Community Project Priority List and Estimated Centennial Grant and CWSRF FR Loan Need in the Next Biennium	
Table 13: SFY24 CWSRF Forgivable Principal Loan Funding	40
Table 14: CWSRF Estimated Binding Commitments with Respect to Federal Funds Received	44
Table 15: CWSRF Estimated Schedule of Binding Commitments	44
Table 16: Estimated Schedule of Payments for FFY23 Combined Capitalization Grant	48
Table 17: Designated Equivalency Project and BIL Funding	52
Table 18: SFY24 CWSRF Funding for Green Project Reserve	54
Table 19: Timely and Expeditious Use of Federal Funds	57
Figures	
Figure 1: SFY24 Funding Cycle Process	11

### Introduction

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

This document (Final List) presents the offered distribution of funding for the State Fiscal Year 2024 (SFY24) Funding Cycle. The Final List also discusses the goals and objectives for meeting water quality priorities and state and federal funding requirements through the five funding programs.

The Final List describes how Ecology intends to use and administer funding from the:

- Centennial Clean Water Program (Centennial)
- Clean Water Act (CWA) Section 319 Program (Section 319)
- Stormwater Financial Assistance Program (SFAP)
- Washington State Water Pollution Control Revolving Fund, nationally referred to as the Clean Water State Revolving Fund (CWSRF).
- Sewer Overflow and Stormwater Reuse Municipal Grants Program (OSG)

The Final List also serves as the Intended Use Plan (IUP) required by the federal Environmental Protection Agency (EPA) for providing information on how Ecology will administer the CWSRF. Due to the integrated nature of the funding programs, Ecology publishes one combined document.

## **Summary of Changes between Draft and Final List**

### **General Changes**

- Funding available for each funding source are revised from estimates to confirmed amounts for each funding program (see "Available Funding, Set-asides, and Limits").
- Footnotes have been updated based on additional information provided for specific applications, and final funding available (a full list of footnotes is provided at the end of Appendix 1, before Appendix 1a.)
- Summaries of public comments received, and Ecology's responses are included in Appendix 3.
- Rankings were re-adjusted based on some score corrections (hardship bonus was
  erroneously applied to some wastewater preconstruction Step 1 and Step 2 projects).
   None of the score/rank corrections affected funding offer amounts.

## **Nonpoint Project Changes**

- WQC-2024-CoLaTr-00177- Columbia Land Trust will partner with the City of Washougal.
  - New application number: WQC-2024-WashPW-00230
  - Offer changed from \$0 to \$500,000 Centennial grant.
- WQC-2024-MCFEG-00084 Mid-Columbia Fisheries Enhancement Group will partner with South Yakima Conservation District.
  - New application number: WQC-2024-SoYaCD-00229
  - Offer changed from \$0 to \$500,000 Centennial grant.
- WQC-2024-MCFEG-00186 Mid-Columbia Fisheries Enhancement Group will partner with Kittitas County Public Works.
  - New application number: WQC-2024-KiCPWD-00228
  - o Offer changed from \$0 to \$206,441 Centennial grant.

## **Stormwater Project Changes**

- WQC-2024-SpoVal-00048 offer changed from \$1,837,604 to \$0 SFAP
- WQC-2024-Battle-00010 offer changed from \$0 to \$170,000 SFAP
- WQC-2024-CoPIED-00193 offer changed from \$0 to \$285,000 SFAP
- WQC-2024-CoPIED-00220 offer changed from \$0 to \$285,000 SFAP
- WQC-2024-Edmond-00226 offer changed from \$0 to \$469,200 SFAP
- WQC-2024-Wenatc-00050 offer changed as follows:
  - from \$0 to \$3,396,600 SFAP
  - from \$0 to \$599,400 CWSRF
- WQC-2024-ElecCi-00172 offer changed from \$3,392 to \$0 CWSRF
- WQC-2024-ElecCi-00140 offer changed from \$61,500 to \$0 CWSRF

## **Wastewater Project Changes**

- The Small Community Project Priority List (SCPPL), reflected in Table 12, has multiple changes based on additional information and discussion between Ecology and the communities.
- WQC-2024-BHWSD-00053 offer changed from \$0 to \$4,164,850 CWSRF loan
- WQC-2024-Kalama-00060 offer changed from \$0 to \$5,191,800 CWSRF loan
- WQC-2024-LibWSD-00056 offer changed from \$0 to \$1,582,891 CWSRF loan
- WQC-2024-JCoPWE-00034 offer changed as follows:
  - o from \$4,790,397 to \$1,667,000 CWSRF Standard Loan, 0.4% interest rate for 20 year term

- from \$0 to \$3,123,397 CWSRF forgivable principal
- \$1,876,603 Centennial grant (unchanged)
- o Final Total: \$5,000,000 grant/forgivable, and \$1,667,000 low-interest loan
- WQC-2024-ToColt-00058 offer changed as follows:
  - \$2,931,979 to \$1,672,000 CWSRF standard loan
  - \$2,046,021 to \$3,306,000 CWSRF forgivable principal
- WQC-2024-WhCoWD-00190- offer changed as follows:
  - \$1,401,000 to \$107,500 CWSRF standard loan
  - \$0 to \$107,500 CWSRF forgivable principal
- Several applications submitted as Step 4 are offered funding as Step 2, with Step 3 funds included on the Small Community Project Priority List (Table 12).
  - o WQC-2024-CiAiHe-00049 offer changed as follows:
    - From \$0 to \$115,164 CWSRF standard loan
    - From \$0 to \$115,164 CWSRF forgivable principal
  - WQC-2024-CiAiHe-00054 offer changed as follows:
    - From \$0 to \$144,787 CWSRF standard loan
    - From \$0 to \$144,787 CWSRF forgivable principal
  - WQC-2024-CiAiHe-00072 offer changed as follows:
    - From \$0 to \$196,500 CWSRF standard loan
    - From \$0 to \$196,500 CWSRF forgivable principal
  - WQC-2024-CiAiHe-00073 offer changed as follows:
    - From \$0 to \$10,000 CWSRF standard loan
    - From \$0 to \$10,000 CWSRF forgivable principal
  - WQC-2024-CiAiHe-00121 offer changed as follows:
    - From \$0 to \$18,250 CWSRF standard loan
    - From \$0 to \$18,250 CWSRF forgivable principal
  - WQC-2024-MainSt-00129 offer changed from \$735,945 to \$73,700 CWSRF loan.

## **Overview of the Funding Programs**

#### **CWSRF**

CWSRF is a low-interest rate loan program established by Congress under Title VI of the CWA Amendments of 1987 to fund water quality related projects. CWSRF funds a broad range of facility and activity projects, including:

- Planning, design, and construction of wastewater facilities, stormwater facilities, and large onsite sewage systems.
- Planning and implementation of nonpoint source pollution control activities.
- Planning and implementation of estuary conservation and management activities.
- Onsite sewage system repair and replacement programs.

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

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

#### **Bipartisan Infrastructure Law (BIL)**

On November 15, 2021, President Joe Biden signed the Infrastructure Investment and Jobs Act (IIJA), also known as the Bipartisan Infrastructure Law (BIL), which Ecology estimates could provide nearly \$200 million in funding over the next five years to Washington's Clean Water. BIL authorized two new capital grant funding sources for the CWSRF, in addition to the regular CWSRF Base Capitalization grant. The BIL Supplemental Grant and the BIL Emerging Contaminants (EC) Grant.

Ecology plans to combine these three Capitalization Grants to help fund projects described in this Final List/Intended Use Plan. Throughout the remainder of this document, when needed, Ecology will differentiate between the grants using the phrases, "base Capitalization Grant" (CW Base), "BIL Supplemental Grant" (CW BIL), or BIL Emerging Contaminants Grant (CW EC), respectively, or use the phrase "combined Capitalization Grants" to refer to the combined total the grants. These funds are subject to the Build America, Buy America requirements (see page 29 for more information). Table 17 provides a detailed break-down of CW Base, CW BIL, and CW EC, including designations of standard loan, forgivable loan, and equivalency.

Funding was also identified in BIL for the Sewer Overflow and Stormwater Reuse Municipal Grant (OSG) program, which is a separate federal grant from the CWSRF. Ecology is awarding funds from this program on this Final List (see page 5 for more information).

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 <a href="https://chapter.90.50A">Chapter 90.50A</a> <a href="https://chapter.173-98 WAC4">RCW<sup>3</sup></a>, and the key state rule is <a href="https://chapter.173-98 WAC4">Chapter 173-98 WAC4</a>.

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

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

#### **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 SFY24.

Table 1: SFY24 Interest Rates for Standard CWSRF Loans

Loan Term Interest Rate for Most Projects		Interest Rate for Nonpoint Source Activity Projects		
5 Years	0.6%	0.2%		
20 Years	1.2%	0.4%		
30 Years	1.6%	0.8%		

#### **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 SFY24.

Table 2: SFY24 Hardship Interest Rates and Grant/Forgivable Principal Loan Eligibility

Sewer fee divided by MHI is:	Below 2% (non- hardship)	Above 2% but below 3% (moderate hardship)	Above 3% but below 5% (elevated hardship)	Above 5% (severe hardship)
5 years loan term:	0.6%	0.4%	0.2%	0.0%
20 years loan term:	1.2%	0.7%	0.4%	0.0%
30 years loan term:	1.6%	1.1%	0.8%	0.4%
Grant/FP loan eligibility:	Not eligible	50% up to \$5M	75% up to \$5M	100% up to \$5M

#### Hardship for Wastewater and Stormwater Facility Preconstruction

Wastewater and stormwater facility preconstruction projects funded through CWSRF are eligible for financial hardship consideration if the project meets the following criteria:

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

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

#### **SFAP**

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

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

The state rule <u>Chapter 173-323 WAC</u><sup>5</sup> 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 2024 Water Quality Financial Assistance</u><sup>6</sup> publication.

## Hardship for Stormwater Projects Funded Through SFAP

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

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

Cities or counties that meet these criteria are eligible for a SFAP grant with a match requirement of 5% of the total eligible project cost. Non-hardship projects require the standard 15% 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

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

<sup>&</sup>lt;sup>6</sup> https://apps.ecology.wa.gov/publications/documents/2110028.pdf

qualified hardship communities, a limited range of stormwater activity projects, and nonpoint source pollution control activity projects. Nonpoint source pollution control projects include:

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

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

Centennial may be funded from various state sources.

Ecology must manage Centennial in accordance with state laws and rules. The key state law is Chapter 70A.135 RCW<sup>7</sup>, and the key state rule is Chapter 173-95A WAC<sup>8</sup>.

#### 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 riparian buffers.
- Water quality focused agricultural BMPs.

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

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

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

## Sewer Overflow and Stormwater Reuse Municipal Grants Program

America's Water Infrastructure Act (AWIA) of 2018 amended section 221 of the Clean Water Act, which reauthorized the Sewer Overflow and Stormwater Reuse Municipal Grants (OSG) program. These amendments expanded project eligibilities to include stormwater management

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

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

<sup>&</sup>lt;sup>9</sup> https://apps.ecology.wa.gov/publications/documents/1510015.pdf

projects and authorized appropriations for the program. Grants will be awarded to states, which will then provide sub-awards to eligible entities for projects that address infrastructure needs for combined sewer overflows (CSO), sanitary sewer overflows (SSO), and stormwater management.

States are required to prioritize funding projects for communities that are financially distressed, have a long-term municipal CSO or SSO control plan. To the extent that eligible projects are available, at least 20 percent of a state's allocation must be used for green infrastructure, water and energy efficiency improvements, and other environmentally innovative activities. Projects funded by OSG will follow the same requirements as the CWSRF (See Section 3.1 above) under the Water Quality Combined Funding 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 disadvantaged communities.

#### **Objectives**

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

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

#### **Objectives**

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

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

#### **Objectives**

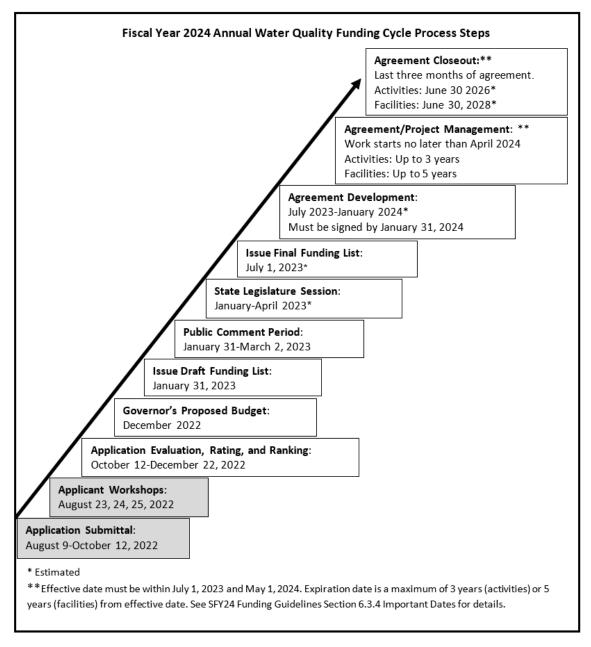
- Evaluate CWSRF annually to ensure the availability of funds in perpetuity as defined by Chapter 173-98 WAC<sup>10</sup>.
- Conduct financial capability assessments of loan recipients prior to signing agreements.

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

- 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.

## **SFY24 Funding Cycle**

The annual funding cycle combines the four major funding programs into one process, using one application, one rating and ranking process, and preparing one prioritized offer list. Applicants submit applications for funding through the <a href="Ecology Administration of Grants and Loans (EAGL)">Ecology Administration of Grants and Loans (EAGL)</a><sup>11</sup>.



**Figure 1 Funding Cycle Flow Chart** 

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

## **Rating Criteria and Rating and Ranking Process**

## **Rating Criteria**

The SFY24 application rating criteria and points are listed in Table 3.

#### **Table 3: SFY24 Application Rating Criteria**

#### **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**

O 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 9 proposals were ineligible for funding. These were not rated or ranked.

There is 1 eligible wastewater facility refinance proposal. This was not rated or ranked; however, funding is offered based on eligibility and available CWSRF loan funds.

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

#### **Tiebreakers**

If two projects had the same total score, Ecology first used scores on the Water Quality and Public Health Improvements form to break the tie. If a tie remained, Ecology used scores on the Project Schedule form. If a tie still remained, Ecology then used scores on the Task Costs/Budget form to break the tie. If a tie still remained, and both projects were eligible for FP loans, but there was insufficient FP loan available for both projects, Ecology offered the FP loan to the applicant with the highest unemployment rate.

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

## **Available Funding, Set-asides, and Limits**

Funding levels vary from year to year, depending on state and federal appropriations. Administrative rules, program policies, legislative directives, federal grant conditions, and funding levels result in requirements that Ecology set aside portions of the available funding for particular purposes and impose limits on uses and amounts. The set-asides and limitations vary from year to year. The SFY24 Final List represents the first year of the 2023-25 Biennium (7/1/23 through 6/30/24), and fund levels are based on the 2023-25 Biennium Budget.

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

#### **CWSRF**

There is an estimated \$246 Million available for CWSRF loans based on Ecology's cash flow model calculations, accounting for income, disbursements, and projected future repayments and interest. Income includes combined capitalization grants from CW Base, CW BIL and CW EC. The eligible need for SFY24 (funds requested) is \$246 Million. See Appendix 1a for a list of projects offered CWSRF funding.

The following are set-asides and limits on CWSRF.

- 10% of the base and BIL Capitalization Grants is set-aside for GPR projects or project components.
  - GPR-eligible projects or project elements may receive up to 25% FP loan.
- 10% 40% of the base Capitalization Grant is set aside for FP loans.
- 49% of the BIL Supplemental Grant is set aside for FP loans.
  - An additional \$5,324,000 FP (CW EC) is available for projects that address Emerging Contaminants.
- 75% of the total CWSRF is set aside for wastewater and stormwater facility construction projects.
  - No more than 50% of the amount in this category may be allocated to any applicant.
  - Wastewater facility construction hardship may be eligible for up to 100% FP loan and/or Centennial grant.
  - The combined total of hardship CWSRF FP loan and Centennial grant may not exceed \$5,000,000 for any project. A funding application that includes a collection system project and treatment facility project may receive no more than \$10,000,000.
  - A Step 4 (Design and Construction) project may not exceed \$7,000,000 in total costs.
- 20% of the total CWSRF is set aside for nonpoint source pollution control activities projects.

- No more than 50% of the amount in this category may be allocated to any applicant.
- 5% of the total CWSRF is set aside for wastewater and stormwater facility preconstruction projects in communities with populations less than 25,000 and MHIs less than the state MHI. In addition, if the MHI is less than 80% of the state MHI, the community may qualify for up to 50% FP loan and/or Centennial grant.
  - No more than 20% of the amount in this category may be allocated to any applicant.
- \$5,000,000 standard loan (repayments, interest and/or de-obligations) may be provided for the ongoing CWSRF Emergency Funding Program.
- Except for GPR, funds may be moved from one category to another if there is limited demand.

#### **SFAP**

There is an estimated total of \$43,966,938 available for SFAP grants. See Appendix 1d for a list of projects offered SFAP funding.

The following are set-asides and limits on SFAP.

- 100% provided to cities, counties, and ports implementing stormwater-related projects.
- The maximum total SFAP grant award is \$10,000,000 per funding cycle, per city, county, town, or port. If sufficient funding is available, Ecology may increase this limit to fund projects that identified as high priority projects by Ecology project evaluators during the rating and ranking process.

#### Centennial

There is \$20,510,097 available for Centennial grants. See Appendix 1b for a list of projects offered Centennial funding.

The following are set-asides and limits on Centennial.

- 33.33% for wastewater facility construction hardship projects.
- 33.33% for nonpoint source pollution control activities projects. (This also meets the 40% required state match for EPA grant for Section 319.)
- 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 \$1,805,280 available for Section 319 grants. See Appendix 1c for a list of projects offered Section 319 funding.

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

- 100% is for nonpoint source pollution control activities projects.
- A project may be offered a maximum Section 319 grant amount of \$500,000.
- Match is not required for nonpoint source pollution projects, as of SFY24.

Table 4 shows the estimated SFY24 funding for the various programs, with detailed information on CWSRF. Table 5 summarizes the SFY24 set-asides for each program by category.

#### **OSG**

There is \$1,025,214 available for OSG grants. See Tables 7 and 8 for a list of projects offered OSG funding.

- States are required to prioritize funding projects for communities that are financially distressed, have a long-term municipal CSO or SSO control plan.
- To the extent that eligible projects are available, at least 20 percent of a state's
  allocation must be used for green infrastructure, water and energy efficiency
  improvements, and other environmentally innovative activities.

**Table 4: SFY24 Estimated Available Funding** 

	Cumulative Through SFY22	Estimated for SFY23	Estimated for SFY24	Totals
Sources of CWSRF Funds				
Federal Funds Received	\$859,142,360	\$51,073,000	\$54,617,000	\$964,832,360
State Match	\$48,878,907	\$4,024,400	\$2,609,000	\$55,512,307
Principal and Interest Collected	\$1,227,117,365	\$67,366,522	\$75,076,364	\$1,369,560,251
State Treasurer's Office Interest	\$48,878,907	\$3,295,198	\$3,295,198	\$55,469,303
Subtotals	\$2,184,017,539	\$125,759,120	\$135,597,562	\$2,445,374,221
Uses of CWSRF Funds				
Existing Loan Obligations	\$2,478,061,129	\$258,755,889	\$246,011,020	\$2,982,828,038
Administration Expended from Capitalization Grants	\$0	\$0	\$0	\$0
Subtotals	\$2,478,061,129	\$258,755,889	\$246,011,020	\$2,982,828,038
Total Available for CWSRF Loans				\$246,011,020
Total Available for SFAP				\$43,966,938

	Cumulative Through SFY22	Estimated for SFY23	Estimated for SFY24	Totals
Grants				
Total Available for Centennial Grants				\$20,510,097
Total Available for Section 319 Grants				\$1,805,280
Total Available for OSG Grants				\$1,025,214
Grand Total Available Funding				\$312,293,335

**Table 5: SFY24 Set-asides** 

Category	CWSRF Standard Loans	CWSRF FP Loans	SFAP Grants	Centennial Grants	Section 319 Grants
Emergency Funding Program	\$5,000,000				
Preconstruction Funding Opportunity	\$5,000,000	\$5,000,000 (may be included in the FP loan cited below)			
Forgivable Principal Loans (includes EC)		\$26,057,000			
Green Project Reserve	\$4,723,389				
Nonpoint Source Pollution Control Activities	\$49,202,204			\$6,836,699	\$1,805,280
Stormwater Facility and Activity Projects			\$43,966,938		
Wastewater and Stormwater Facility Construction	\$184,508,265				
Wastewater and Stormwater Facility Preconstruction	\$12,300,551				
Wastewater Facility Construction in Hardship Communities				\$6,836,699	

Small Community	TBD	TBD	TBD	
Project Priority List				

# Demand for Funds, Allocation Process, and Allocation of Funds

#### **Demand for Funds**

#### **Competitive Application**

Ecology received 150 applications for funding. Applicants requested a total of \$364,675,334 in funding. Following eligibility screening of applications, the total eligible funding request is \$331,543,801. Table 6 provides a summary of project applications and funding requests by category. In addition to applications received, there is one project that is offered funding as a continuation of work.

#### **Streamlining Continuation of Programmatic Work**

With this Final List Ecology is establishing and supporting the On-Site Sewage Regional Loan Program (RLP) as an ongoing program. The RLP is a significant partnership, established in 2016, with county health departments, Department of Health, and Craft3, the private community development financial institution, who are all signatories to an MOU and contributing to program guidelines.

The RLP has successfully competed for Water Quality Combined Funding with an annual application, submitted by individual county health districts on behalf of the larger partnership each year. With the previous funding award, the program expanded statewide, with all WA counties participating under the MOU. Since the program's launch, more than 1,450 projects have been completed, and low-income homeowners comprise nearly 40% of that total. With the program's recent statewide expansion, all homeowners in Washington are now eligible to participate in the program and access flexible financing to addressing failing septic systems. Not only are failing septic systems posing threats to public health and water quality, but repair/replacement costs in 2022 are now exceeding \$32,000 on average. With nearly 40% of the program's borrowers falling into hardship status, having sustainable and predictable funding available to meet the growing need ensures equal access to resources necessary to proactively protect water quality, public health, and help ensure financial security and equity.

Now that all local health departments are eligible to apply, the scope of work, as well as the location of proposed work will not fluctuate. Given this, Ecology staff and program partners could reallocate time spent on application preparation, screening, and evaluation, and spend it on improving the program, finding more opportunities for streamlining, and building stronger partnerships with the communities that the program serves.

The RLP (WQC-2016-Craft3-00376) has requested \$15.5M to meet their anticipated need for the SFY24 funding cycle. Based on this year's availability of CWSRF and Centennial resources, Ecology is able to offer funding to this program in addition to fully funding the CWSRF and Centennial eligible projects on the competitive ranked list.

**Table 6: SFY24 Funding Requested** 

Category	Projects	Loan Requested/ Willing to Accept	Grant Requested/ Eligible
Nonpoint Source Pollution Control Activity	40	\$15,197,608	\$12,777,366
Onsite Sewage System	4	\$0	\$6,671,887
Stormwater Activity	9	\$161,500	\$2,530,088
Stormwater Facility	54	\$12,919,297	\$45,004,873
Wastewater Facility-Hardship	22	\$9,991,043	\$19,346,037
Wastewater Facility	21	\$206,098,584	\$362,150
Wastewater Facility-Refinance	1	\$483,369	\$0
Totals	151	\$244,851,401	\$86,692,401
Total Funding Requested		\$331,543,801	

#### **Allocation Process**

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

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

### **Allocation of Funds**

Ecology is offering grant and loan funding for 126 projects for a total of \$313,318,549. The total includes \$246,011,020 from CWSRF, \$43,966,938 from SFAP, \$20,510,097 from Centennial, \$1,805,280 from Section 319, and \$1,025,214 from OSG.

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

- Emerging contaminants funding is offered to WQC-2024-SeaPUD-00059. It is included as part of the GPR Forgivable Principal offer, specified in Table 18.
- Table 7 summarizes the allocation of offered funding by category, funding program, and funding type.
- Table 8 provides information on the offered CWSRF and Centennial funding for wastewater facility construction hardship projects. Projects that include BIL funding are indicated.

- Table 9 provides information on the offered CWSRF and Centennial funding for wastewater and stormwater facility preconstruction projects in communities with a population less than 25,000 and a MHI less than the eighty-percent of the state MHI. Projects that include BIL funding are indicated.
- Table 10 provides information on the offered CWSRF funding for nonpoint projects.
- Table 11 provides information on the offered funding for projects located in the Puget Sound watershed.
- Table 17 provides information on the BIL funding amounts and equivalency.

**Table 7: SFY24 Summary of Allocation of Funds** 

Category	Projects	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	OSG Grant
Nonpoint Source Pollution Control Activity			\$10,153,533	\$1,805,280	\$0		
Onsite Sewage System	4	\$8,800,000	\$1,200,000	\$0	\$6,914,645	\$0	\$0
Stormwater Activity	5	\$0	\$0	\$2,530,088	\$0	\$0	\$0
Stormwater Facility	43	\$9,875,673	\$3,040,232	\$41,436,851	\$0	\$0	\$0
Wastewater Facility- Hardship	22	\$9,991,043	\$14,878,905	\$0	\$3,441,919	\$0	\$1,025,214
Wastewater Facility	18	\$182,187,789	\$554,010	\$0	\$0	\$0	\$0
Wastewater Facility- Refinance	1	\$483,369	\$0	\$0	\$0	\$0	\$0
Totals	126	\$222,695,373	\$23,423,147	\$43,966,938	\$20,510,097	\$1,805,280	\$1,025,214
Total Funding		\$313,318,549					

Table 8: SFY24 CWSRF, Centennial and OSG Funding for Wastewater Facility Construction Hardship (includes BIL funding)

Rank	Application Number	Applicant	Hardship Level	CWSRF Standard Loan	CWSRF Loan Interest Rate	CWSRF FP Loan	Centennial Grant	OSG Grant
1	WQC-2024- VaViSD-00022	Valley View Sewer District	Severe	\$268,899	0.0%	\$5,173,633	\$0	\$0
2	WQC-2024- JCoPWE- 00034	Jefferson County - Public Works Engineering	Severe	\$1,667,000	0.4%	\$3,123,397	\$1,876,603	\$0
6	WQC-2024- ToElCi-00142	Town of Elmer City	Moderate	\$1,799,784	1.1%	\$84,000	\$1,565,316	\$0
16	WQC-2024- Mattaw- 00118	Mattawa city of	Moderate	\$1,391,486	1.1%	\$0	\$0	\$1,025,214
39	WQC-2024- ToColt-00058	Colton town of	Elevated	\$1,672,000	0.8%	\$3,306,000	\$0	\$0

Table 9: SFY24 CWSRF and Centennial Funding for Wastewater and Stormwater Facility Preconstruction (includes BIL funding)

Rank	Application Number	Applicant	Step	CWSRF Standard Loan	CWSRF FP Loan	Centennial Grant
Totals				\$32,342,017	\$7,212,925	\$0
1	WQC-2024-VaViSD-00022	Valley View Sewer District	4	\$268,899	\$268,900	\$0
6	WQC-2024-ToElCi-00142	Town of Elmer City	4	\$84,000	\$84,000	\$0
19	WQC-2024-ToRock-00009	Rockford town of	1	\$153,500	\$153,500	\$0
21	WQC-2024-LeavDS-00099	City of Leavenworth	1	\$236,000	\$236,000	\$0
28	WQC-2024-CoRosl-00174	Roslyn, City of	1	\$101,000	\$101,000	\$0
39	WQC-2024-ToColt-00058	Colton town of	4	\$570,000	\$3,306,000	\$0
44	WQC-2024-Spangl-00168	Spangle town of	1	\$35,348	\$35,348	\$0
45	WQC-2024-Vaderc-00169	Vader, city of	1	\$100,000	\$100,000	\$0
51	WQC-2024-HoquCi-00141	Hoquiam City of	2	\$187,500	\$187,500	\$0
59	WQC-2024-Metali-00107	Metaline town of	1	\$35,348	\$35,348	\$0
62	WQC-2024-LuTSWD-00024	Lummi Tribal Sewer and Water District	1	\$100,000	\$100,000	\$0
73	WQC-2024-Sunnys-00155	Sunnyside city of	2	\$541,500	\$541,500	\$0
88	WQC-2024-QuinPW-00173	Quincy city of - Public Works	4	\$362,150	\$362,150	\$0
91	WQC-2024-CiAiHe-00121	Airway Heights city of	2	\$18,250	\$18,250	\$0
102	WQC-2024-CiAiHe-00071	Airway Heights city of	1	\$83,000	\$83,000	\$0
113	WQC-2024-CiAiHe-00054	Airway Heights city of	2	\$144,787	\$144,787	\$0
114	WQC-2024-WhCoWD-00190	Whatcom County Water District #13	1	\$107,500	\$107,500	\$0

Rank	Application Number	Applicant	Step	CWSRF Standard Loan	CWSRF FP Loan	Centennial Grant
120	WQC-2024-CiAiHe-00072	Airway Heights city of	2	\$196,500	\$196,500	\$0
124	WQC-2024-CiAiHe-00049	Airway Heights city of	2	\$115,164	\$115,164	\$0
126	WQC-2024-SequPW-00112	Sequim city of - Public Works Department	2	\$1,026,477	\$1,026,478	\$0
130	WQC-2024-CiAiHe-00073	Airway Heights city of	2	\$10,000	\$10,000	\$0

#### **Table 10: SFY24 CWSRF Funding for Nonpoint Projects**

Rank	Application	Applicant	Project Category	CWSRF Standard	CWSRF FP Loan
	Number			Loan	
Totals				\$220,168,605	\$15,126,117
4	WQC-2024-	Jefferson County Public Health	Nonpoint Source	\$7,500,000	\$2,500,000
	JeCoPH-00047		Activity		
26	WQC-2024-	Spokane Conservation District	Nonpoint Source	\$3,750,000	\$1,250,000
	SpoCoD-00064		Activity		
N/A	WQC-2016-Craft3-	County Health Jurisdictions -Statewide	Onsite Sewage System	\$8,800,000	\$1,200,000
	00376	(Craft3)			

Table 11: SFY24 Funding for Projects in the Puget Sound Watershed

Rank	Application	Applicant	WRIA	CWSRF	CWSRF FP	SFAP Grant	Centennial	Section	Total Funding
	Number			Standard	Loan		Grant	319 Grant	
				Loan					
Total				\$195,428,603	\$16,645,299	\$32,867,897	\$11,960,402	\$1,805,280	\$259,732,695
1	WQC-2024- VaViSD- 00022	Valley View Sewer District	9	\$268,899	\$5,173,633	\$0	\$0	\$0	\$5,442,532
2	WQC-2024- JCoPWE- 00034	Jefferson County - Public Works Engineering	17	\$1,667,000	\$3,123,397	\$0	\$1,876,603	\$0	\$6,667,000
9	WQC-2024-	Snohomish County	5	\$0	\$0	\$0	\$500,000	\$0	\$500,000

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
	SnCoCN- 00065	Conservation Natural Resources Department							
10	WQC-2024- SoSaSo- 00210	Sound Salmon Solutions	5	\$0	\$0	\$0	\$0	\$242,077	\$242,077
13	WQC-2024- SnohCD- 00074	Snohomish Conservation District	5	\$0	\$0	\$0	\$246,680	\$0	\$246,680
14	WQC-2024- FortNW- 00117	Forterra NW	12	\$0	\$0	\$0	\$0	\$500,000	\$500,000
15	WQC-2024- SeaPUD- 00059	Seattle city of - Public Utilities Department	8	\$8,918,804	\$2,972,935	\$0	\$0	\$0	\$11,891,738
17	WQC-2024- GraFal- 00005	Granite Falls city of	7	\$30,424,250	\$0	\$0	\$0	\$0	\$30,424,250
23	WQC-2024- Fernda- 00025	Ferndale city of	1	\$0	\$0	\$1,279,466	\$0	\$0	\$1,279,466
24	WQC-2024- LyndPW- 00003	Lynden city of - Public Works Department	1	\$1,978,000	\$0	\$0	\$0	\$0	\$1,978,000
27	WQC-2024- KCoNRP- 00004	King County - Natural Resources and Parks Department	8	\$10,163,264	\$0	\$0	\$0	\$0	\$10,163,264
29	WQC-2024- KiCoPW- 00096	Kitsap County - Public Works	15	\$0	\$0	\$305,891	\$0	\$0	\$305,891

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
30	WQC-2024- Snoqua- 00151	Snoqualmie city of	7	\$106,000	\$0	\$0	\$0	\$0	\$106,000
33	WQC-2024- BellPW- 00078	Bellingham city of - Public Works Department	1	\$0	\$0	\$97,608	\$0	\$0	\$97,608
34	WQC-2024- CaLaTr- 00180	Capitol Land Trust	14	\$0	\$0	\$0	\$0	\$500,000	\$500,000
37	WQC-2024- KCoNRP- 00199	King County - Natural Resources and Parks Department	8	\$14,073,107	\$0	\$0	\$0	\$0	\$14,073,107
38	WQC-2024- MainSt- 00129	Main Street Sewer District	6	\$73,700	\$0	\$0	\$0	\$0	\$73,700
41	WQC-2024- PoulPW- 00105	Poulsbo city of - Public Works Department	15	\$0	\$0	\$1,062,500	\$0	\$0	\$1,062,500
42	WQC-2024- BremPW- 00179	Bremerton city of - Public Works and Utilities	15	\$0	\$0	\$2,415,646	\$0	\$0	\$2,415,646
46	WQC-2024- LyndPW- 00002	Lynden city of - Public Works Department	1	\$201,893	\$67,298	\$1,525,419	\$0	\$0	\$1,794,610
48	WQC-2024- EnumPW- 00159	Enumclaw city of - Public Works Department	9	\$7,000,000	\$0	\$0	\$0	\$0	\$7,000,000
49	WQC-2024- Mukilt- 00156	Mukilteo city of	8	\$0	\$0	\$440,829	\$0	\$0	\$440,829

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
52	WQC-2024- Shorel- 00075	Shoreline city of	8	\$0	\$0	\$557,600	\$0	\$0	\$557,600
55	WQC-2024- Olympi- 00212	Olympia city of	13	\$3,229,920	\$0	\$0	\$0	\$0	\$3,229,920
57	WQC-2024- PoAnPW- 00217	Port Angeles city of - Public Works	18	\$0	\$0	\$1,667,250	\$0	\$0	\$1,667,250
60	WQC-2024- BellPW- 00080	Bellingham city of - Public Works Department	1	\$0	\$0	\$359,371	\$0	\$0	\$359,371
61	WQC-2024- SkCoPW- 00165	Skagit County - Public Works Department	1	\$0	\$0	\$0	\$99,602	\$0	\$99,602
62	WQC-2024- LuTSWD- 00024	Lummi Tribal Sewer and Water District	1	\$100,000	\$100,000	\$0	\$0	\$0	\$200,000
63	WQC-2024- KiCoDi- 00167	King Conservation District	9	\$0	\$0	\$0	\$451,700	\$0	\$451,700
64	WQC-2024- Renton- 00011	Renton city of	7	\$0	\$0	\$2,975,000	\$0	\$0	\$2,975,000
65	WQC-2024- NookIT- 00123	Nooksack Indian Tribe	1	\$0	\$0	\$0	\$360,450	\$0	\$360,450
67	WQC-2024- BellPW- 00076	Bellingham city of - Public Works Department	1	\$0	\$0	\$190,127	\$0	\$0	\$190,127
68	WQC-2024-	Renton city of	7	\$0	\$0	\$7,950,050	\$0	\$0	\$7,950,050

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
	Renton- 00204								
71	WQC-2024- EnumPW- 00146	Enumclaw city of - Public Works Department	10	\$1,800,000	\$0	\$0	\$0	\$0	\$1,800,000
72	WQC-2024- MaryPW- 00205	Marysville city of - Public Works Department	7	\$0	\$0	\$170,000	\$0	\$0	\$170,000
74	WQC-2024- Renton- 00036	Renton city of	9	\$0	\$0	\$206,550	\$0	\$0	\$206,550
75	WQC-2024- BellPW- 00077	Bellingham city of - Public Works Department	1	\$0	\$0	\$654,190	\$0	\$0	\$654,190
81	WQC-2024- KiCoPW- 00126	Kitsap County - Public Works	15	\$0	\$0	\$337,578	\$0	\$0	\$337,578
83	WQC-2024- BellPW- 00079	Bellingham city of - Public Works Department	1	\$0	\$0	\$190,391	\$0	\$0	\$190,391
85	WQC-2024- HPWSD- 00106	Hartstene Pointe Water-Sewer District	14	\$1,321,300	\$0	\$0	\$0	\$0	\$1,321,300
86	WQC-2024- ThCoPH- 00176	Thurston County - Public Health and Social Services Department	11	\$0	\$0	\$0	\$485,516	\$0	\$485,516
87	WQC-2024- EverPW- 00027	City of Everett	7	\$0	\$0	\$3,765,955	\$0	\$0	\$3,765,955
90	WQC-2024-	Clallam	18	\$0	\$0	\$0	\$210,136	\$0	\$210,136

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
	ClalCD-	Conservation							
	00131	District							
100	WQC-2024- SnCoCN- 00095	Snohomish County Conservation Natural Resources Department	7	\$0	\$0	\$0	\$500,000	\$0	\$500,000
101	WQC-2024- EnumPW- 00166	Enumclaw city of - Public Works Department	9	\$24,750	\$0	\$140,250	\$0	\$0	\$165,000
103	WQC-2024- TacoES- 00163	Tacoma city of - Environmental Services Department	12	\$0	\$0	\$346,100	\$0	\$0	\$346,100
105	WQC-2024- MaryPW- 00052	Marysville city of - Public Works Department	7	\$0	\$0	\$121,618	\$0	\$0	\$121,618
106	WQC-2024- Tukwil- 00085	Tukwila city of - Public Works	9	\$0	\$0	\$462,043	\$0	\$0	\$462,043
107	WQC-2024- MaVaPW- 00083	Maple Valley city of - Public Works	9	\$0	\$0	\$76,934	\$0	\$0	\$76,934
110	WQC-2024- MaryPW- 00185	Marysville city of - Public Works Department	7	\$0	\$0	\$363,180	\$0	\$0	\$363,180
112	WQC-2024- Shorel- 00218	Shoreline city of	8	\$0	\$0	\$176,630	\$0	\$0	\$176,630
114	WQC-2024- WhCoWD- 00190	Whatcom County Water District #13	1	\$107,500	\$107,500	\$0	\$0	\$0	\$215,000

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant	Total Funding
121	WQC-2024- Edmond- 00226	Edmonds city of	8	\$0	\$0	\$469,200	\$0	\$0	\$469,200
122	WQC-2024- SkCoPW- 00042	Skagit County - Public Works Department	3	\$0	\$0	\$0	\$396,800	\$0	\$396,800

# 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 includes the small community project priority list (SCPPL) of estimated funding need for small community projects that face affordability challenges that represent priority need for funding subsidy in the form of Centennial grant and CWSRF FP loan for wastewater facility design and construction in the next biennium. The wastewater projects for specific communities in this list are based on projects Ecology has already rated and ranked and provided funding for, or projects for which applications were submitted, rated and ranked, but not yet offered or awarded funding.

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

Statewide needs supporting the ongoing Onsite Sewage Repair and Replacement program, now a statewide program including all counties, and nonpoint source pollution mitigation and riparian restoration project need is also included.

Table 12: Small Community Project Priority List and Estimated Centennial Grant and CWSRF FP Loan Need in the Next Biennium

Community	Project Title	Related Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s)
Total						\$22,252,224	\$417,267,763
Aberdeen,	Pump Station	WQC-2022-	Wastewater	Design	Construction	\$735,000	\$7,350,000
city of	Improvement	AberPW-	Facility				
	Project	00116					
Airway	Southside sewer	WQC-2024-	Wastewater	Design	Construction	\$230,327	\$2,216,009
Heights	service	CiAiHe-	Facility				
	connection	00049					
	project						
Airway	Septic Systems	WQC-2024-	Wastewater	Design	Construction	\$289,574	\$2,685,469
Heights	Elimination	CiAiHe-	Facility				
	Project	00054					
Airway	Wastewater	WQC-2024-	Wastewater	Planning	Design &	\$166,000	\$8,300,000
Heights	Facilities Plan	CiAiHe-	Facility		Construction		
	Update	00071					
Airway	Water Reuse	WQC-2024-	Wastewater	Design	Construction	\$393,000	\$4,403,000
Heights	System and	CiAiHe-	Facility				
	Storage	00072					
	Expansion						
Airway	Reclaimed Water	WQC-2024-	Wastewater	Design	Construction	\$20,000	\$973,000
Heights	Facility	CiAiHe-	Facility				
	Improvements	00073					
Airway	Water	WQC-2024-	Wastewater	Design	Construction	\$36,500	\$539,900
Heights	Reclamation	CiAiHe-	Facility				
	Facility SCADA	00121					
	Upgrades						

Community	Project Title	Related Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s)
Clallam County	Clallam Bay - Sekiu Wastewater Treatment Facility	WQC-2020- ClaCPW- 00138	Wastewater Facility	Design	Construction	\$5,598,700	\$55,987,000
Cle Elum, city of	General Sewer Plan	WQC-2020- CoCle-00178	Wastewater Facility	Planning	Design & Construction	\$230,000	\$11,500,000
Dayton, city of	Wastewater Treatment Plant	WQC-2019- Dayton- 00111	Wastewater Facility	Design	Construction	\$990,000	\$9,900,000
Fisherman Bay Sewer District	Design of Fisherman Bay Sewer District WWTP Upgrade and Expansion	WQC-2023- FiBaSD- 00031	Wastewater Facility	Design	Construction	\$764,000	\$7,640,000
Friday Harbor	WWTP Upgrade	WQC-2021- FriHar-00212	Wastewater Facility	Design	Construction	\$1,066,200	\$2,700,000
Garfield, Town of	Garfield Wastewater Treatment Plant Facilities Plan	WQC-2023- GarfTo- 00079	Wastewater Facility	Planning	Design & Construction	\$100,000	\$5,000,000
Grand Coulee, city of	Wastewater Facility Plan	WQC-2021- CoGraC- 00050	Wastewater Facility	Planning	Design & Construction	\$111,000	\$18,332,000
Hartstene Pointe Water- Sewer District	Hartstene Pointe Sewer Collection System Improvements	WQC-2024- HPWSD- 00106	Wastewater Facility	Design	Construction	\$1,321,300	\$13,425,000

Community	Project Title	Related Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s)
Holmes Harbor Sewer District	General Sewer Plan	WQC-2020- HoHaSD- 00049	Wastewater Facility	Planning	Design & Construction	\$70,000	\$3,500,000
Hoquiam, city of	General Sewer and Wastewater Facility Plan Project	WQC-2022- HoquCi- 00163	Wastewater Facility	Planning	Design & Construction	\$666,906	\$33,345,317
Kittitas, city of	General Sewer Plan	WQC-2023- CiKitt-00080	Wastewater Facility	Planning	Design & Construction	\$269,000	\$1,345,000
Leavenworth	Combined Sewer and Stormwater improvements		Wastewater Facility	Planning	Design & Construction	\$472,000	\$5,783,600
Lummi Tribal Sewer and Water District	Kwina Road MBR Engineering Report	WQC-2024- LuTSWD- 00024	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000
Lynden	Wastewater Treatment Plant (WWTP) Expansion - Stage 1B	WQC-2024- LyndPW- 00003	Wastewater Facility	Design	Construction	\$1,978,000	\$15,500,000
Main Street Sewer District	General Sewer Plan and Facilities Plan	WQC-2018- MainSt- 00216	Wastewater Facility	Design	Construction	\$73,700	\$662,245
Metaline town of	Metaline General Sewer Plan	WQC-2024- Metali-00107		Planning	Design & Construction	\$70,696	\$3,534,800

Community	Project Title	Related Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s)
Mossyrock, city of	General Sewer Plan Update / Wastewater Treatment Plant Planning and Upgrade	WQC-2021- CiMoss- 00071	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000
Newport, city of	Wastewater Master Plan	WQC-2021- Newpor- 00151	Wastewater Facility	Planning	Design & Construction	\$308,500	\$15,425,000
Oakesdale town of	Wastewater Facility Plan and Other Requirements [REAPP]	WQC-2021- Oakesd- 00052	Wastewater Facility	Planning	Design & Construction	\$189,000	\$9,450,000
Okanogan, city of	Wastewater Facility/General Sewer Plan	WQC-2020- Okanog- 00079	Wastewater Facility	Planning	Design & Construction	\$210,000	\$10,500,000
Oroville, city of	City of Oroville General Sewer Plan	WQC-2023- CiOrov- 00113	Wastewater Facility	Planning	Design	\$355,265	\$1,776,325
Pateros, city of	Wastewater Facility Engineering Report and General Sewer Plan Update	WQC-2021- PateCo- 00027	Wastewater Facility	Planning	Design & Construction	\$192,810	\$9,640,500
Ritzville, city of	City of Ritzville General Sewer Plan Update	WQC-2023- RitzCi-00104	Wastewater Facility	Planning	Design	\$325,000	\$1,625,000

Community	Project Title	Related Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s)
Rockford town of	Wastewater Facility Plan and General Sewer Plan Update	WQC-2024- ToRock- 00009	Wastewater Facility	Planning	Design & Construction	\$307,000	\$15,350,000
Roslyn, city of	General Sewer Plan	WQC-2024- CoRosl- 00174	Wastewater Facility	Planning	Design & Construction	\$202,000	\$10,100,000
Royal City, city of	Wastewater Facility Plan	WQC-2020- RoyalC- 00078	Wastewater Facility	Planning	Design & Construction	\$150,000	\$7,500,000
Sequim, city of	Aerobic Digester Capacity Upgrades		Wastewater Facility	Design	Construction	\$178,050	\$1,780,500
Snoqualmie Pass Utility District	Snoqualmie Pass Phase 2-4 MBR WWTP Improvements Eng. & Constr Services	WQC-2023- SnPaUd- 00098	Wastewater Facility	Design	Construction	\$1,570,000	\$15,700,000
Snoqualmie, city of	Eagle Lake Reclamation Basin Improvement Project	WQC-2024- Snoqua- 00151	Wastewater Facility	Planning	Design & Construction	\$106,000	\$3,332,000
Spangle town of	Spangle Facilities Plan	WQC-2024- Spangl- 00168	Wastewater Facility	Planning	Design & Construction	\$70,696	\$3,534,800
Springdale town of	Facilities Plan	WQC-2022- ToSpri-00120	Wastewater Facility	Planning	Design & Construction	\$75,000	\$3,750,000

Community	Project Title	Related Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s)
Sunnyside, city of	Sunnyside Wastewater Utility Improvements	WQC-2024- Sunnys- 00155	Wastewater Facility	Design	Construction	\$1,083,000	\$10,830,000
Tekoa, city of	Wastewater Treatment Plant Facilities Plan	WQC-2023- CiTeko- 00135	Wastewater Facility	Planning	Design	\$150,000	\$750,000
Vader, city of	City of Vader Wastewater Effluent Diffuser & Lift Station Planning	WQC-2024- Vaderc- 00169	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000
Wapato, city of	Facility Plan Amendment No. 2 – Metals Removal Study	WQC-2022- Wapato- 00039	Wastewater Facility	Planning	Design & Construction	\$113,000	\$5,650,000
Waterville town of	Wastewater Treatment Plant Design	WQC-2021- Waterv- 00168	Wastewater Facility	Design	Construction	\$540,000	\$8,000,000
Whatcom County Water District #13	Wastewater Planning	WQC-2024- WhCoWD- 00190	Wastewater Facility	Planning	Design & Construction	\$215,000	\$1,182,000
Winthrop town of	Town of Winthrop Wastewater Facility/General Sewer Plan	WQC-2021- ToWin- 00188	Wastewater Facility	Planning	Design & Construction	\$200,000	\$10,000,000

Community	Project Title	Related Application	Project Category	Current Phase	Next Phase	Estimated Cost for Current Phase	Estimated Cost for Next Phase(s)
Statewide	Implement nonpoint source pollution mitigation and riparian restoration		Nonpoint Source Activity	Implementation	mplementation	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	mplementation	N/A	\$15,000,000

### **CWSRF Key Conditions**

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

#### **Accounting Standards**

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

#### **Additional Subsidization**

The FFY23 combined Capitalization Grants requires Ecology to award a minimum of \$20,733,000 in Additional Subsidization (AS). This figure is based on:

- the FFY23 base Capitalization Grant of \$13,045,000 with a required 10% for AS
- the FFY23 BIL Capitalization Grant of \$36,248,000 with a required 49% for AS.

The FFY22 and FFY23 BIL Emerging Contaminants Grants of \$5,324,000 (FFY22 \$1,638,000 FFY23 =\$3,860,000) will provide additional awards for SFY24 and SFY25.

AS may be awarded in the form of FP loans, negative interest rate loans, or grants. Ecology always awards AS in the form of FP loans.

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

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

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

Table 13: SFY24 CWSRF Forgivable Principal Loan Funding

Rank	Application Number	Applicant	CWSRF/BIL FP Loan	Additional Subsidization Category
Total			\$23,423,147	
1	WQC-2024-VaViSD-00022	Valley View Sewer	\$5,173,633	Sustainable Planning and

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

Rank	Application Number	Applicant	CWSRF/BIL FP Loan	Additional Subsidization Category
		District		Design
2	WQC-2024-JCoPWE-00034	Jefferson County - Public Works Engineering	\$3,123,397	Sustainable Planning and Design
4	WQC-2024-JeCoPH-00047	Jefferson County Public Health	\$2,500,000	Green Project Reserve
5	WQC-2024-Pasco-00007	Pasco city of	\$191,860	Green Project Reserve
6	WQC-2024-ToElCi-00142	Town of Elmer City	\$84,000	Sustainable Planning and Design
15	WQC-2024-SeaPUD-00059	Seattle city of - Public Utilities Department	\$2,972,935	Emerging Contaminants
19	WQC-2024-ToRock-00009	Rockford town of	\$153,500	Sustainable Planning and Design
21	WQC-2024-LeavDS-00099	City of Leavenworth	\$236,000	Sustainable Planning and Design
26	WQC-2024-SpoCoD-00064	Spokane Conservation District	\$1,250,000	Green Project Reserve
28	WQC-2024-CoRosl-00174	Roslyn, City of	\$101,000	Sustainable Planning and Design
39	WQC-2024-ToColt-00058	Colton town of	\$3,306,000	Sustainable Planning and Design
44	WQC-2024-Spangl-00168	Spangle town of	\$35,348	Sustainable Planning and Design
45	WQC-2024-Vaderc-00169	Vader, city of	\$100,000	Sustainable Planning and Design
46	WQC-2024-LyndPW-00002	Lynden city of - Public Works Department	\$67,298	Green Project Reserve
51	WQC-2024-HoquCi-00141	Hoquiam City of	\$187,500	Sustainable Planning and Design
59	WQC-2024-Metali-00107	Metaline town of	\$35,348	Sustainable Planning and Design
62	WQC-2024-LuTSWD-00024	Lummi Tribal Sewer and Water District	\$100,000	Sustainable Planning and Design
73	WQC-2024-Sunnys-00155	Sunnyside city of	\$541,500	Sustainable Planning and Design
88	WQC-2024-QuinPW-00173	Quincy city of - Public Works	\$362,150	Sustainable Planning and Design
91	WQC-2024-CiAiHe-00121	Airway Heights city of	\$18,250	Sustainable Planning and Design
102	WQC-2024-CiAiHe-00071	Airway Heights city of	\$83,000	Sustainable Planning and

Rank	Application Number	Applicant	CWSRF/BIL FP Loan	Additional Subsidization Category
				Design
113	WQC-2024-CiAiHe-00054	Airway Heights city of	\$144,787	Sustainable Planning and Design
114	WQC-2024-WhCoWD- 00190	Whatcom County Water District #13	\$107,500	Sustainable Planning and Design
120	WQC-2024-CiAiHe-00072	Airway Heights city of	\$196,500	Sustainable Planning and Design
124	WQC-2024-CiAiHe-00049	Airway Heights city of	\$115,164	Sustainable Planning and Design
126	WQC-2024-SequPW-00112	Sequim city of - Public Works Department	\$1,026,478	Sustainable Planning and Design
130	WQC-2024-CiAiHe-00073	Airway Heights city of	\$10,000	Sustainable Planning and Design
N/A	WQC-2016-Craft3-00376	County Health Jurisdictions -Statewide (Craft3)	\$1,200,000	Green Project Reserve

#### **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 \$7,445,000 at the end of SFY23. Ecology estimates the balance will be \$5,435,000 at end of SFY24. Ecology anticipates spending \$2,731,000 from the account in SFY23 and \$4,289,000 from the account in SFY24.

The CWSRF Capitalization Grant allows several options for using additional funds for administration expenses. However, all SFY24 CWSRF administration expenses are expected to be covered with Account 564 funds.

### **Affordability Criteria**

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

- Income.
- Population trends.

Unemployment data.

Ecology uses income and population trends during the assessment of eligibility for AS. Ecology uses unemployment data as a rating tiebreaker in cases where two projects are eligible for FP loans, but there is insufficient FP loan available for both projects, and Ecology is unable to break the tie using the first three tiebreakers as described in the *Tiebreakers* section. In such cases, Ecology will offer the FP loan to the applicant with the highest unemployment rate.

#### **American Iron and Steel**

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

### **Architectural and Engineering Services Procurement**

Ecology requires Designated Equivalency Projects (DEPs) and Alternate DEPs to procure architectural and engineering (A/E) services according to the federal requirements found in Chapter 11 of Title 40, USC<sup>13</sup>. (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 the projects offered funding for SFY24 through CWSRF in ranked order and the projected binding commitment date.

<sup>&</sup>lt;sup>13</sup> http://www.gpo.gov/fdsys/pkg/USCODE-2011-title40/pdf/USCODE-2011-title40-subtitle1-chap11.pdf

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

	Amounts and Percent
Federal Funds Received (Cumulative Projected Through SFY23)	\$910,215,360
FFY23 Capitalization Grant (for SFY24)	\$54,617,000
Loan Obligations (Cumulative Projected Through SFY24)	\$2,742,372,234
Estimated % Federal Funds Received Under Binding Commitment	301%

**Table 15: CWSRF Estimated Schedule of Binding Commitments** 

Rank	Application Number	Application Number Applicant		Scheduled Binding Commitment Date
Total			\$246,011,020	
1	WQC-2024-VaViSD- 00022	Valley View Sewer District	\$5,442,532	1/31/2024
2	WQC-2024-JCoPWE- 00034	Jefferson County - Public Works Engineering	\$4,790,397	1/31/2024
4	WQC-2024-JeCoPH- 00047	Jefferson County Public Health	\$10,000,000	1/31/2024
5	WQC-2024-Pasco- 00007	Pasco city of	\$32,642,800	1/31/2024
6	WQC-2024-ToElCi- 00142	Town of Elmer City	\$1,883,784	1/31/2024
15	WQC-2024-SeaPUD- 00059	Seattle city of - Public Utilities Department	\$11,891,738	1/31/2024
16	WQC-2024-Mattaw- 00118	,		1/31/2024
17	WQC-2024-GraFal- Granite Falls city of 00005		\$30,424,250	1/31/2024
19	WQC-2024-ToRock- 00009	Rockford town of	\$307,000	1/31/2024
21	WQC-2024-LeavDS- 00099	City of Leavenworth	\$472,000	1/31/2024
24	WQC-2024-LyndPW- 00003	Lynden city of - Public Works Department	\$1,978,000	1/31/2024
26	WQC-2024-SpoCoD- 00064	Spokane Conservation District	\$5,000,000	1/31/2024

Rank	Application Number	Applicant	CWSRF Loan	Scheduled Binding Commitment Date
27	WQC-2024-KCoNRP- 00004	King County - Natural Resources and Parks Department	\$10,163,264	1/31/2024
28	WQC-2024-CoRosl- 00174	Roslyn, City of	\$202,000	1/31/2024
30	WQC-2024-Snoqua- 00151	Snoqualmie city of	\$106,000	1/31/2024
31	WQC-2024-Pasco- 00091	Pasco city of	\$52,267,352	1/31/2024
32	WQC-2024-Spokan- 00109	Spokane city of	\$5,226,665	1/31/2024
35	WQC-2024-Spokan- Spokane city of 00122		\$4,500,000	1/31/2024
37	WQC-2024-KCoNRP- 00199	King County - Natural Resources and Parks Department	\$14,073,107	1/31/2024
38	WQC-2024-MainSt- 00129			1/31/2024
39	WQC-2024-ToColt- 00058			1/31/2024
44	WQC-2024-Spangl- Spangle town of \$70 00168		\$70,696	1/31/2024
45	WQC-2024-Vaderc- Vader, city of 00169		\$200,000	1/31/2024
46	WQC-2024-LyndPW- 00002	Lynden city of - Public Works Department	\$269,191	1/31/2024
48	WQC-2024-EnumPW- 00159	Enumclaw city of - Public Works Department	\$7,000,000	1/31/2024
51	WQC-2024-HoquCi- 00141			1/31/2024
55	WQC-2024-Olympi- Olympia city of 00212		\$3,229,920	1/31/2024
59	WQC-2024-Metali- Metaline town of 00107		\$70,696	1/31/2024

Rank	Application Number	Applicant	CWSRF Loan	Scheduled Binding Commitment Date
62	WQC-2024-LuTSWD- 00024	Lummi Tribal Sewer and Water District	\$200,000	1/31/2024
71	WQC-2024-EnumPW- 00146	Enumclaw city of - Public Works Department	\$1,800,000	1/31/2024
73	WQC-2024-Sunnys- 00155	Sunnyside city of	\$1,083,000	1/31/2024
77	WQC-2024-Kalama- 00060	Kalama city of	\$5,191,800	1/31/2024
78	WQC-2024-MetFal- 00116	Metaline Falls town of	\$36,822	1/31/2024
85	WQC-2024-HPWSD- 00106			1/31/2024
88	WQC-2024-QuinPW- 00173			1/31/2024
91	WQC-2024-CiAiHe- 00121	, , ,		1/31/2024
93	WQC-2024-Sunnys- 00202			1/31/2024
97	WQC-2024-PateCo- 00043	•		1/31/2024
98	WQC-2024-YakiWa- 00028	,		1/31/2024
101	WQC-2024-EnumPW- 00166	•		1/31/2024
102	WQC-2024-CiAiHe- 00071	Airway Heights city of	\$166,000	1/31/2024
109	WQC-2024-BHWSD- 00053	Beacon Hill Water and Sewer District	\$4,164,850	1/31/2024
113	WQC-2024-CiAiHe- 00054	Airway Heights city of	\$289,574	1/31/2024
114	WQC-2024-WhCoWD- 00190	Whatcom County Water District #13	\$215,000	1/31/2024
120	WQC-2024-CiAiHe- 00072 Airway Heights city of		\$393,000	1/31/2024

Rank	Application Number	Applicant	CWSRF Loan	Scheduled Binding Commitment Date
123	WQC-2024-Wenatc- 00050	Wenatchee city of	\$599,400	1/31/2024
124	WQC-2024-CiAiHe- 00049 Airway Heights city of		\$230,327	1/31/2024
126	WQC-2024-SequPW- 00112	Sequim city of - Public Works Department	\$2,052,955	1/31/2024
129	WQC-2024-LibWSD- 00056	,		1/31/2024
130	WQC-2024-CiAiHe- Airway Heights city of 00073		\$20,000	1/31/2024
N/A	WQC-2016-Craft3- 00376	County Health Jurisdictions -Statewide (Craft3)	\$10,000,000	1/31/2024
N/A	WQC-2024-Harrin- 00008	Harrington city of	\$483,369	1/31/2024

### **Buy America Build America Act (BABA)**

Congress passed BABA in 2021 concurrently with the BIL. For SRF recipients, BABA expands existing American Iron and Steel (AIS) domestic preference requirements to include construction materials and manufactured products. The Department recognizes this is a new and complex provision, and we will work closely with project sponsors and provide appropriate guidance, technical assistance, and training.

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

#### **By-pass for CWSRF**

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

#### **Cost and Effectiveness Analysis**

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

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

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

#### **Clean Water State Revolving Fund Data System**

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

#### **Davis-Bacon Act Wages**

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

#### **Deposits of the State Match**

The Washington State Treasurer deposits into the CWSRF account the state's match of the Capitalization Grant on or before the date on which each grant payment is made. Table 16 shows the SFY24 estimated schedule of payments for the FFY23 combined Capitalization Grant; the state match will be deposited on or before the listed dates. The source of the state match is the Public Works Assistance Account.

Table 16: Estimated Schedule of Payments for FFY23 Combined Capitalization Grant

Federal Quarter Beginning	FFY23 Base Grant Payments	FFY23 BIL Grant Payments
7/1/2023		
10/1/2023	\$13,045,000	\$36,248,000
1/1/2024		
4/1/2024		

#### **Disadvantaged Business Enterprise**

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

### **Drawing Funds from the Capitalization Grant**

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

#### **Environmental Justice and Disadvantaged Communities**

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

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

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

Additional guidance related to the evolving federal Justice 40 Initiative and state HEAL Act is currently in development. Ecology has a developed guidance to assist recipients of grant and loan funding to better understand compliance with both federal and state Environmental Justice requirements, including tips for meaningful engagement and resources in the Funding Guidelines.

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

# **Equivalency Requirements, Designated Equivalency Projects, and Alternate Equivalency Projects**

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

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

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

Ecology applies the DBE, signage, and suspension and debarment requirements to all recipients of CWSRF funding. In addition to these, Ecology applies the A/E services procurement, the federal environmental assurances, prohibition on certain telecommunication and video surveillance services or equipment, and the Uniform Relocation and Real Property Acquisition Policies Act to Alternate DEPs. Ecology applies all the equivalency requirements to DEPs, including the FFATA and SAA requirements. Alternate DEPs are required to meet all the federal requirements, but their funding is not considered as "federal" for the purposes of complying with the SAA or Ecology's FFATA reporting unless their funding agreement is amended to specify the funding is federal. Funding for DEPs is assigned as "CWSRF-SFY24 (Federal)" to the amount of the Capitalization Grant; the remainder is assigned as "CWSRF-SFY24 (State)".

Funding for any Alternate DEPs is assigned as "CWSRF-SFY24 (State)".

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

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

Ecology maintains the option to modify the criteria for determining DEPs and Alternate DEPs if needed to ensure the funding for DEPs is adequate to equal or exceed the amount of the combined Capitalization Grants. Ecology also maintains the option to remove projects from the DEPs list or Alternate DEPs list if deemed appropriate, for example, if they are unlikely to have a significant environmental impact and removing them will not impact Ecology's ability to meet EPA's equivalency requirements. Table 17 shows the projects assigned as DEPs for SFY24

**Table 17: Designated Equivalency Projects and BIL Funding** 

Application Number	Applicant	Step	Total SRF Funding	BIL Equivalency Forgivable Principal (Emerging Contaminants)	BIL Equivalency Standard Loan	Base Equivalency Standard Loan	Base Equivalency Forgivable Principal	CWSRF- SFY24 (State)
WQC-2024- KCoNRP-00004	King County - Natural Resources and Parks Department	2	\$10,163,264					\$10,163,264
WQC-2024- KCoNRP-00199	King County - Natural Resources and Parks Department	2	\$14,073,107					\$14,073,107
WQC-2024-Pasco- 00007	Pasco city of	3	\$32,642,800					\$32,642,800
WQC-2024-Pasco- 00091	Pasco city of	3	\$52,267,352		\$36,248,000	\$13,045,000		\$2,974,352
WQC-2024- SeaPUD-00059	Seattle city of - Public Utilities Department	3	\$11,891,738	\$2,972,935				\$8,918,803

Note: The above projects have an Approved Waiver from BABA.

#### 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><sup>14</sup> 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 FFY23 combined Capitalization Grants will require Ecology to award a minimum of \$4,929,300 for projects or portions of projects that meet one or more of EPA's GPR criteria. This figure is based on FFY23 combined Capitalization Grants of \$49,293,000 and requirement that 10% of the amount be awarded to GPR-eligible projects.

<sup>&</sup>lt;sup>14</sup> https://portal.sao.wa.gov/FIT/

Ecology must also make a "timely and concerted solicitation" of GPR projects. Ecology meets this requirement by explaining the advantages of GPR projects at trainings and in presentations throughout the year. Ecology provides up to 25% FP loans to the highest ranked priority GPR-eligible projects. Table 18 shows the list of GPR-eligible projects offered funding in SFY24.

Table 18: SFY24 CWSRF Funding for Green Project Reserve and Emerging Contaminants

Rank	Application Number	• • • • • • • • • • • • • • • • • • • •		CWSRF FP Loan	GPR Category and Emerging Contaminants Designation
4	WQC-2024- JeCoPH- 00047	Jefferson County Public Health	\$7,500,000	\$2,500,000	Green Infrastructure 1.2-10
5	WQC-2024- Pasco-00007	Pasco city of	\$575,581	\$191,860	Green Infrastructure 1.2-1
15	WQC-2024- SeaPUD- 00059	Seattle city of - Public Utilities Department	\$8,918,804	\$2,972,935	Green Infrastructure 1.2-1, (also Emerging Contaminants)
16	WQC-2024- Mattaw- 00118	Mattawa city of	\$1,391,486	\$0	Energy Efficiency 3.2-2
26	WQC-2024- SpoCoD- 00064	Spokane Conservation District	\$3,750,000	\$1,250,000	Energy Efficiency 3.2-2, Environmentally Innovative 4.4- 1b
46	WQC-2024- Lynden city of - LyndPW- Public Works 00002 Department		\$201,893	\$67,298	Green Infrastructure 1.2-1
N/A	WQC-2016- Craft3-00376	County Health Jurisdictions - Statewide (Craft3)	\$8,800,000	\$1,200,000	Environmentally Innovative 4.2-6
GPR	Total		\$31,137,764	\$5,209,158	
EC	Total			\$2,972,935	

### **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 200.216</u><sup>15</sup>, *Prohibition on certain telecommunication and video surveillance services or equipment*, implementing section 889 of <u>Public Law 115-232</u><sup>16</sup>. 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 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.

idx?SID=2312b40f5181614169488e0699a25e61&mc=true&node=se2.1.200 1216&rgn=div8

<sup>15</sup> https://www.ecfr.gov/cgi-bin/text-

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

- 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. The BIL signage term and condition requires a physical sign displaying the official *Building a Better America* emblem and EPA logo be placed at construction sites for BIL-funded projects.

#### **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 <a href="Environmental Review">Environmental Review</a> Webpage 17.

#### **Suspension and Debarment**

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

#### **Technical Assistance**

The FFY23 combined Capitalization Grant will allow states to use up to 2% of the grant to provide technical assistance. Ecology's CWSRF Administrative Charge Account 564 is used for administration of the CWSRF, including providing technical assistance. Ecology may choose to use the 2% allowance in future funding cycles.

#### **Timely and 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

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

collected, and the cumulative administration expenditures through SFY23 in addition to the projected cumulative loan obligations through SFY24. The table shows that Ecology projects it will commit more than 100% of the cumulative funds available through SFY24.

Table 19: Timely and Expeditious Use of Federal Funds

	Amounts
Federal Funds Received (Cumulative Projected Through SFY23)	\$910,215,360
State Match (Cumulative Projected Through SFY23)	\$52,903,307
Principal and Interest Collected (Cumulative Projected Through SFY23)	\$1,294,483,887
State Treasurer's Office Interest (Cumulative Projected Through SFY23/Cash Basis)	\$52,174,105
Administration From Capitalization Grants (Cumulative Projected Through SFY23)	\$0
Total Funds (Cumulative Projected Through SFY23)	\$2,309,776,659
Loan Obligations (Cumulative Projected Through SFY24)	\$2,982,828,038
Loan Obligations to Total Funds Available	129.1%

# **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 SFY24 Funding Cycle, including holding three applicant workshops where staff presented information on the funding programs and the application process. Ecology held the workshops:

- August 23, 2022, via WebEx with a focus on stormwater projects.
- August 24, 2022, via WebEx with a focus on nonpoint and onsite sewage system projects.
- August 25, 2022, via WebEx with a focus on wastewater projects.

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

#### **Comment Period**

A public review and comment period on the Draft List was open from February 1, 2023, until 5:00pm on March 2, 2023.

## **Appendix 1: Combined List of all Projects and Offered Funding**

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

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant Name: Harrington city of Application Number: WQC-2024-Harrin-00008									
Project Title: City of Harrington USDA Rural Development Loan Refinance   Project Category: Wastewater Facility-Refinance									
N/A N/A	Lincoln	\$0	\$483,369	\$0	\$0	\$483,369	\$0	\$0	2
The City of Ha	The City of Harrington has a high-interest, 40 year term loan through USDA Rural Development they would like to refinance using Ecology's shorter term and lower interest rate.								

Applic	ant Name:	<b>County Health</b>	WQC-2016-Craf	t3-00376_						
Proj	roject Title: On-site Sewage System Regional Loan Program					<b>Project Category:</b>	Onsite Sewage	System		
N/A	N/A		\$5,500,000	\$0	\$5,500,000	\$0	\$8,800,00	\$1,200,000	\$0	40

Regional Loan Program (RLP) provides loans to fix failing, malfunctioning, and inadequate on-site sewage systems (OSS) with a priority on those which pose risks to public health or water quality. The RLP provides a cost effective mechanism to improve water quality and public health and transfers banking responsibilities from local governments to a financial institution, which reduces barriers to compliance and contributes to improved public health and water quality.

Applic	ant Name:	Valley View S	ewer District					Application Number:	WQC-2024-VaV	iSD-00022
Proj	ect Title:	Boulevard Park Sewer Extension				Project Category: Wastewater Facility-Hardship			Step 4: Design & Construction	
1 957.5		King	\$5,173,633	\$268,899	\$0	\$0	\$268,899	\$5,173,633	\$0	6, 7, 8, 9, 10, 13

Construction of public sewers to a residential neighborhood with failing septic systems located in the 303 (d) listed Miller Creek watershed. Fecal Coliform (FC) levels of 27,000 CFU/100 ml found in surface waters (see: FC Collection Photos and Labs upload). 59 homes will have their septic systems decommissioned and will be connected to the newly constructed public sewer system, eliminating a source of fecal coliform contamination and improving water quality in the downstream area.

A	Applic	ant Nam	e: Jefferson Cou	nty - Public Wo	ks Engineering			A	pplication Number:	WQC-2024-JCoH	PWE-00034
	Proje	ect Title:	Port Hadlock	Phase I Wastewa	ater Collection and	<b>Conveyance S</b>	Project Category:	Wastewater Facil	ity-Hardship		
	2	930	Jefferson	\$5,000,000	\$1,667,000	\$1,876,603	\$0	\$1,667,000	\$3,123,397	\$0	6, 7, 8, 9, 10

The Project includes installation of low-pressure sewer collection and conveyance lines in the Port Hadlock Phase I sewer area and replaces existing privately maintained septic systems with publicly owned and operated grinder pumps, building side sewer lines and electrical equipment and connections. The collection and conveyance system will connect to a new Membrane Bioreactor (MBR) Wastewater Treatment and Reuse facility that is being constructed concurrently as a separately funded project.

F	Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
A	Applic	ant Nam	e: Spokane Cons	ervation District				A	Application Number:	WQC-2024-SpoC	CoD-00120	

Applio	ant Nam	e: Spokane Cons	ervation Distric	t			A	pplication Number:	WQC-2024-SpoC	CoD-00120
Proj	ect Title:	Hangman Cre	ek Agricultural	Sediment Abateme	nt Project	<b>Project Category:</b>	Nonpoint Source	Activity		
3	907.5	Spokane	\$424,000	\$0	\$424,000	\$0	\$0	\$0	\$0	30

The Spokane Conservation District will continue its successful stream bank stabilization work within the Hangman Creek Watershed. The objective of this project is to reduce sediment contributions and re-establish a naturally resilient drainageway that supports the functions of flow and sediment conveyance without excessive vertical or lateral erosion. A two-stage channel will provide conveyance for regular flows in a base channel and low frequency floods in the channel and floodplain area.

Applio	cant Name	: Jefferson Cou	nty Public Healtl	n				Application Number:	WQC-2024-JeCo	PH-00047
Proj	ect Title:	Watershed Co	onservation Fund	Feasibility and Pi	lot Project	<b>Project Category:</b>	Nonpoint Source	e Activity		
4	902	Wahkiakum	\$500,000	\$10,000,000	\$500,000	\$0	\$7,500,000	\$2,500,000	\$0	27, 16

This project will design and pilot a scalable loan fund for acquisition of land critical to improving Water Quality (WQ) in key watersheds with documented impairments. The Watershed Conservation Fund will accelerate and reduce conservation costs by using a 3rd-party nonprofit financial institution to lend funds when land is available instead of per the government budget cycle. Funds requested will support program feasibility, development and two pilot acquisitions.

Applic	cant Name:	Pasco city of						Application Number:	WQC-2024-Pasc	o-00007
Proj	ect Title:	City of Pasco	WWTP Phase 2	& 2B: Outfall Re	placement & F	Project Category:	Wastewater Fa	cility		
5	895	Franklin	\$0	\$32,642,800	\$0	\$0	\$32,450,940	\$191,860	\$0	6, 7, 8, 9, 10, 16

This project improves water quality in the Columbia River through the construction of the City of Pasco's municipal Wastewater Treatment Facility by replacing components of the plant that have exceeded their useful life and expanding the plan to meet the projected demand of the forecasted population growth for the City of Pasco.

Applic	ant Name	: Town of Elme	r City					Application Number:	WQC-2024-ToE	lCi-00142
Proje	Project Title: Town of Elmer City Wastewater Facilities Improvements					<b>Project Category:</b>	Wastewater Fac	cility-Hardship	Step 4: Design &	& Construction
6	895	Okanogan	\$1,649,316	\$1,799,784	\$1,565,316	\$0	\$1,799,784	\$84,000	\$0	6, 7, 8, 9, 10, 13, 31

The Town of Elmer City Wastewater Facilities Improvements will complete upgrades to the Town's collection system manholes, pump stations, force mains and provide a service fee (connection fee) for the Town's contract for wastewater treatment service with the City of Coulee Dam.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applicant Nam	e: Palouse Conse	rvation District					Application Number:	WQC-2024-Palo	CD-00127	
<b>Project Title:</b>	Pioneer Stock	Farm Critical La	ands Acquisition, F	art 1	<b>Project Category:</b>	Nonpoint Source	e Activity			

7 894 \$500,000 \$0 \$500,000 \$0 \$0 \$0 \$0 Purchasing the Pioneer Stock Farm will enable Palouse Conservation District to preserve, protect, and restore a strategic area of the Palouse Watershed for water quality, anadromous fish habitat, and ecosystem services. Preserving this property in perpetuity is important for showcasing conservation practices that promote soil health and reestablish and protect native prairie, riparian species, anadromous fish, and water quality. This site is critical to ongoing restoration work and education.

Whitman

0

Applio	cant Name:	Palouse Conse	ervation District					<b>Application Number:</b>	WQC-2024-Palo	CD-00128
Proj	ect Title:	Pioneer Stock	Farm Critical L	arm Critical Lands Acquisition, Part 2			Nonpoint Sour	ce Activity		
8	894	Whitman	\$500,000	\$0	\$500,000	\$0	\$	\$0	\$0	0

Purchasing the Pioneer Stock Farm will enable Palouse Conservation District to preserve, protect, and restore a strategic area of the Palouse Watershed for water quality, anadromous fish habitat, and ecosystem services. Preserving this property in perpetuity is important for showcasing conservation practices that promote soil health and reestablish and protect native prairie, riparian species, anadromous fish, and water quality. This site is critical to ongoing restoration work and education.

Applic	ant Name:	Snohomish Co	ounty Conservati	on Natural Resour	ces Departmen	t		Application Number:	WQC-2024-SnC	oCN-00065
Proj	ect Title:	Chatham Acres Restoration				<b>Project Category:</b>	Nonpoint Source	e Activity		
9 884		Snohomish	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	0

The Chatham Acres Restoration project is located in a priority restoration reach of the North Fork Stillaguamish River with cold floodplain and tributary discharge described in previous Ecology-funded reports. The project will construct wood structures, create shade, create complex edge habitat, and plant native riparian trees and shrubs to improve rearing and refuge habitat, for ESA-listed salmonids in a cold-water refuge.

Applic	cant Nam	e: Sound Salmon	Solutions				A	application Number:	WQC-2024-SoSa	So-00210
Proj	Project Title: Segelsen Stillaguamish Riparian Restora				se II	<b>Project Category:</b>	Nonpoint Source	Activity		
10	882	Snohomish	\$242,077	\$0	\$0	\$242,077	\$0	\$0	\$0	0

Sound Salmon Solutions (SSS) will restore 9.52 acres of riparian habitat on 1,600 feet of the North Fork Stillaguamish River by controlling invasive vegetation and planting native trees and shrubs on a 300-foot wide habitat buffer to improve water quality.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applic	ant Nama	Foster Creek	Concervation Dis	trict				Application Numbers	WOC-2024-FoC	·CD_00020

Applic	ant Nam	e: Foster Creek	Conservation Dis	strict			A	pplication Number:	WQC-2024-FoCi	rCD-00029
Proj	ect Title:	Foster Creek	Watershed Resto	oration Program		<b>Project Category</b> :	Nonpoint Source	Activity		
11	878	Douglas	\$261,283	\$0	\$261,283	\$0	\$0	\$0	\$0	0

In the Foster Creek Watershed, Foster Creek Conservation District (FCCD) will address 303(d) listings for temperature, pH, and dissolved oxygen through stream restoration and community education in cooperation with partner organizations. In this new stage of this program, we will implement a new stream restoration project, maintain previous project sites, continue and expand monitoring, and provide educational programs to the community.

Applic	cant Name:	Clallam Conse	ervation District	WQC-2024-Clal	CD-00158					
Proj	ject Title: Onsite Septic System (OSS) Cost Share Project for Improving V Project Category: Onsite Sewage System							system		
12	877.5	Clallam	\$429,129	\$0	\$429,129	\$0	\$0	\$0	\$0	39

This project will expand Clallam Conservation District's (CCD) ongoing, successful onsite septic system (OSS) cost share program to include high priority projects that are impacting water quality on impaired streams and waterways throughout Clallam County. The goal of this project is to improve water quality of impacted waterways by repairing or replacing 10 failing, high-priority onsite septic systems over a three year period.

Applic	cant Name:	Snohomish Co	onservation Distr	rict				Application Number:	WQC-2024-Snoh	CD-00074
Proj	ect Title:	South Fork St	illaguamish Floo	dplain Restoration	Phase 2	<b>Project Category:</b>	Nonpoint Source	e Activity		
13	870.5	Snohomish	\$246,680	\$0	\$246,680	\$0	\$0	\$0	\$0	36, 27

Snohomish Conservation District (District) proposes to address documented impaired water temperatures and dissolved oxygen levels on the South Fork Stillaguamish River that threaten ESA-listed Chinook salmon, other salmonids, and aquatic life through invasive species control and riparian reforestation. The District will actively control invasives and plant 4650 native trees and shrubs on 6.3 acres of floodplain forest and associated wetlands.

Applic	ant Nam	e: Forterra NW						Application Number:	WQC-2024-Fort	NW-00117
Proje	ect Title:	Clover Creek	Land Acquisition	n	P	Project Category:	Nonpoint Source	Activity		
14	867.5	Pierce	\$500,000	\$0	\$0	\$500,000	\$0	\$0	\$0	33

Forterra will acquire 113-acres of riparian corridor, wetlands, and forest in Pierce County near the headwaters of Clover Creek. Portions of Clover Creek are listed as Category 5 on the state 303d list for Temperature and Dissolved Oxygen. Protecting this property will ensure robust riparian buffers and limit impervious surface in this critical area. Forterra is partnering with the Tacoma Sportsmen's Club Conservation Foundation who will own, protect, and steward the property in perpetuity

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applic	ant Name:	Seattle city of ·	- Public Utilities	Department				Application Number:	WQC-2024-SeaP	UD-00059

Applio	cant Nam	e: Seattle city of	- Public Utilities	Department			A	pplication Number:	WQC-2024-SeaP	UD-00059
Proj	ect Title:	South Thornto	on Natural Drain	nage System	F	Project Category	: Stormwater Facil	lity		
15	866.5	King	\$0	\$11,891,738	\$0	\$0	\$8,918,804	\$2,972,935	\$0	6, 16, 17, 28

The South Thornton Natural Drainage System (NDS) Project is a Green Stormwater Infrastructure (GSI) project that is located in the right-of-way (ROW) on numerous blocks within the southern part of Seattle's Thornton Creek basin. The project will remove pollutants from nearly 9 million gallons of urban stormwater runoff that discharges into the salmon-bearing Thornton Creek, and will also deliver co-benefits to the community.

Applic	cant Name:	Mattawa city	of					Application Number:	WQC-2024-Matt	aw-00118
Proj	ect Title:	Collection Sys	tem Improvemen	ts and Lift Station	Wastewater Fac	cility-Hardship	Step 4: Design &	Construction		
16	866	Grant	\$1,025,214	\$1,391,486	\$0	\$0	\$1,391,486	\$0	\$0	6, 7, 8, 9, 10, 13, 50
This p	his project will eliminate the Portage Avenue Lift Station and construct 5100 LF of new gravity sewer main.									

Applic	cant Nam	e: Granite Falls	city of				I	Application Number:	WQC-2024-Gra	Fal-00005
Proj	ect Title:	Granite Falls	WWTP Upgrade		I	Project Category	Wastewater Faci	ility		
17	864.5	Snohomish	\$0	\$30,424,250	\$0	\$0	\$30,424,250	\$0	\$0	6, 7, 8, 9, 10, 47

The Granite Falls Wastewater Facilities Plan (11/18) / Amendment (6/22) recommended improvements to the wastewater treatment and biosolids handling facilities at the Granite Falls Wastewater Treatment Plant (WWTP) to improve water quality in the Pilchuck River and to serve the City through 2038. The proposed project will construct the recommended WWTP improvements to provide wastewater treatment and disposal for the service area and meet the requirements of the facility's NPDES Permit WA0021130.

Applic	ant Nam	e: Lower Colum	bia Estuary Part	Application Number:	WQC-2024-LCE	P-00181				
Proje	ect Title:	Salmon Creek	Clean Water Er	nhancement and Ed	lucation	Project Category:	Nonpoint Source	Activity		
18	864.5	Clark	\$249,369	\$0	\$0	\$249,369	\$0	\$0	\$0	27

The Salmon Creek Clean Water Enhancement and Education Project will enhance riparian habitat within 9-acres of the Salmon Creek floodplain; provide comprehensive stormwater education to 40 classes and 1,000 students from the Salmon Creek watershed; and engage students and community volunteers in native planting events. All project activities will increase riparian buffer size, vegetation success, habitat structural diversity, and address water quality issues to implement Salmon Creek TMDLs.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant Nam	e: Rockford town	ı of				A	Application Number:	WQC-2024-ToR	ock-00009

Applio	cant Nam	e: Rockford tow	n of				A	pplication Number:	WQC-2024-ToRo	ock-00009
Proj	ect Title:	Wastewater F	acility Plan and	General Sewer Pla	n Update	<b>Project Category</b>	Wastewater Facil	ity-Hardship		
19	864.5	Spokane	\$153,500	\$153,500	\$0	\$0	\$153,500	\$153,500	\$0	6, 9, 10

This project improves water quality in Rock Creek through the update of wastewater collection and treatment facility planning documents and goals for the Town of Rockford, WA (Spokane County). This project will evaluate the current state of the wastewater collection and treatment infrastructure and evaluates options to meet the current and future needs of the community through the planning period.

Applic	cant Name:	Whitman Con	servation Distric	WQC-2024-Whit	tCD-00020					
Proj	Project Title: Palouse River Habitat Restoration and Stabilization					<b>Project Category:</b>	Nonpoint Source	Activity		
20	864	Whitman	\$468,250	\$0	\$468,250	\$0	\$0	\$0	\$0	0

The Palouse River's Total Maximum Daily Load (TMDL) and Water QualityAssessment Category 5 and 4A listings have specifically listed the Palouse River as impaired for pH. Increased temperature, and dissolved oxygen. To address these issues, the Whitman Conservation District (WCD) has identified multiple project sites for riparian restoration in the Palouse River Watershed. This proposal will add to several other projects to help reduce sediment, pollution and increase water quality.

Applic	Applicant Name: City of Leavenworth Application Number								WQC-2024-LeavDS-00099	
Project Title:		Wastewater Facility and General Sewer Plan			<b>Project Category</b>	Wastewater Fac	ility-Hardship			
21	862.5	Chelan	\$236,000	\$236,000	\$0	\$0	\$236,000	\$236,000	\$0	6, 9, 10

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

Applic	Applicant Name: Palouse Conservation District Application Number:									WQC-2024-PaloCD-00045	
Proj	ect Title:	Spring Flat C	Spring Flat Creek				Nonpoint Source	Activity			
22	861	Whitman	\$345,445	\$0	\$345,445	\$0	\$0	\$0	\$0	27, 30, 31	

High stream temperatures, low dissolved oxygen levels, and high pH values have recently been identified as problems in Spring Flat Creek (SFC), a tributary of the South Fork Palouse River. This project will improve water quality in the SFC watershed by providing riparian buffer installation, technical assistance and conservation planning, direct seed cost share, environmental monitoring, and education and outreaching, including planning meetings, workshops, tours, articles, and signage.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	O	SFAP Grant Funding Offered	Footnotes	
Applicant Name: Ferndale city of Application Number: WQC-2024-Fernda-00025										
<b>Project Title:</b>	Ferndale Terra	ace Stormwater	Improvements Cor	struction	<b>Project Category:</b>	Stormwater Fa	cility			

This project will improve water quality in Schell Creek by installing stormwater filters in Ferndale Terrace in the City of Ferndale to provide treatment for total suspended solids (TSS) and dissolved metals. Flows to Schell Creek will also be reduced by providing limited stormwater infiltration.

\$0

\$0

\$0

\$1,279,466

\$0

\$0

Whatcom

\$1,279,466

23

856.5

23, 28

Applicant Name: Lynden city of - Public Works Department Application Number: V									WQC-2024-Lynd	IPW-00003
Project Title:		Wastewater T	reatment Plant	(WWTP) Expansio	n - Stage 1B	<b>Project Category:</b>	Wastewater F	acility		
24	855.5	Whatcom	\$0	\$1,978,000	\$0	\$0	\$1,978,00	90 \$0	\$0	6, 7, 8, 9, 10

The City of Lynden Currently operates a conventional extended aeration WWTP. BHC prepared an Engineering Report in 2022 that identified various unit processes at the WWTP approaching capacity. An alternatives analysis was performed and improvements proposed for anticipated WWTP flows and loads for a 20-year planning period. Improvements include capacity increases to the liquid process and solids handling streams. The project will be delivered via energy savings performance contracting.

Applic	Applicant Name: Methow Salmon Recovery Foundation Application Number:								WQC-2024-MSR	xF-00100
Proj	ect Title:	Methow Ripar	rian and Cold W	ater Restoration P	roject - Phase	<b>Project Category:</b>	Nonpoint Sour	ce Activity		
25	852	Okanogan	\$313,834	\$0	\$0	\$313,834	\$	\$0	\$0	27, 36

The Methow Riparian and Cold Water Restoration Project addresses current 303(d) listings for water temperature in the Methow River watershed through riparian buffer establishment and maintenance, water temperature status and trend monitoring, and water quality specific public outreach.

	Applicant Name: Spokane Conservation District Application Number: V									WQC-2024-SpoCoD-00064	
Project Title:			Direct Seed Loan Program				<b>Project Category:</b>	Nonpoint Source	Activity		
	26	850.5	Yakima	\$196,914	\$5,000,000	\$196,914	\$0	\$3,750,000	\$1,250,000	\$0	16, 27, 36

The Direct Seed Loan Program will be a continuation of the existing Spokane Conservation District equipment loan program for the purchase of direct seed and no-till equipment. The program helps farmers in 19 Eastern Washington counties and 1 western Washington county, purchase direct seed and no-till equipment eliminating a financial barrier to adoption and mitigating thousands of tons of sedimentation and soil erosion from reaching regional water systems.

Rank	Total County Points	y Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes

Applic	ant Nam	e: King County	Natural Resour	ces and Parks Dep	artment		A	pplication Number:	WQC-2024-KCo	NRP-00004
Proj	ect Title:	West Duwami	sh CSO Control	Project		<b>Project Category</b>	Wastewater Facil	ity		
27	850	King	\$0	\$10,163,264	\$0	\$0	\$10,163,264	\$0	\$0	6, 7, 8, 9, 10, 18

The objective of the West Duwamish Combined Sewer Overflow (CSO) Control Project is to control the West Michigan Street Regulator Station (W Michigan St. RS) Overflow and Terminal 115 (T115) Overflow to the Washington State standard of one-event per year on a rolling 20-year average (control standard). Currently, the W Michigan St. RS Overflow discharges 4.4 times per year on average and the T115Overflow discharges 1.9 times per year on average.

Applio	cant Name:	Roslyn, City o	oslyn, City of Application Number:									
Proj	Project Title: General Sewer Plan						Wastewater Faci	lity-Hardship				
28	849.5	Kittitas	\$101,000	\$101,000	\$0	\$0	\$101,000	\$101,000	\$0	6, 9, 10		

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

Applic	ant Nam	e: Kitsap County	Kitsap County - Public Works Application Number									
Proje	Project Title: Stormwater Asset Management/Enhanced Maintenance Planni Project Category: Stormwater Activity											
29	849.5	Kitsap	\$305,891	\$0	\$0	\$0	\$	\$0	\$305,891	28		

This project will evaluate Kitsap County's existing stormwater management assets and systems and develop a strategic asset management plan (SAMP) based on ISO 55000, 55001, 55002, and other industry standards to optimize infrastructure performance; provide prioritized actions and support funding to implement local, regional and state water quality, flow control and habitat recovery strategies; and guide decisions regarding maintenance, planning, budgeting and program management.

Applic	cant Nam	e: Snoqualmie ci	ty of	application Number:	WQC-2024-Snoq	ua-00151				
Proj	ect Title:	Eagle Lake Re	eclamation basin	Improvement Proj	ect	<b>Project Category</b>	Wastewater Faci	lity		
30	849.5	King	\$0	\$106,000	\$0	\$0	\$106,000	\$0	\$0	6, 9, 10

This project will upgrade an existing reclaimed water distribution system with added storage and cross-connection controls required by the 2018 Reclaimed Water Rule. These mandated improvements will ensure that reuse water always meets Class A quality for public health benefit. Reclaimed water reuse provides water quality benefits to the Snoqualmie River by reducing the annual loading of temperature (heat) and nutrients (phosphorus & nitrogen) discharged to the river.

Applicant Nam	e: Pasco city of	Requested		Offered	Funding Offered			Offered WQC-2024-Pasc	o-00091
Rank Total Points	County	Grant/ Subsidy	Loan Funds Requested	Centennial Grant Funding	Section 319 Grant	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	U	Footnotes

Applic	ant Nam	e: Pasco city of					A	pplication Number:	WQC-2024-Pasc	o-00091
Proj	ect Title:	PWRF PH2 -	Winter Storage 1	Ponds		<b>Project Category</b>	: Wastewater Facil	ity		
31	849	Franklin	\$0	\$52,267,352	\$0	\$0	\$52,267,352	\$0	\$0	6, 7, 8, 9, 10, 11

The City of Pasco (City) owns and operates the Process Water Reuse Facility (PWRF) located just north of the City limits. The PWRF provides pretreatment and final disposal via land application (irrigation) of food processing wastewater from food processors, significantly reducing the load on the City's municipal wastewater treatment plant and protecting Columbia River water quality. The proposed project includes expanding winter storage capacity by adding three new winter storage ponds.

Applic	ant Name:	Spokane city of	of					Application Number:	WQC-2024-Spol	can-00109
Proj	ect Title:	Marion Hay I	ntertie			<b>Project Category</b>	Wastewater Fac	ility	Step 4: Design &	<b>Construction</b>
32	848.5	Spokane	\$0	\$10,100,000	\$0	\$0	\$5,226,665	\$0	\$0	6, 7, 8, 9, 10, 29, 49

This project creates a gravity conveyance route between the City's Northpointe lift station and Spokane County's Marion Hay lift station, eliminating the City's Northpointe Lift Station. The Northpointe Lift Station is beyond its useful life and is a growing maintenance problem. In addition to the lift station, the forcemain out of the lift station experiences Hydrogen Sulfide issues and is deteriorating and hazardous to maintain.

Applic	ant Nam	WQC-2024-BellI	PW-00078							
Proj	ect Title:	Lake Whatcor	n Vault Retrofits	s: Phase 2 Design	1	Project Category:	Stormwater Fac	ility		
33	848	Whatcom	\$97,608	\$0	\$0	\$0	\$0	\$0	\$97,608	6, 28

This project will design retrofits for two existing stormwater treatment facilities that will reduce phosphorus (P) and bacteria loading to Lake Whatcom. This project is the next planned retrofit under the City of Bellingham's Lake Whatcom Stormwater Retrofit Plan. The implementation of the retrofit plan is vital to meet Lake Whatcom TMDL phosphorus reduction targets. This project will utilize emerging technologies developed by the City of Bellingham and approved through Ecology's TAPE Program.

Applic	ant Nam	e: Capitol Land	Trust	Application Number:	WQC-2024-CaLa	aTr-00180				
Proj	ect Title:	<b>Hudson Cove</b>	Water Quality P	rotection	]	Project Category:	Nonpoint Source	Activity		
34	847.5	Thurston	\$500,000	\$0	\$0	\$500,000	\$0	\$0	\$0	0

This project permanently protects 227.89 acres of critical and threatened forest, salt marsh, mudflats, feeder bluffs, estuary, and over 2.5 miles of salt and freshwater shoreline on Totten Inlet in South Puget Sound, through a permanent conservation easement. As the inlet's largest contiguous undeveloped property, it is threatened by development that would likely result in degradation of marine, estuarine and riparian water quality from deforestation, stormwater runoff, and septic systems.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applic	cant Nam	e: Spokane city o	of				1	Application Number:	WQC-2024-Spok	can-00122
Proj	ect Title:	Nine Mile Sew	er Re-Route			Project Category:	Wastewater Fac	ility	Step 4: Design &	Construction
35	846	Spokane	\$0	\$4,500,000	\$0	\$0	\$4,500,000	\$0	\$0	6, 7, 8, 9, 10,

The project will construct approximately 2,700 feet of 8-inch sewer line from Nine Mile Road to Royal Drive. This project will eliminate the lift station at Francis and Assembly which has the potential for a Sanitary Sewer Overflow directly to an outfall to the Spokane River.

Applic	cant Name:	Columbia Lan	nd Trust	application Number:	WQC-2024-CoLa	aTr-00177				
Proj	ect Title:	West Fork Wa	ashougal River F	orest Protection		<b>Project Category:</b>	Nonpoint Source	Activity		
36	845	Skamania	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	5

The RECIPIENT will acquire 307 acres of old, mature forestland in the Washougal River watershed with 3.1 miles of shoreline along the West Fork Washougal River and tributary Jackson Creek. The Washougal recharges the source of the City of Washougal's drinking water and is a temperature and bacteria limited system. The acquisition will protect the site's important provision of cold, clean water and prevent degradation from residential development, industrial forestry, and and mineral extraction.

Applic	ant Nam	e: King County -	Natural Resour	ces and Parks Dep	artment			Application Number:	WQC-2024-KCo	NRP-00199
Proje	ect Title:	West Point Tr	eatment Plant R	aw Sewage Pump l	Wastewater Fa	cility				
37	845	King	\$0	\$14,073,107	\$0	\$0	\$14,073,107	50	\$0	6, 7, 8, 9, 10, 18

The purpose of this project is to replace the Raw Sewage Pump system and implement structural improvements to the facility. Increase the firm capacity of the raw sewage pump (RSP) station from 330 million gallons per day (MGD) to 440 MGD by replacing the existing biogas driven engine pumps with higher capacity electric motor driven pumps.

Applic	ant Nam	e: Main Street Se	ewer District					Application Number:	WQC-2024-Main	nSt-00129
Proje	ect Title:	MSSD Wastev	vater Treatment	Plant Improvemen	nts	<b>Project Category</b> :	Wastewater Fac	ility		
38	845	Island	\$0	\$73,700	\$0	\$0	\$73,700	\$0	\$0	6, 7, 8, 9, 10, 48

Complete design and construction for upgrades to the existing wastewater treatment facility for nitrogen reduction and related process and condition improvements in support of protection of the local groundwater supply.

	tal ints	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant N	Name:	Colton town of						Application Number:	WQC-2024-ToC	olt-00058
Project T	itle:	Wastewater Ti	eatment Project			Project Category	Wastewater Fac	ility-Hardshin	Sten 4: Design &	Construction

\$0

\$1,672,000

\$3,306,000

6, 7, 8, 9, 10,

13, 47

The Town of Colton's existing wastewater treatment facility is nearly 50 years old and has more recently struggled to maintain compliance with their NPDES effluent limits. Improvements will include new influent screening, upgrades to the existing lagoons, and upgrades to the existing chlorination process.

\$0

\$1,672,000

Whitman

\$3,306,000

39

844.5

Applio	cant Name:	<b>Benton Conse</b>	rvation District					<b>Application Number:</b>	WQC-2024-Bent	CD-00214
Proj	ect Title:	Supporting Lo	ower Yakima Riv	er TMDLs & Scien	ntific River Ma	<b>Project Category:</b>	Nonpoint Sour	e Activity		
40	843	Benton	\$204,864	\$0	\$204,864	\$0	\$	\$0	\$0	29, 35

This project will support total maximum daily load (TMDL) work in the Lower Yakima River and inform river management. Continuous monitoring of temperature, dissolved oxygen, pH, suspended sediment, and specific conductance at Kiona and Van Giesen gauges will help identify trends in both developing and approved TMDLs. Discrete biomass data will inform managers on relationships between biomass, flow, and water quality, improving their ability to protect water quality through their operations.

Applic	cant Name:	Poulsbo city of	f - Public Works	Department			A	Application Number:	WQC-2024-Poul	PW-00105
Proj	ect Title:	West Poulsbo	Storm Retrofit P	roject - Construct	on	<b>Project Category:</b>	Stormwater Faci	lity		
41	842	Kitsap	\$1,062,500	\$0	\$0	\$0	\$0	\$0	\$1,062,500	6, 28

The West Poulsbo Stormwater Retrofit Construction project will improve water quality in the Liberty Bay watershed through the construction of bioretention cells and a proprietary media Bioscape cell for a 74-acre urban basin in the City of Poulsbo. This project will provide enhanced water quality treatment for total suspended solids (TSS), dissolved copper, and zinc.

Applic	cant Nam	e: Bremerton cit	y of - Public Wo	rks and Utilities				Application Number:	WQC-2024-Bren	nPW-00179
Proj	Project Title: Kitsap Lake Stormwater Treatment Retrofit Construction					Project Category	Stormwater Fac	ility		
42	834.5	Kitsap	\$2,415,646	\$0	\$0	\$0	\$0	\$0	\$2,415,646	6, 23, 27, 28

This project will construct stormwater treatment systems at four locations around Kitsap Lake as designed and accepted in SFAP grant WQC-2020-BremPW-00047. The treatment systems have a GULD for Basic (TSS), Dissolved metals (ENHANCED), and Phosphorus treatment for collected runoff in the 77.43 acre drainage basins that discharge into the lake. The TAPE approved system is classified as having a High Treatment Potential to remove 6PPD and 6PPD-q from stormwater in the June 2022 Ecology study.

R	ank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
A	pplic	ant Name:	Chelan Count	y - Natural Reso	urce Department				Application Number:	WQC-2024-ChC	oNR-00135

Appli	icant Nam	e: Chelan Coun	ty - Natural Reso	urce Department			A	pplication Number:	WQC-2024-ChC	oNR-00135
Pro	ject Title:	Kahler Cr Al	luvial Water Stor	age and Nason Cr	Temperature 1	<b>Project Category:</b>	Nonpoint Source	Activity		
43	834.5	Chelan	\$286,281	\$0	\$286,281	\$0	\$0	\$0	\$0	31, 36

This project will include BMP implementation, monitoring, and planning to address 4A temperature listings in Nason Creek. Final designs and phase one construction of low-tech instream restoration, as well as riparian planting, will occur in Kahler Creek to restore ground and surface water flows and address the 4A temperature listing at the creek's mouth. Monitoring, maintenance, planning and outreach will inform a targeted strategy for future projects to improve Nason Creek as a whole.

Applic	cant Name:	Spangle town	of					Application Number:	WQC-2024-Span	gl-00168
Proj	ect Title: Spangle Facilities Plan					<b>Project Category</b>	Wastewater Fac	ility-Hardship		
44	831	Spokane	\$35,348	\$35,348	\$0	\$0	\$35,348	\$35,348	\$0	6, 9, 10

This project will improve the quality of the water being discharged into Spangle Creek through the planning of the Town of Spangle's wastewater treatment facilities. Among the challenges that will be reviewed by this plan are identifying solutions to address temperature violations for treated water being discharged to Spangle Creek and options for expanding existing wastewater treatment facilities to accommodate growth.

Applio	cant Name:	Vader, city of						Application Number:	WQC-2024-Vade	erc-00169
Proj	ect Title:	City of Vader	Wastewater Effl	uent Diffuser & Li	ft Station Plan	<b>Project Category:</b>	Wastewater Fac	ility-Hardship		
45	830.5	Lewis	\$100,000	\$100,000	\$0	\$0	\$100,000	\$100,000	\$0	6, 9, 10, 18

This project protects water quality in Olequa Creek through the construction of a new treated effluent outfall diffuser at the RECIPIENT's Wastewater Treatment Plant. This project improves the mixing and dilution within Olequa Creek and replaces existing infrastructure. This project also includes the evaluation and alternative analysis for improvements to the wastewater lift station.

Applic	ant Nam	e: Lynden city of	f - Public Works	Department				Application Number:	WQC-2024-Lynd	IPW-00002
Proje	ect Title:	10th Street &	Judson Street St	ormwater LID - Ph	ase 3	<b>Project Category</b>	Stormwater Fac	ility		
46	829	Whatcom	\$1,525,419	\$269,191	\$0	\$0	\$201,893	\$67,298	\$1,525,419	6, 28, 31, 16

This project is the third and final phase of construction for a project that will ultimately retrofit five square blocks in downtown Lynden with improved stormwater infrastructure in concert with a roadway maintenance project. This project will improve water quality in the Nooksack River through construction of stormwater low impact development (LID) best management practices. This third phase will provide runoff treatment and infiltration for runoff from 4.59-acres of residential development.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applicant Nam	e: Mid-Columbia	Fisheries Enhar	ncement Group				Application Number:	WQC-2024-MCI	FEG-00084	

Appli	cant Nam	e: Mid-Columbi	a Fisheries Enha	ncement Group			A	pplication Number:	WQC-2024-MCI	FEG-00084
Pro	ject Title:	Lower Yakim	a River Riparian	Reforestation		<b>Project Category</b> :	Nonpoint Source	Activity		
47	827.5	Yakima	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	5, 36, 27

The Lower Yakima River Riparian Reforestation project will increase shade and filtration by removing livestock access from the left bank of the Yakima River at river mile 80. The project will replant 10.8 acres of grazed land and allow for protection of a 0.3 mile spring channel. Mid-Columbia Fisheries will engage local students in restoration work, facilitate peer to peer learning with restoration professionals, and engage with landowners to develop at least one future reforestation project.

Applic	ant Name:	Enumclaw city	y of - Public Wor	ks Department				Application Number:	WQC-2024-Enui	mPW-00159
Proje	ect Title:	Sewer Overflo	w Reduction Im	provements		<b>Project Category</b>	Wastewater Fac	ility	Step 4: Design &	<b>Construction</b>
48	827	King	\$0	\$7,000,000	\$0	\$0	\$7,000,000	\$0	\$0	6, 7, 8, 9, 10, 13

The project includes the following:1) Replacing influent screens in the Waste Water Treatment Plant (WWTP) headworks building with high flow screens.2) Replacing three existing sewer lift stations with a single new sewer lift station.

Applio	cant Name:	Mukilteo city	of					Application Number:	WQC-2024-Muk	ilt-00156
Proj	ect Title:	Stormwater P	ipe Pollutant Re	noval Project Cent	tral Zone (Pha	Project Category:	Stormwater Ac	ivity		
49	823	Snohomish	\$440,829	\$0	\$0	\$0	\$0	\$0	\$440,829	28, 31, 36, 45

The City of Mukilteo will continue to inspect and clean the next twenty-four (24) miles of stormwater conveyance pipe for illicit connections and remove an estimated 140 tons of sediment containing legacy pollutants in the Big Creek, Smugglers Gulch, Chennault Beach, Upper Chennault and Swamp Creek watersheds and finally Possession Sound. This work will be completed as part of the 3 phased operations and maintenance program, that was developed in 2020.

Applic	ant Name:	Hood Canal S	almon Enhancen	ent Group				Application Number:	<b>WQC-2024-HoC</b>	SEG-00030
Proj	ect Title:	Union River R	Reaches 11 & 13 I	Feasibility Study P	roject	<b>Project Category</b>	Nonpoint Source	Activity		
50	820.5	Mason	\$33,024	\$0	\$0	\$0	\$0	\$0	\$0	5

This is a feasibility study of reaches 11 & 13 of the Union River in WRIA 15. This phase will address pollutant impairments & develop preliminary design & explore the use of land acquisition if necessary to restore salmon habitat and mitigate nonpoint source pollution into the Union River. The feasibility report will analyze landowner support for land acquisition and/or conservation easements to restore river processes and remove old septic drain fields due to land activities and aging systems.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
4 70	4.35	TT 1 011	0					A 10 (0 NJ 1	THOC 2024 II	C! 001.11	1

Applio	cant Nam	e: Hoquiam City	of				A	pplication Number:	WQC-2024-Hoqu	ıCi-00141
Proj	ect Title:	K Street Pum	p Station Improv	vements		<b>Project Category</b>	Wastewater Facil	ity-Hardship		
51	820	Grays Harbor	\$187,500	\$187,500	\$0	\$0	\$187,500	\$187,500	\$0	6, 7, 8, 9, 10, 18

The existing K Street pump station facility is a wastewater pump station containing two separate variable speed 125 HP pumps located within an existing 10-foot diameter wet well. The project involves the rehabilitation of the existing wetwell, installation of new submersible wastewater pumps, piping, forcemain, appurtenances, flow meter, generator, and controls. This project is planned to be designed in 2023 and is anticipated for construction in Spring 2024.

Applic	ant Name:	Shoreline city	of					Application Number:	WQC-2024-Shor	el-00075
Proj	ect Title:	10th Avenue N	NE Stormwater I	mprovements (Con	struction Phas	Project Category:	Stormwater Fa	cility		
52	820	King	\$557,600	\$0	\$0	\$0	\$(	\$0	\$557,600	6, 28

Ecology funded the City of Shoreline's 10th Avenue NE Stormwater Improvements project up thru 90 design for "green" retrofits to improve water quality. The project overcame challenges to design improvements that will enhance and retrofit over 1,500 LF of existing ditches along 10th Avenue NE, 8th Ave NE, and NE 174th St, and install two modular WQ treatment units. The City requests additional Ecology funding for the final project phase to complete the design and construct improvements.

Applic	ant Nam	e: Underwood C	onservation Dist	rict				Application Number:	WQC-2024-Unde	eCD-00223
Proje	ect Title:	White Salmon	River Watershe	d Water Quality P	roject	<b>Project Category:</b>	Nonpoint Sour	e Activity		
53	819	Klickitat	\$197,608	\$197,608	\$395,215	\$0	\$1	\$0	\$0	5, 36

UCD will conduct work to improve non-point water quality in the White Salmon River watershed in a phase directly linked to the current work taking place under Agreement No. WQC-2020-UndeCD-00163. Work will involve riparian plantings, BMP technical assistance and planning, water quality monitoring, and education around riparian stewardship. The focus is improving riparian function and addressing water quality concerns along streams in agricultural areas.

Applic	cant Nam	e: Spokane city o	of					Application Number:	WQC-2024-Spok	an-00137
Proj	ect Title:	CSO Basin 34	(I-90) Stormwat	ter Mitigation/Sepa	ration Facility	Project Category	: Stormwater Fac	ility		
54	818	Spokane	\$5,015,000	\$0	\$0	\$0	\$0	\$0	\$5,015,000	6, 23, 24, 28

This project will improve water quality in the Spokane River through the construction of subsurface water quality treatment and infiltration facilities to separate and treat runoff generated along a segment of mainline Interstate 90. These facilities will provide treatment of PCBs, total suspended solids (TSS), dissolved copper, zinc, and total phosphorous.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Appli	cant Nam	e: Olympia city o	ıf					Application Number:	WQC-2024-Olyn	npi-00212
Proj	ect Title:	Old Port 1 - Li	ift Station upgra	de		<b>Project Category</b>	Wastewater Fac	ility	Step 4: Design &	Construction
55	817.5	Thurston	\$0	\$3,229,920	\$0	\$0	\$3,229,920	\$0	\$0	6, 7, 8, 9, 10,

This project will replace the existing Old Port 1 sewage lift station with a new lift station. The capacity of the new lift station will be 100 gpm, the same as the existing system. Design is complete. This loan will fund construction and constructionmanagement.

Applic	cant Name:	Skagit River S	System Cooperati	ve				<b>Application Number:</b>	WQC-2024-SkRi	SC-00133
Proj	ect Title:	Middle Skagit	Tributaries Ripa	arian Restoration		<b>Project Category</b> :	Nonpoint Sour	ce Activity		
56	817	Skagit	\$122,000	\$0	\$0	\$0	4	0 \$0	\$0	5, 27, 30, 31

The purpose of this project is to restore water quality along three degraded stream systems by actively restoring native riparian and floodplain vegetation on 10 acres. The aquatic habitat, degraded because of past land use practices, has limited complexity and is largely devoid of large woody debris. Restoration of riparian vegetation will address water quality impairments including temperature, bacteria, and dissolved oxygen by shading the creeks and filtering surface water runoff.

Applic	ant Nam	e: Port Angeles	city of - Public W	orks				Application Number:	WQC-2024-PoAi	nPW-00217
Proje	ect Title:	16th Street Re	etrofit		I	Project Category:	Stormwater Fac	rility		
57	814	Clallam	\$1,667,250	\$0	\$0	\$0	\$0	\$0	\$1,667,250	6, 19, 28

The City of Port Angeles 16th Street Retrofit project will improve water quality in Tumwater Creek by reducing stormwater impacts from existing infrastructure and development. Three modular stormwater treatment cells will be installed along West 16th Street, providing phosphorus removal and enhanced treatment for over 20 acres of the Dungeness-Elwha watershed. The project will meet the basic treatment goal for removal of Total Suspended Solids, dissolved copper, and dissolved zinc.

Applic	ant Nam	e: Benton Conse	WQC-2024-Bent	CD-00090						
Proje	Project Title: Water Quality and Temperature Improvements in lower Yakim Project Category: Nonpoint Source Activity									
58	812.5	Benton	\$311,500	\$0	\$311,500	\$0	\$0	\$0	\$0	27, 31

This project will improve water quality and temperature dynamics within two tributaries to the lower Yakima River through implementation of local, voluntary stewardship programs. We will provide targeted community education and outreach events, coupled with water quality monitoring to inform public awareness. Spring/Snipes Creek and Amon Creek are the two largest tributaries on the lower Yakima River and their water quality directly impacts the health of the river and native salmon fisheries.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	0	SFAP Grant Funding Offered	Footnotes
Applicant Nar	ne: Metaline town	of					Application Number:	WQC-2024-Meta	ali-00107

Applic	ant Nam	e: Metaline town	of				A	pplication Number:	WQC-2024-Meta	di-00107
Proje	ect Title:	Metaline Gene	ral Sewer Plan		P	roject Category	: Wastewater Facil	Wastewater Facility-Hardship		
59	812	Pend Oreille	\$35,348	\$35,348	\$0	\$0	\$35,348	\$35,348	\$0	6, 9, 10

The project will prepare a General Sewer Plan (GSP) that contains an inventory of the sewer system, identification of system deficiencies, and recommended improvements for optimal performance and reliability of the Town of Metaline's system. The project will improve water quality in the Pend Oreille River through future improvements to the Town's sewer system.

Applic	ant Name	WQC-2024-BellI	PW-00080							
Proj	Project Title: Enhanced Treatment Design for Priority Watersheds: Lower B Project Category: Stormwater Facility									
60							\$0	\$0	\$359,371	6, 28

This project will design enhanced treatment facilities to retrofit a combination detention/water quality facility located in a heavily industrialized basin that currently only meets basic treatment standards for stormwater infrastructure.

Applic	Applicant Name: Skagit County - Public Works Department Application Number:										
Proje	Project Title: Whatcom & Skagit County Joint Pet Waste Outreach Project										
61	809.5	Whatcom	\$99,602	\$0	\$99,602	\$0	\$0	\$0	\$0	31	

Seasonal closures of shellfish harvest due to pollution from fecal coliform bacterial affect Drayton Harbor, Portage Bay, and Samish Bay. Dog waste is a preventable, non-point source of fecal bacterial pollution that has been identified as a key source of fecal bacterial pollution affecting these areas. Skagit and Whatcom County are proposing a collaborative regional outreach campaign to decrease the amount of bagged, and un-bagged, pet waste left behind at parks and trails, as well as yards.

Applic	Applicant Name: Lummi Tribal Sewer and Water District Application Number:											
Proje	ect Title:	Kwina Road N	MBR Engineerin	g Report		<b>Project Category:</b>	Wastewater Faci	lity-Hardship				
62	806	Whatcom	\$100,000	\$100,000	\$0	\$0	\$100,000	\$100,000	\$0	6, 9, 10		

This project would prepare an Engineering Report to document needed improvements to the Kwina Rd. MBR WWTF to accommodate increased wastewater flows, and a more general review of wastewater facility needs at the District's wastewater facilities at Gooseberry and Sandy Points. The Plan will be prepared in accordance with pertinent state, tribal and federal requirements. The Lummi Natural Resources Department, EPA, and the Washington State Department of Ecology will be consulted as appropriate.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant Nam	e: King Conserva	ation District				A	Application Number:	WQC-2024-KiCo	Di-00167

Applio	cant Nam	e: King Conserv	ation District				A	pplication Number:	WQC-2024-KiCo	Di-00167
Proj	ect Title:	Newaukum C	reek Revegetatio	n 2.0		<b>Project Category:</b>	Nonpoint Source	Activity		
63	805.5	King	\$451,700	\$0	\$451,700	\$0	\$0	\$0	\$0	0

The King Conservation District, in partnership with King County, will install 3,300-ft. of livestock exclusion fencing, a watering facility, heavy use protection area, and native trees and shrubs on 13.2 riparian acres along Newaukum Creek to reduce water temperatures and fecal inputs, at a buffer minimum width of 100-ft. to improve water quality and fish/wildlife habitat in a degraded reach. This project continues a 17-year multi-agency effort, and implements recommendations of ECOLOGY's TMDL.

Applic	licant Name: Renton city of Application Number:									on-00011
Proj	Project Title: SE 172nd St Water Quality Retrofit					Project Category:	Stormwater Fac	ility		
64	64 805.5 King \$2,975,000 \$0				\$0	\$0	\$0	\$0	\$2,975,000	6, 28

Project will retrofit approx. 2.41 acres of PGHS roadway within the Cascade neighborhood of Renton by providing enhanced water quality treatment of storm runoff using Ecology-approved GULD facilities. The project will also construct pervious sidewalks and implement storm system improvements for approx. 600 feet of 122nd Ave SE, 123rd Ave SE, 124th Ave SE, and 125th Ave SE, north of SE 172nd St, and approximately 1,400 feet of SE 172nd St.

Applic	ant Nam	e: Nooksack Indi	WQC-2024-Nool	AT-00123						
Proje	Project Title: South Fork Nooksack Temperature TMDL Implementation 202 Project Category: Nonpoint Source Activity									
65	804.5	Whatcom	\$360,450	\$0	\$360,450	\$0	\$1	\$0	\$0	30

The Nooksack Tribe proposes a riparian restoration project along the South Fork Nooksack River (SFNR) and its tributaries. The project covers conifer planting and maintenance on 88 acres at 4 sites in the South Fork watershed. The project is designed to set sites on the trajectory to mature mixed conifer forest. The project implements the recommendations of the SFNR temperature TMDL and the associated EPA Region 10 climate change assessments.

Applic	Applicant Name: Moses Lake city of - Municipal Services Application Number:									
Proje	Project Title: City of Moses Lake Stormwater Utility Rate Study and Watersl Project Category: Stormwater Facility									
66	801	Grant	\$332,500	\$0	\$0	\$0	\$(	\$0	\$332,500	6, 19, 28

This project will develop a plan to improve water quality in Moses Lake. A receiving water assessment and prioritization will be conducted to identify where water quality improvements are most needed and a robust stormwater capital improvement plan (CIP) with conceptual designs and cost estimates will be developed for prioritized areas. A rate study will be conducted to determine rates needed to operate the City's stormwater utility, comply with the City's MS4 Permit, and fund CIP Projects.

	otal oints	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant Name: Bellingham city of - Public Works Department Application Number: WQC-2024-BellPW-000										W-00076
Project '	Title:	Enhanced Trea	atment Design fo	r Priority Watersh	neds: Lower So P	Project Category	: Stormwater Facil	ity		
67 80	67 800.5 Whatcom \$190,127 \$0 \$0 \$0 \$0 \$0								\$190,127	6, 28
This proje	This project will design enhanced treatment systems to treat runoff from a high-traffic truck route adjacent to a productive salmon stream.									

Applio	cant Name:	Renton city of						Application Number:	WQC-2024-Rent	on-00204
Proj	Project Title: Monroe Avenue NE Infiltration Facility (Phase 2				Project Category:	Stormwater Fac	ility			
68	800.5	King	\$7,950,050	\$0	\$0	\$0	\$0	\$0	\$7,950,050	6, 28

This project will construct a permanent drainage and treatment solution for a 245-acre contributing basin to replace the expiring temporary stormwater main overflow into a private property at 301 Monroe Ave NE. The solution consists of a surficial Boxless Biopod vault for enhanced water quality treatment, followed by a Stormtech Chamber gallery for native infiltration up-gradient of the Cedar River. Funds requested are for Phase 2 of project construction.

Applic	ant Name:	Chelan Count	y - Natural Reso	urce Department				<b>Application Number:</b>	WQC-2024-ChC	oNR-00061
Proje	ect Title:	Addressing the	e Temperature T	MDL in Peshastin	Creek	<b>Project Category:</b>	Nonpoint Sour	ce Activity		
69	799	Chelan	\$300,912	\$0	\$300,912	\$0	\$	\$0	\$0	27, 36,35

This project will include BMP implementation, monitoring, and planning to initiate a phased and integrated approach to address the 12 temperature listings from RM 0 to RM 16 of Peshastin Creek. Implementation methods will include low tech in-stream restoration designed to recharge the floodplain aquifer, and riparian planting. Thermal Refuge monitoring and planning will inform a targeted strategy for future projects in areas with the maximum potential benefit under a changing climate (Figure 1).

Applic	ant Nam	e: Cascadia Con	servation Distric	t				Application Number:	WQC-2024-Casc	CD-00119
Proje	ect Title:	Wenatchee Ba	sin Stream Rest	oration and Water	Quality Impro	<b>Project Category:</b>	Nonpoint Source	Activity		
70	798	Chelan	\$349,770	\$0	\$349,770	\$0	\$0	\$0	\$0	30, 36

The Wenatchee Basin Stream Restoration and Water Quality Improvement Project will increase salmon habitat through stream restoration projects, landowner assistance, and multigenerational watershed education. At least 6.1 acres of riparian buffer will be restored, a 1,000 sq. ft. livestock bridge will be installed, 10 previous restoration projects will be monitored and maintained, 36 new landowners will receive technical assistance, and watershed education for youth and adults will continue.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes

Applic	ant Nam	e: Enumclaw city	y of - Public Wo	rks Department			A	pplication Number:	WQC-2024-Enur	nPW-00146
Proj	ect Title:	RBC Building	Upgrade			<b>Project Category</b>	Wastewater Facil	ity		
71	798	King	\$0	\$1,800,000	\$0	\$0	\$1,800,000	\$0	\$0	6, 7, 8, 9, 10

The project proposes to remodel a currently unused rotating biological contactor (RBC) building at the Enumclaw Wastewater Treatment Plant (WWTP) to install bulk chemical storage tanks and the related pumping and piping systems needed to inject alum and sodium hydroxide into the waste stream for chemical polishing of the effluent prior to discharge to the White River.

Applic	cant Name:	Marysville cit	y of - Public Wor	ks Department				Application Number:	WQC-2024-Mar	yPW-00205
Proj	Project Title: 88th Street Corridor LID Retrofit				<b>Project Category</b>	Stormwater Fac	ility			
72	798	Snohomish	\$170,000	\$0	\$0	\$0	\$0	\$0	\$170,000	6, 28

This project will improve water quality in Allen Creek (tributary to the Ebey Slough, which is tributary to the Snohomish River system) via installation of green infrastructure along the 88th St corridor, between State Ave & 67th Ave NE, in the Marysville. The project will provide treatment for total suspended solids (TSS), oil (total petroleum hydrocarbons), dissolved copper, dissolved zinc, and total phosphorus and will also reduce flows by increasing stormwater infiltration.

Applic	ant Name:	Sunnyside city	y of					Application Number:	WQC-2024-Sunr	nys-00155
Proj	ect Title:	Sunnyside Wa	stewater Utility	Improvements		<b>Project Category</b>	Wastewater Fac	ility-Hardship		
73	798	Yakima	\$541,500	\$541,500	\$0	\$0	\$541,500	\$541,500	\$0	6, 7, 8, 9, 10, 47

This project consists of the design for replacement of two sanitary sewer lift stations in the City's collection system and upgrades to the City's wastewater treatment plant, including new screening, grit removal, vehicle storage, control updates, UV disinfection system replacement, and miscellaneous headworks access improvements.

Applio	cant Name:	Renton city of						Application Number:	WQC-2024-Rent	on-00036
Proj	ect Title:	Springbrook 7	Γerrace Water Q	uality Retrofit		Project Category:	Stormwater Fa	cility		
74	797.5	King	\$206,550	\$0	\$0	\$0	\$6	\$0	\$206,550	6, 24, 28

This project will aim to improve water quality in Springbrook Creek, a tributary to the Black River (Duwamish River) watershed near Renton, WA, by modifying an existing detention pond facility to include wet pool BMP features. The proposed wet pool will provide basic treatment for the reduction of total suspended solids (TSS), total petroleum hydrocarbons, dissolved metals (copper, zinc, etc.), nutrients (nitrogen, phosphorous, etc.), and certain bacteria (E. coli, etc.).

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applicant Nam	e: Bellingham cit	y of - Public Wo	rks Department				Application Number:	WQC-2024-BellI	PW-00077	

Applio	cant Nam	e: Bellingham cit	ty of - Public Wo	orks Department			A	pplication Number:	WQC-2024-BellP	W-00077
Proj	Project Title: Enhanced Treatment Design for Priority Watersheds: Little Sq   Project Category:   Stormwater Facility									
75	794.5	Whatcom	\$654,190	\$0	\$0	\$0	\$0	\$0	\$654,190	6, 28

This project will design improvements for the third and final phase in a multi-year project to provide water quality treatment for runoff that enters Little Squalicum Creek from currently untreated development. This water quality project will protect the biological and water quality improvements installed as part of the Little Squalicum Estuary project and provide water quality improvements throughout this medium-density, mixed land use basin. This application is for a design-only grant.

Applic	ant Name:	Mid-Columbia	a Fisheries Enha	ncement Group			. A	Application Number:	WQC-2024-MCI	FEG-00186
Proj	ect Title:	Mercer Creek	<b>Design and Stev</b>	vardship		<b>Project Category:</b>	Nonpoint Source	Activity		
76	789	Kittitas	\$208,441	\$0	\$208,441	\$0	\$0	\$0	\$0	5, 27, 30

The Mercer Creek Design and Stewardship project will address bacteria, sediment and water temperature impairments in Ellensburg's Mercer Creek by maintaining a recently-planted (2021) riparian buffer through weed management, fence maintenance, crack willow control and additional native tree planting along 1,200 stream feet. The project will design a water quality improvement project along another 1,400 feet downstream, and will engage volunteers in stewardship work and water quality education.

Applic	cant Name:	Kalama city o	f					Application Number:	WQC-2024-Kala	ma-00060
Proj	ect Title:	Kalama NE D	owntown Sewer	Rehabilitation Pro	ject	<b>Project Category</b>	: Wastewater Fac	Step 4: Design &	Construction	
77	788.5	Cowlitz	\$0	\$5,191,800	\$0	\$0	\$5,191,800	\$0	\$0	6, 7, 8, 9, 10, 13

This project will complete permitting, design and construction of approximately 10,000 LF of 6-inch and 8-inch sewer lines in the northeast portion of downtown Kalama (Old Town) with larger, modern pipes & fittings to eliminate system leakage, infiltration and exfiltration of untreated wastewater from these pipes, which were installed in the 1950s. The sewer main replacements are assumed to have a 75-year life.

Applic	ant Nam	e: Metaline Falls	town of	WQC-2024-MetI	Fal-00116					
Proj	ect Title:	Metaline Falls	Combined Sew	er Separation and (	Stormwater Fac	ility				
78	788	Pend Oreille	\$699,623	\$36,822	\$0	\$0	\$36,822	\$0	\$699,623	3, 6, 19, 28

This project will complete the final plans and construct the separation of the Metaline Falls combined sewer system and eliminate the existing CSO to the Pend Oreille River. The construction will redirect the existing inlets to drywells, remove storm water access to the sanitary sewer system while protecting the existing homes and businesses from flooding. The final result of the construction will also remove the lone CSO and stop storm water from entering the wastewater treatment plant.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applicant Nam	e: Washougal cit	v of - Public Wo	ks Department			A	Application Number:	WOC-2024-Wasl	nPW-00175	1

Applic	ant Nam	e: Washougal cit	y of - Public Wo	rks Department			A	Application Number:	WQC-2024-Wasl	hPW-00175
Proj	ect Title:	Campen Creel	k Stormwater In	nprovement Projec	t	Project Category	: Stormwater Faci	lity		
79	784.5	Clark	\$390,502	\$0	\$0	\$0	\$0	\$0	\$390,502	6, 19, 24, 28

The Design project will improve water quality and lessen flow volumes to Campen Creek through stormwater retrofit BMPs at and near Washougal High School in Washougal, WA. The design will include treatment for total suspended solids, dissolved copper, dissolved zinc, parking lot and road pollutants, and bacteria and reduce peak flows by increasing stormwater infiltration. High School students will be engaged in the project's design providing a unique education opportunity.

Applic	ant Name:	Palouse Conse	ervation District					Application Number:	WQC-2024-Palo	CD-00046	
Proj	ect Title:	t Title: Restoring Watershed Function in the Palouse River Watershed Project Category: Nonpoint Source Activity									
80	780.5	Whitman	\$485,615	\$0	\$485,615	\$0	\$0	\$0	\$0	0	

This project aims to help restore streamflow, water quality, watershed function, and habitat in the Palouse River Watershed by implementing instream bioengineering projects, establishing riparian buffers, establishing new flow and water quality monitoring, and building awareness and support to improve stream channels and riparian habitat. Eight of the project sites are in the Palouse Watershed, and one is on a small unnamed tributary of the Snake River upstream from the Palouse River.

Applic	ant Name:	Kitsap County	- Public Works					Application Number:	WQC-2024-KiCo	PW-00126
Proj	Project Title: Silverdale Stormwater Park					Project Category:	Stormwater Fac	ility		
81	779	Kitsap	\$337,578	\$0	\$0	\$0	\$0	\$0	\$337,578	6, 28

The Silverdale Stormwater Park will serve the Silverdale urban growth area (UGA) and treat stormwater runoff from a 75-acre urban basin that discharges untreated stormwater to Dyes Inlet and Puget Sound. The treatment facility will consist of open cells and/or GULD approved underground treatment vaults on existing Kitsap County property.

Applic	cant Nam	e: Walla Walla c	Valla Walla city of Application Number:										
Proj	ect Title:	Plaza Way Gr	een Stormwater	Retrofit Design Pr	oject I	Project Category	: Stormwater Faci	lity					
82	774.5	Walla Walla	\$391,817	\$0	\$0	\$0	\$0	\$0	\$391,817	6, 28			

Evaluate and design stormwater facilities to treat and infiltrate stormwater runoff along a 0.76 mile section of Plaza Way in Walla. This project will improve water quality in Stone Creek, Yellowhawk Creek, and the Walla River by eliminating existing stormwater discharges into Stone Creek and Yellowhawk Creek. This project will utilize the most cost effective infiltration BMPs to reduce total suspended solids, hydrocarbons, and fecal coliform bacteria in receiving water bodies.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant Nam	e: Bellingham cit	y of - Public Wo	rks Department	_		A	Application Number:	WQC-2024-BellI	PW-00079

Applic	ant Nam	e: Bellingham cit	y of - Public Wo	rks Department			A	pplication Number:	WQC-2024-BellI	PW-00079
Proj	ect Title:	Enhanced Tre	atment Design fo	or Priority Waters	heds: Lower Pa P	roject Category	: Stormwater Facil	ity		
83	771	Whatcom	\$190,391	\$0	\$0	\$0	\$0	\$0	\$190,391	6, 28

This project will produce up-to-date designs for future stormwater infiltration projects in the lower Padden Creek watershed to protect and restore water quality in the watershed. In addition to 90-percent plans, specifications, and estimates for one priority project, a series of geotechnical investigations is proposed, to provide planning level information for up to nine more projects in the basin.

Applic	cant Name	Clark County	- Public Works l	Department				Application Number:	WQC-2024-ClCd	PW-00089
Proj	Project Title: NE Hazel Dell Avenue (78th St to Cougar Creek) WQ Retrofi				WQ Retrofit	<b>Project Category:</b>	Stormwater Fac	ility		
84	770.5	Clark	\$127,500	\$0	\$0	\$0	\$0	\$0	\$127,500	6, 28

This project will improve water quality in Cougar Creek, a tributary of Salmon Creek, through installation of Technology Assessment Protocol - Ecology (TAPE) General Use Level Designation (GULD) basic treatment along NE Hazel Dell Avenue between NE 78th Street and the Cougar Creek crossing in Clark County. This project will provide treatment for total suspended solids (TSS).

Applic	ant Name	Hartstene Poi	nte Water-Sewer	District				Application Number:	WQC-2024-HPV	VSD-00106
Proj	Project Title: Hartstene Pointe Sewer Collection System Improvements				vements	<b>Project Category</b>	Wastewater Fa	cility		
85	770					\$0	\$1,321,300	\$0	\$0	6, 7, 8, 9, 10

This project will improve the sanitary sewer collection and conveyance system that serves the community of Hartstene Pointe. The project will consist of a system-wide cured-in-place-pipe (CIPP) main and service lining program and replacement/relocation of a primary sewer main running along a deteriorating bluff overlooking the Puget Sound.

Applic	cant Nam	e: Thurston Cou	nty - Public Hea	WQC-2024-ThC	oPH-00176					
Proj	ect Title:	Lost Lake Res	ort Eagle South	Community Project	t	<b>Project Category:</b>	Onsite Sewage S	ystem		
86	766.5	Thurston	\$242,758	\$0	\$485,516	\$0	\$0	\$0	\$0	0

This project will repair and replace the current inadequate and failing portion of the Eagle Community system at Lost Lake. Eagle South refers to 17 units located south of Eagle Drive, a private road within the resort. The contractor will install a series of single compartment, septic tanks, pump chambers and Nu-Water leaching tanks to replace the existing system. A new sand drainfield will also be installed.

Rank Total C Points	ounty Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant Name: Cit		W. A. B. B.	DI 4 D		I	Application Number:	WQC-2024-Ever	PW-00027

Applio	cant Name:	City of Everet	t					Application Number:	WQC-2024-Ever	PW-00027
Proj	ect Title:	City of Everet	t Port Gardner	Water Quality Prog	gram – Phase 1	<b>Project Category</b>	: Stormwater Fac	cility		
87	762.5	Snohomish	\$3,765,955	\$0	\$0	\$0	\$0	\$0	\$3,765,955	6, 28

The City of Everett Port Gardner Water Quality Program (Program) will improve water quality in Possession Sound and Port Gardner Bay near Everett, WA by reducing combined sewer overflows (CSO) and providing regional stormwater treatment for approximately 300 acres of urban watershed using technologies that have GULD ratings via Ecology's TAPE program. The Program will have multiple phases including design and construction of the Port Gardner Storage Facility (PGSF) and associated infrastructure.

Applic	ant Name:	Quincy city of	- Public Works					<b>Application Number:</b>	WQC-2024-Quir	PW-00173
Proje	ect Title:	MWRF UV D	isinfection Upgra	de Project		Project Category:	Wastewater Fa	cility	Step 4: Design &	<b>Construction</b>
88	758	Grant	\$362,150	\$6,633,750	\$0	\$0	\$6,633,75	\$362,150	\$0	6, 7, 8, 9, 10, 13
Munic	Municipal Water Reclamation Facility (MWRF) ultraviolet (UV) disinfection upgrade project.									

Applio	icant Name: Vancouver port of Application Number:									Po-00014
Proj	ect Title:	Improving Wa	ater Quality thro	ough Stormwater Sy	ystems at Port	<b>Project Category</b>	: Stormwater Faci	lity		
89	758	Clark	\$601,375	\$0	\$0	\$0	\$0	\$0	\$601,375	6, 37, 28

This project will improve water quality in bodies of water on and adjacent to the Port of Vancouver (Vancouver, Clark County, WA), including the Columbia River and terminal stormwater facilities. Through the design of stormwater pretreatment and polishing systems at terminals 2, 3 and 4 and the planning and design to relocate and update treatment at the terminal 5 stormwater lagoons, water quality discharged will be improved by reducing pollutants of concern.

App	licant Name:	Clallam Conservation District Applicati							WQC-2024-Clal	CD-00131
Pr	oject Title:	Improving & Protecting Water Quality on Horse & Livestoc				Project Category:	Nonpoint Source	Activity		
90	755	Clallam	\$210,136	\$0	\$210,136	\$0	\$0	\$0	\$0	27, 36

This project will provide technical assistance and outreach activities to identify and support implementation of Best Management Practices (BMPs) that protect and/or improve surface water quality within WRIA 18, with highest priority given to projects located within an active Pollution Identification and Correction (PIC) project(s) within the Sequim Bay-Dungeness Watershed Clean Water District (CWD).

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applic	Applicant Name: Airway Heights city of Application Number: WQC-2024-CiAiHe-00121										
Proje	Project Title: Water Reclamation Facility SCADA Upgrades Project Category: Wastewater Facility-Hardship										
91 751 Spokane \$18,250 \$18,250 \$0 \$0 \$18,250 \$18,250									\$0	6, 7, 8, 9, 10, 47, 48	
Upgra	de SCAD	A at the Water Red	clamation Facility	, including hardwar	e and software.						

Applio	cant Nam	e: Battle Ground	l city of					Application Number:	WQC-2024-Battl	le-00150
Proj	ect Title:	Old Town Bat	tle Ground Stor	mwater Retrofits	]	Project Category	Stormwater Fa	cility		
92	749.5	Clark	\$153,000	\$0	\$0	\$0	\$(	\$0	\$153,000	6, 28

This project will conduct planning and preliminary design to protect and improve water quality in Woodin Creek by treating flows from an approximate 28 acres of surface runoff in the City of Battle Ground in Clark County, WA. Currently, this surface runoff is not treated as it drains areas of the city that were built prior to stormwater regulations.

Applic	ant Nam	e: Sunnyside city	of				A	Application Number:	WQC-2024-Sunn	ys-00202
Proj	ect Title:	Stormwater In	nventory and Im	plementation Plan	F	Project Category:	Stormwater Faci	lity		
93	748.5	Yakima	\$258,400	\$13,600	\$0	\$0	\$13,600	\$0	\$258,400	6, 19, 28

The City has prepared a basic GIS database of all stormwater features consistent with MS4 requirements which identified over 90 outfalls draining to tail water, irrigation DIDs and irrigation canals. The project will prepare a planning and implementation study to perform topographic survey at each of the outfalls, provide options for combining or eliminating outfalls including methods for water quality treatment, prepare cost estimates, and develop an implementation plan.

Applio	cant Name:	Spokane city o	f				A	pplication Number:	WQC-2024-Spok	an-00148
Proj	ect Title:	Five Mile Regi	onal Infiltration	Facility Rehab		<b>Project Category</b>	: Stormwater Facil	ity		
94	741	Spokane	\$170,000	\$0	\$0	\$0	\$0	\$0	\$170,000	6, 28

The Five Mile Regional Infiltration Facility (FMRIF) is an existing stormwater facility located in northwest Spokane. Through geotechnical investigation as part of a stormwater study, it was determined that infiltration rates were too high to provide proper treatment before reaching the aquifer. This project will install bioretention soil in the swale, reconstruct the settling pond at the inlet and provide landscape improvements.

	otal oints	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant		Spokane Valley			, TT 11)		G:	**	WQC-2024-Spo	Val-00048

Applio	ant Nam	e: Spokane Valle	ey city of				A	pplication Number:	WQC-2024-SpoV	/al-00048
Proj	ect Title:	Sprague Ave.	Stormwater Imp	provements (Mullar	to Herald)	<b>Project Category</b>	: Stormwater Facil	ity		
95	741	Spokane	\$1,837,604	\$0	\$0	\$0	\$0	\$0	\$0	6, 28, 25, 44

This project will improve water quality in the Spokane Valley-Rathdrum Prairie Aquifer through the replacement of a paved vehicle travel lane with new bioinfiltration swales and proprietary Filterra systems along Sprague Avenue between Mullan and Herald Roads in the City of Spokane Valley. This project will provide basic treatment (total suspended solids), enhanced treatment (heavy metals), oil (total petroleum hydrocarbons) and will reduce the volume of pollutants entering groundwater.

Applic	ant Name:	College Place	city of - Engineer	ring Department				Application Number:	WQC-2024-CoPl	ED-00138
Proj	ect Title:	SW 10th Stree	et Stormwater Im	provements		<b>Project Category</b>	Stormwater Fac	ility		
96	737	Walla Walla	\$142,500	\$0	\$0	\$0	\$0	\$0	\$142,500	6, 19, 28, 30

Stormwater runoff from SW 10th Street flows directly into Garrison Creek without any treatment. Stormwater improvements to this section of roadway are necessary to improve water quality in Garrison Creek - a tributary of the Walla River. This request is to fund design phase services for this project that is planned for construction in 2024.

Applic	ant Name:	Pateros City o	of				I	Application Number:	WQC-2024-Pate	Co-00043
Proj	ect Title:	Stormwater P	lan			Project Category:	Stormwater Faci	lity		
97	737	Okanogan	\$103,199	\$5,431	\$0	\$0	\$5,431	\$0	\$103,199	6, 18, 19, 28, 46

Preparation of a Stormwater Plan for the City of Pateros to analyze the existing stormwater system and determine needed stormwater modifications to minimize direct sediment discharge to the area surface waters including the Columbia River and Methow River. This plan will be the basis for future improvements to the City's existing stormwater system (treatment BMP's, sediment removal, storm sewer upgrades, etc.) and will study the potential for a future stormwater utility.

Applic	ant Nam	e: Yakima city o	f - Wastewater D	ivision			. A	Application Number:	WQC-2024-Yaki	Wa-00028
Proj	Project Title: Randall Park Pond Outlet Water Quality Treatment					Project Category	Stormwater Faci	lity		
98	734.5	Yakima	\$424,847	\$74,973	\$0	\$0	\$74,973	\$0	\$424,847	6, 24 28

This project will develop design documents up to a 90-Percent level for proposed water quality improvements between the City of Yakima's Randall Park Pond and Wide Hollow Creek, which has seven Category 5 303(d) listings and is part of a 2020 TMDL for the Mid-Yakima River Basin. The project will include a review of appropriate BMPs to be designed to treat and reduce water quality impairments from regulated pollutants before discharging to Wide Hollow Creek.

Api	olicant Nam	ne: Grant County	Conservation D	istrict	Offered	Offered		Application Number:	WOC-2024-GCO	CD-00111
Rar	k Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding	Section 319 Grant Funding	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes

Appl	icant Name	Grant County	y Conservation D	istrict			A	application Number:	WQC-2024-GCC	D-00111
Pro	ject Title:	Restoration o	f Riparian Zones	& Critical Areas v	within Moses L	Project Category:	: Nonpoint Source	Activity		
99	734	Grant	\$485,397	\$0	\$485,397	\$0	\$0	\$0	\$0	27, 30, 31

The Columbia Basin Conservation District (CBCD) and partners on the Moses Lake Watershed Council (MLWC) will implement a project to address external sources of phosphorus loading to Moses Lake and engage the community with out programs. The goals that will be achieved are the improvement of riparian zones in Rocky Ford Creek, cattle exclusion from Rocky Ford Creek, nutrient reduction through native planting via the Heritage Garden Program, and education and outreach to the Moses Lake Watershed.

Applic	cant Name:	Snohomish Co	ounty Conservation	on Natural Resour	ces Departmen	it	I	Application Number:	WQC-2024-SnC	oCN-00095
Proj	ect Title:	Fitle: Savvy Septic Program				<b>Project Category:</b>	Onsite Sewage S	ystem		
100	733.5	Snohomish	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	39

The Savvy Septic Program aims to empower residential OSS owners to engage in a collective Puget Sound water quality solution by using outreach, education, and financial incentives. If awarded, we will strengthen, expand, and sustain the Savvy Septic Program by providing 15 grants to eligible low-income OSS owners, 450 OSS maintenance rebates, low-interest loan resources, 12 OSS workshops with Q&A sessions, and 3 informational workshops for septic contractors during the project period.

Applic	cant Name:	Enumclaw city	y of - Public Wor	ks Department				Application Number:	WQC-2024-Enui	nPW-00166
Proj	ect Title:	Expo Center I	Parking Lot Wat	er Quality Improve	ements	<b>Project Category</b>	Stormwater Fac	ility		
101	729.5	King	\$140,250	\$24,750	\$0	\$0	\$24,750	\$0	\$140,250	6, 28

This project will improve water quality in Newaukum Creek through installation of conveyance, and stormwater treatment facilities at the Enumclaw Expo Center in the City of Enumclaw. This project will provide enhanced water quality treatment for total suspended solids (TSS) and metal pollutants for approximately 5 acres of existing parking lot runoff and will also reduce flows to Newaukum Creek by increasing stormwater infiltration and/or providing stormwater detention.

Applic	ant Nam	e: Airway Heigh	ts city of				A	pplication Number:	WQC-2024-CiAi	He-00071
Proje	Project Title: Wastewater Facilities Plan Update					Project Category	: Wastewater Facil	ity-Hardship		
102	723	Spokane	\$83,000	\$83,000	\$0	\$0	\$83,000	\$83,000	\$0	6, 9, 10
Developing a wastewater facilities plan to support an expansion to the Water Reclamation Facility as required by the Reclaimed Water Permit.										

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applicant Nam	e: Tacoma city of	f - Environmenta	l Services Departn	nent			Application Number:	WQC-2024-Taco	ES-00163	

Applio	eant Nam	e: Tacoma city o	f - Environment	al Services Departr	nent		A	pplication Number:	WQC-2024-Taco	ES-00163
Proj	ect Title:	Stormwater S	ediment Monitor	ring for Watershed	Prioritization	<b>Project Category</b>	: Stormwater Facil	ity		
103	720.5	Pierce	\$346,100	\$0	\$0	\$0	\$0	\$0	\$346,100	3, 6, 28, 36

To further develop use of Tacoma's Watershed Prioritization Tool (WPT), Tacoma will use simple passive in-line sediment samplers to support non-point pollution source tracking/control in our stormwater conveyance network. Primary goals are: Characterize in-line stormwater sediment chemistry (including 6PPD-q and tire wear particles) in basins identified by the WPT; and assess the effectiveness of structural/non-structural BMPs to reduce sediment contaminants transported by stormwater.

Applic	ant Name:	Clark Public U	Utility District				A	Application Number:	WQC-2024-ClaP	PUD-00006
Proj	ect Title:	McCormick C	reek Restoration	·II		<b>Project Category:</b>	Nonpoint Source	Activity		
104	719	Clark	\$256,562	\$0	\$256,562	\$0	\$0	\$0	\$0	0

The RECIPIENT will address multiple documented water quality impairments impacting McCormick Creek and the East Fork Lewis River. The RECIPIENT has removed the majority of non-native invasive species, and will continue this effort. The RECIPIENT will stabilize the eroding stream bank, then re-establish native trees and shrubs on those banks, the riparian corridor and floodplain.

Applic	ant Nam	e: Marysville city	y of - Public Wo	rks Department				Application Number:	WQC-2024-Marg	yPW-00052
Proje	oject Title: Marysville Enhanced Maintenance Plan					Project Category:	Stormwater Ac	ivity		
105	715.5	Snohomish	\$121,618	\$0	\$0	\$0	\$0	\$0	\$121,618	28, 31

This project will improve water quality in the Allen/Quilceda Watershed through the creation of an Enhanced Maintenance Plan (EMP). The EMP will be developed to identify water quality goals that can be achieved through enhancements to the City's maintenance practices. The plan will include actions to be implemented in the City's Municipal Separate Storm Sewer System (MS4).

Applic	ant Nam	e: Tukwila city o	f - Public Works	\$			Application Number:	WQC-2024-Tuky	vil-00085	
Proje	Project Title: Enhanced Maintenance and Source Control Plan and Decant F: Project Category: Sto							cility		
106	715	King	\$462,043	\$0	\$0	\$0	\$	\$0	\$462,043	6, 28, 45

The goal of the project is to design and construct a decant facility and pump station to improve water quality by reducing sediments and pollutant from entering the city's waterbodies including the Green/Duwamish River. An Enhanced Maintenance and Source Control Plan (EMP) will also be completed to evaluate current practices and water quality improvements that would come from structures, equipment, or maintenance practices associated with the decant facility.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applic	ant Nam	e: Maple Valley o	city of - Public W	Vorks				Application Number:	WOC-2024-MaV	aPW-00083	

Applic	ant Nam	e: Maple Valley	city of - Public V	Vorks			A	pplication Number:	WQC-2024-MaV	aPW-00083
Proj	ect Title:	Cedar Downs	Water Quality F	Retrofit Project - D	esign	Project Category	: Stormwater Facil	ity		
107	709	King	\$76,934	\$0	\$0	\$0	\$0	\$0	\$76,934	6, 24, 28

This project will design retrofits for two existing stormwater detention facilities that were designed and constructed in the late 1970's to detain 46 acres of stormwater runoff prior to discharge to Jenkins Creek. The proposed project will install a hydrodynamic separator unit and a biofiltration system ahead of the detention facilities to provide enhanced treatment and reconfigure the inlet and outlet structures to better utilize the existing storage capacity.

Applic	cant Name:	Pullman city of	of					Application Number:	WQC-2024-Pulli	na-00066
Proj	ect Title:	Pullman Storr	nwater Decant F	acility Constructio	n	<b>Project Category</b>	Stormwater Act	ivity		
108	705	Whitman	\$1,491,750	\$0	\$0	\$0	\$0	\$0	\$1,491,750	28, 45

This project will improve water quality in the South Fork Palouse River through construction of a stormwater decant facility in the City of Pullman. This facility will increase the City's capacity for decanting street and catch basin waste as well as improve waste material containment, therefore reducing pollutants entering the South Fork Palouse River.

Applic	ant Nam	e: Beacon Hill W	ater and Sewer	District				Application Number:	WQC-2024-BHV	VSD-00053
Proje	ect Title:	Nevada Drive	Sewer Main Imp	provements – Phase	2	Project Category:	Wastewater Fa	cility	Step 4: Design &	Construction
109	704.5	Cowlitz	\$0	\$4,164,850	\$0	\$0	\$4,164,850	\$0	\$0	6, 7, 8, 9, 10, 13

Project replaces approximately 7,360 linear feet of corrugated metal pipe sewer mains originally constructed in the 1960's with new PVC and HDPE sewer pipe.

Applic	ant Name:	Marysville city	y of - Public Wo	ks Department				Application Number:	WQC-2024-Mar	yPW-00185
Proj	ect Title:	LID Retrofit 1	.03rd PL and Sh	oultes		<b>Project Category:</b>	Stormwater Fa	cility		
110	703.5	Snohomish	\$363,180	\$0	\$0	\$0	\$0	\$0	\$363,180	6, 28

This project will improve water quality in the Quilceda which is a tributary to the Ebey Slough and the Snohomish River system via installation of green infrastructure on 103rd PL NE in the City of Marysville. The project will provide treatment for total suspended solids (TSS), oil (total petroleum hydrocarbons), dissolved copper, dissolved zinc, and total phosphorus and will also reduce flows by increasing stormwater infiltration. This project will also reduce flooding at this intersection.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
A 1: a	om4 Nomes	Claulestan situ	o.C					Ali aatian Nuunhan	WOC 2024 Clark	I 00000

Applie	cant Nam	e: Clarkston city	of				A	pplication Number:	WQC-2024-Clar	ks-00098
Proj	ect Title:	Port Drive Sto	ormwater Retrof	it Construction		Project Category	: Stormwater Facil	ity		
111	700.5	Asotin	\$1,093,450	\$0	\$0	\$0	\$0	\$0	\$1,093,450	6, 19, 28, 30

This project will improve water quality in the Snake River through construction of bio-infiltration swale facilities along Port Drive. All of these bio-infiltration swales include overflow, most to existing stormwater infrastructure and two will include overflow to drywells (one at 14th Street and one at 13th Street). Additionally, four infiltration trenches will be constructed at 14th Street to decrease and treat stormwater within the existing stormdrain system north and south of Port Drive.

Applic	ant Name:	Shoreline city	of					Application Number:	WQC-2024-Shor	el-00218
Proj	ect Title:	N 149th St & 1	Evanston Ave N	Retrofit (Design Pl	nase)	<b>Project Category</b>	Stormwater Fac	ility		
112	696	King	\$176,630	\$0	\$0	\$0	\$0	\$0	\$176,630	6, 28

Project addresses drainage at multiple localized low spots with poorly functioning existing stormwater assets. Proposed retrofits will rehab existing shallow, overgrown bioretention into a deeper, larger, cross-connected bioretention facility to improve function and increase the area this facility can treat, while collecting local drainage and overflows from nearby infiltration systems. Project is located within the Boeing Creek basin, the City's priority watershed from the NPDES SMAP process.

Applic	ant Name:	Airway Heigh	ts city of				A	Application Number:	WQC-2024-CiAi	He-00054
Proj	ect Title:	Septic Systems	s Elimination Pro	oject		<b>Project Category:</b>	Wastewater Faci	ility-Hardship		
113	694.5	Spokane	\$144,787	\$144,787	\$0	\$0	\$144,787	\$144,787	\$0	6, 7, 8, 9, 10, 47, 48
					. 1			1 11 1 6 11	•	

This project includes extending sewer to commercial businesses that are currently on septic systems and eliminating the septic tanks and drain fields.

Applio	cant Name:	Whatcom Cour	nty Water Distri	ict #13			A	pplication Number:	WQC-2024-WhC	CoWD-00190
Proj	ect Title:	Wastewater Pl	anning and Imn	nediate Repairs		<b>Project Category</b>	: Wastewater Facil	ity		
114	693.5	Whatcom	\$107,500	\$107,500	\$0	\$0	\$107,500	\$107,500	\$0	6, 9, 10, 31

Prepare income survey & rate study; select engineering firm; design and construct repairs at wastewater treatment plant to replace antiquated equipment to improve plant performance to meet existing State Waste Discharge Permit requirements; and prepare an Engineering Report/General Sewer Plan to identify and evaluate options including a series of life cycle analyses based on probable capital costs & annual O&M costs to determine the most cost effective and affordable treatment process.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applic	cant Name:	Spokane city of	of				A	application Number:	WQC-2024-Spok	an-00130
Proj	ect Title:	Francis/Assem	nbly/Nine Mile S	tormwater Facility		<b>Project Category:</b>	Stormwater Faci	lity		
115	689	Spokane	\$127,500	\$0	\$0	\$0	\$0	\$0	\$127,500	6, 28, 30

This project includes construction of a stormwater treatment and infiltration facility at the Francis and Assembly intersection. The projectseparates stormwater from the current Municipal Separate Storm Sewer Systems (MS4) pipe that discharges directly to the Spokane River.

Applic	ant Name:	College Place	city of - Engineer	ring Department			1	Application Number:	WQC-2024-CoPl	ED-00220
Proj	ect Title:	<b>Public Works</b>	Yard			<b>Project Category:</b>	Stormwater Fac	lity	Step 4: Design &	Construction
116	688	Walla Walla	\$285,000	\$0	\$0	\$0	\$0	\$0	\$285,000	6, 19, 28

The maintenance shop currently has an untreated stormwater ditch the drains directing into Thompson Creek (piped) from SE Birch Ave. Stormwater improvements will include point source treatment, an oil-water separator and containment for on-site fueling activities, and regrading the site to divert stormwater to the specific treatment system.

Applio	cant Nam	e: Pacific Conse	rvation District				I	Application Number:	WQC-2024-Pacie	CD-00224
Proj	ect Title:	Sandridge Ro	ad Horse Operation Wa	aste Manage	ment	<b>Project Category</b>	Nonpoint Source	Activity		
117	688	Pacific	\$407,716	\$0	\$407,716	\$0	\$0	\$0	\$0	29

Project involves managing nutrients and waste on an existing horse operation. The project seeks to implement practices that will reduce runoff, leaching, and improve animal husbandry. This project will reduce the risks of water quality degradation to surface water and Willapa Bay.

Applic	ant Nam	e: College Place	city of - Enginee	ring Department				Application Number:	WQC-2024-CoPl	IED-00193
Proje	Project Title: Lions Park Storm Outfalls				<b>Project Category</b>	Stormwater Fac	ility	Step 4: Design &	Construction	
118	685.5	Walla Walla	\$285,000	\$0	\$0	\$0	\$0	\$0	\$285,000	6, 19, 28, 31

Three individual outfalls have been selected in the City of College Place for water quality improvements. These outfalls are directly adjacent to paved roadways and are considered pollutant generating impervious surfacing (PGIS) and do not currently include stormwater treatment prior to their discharge into Garrison Creek - a tributary of the Walla River.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applic	ant Nam	e: Battle Ground						Application Number:	WQC-2024-Battl	le-00010

Applie	cant Nam	e: Battle Groun	d city of				A	pplication Number:	WQC-2024-Battl	e-00010
Proj	ect Title:	City of Battle	Ground SE Regi	onal WQ Facility -	- Planning and	Project Category	: Stormwater Activ	vity		
119	680.5	Clark	\$170,000	\$0	\$0	\$0	\$0	\$0	\$170,000	24, 28

This project will conduct planning and design to improve water quality in Salmon Creek by treating and controlling flows from an approximate 192 acres of surface runoff in the City of Battle Ground in Clark County, WA. A percentage of this surface runoff has not been treated as it drains areas of the city that were built prior to stormwater regulations. Design and planning would determine locations for BMP's and solutions to treat TPH's and metals, while controlling temperatures and flows.

Applic	ant Name:	Airway Heigh	ts city of				A	pplication Number:	WQC-2024-CiAi	He-00072
Proje	Project Title: Water Reuse System and Storage Expansion					<b>Project Category</b>	Wastewater Facil	ity-Hardship		
120	120 669.5 Spokane \$196,500 \$196,500			\$0	\$0	\$196,500	\$196,500	\$0	6, 7, 8, 9, 10	
Expan	Expand the City's reuse system to serve more users.									

Applic								Application Number:	WQC-2024-Edm	ond-00226
Proj	Project Title: Perrinville Creek Watershed Stormwater Retrofit Feasibility			t Feasibility	<b>Project Category:</b>	Stormwater Fac	cility			
121	662.5	Snohomish	\$469,200	\$0	\$0	\$0	\$0	\$0	\$469,200	3, 6, 28

This project will improve water quality and flow control in the 764-acre Perrinville Creek watershed through a feasibility assessment and further development of a set of stormwater retrofit projects identified in a previous flow reduction retrofit study.

Applic	pplicant Name: Skagit County - Public Works Departme Project Title: Big Lake Wetlands Planting  Skagit \$396,800						A	pplication Number:	WQC-2024-SkCo	PW-00042
Proj	roject Title: Big Lake Wetlands Planting					<b>Project Category</b>	Nonpoint Source	Activity		
122	661.5	Skagit	\$396,800	\$0	\$396,800	\$0	\$0	\$0	\$0	27

Skagit County is seeking funds to install plantings on 22 acres of reed canary grass (RCG) dominated wetland on the south edge of Big Lake on Skagit Land Trust property. RCG prevents the establishment of native plants and may be slowing water movement through the property. Livestakes will be installed across the landscape (covering 40 of the total planting area). These patches will be concentrated along the mainstem of Lake Creek and several side channels, all of which flow into Big Lake.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applicant Nam	e: Wenatchee city	y of					Application Number:	WQC-2024-Wen	atc-00050	

Applio	ant Name	: Wenatchee cit	y of				A	pplication Number:	WQC-2024-Wen	atc-00050
Project Title: Ninth Street Basin Water Quality Retrofit Construction				ruction	<b>Project Category</b>	: Stormwater Facil	ity			
123	658.5	Chelan	\$3,396,600	\$599,400	\$0	\$0	\$599,400	\$0	\$3,396,600	6, 23, 28, 31, 25

The construction phase of the city's 9th Street Stormwater water quality project that was funded by an Ecology SFAP grant to plan and design stormwater treatment for total suspended solids (TSS) and to reduce flows to the Number 2 canyon drain. The 9th Street Basin covers approximately 500 acres in the City of Wenatchee. Stormwater in this area discharges to the No. 2 Canyon Drain, a Type F intermittent stream, and to the Columbia River.

Applic	ant Name:	Airway Heigh	ts city of				A	application Number:	WQC-2024-CiAi	He-00049
Proje	ect Title:	Southside sew	er service connec	tion project		<b>Project Category:</b>	Wastewater Faci	lity-Hardship		
124	124 657 Spokane \$115,164 \$115,164					\$0	\$115,164	\$115,164	\$0	6, 7, 8, 9, 10, 47, 48
Conne	Connect existing sewer services in the south area of the City to the City's Water Reclamation Facility.									

Applie	cant Nam	e: Electric City o	city of				A	application Number:	WQC-2024-Elec	Ci-00172
Proj	Project Title: Electric City Storm Drainage Improvements					Project Category	: Stormwater Faci	lity		
125	656.5	Grant	\$64,468	\$3,392	\$0	\$0	\$0	\$0	\$0	29, 46

This application will provide funding for the design of two key projects included in the City of Electric City's Stormwater Management Plan. Both projects route stormwater more efficiently into new or existing features that will treat runoff that is currently entering Banks Lake untreated.

Appli	cant Nam	e: Sequim city of	f - Public Works	Department			A	application Number:	WQC-2024-Sequ	PW-00112
Proj	ect Title:	West Sequim	Bay Corridor Se	wer Extension & L	ift Station Cor	<b>Project Category:</b>	Wastewater Faci	lity-Hardship		
126	650	Clallam	\$1,026,478	\$1,026,478	\$0	\$0	\$1,026,477	\$1,026,478	\$0	6, 7, 8, 9, 10

The City of Sequim (City) will procure a consultant to design a 400 gpm lift station, 5100 lf of 8" and 1800 lf of 12" sewer gravity main, and 5100 lf of 8" sewer force main in a planned expansion of the City sewer service area to serve additional development in east Sequim and the Urban Growth Area including the Department of Energy's Pacific Northwest National Laboratory (PNNL) marine research campus, residential housing developments and the Port of Port Angeles' John Wayne Marina.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
Applic	cant Name:	City of Leaven	nworth					Application Number:	WQC-2024-Leav	DS-00063	

Applic	ant Name	: City of Leaver	nworth				A	application Number:	WQC-2024-Leav	DS-00063
Proj	ect Title:	Combined Sev	ver and Stormwa	ater Improvements	I	Project Category	: Wastewater Faci	lity	Step 4: Design &	Construction
127	648	Chelan	\$0	\$5,783,600	\$0	\$0	\$0	\$0	\$0	15

The project will separate a combined sewer/stormwater system. There is approximately 27 manholes that have combined sewer/stormwater. The combined sewer/stormwater manholes include stormwater and sewer pipes within the same manholes. The sanitary sewer is above the storm system and wastewater has previously overflowed into the storm system. This project will separate the systems by constructing a parallel sanitary sewer system and abandoning the existing combined system into a storm only system.

Applic	ant Name:	College Place	city of - Engineer	ring Department				Application Number:	WQC-2024-CoP	ED-00125
Proj	Project Title: NW Earl Ln					<b>Project Category</b> :	Stormwater Fac	ility		
128	634.5	Walla Walla	\$76,000	\$0	\$0	\$0	\$0	\$0	\$0	0

This request is to fund design phase services for the NW Earl Lane stormwater project - which is planned for construction in 2024. Untreated runoff from NW Earl currently drains into the Burlingame pipe which drains into Garrison Creek (a tributary of the Walla Walla River). This project is anticipated to include a new biofilter for treatment and a new underground injection control (UIC) device.

Applic	cant Name:	Liberty Lake	Sewer and Water	r District				Application Number:	WQC-2024-LibV	VSD-00056
Proj	ect Title:	Melkapsi St, V	Wright Blvd, Mit	chell Ave.& Taft A	ve, Sewer Mai	<b>Project Category</b> :	Wastewater Fac	ility	Step 4: Design &	Construction
129	622.5	Spokane	\$0	\$1,582,891	\$0	\$0	\$1,582,891	\$0	\$0	6, 7, 8, 9, 10, 13

Replace existing sewer mains, manholes, and services to the property line in Melkapsi Street from Garry Road to South Liberty Drive; in Wright Blvd. from Melkapsi St. to Clarke St.; in Mitchell Ave. from Melkapsi St. to Clarke St. and in Taft Ave. from Kamiakin Ave. to South Liberty Dr.

Applic	ant Name:	Airway Heigh	ts city of					Application Number:	WQC-2024-CiAi	He-00073
Proje	Project Title: Reclaimed Water Facility Improvements Project Category: Wastewater Facility-Hardship									
130	612	Spokane	\$10,000	\$10,000	\$0	\$0	\$10,000	\$10,000	\$0	6, 7, 8, 9, 10, 47, 48
Replac	Replace the treatment membranes with higher efficiency units.									

R	ank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes	
A	pplicant Nam	e: Electric City c	ity of					<b>Application Number:</b>	WQC-2024-Elec	Ci-00140	
	<b>Project Title:</b>	<b>Electric City S</b>	treet Sweeper			<b>Project Category:</b>	Stormwater Ac	tivity			

29, 45, 46

\$0

\$0

The City of Electric City has owned/operated a street sweeper, which has been key to maintaining stormwater runoff quality for many years. The City's sweeper has failed (engine, mechanical equipment, brakes, etc.) and cannot effectively be repaired. Purchase of a new, up-to-date sweeper will greatly enhance runoff quality by removing particulates and roadway deposits from the street surfaces, especially during spring months.

\$0

\$0

\$0

609.5

Grant

131

\$0

\$61,500

Applic	ant Name	College Place	city of - Enginee	ring Department				Application Number:	WQC-2024-CoPl	ED-00012
Proj	Project Title: SE Birch Ave Storm Drainage Improvements				<b>Project Category</b>	Stormwater Fac	ility			
132	605.5	Walla Walla	\$589,950	\$0	\$0	\$0	\$0	\$0	\$0	44

This project will result in water quality improvements to Thompson Creek (a tributary of Garrison Creek, which flows into the Walla Walla River). The untreated runoff from SE Birch Avenue (between SE 4th and SE 6th Streets) will be redirected to infiltration trenches. The existing open channel that meanders down backyards will be redirected and hard piped to eliminate surface runoff from flowing into Thompson Creek. These projects are identified in the City's Stormwater Master Plan.

Applic	ant Nam	e: Kitsap County	- Public Works					Application Number:	WQC-2024-KiCo	PW-00208
Proje	Project Title: Small Site Retrofit Pilot Project				F	Project Category:	Stormwater Fac	rility	Step 4: Design &	Construction
133	597.5	Kitsap	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	4

The project will develop and evaluate low cost and easily constructed lateral flow biofiltration facilities that can be rapidly deployed and fit to existing high pollutant loading sites that are located near vulnerable receiving waters, have constrained footprints, and challenging flow regimes/conditions. The project will identify representative sites, develop alternative design configurations, construct facilities and evaluate facility performance.

Applic	pplicant Name: Spokane city of Application Number: W Project Title: Garden Springs Creek Restoration (Phase 2) Project Category: Nonpoint Source Activity									can-00136
Proj	Project Title: Garden Springs Creek Restoration (Phase 2)					<b>Project Category:</b>	Nonpoint Source	Activity		
134	593.5	Spokane	\$277,637	\$0	\$0	\$0	\$0	\$0	\$0	4

This project will study stream restoration alternatives to improve water quality in Garden Springs Creek and Latah (previously Hangman) Creek, a 303(d)-Listed water body. This is the second phase of restoration activities on Garden Springs Creek and will focus on the waterbody segment immediately downstream of the culvert crossing of Interstate 90 (I-90). This application is for planning only; design and construction may be applied for in the future depending on the results of the study.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Annlie	ant Name	Lower Columb	nia Fish Enhance	ement Group				Application Number	WOC-2024-LoC	FEG-00183

Applic	ant Nam	e: Lower Colum	bia Fish Enhanc	ement Group			A	pplication Number:	WQC-2024-LoCI	FEG-00183
Proj	ect Title:	SF Toutle Bro	wnell Creek Co	nfluence	]	Project Category:	Nonpoint Source	Activity		
135	569	Cowlitz	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4

This project will continue to improve water temperature conditions for cold water species in a category 5 listed (listing 72849) reach of the SF Toutle River. The Lower Columbia Fish Enhancement Group is working on a watershed-scale restoration effort on the SFT with projects spanning from the mouth to the base of Mount Saint Helens. The SF Toutle is home to four ESA-listed Lower Columbia River species and this project will benefit three of them including Chinook, coho, and steelhead.

Applic	ant Name:	Tacoma city o	f - Environmenta	WQC-2024-Taco	ES-00162					
Proj	Project Title: City of Tacoma Phase 2 Watershed Planning Prioritization Prioritiz					Project Category:	Stormwater Fa	cility		
136	559	Pierce	\$0	\$0	\$0	\$0	\$0	\$0	\$0	3, 4

This proposal expands upon Tacoma's Watershed Prioritization Tool (WPT) that identifies areas within the City most in need of stormwater improvements. This expansion includes: 1) Modeling regional storm ponds to determine the water quality, flood control and stream flow benefits of retrofitting ponds with continuous monitoring and active controls; 2) Expanding the model to evaluate receiving water needs across jurisdictional boundaries; and 3) Including tree planting as a BMP in the WPT.

Applio	cant Name:	Woodland, Ci	ty of					Application Number:	WQC-2024-Woo	dla-00203
Proj	roject Title: City of Woodland Wastewater Treatment Plant (WWT				WWTP)	<b>Project Category</b>	Wastewater Fac	cility		
137	536	Cowlitz	\$0	\$3,062,000	\$0	\$0	\$0	\$0	\$0	4, 18

The City of Woodland's existing WWTP has been evaluated to determine its remaining available capacity. That evaluation has determined there is no expansion for hydraulic or waste loading capacity needed for the duration of the City's current Comprehensive Plan. However, the WWTP is currently constrained in its solids handling capacity.

Applic	ant Nam	e: Orting city of	- Public Works	WQC-2024-Ortil	PW-00094					
Proje	ect Title:	City of Orting	: Water Resourc	e Recovery Facility	<b>y</b> 1	Project Category:	Wastewater Fac	ility		
138	534.5	Pierce	\$0	\$10,000,000	\$0	\$0	\$0	\$0	\$0	4

The City of Orting proposes to upgrade the solid treatment process at its Water Resource Recovery Facility (WRRF) to produce Class A biosolids. This includes the construction of a new sludge dewatering system, sludge storage, permeate storage & pump system for process/washdown water, centrifuge, polymer feed systems, instrument control, dryer; odor control, conveyors & bagging system, & a 6600-square building. Class A Biosolids will be made available to local residents & surrounding communities.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	Revolving Fund Forgivable Principal Loan Offered	SFAP Grant Funding Offered	Footnotes
Applicant Nam	e: Mount Vernon	n city of				A	Application Number:	WQC-2024-Mou	Ver-00051

Applio	cant Nam	e: Mount Vernor	n city of				A	pplication Number:	WQC-2024-Mou	Ver-00051
Proj	ect Title:	30th Street Flo	ood Reduction a	nd Fish Passage/St	ream Improvei	Project Category	Stormwater Facil	ity		
139	526	Skagit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4

The project will address flooding, improve drainage features, remove a bank of three steel culverts that partially block fish passage, create salmon habitat, improve pedestrian and bicycle safety, and increase multi-modal connectivity and access for students and low-income/minority residents in the project area. Combined with a 2021 WSDOT project on the same stream, it will open up over two miles of stream that connects downstream to the Nookachamps River and flows into the Skagit River.

Applic	Applicant Name: Maple Valley city of - Public Works Application Number: V										
Project Title: Witte Road and Kent Kangley Water Quality Retrofits - Design Project Category: Stormwater Facility											
140	525.5	King	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4	

This project includes design of roadside bioretention along SE 273rd Street and Witte Road SE, south of Kent Kangley (SR 516) to improve stormwater runoff conveyance, provide treatment and reduce erosion ahead of discharge to Cranmar Creek, and improve the appearance and livability of a neighborhood within Maple Valley.

Applic	cant Name:	Shoreline city	of					Application Number:	WQC-2024-Shor	el-00016
Proj	ect Title:	<b>Enhanced Per</b>	meable Pavemen	t Maintenance - V	Project Category:	Stormwater Act	vity			
Inel	N/A	King	\$0	\$0	\$0	\$0	\$0	\$0	\$0	28, 45

The City of Shoreline requests funding for an Enhanced Permeable Pavement Maintenance Plan and purchase of specialized pavement cleaning equipment, such as a Triverus Municipal Cleaning Vehicle. The new plan and equipment will enhance City maintenance of 61,000 square feet of existing permeable pavement. The City is seeing a rapid increase in public permeable pavement assets in coming years; this funding will allow the City to be prepared to maintain such assets to maximum function.

A	Applicant Name: Port Angeles port of Application Number: W										
	Proje	ct Title:	Terminal 7 Sit	te Stormwater In	nprovements Proje	ct	<b>Project Category:</b>	Stormwater Facil	ity		
I	nel	N/A	Clallam	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	14

The Port of Port Angeles (Port) is installing stormwater treatment at the Port's waterfront Log Yard in 2024. The Log Yard stormwater treatment system and conveyance will be phased and designed to protect important cultural resources that are beneath the site and to protect water quality in Port Angeles Harbor. The system will treat over 9 million gallons per year. This funding request is for the conveyance and treatment system installation at the Port Log Yard.

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	O	SFAP Grant Funding Offered	Footnotes
Applic	ant Nam	e: Nature Conser	vancy The					<b>Application Number:</b>	WQC-2024-Nat(	Con-00132
Proje	ct Title	Puget Sound S	tormwater Heat	man Version 2.0		Project Category	Nonnoint Sour	ce Activity		

1

\$0

\$0

Stormwater Heatmap V1.0 launched in March 2022 to provide Puget Sound stormwater practitioners, urban planners, and natural resource managers with a tool that quantifies and visualizes stormwater runoff and pollution hotspots via high-resolution data layers, sub-parcel to watershed scales, basin-specific output metrics, and compelling graphics. V2.0 will target climate-forward runoff modeling, user accessibility, and operationalizing plans that intersect with water quality and quantity outcomes.

\$0

N/A

Inel

Snohomish

\$83,500

\$0

Applic	cant Name:	Spokane city of	of					<b>Application Number:</b>	WQC-2024-Spok	can-00143
Proj	ect Title:	Spokane Region	onal Grassroots	Stormwater Outre	ach Campaign	<b>Project Category:</b>	Stormwater A	etivity		
Inel	N/A	Spokane	\$0	\$100,000	\$0	\$0	\$	0 \$0	\$0	1

The proposed campaign is a multi-media outreach campaign aimed at affecting behavior change by cultivating community investment in the management of stormwater. The campaign will consist of public outreach messaging via social marketing, outdoor advertisements, mobile signage, television, and radio. Deliverables will be developed to be pertinent for the Spokane region, but created so that they will be tailorable for use by any Eastern Washington municipality.

Applic	ant Nam	e: Mountlake Te	rrace city of					Application Number:	WQC-2024-Mou	Ter-00113
Proje	Project Title: Trees for Terrace					Project Category:	Stormwater Fa	cility	Step 4: Design &	Construction
Inel	N/A	Snohomish	\$0	\$0	\$0	\$0	\$(	\$0	\$0	26

Bacteria and water temperatures in stormwater in the McAleer Creek drainage basin exceed state water quality standards. The basin includes Lake Ballinger (a popular swimming/kayaking/fishing destination) and a residential area disproportionally overburdened by traffic pollution. This project will control flows and improve water quality through basin-wide planting of 1,200 new street trees, which will intercept and soak up approximately 84 million gallons of stormwater over the next 40 years.

Applic	Applicant Name: Lummi Indian Business Council Application Number:											
Proje	ect Title:	Middle Fork N	Nooksack Porter	Reach Restoration		<b>Project Category:</b>	Nonpoint Source	Activity				
Inel	N/A	Whatcom	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	1		

This project will build 27 engineered logjams, 4 flood fence post arrays, excavate 1,040 feet of side channels, and plant 2.5 riparian acres to improve water temperature and habitat complexity for ESA listed salmonids in the Middle Fork Nooksack River. Preliminary designs will also be developed for the next project phase. The goal is to restore natural channel and floodplain processes to maintain salmonid spawning, rearing and holding habitat, while reducing water temperature.

Rank Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Offered	Section 319 Grant Funding Offered	Revolving Fund Standard Loan Offered	U	SFAP Grant Funding Offered	Footnotes
Applicant Name: B Project Title: S			chase - City of Batt		Project Category:		**	WQC-2024-Battl	e-00194

This stormwater activity proposes increased and routine vactoring of manholes and jetting of stormwater lines by purchasing a new stormwater vactor. Removing more sediment and pollution from our streets is a high priority. By pushing maintenance into manhole cleaning and line jetting, more debris, sediment, metals, and hydrocarbons will be removed from our streets and stormwater system.

\$0

\$0

\$0

\$0

N/A

Inel

Clark

\$0

\$0

1

\$0

Applio	cant Nam	: Lakewold Gar	dens					Application Number:	WQC-2024-Lkw	Gd-00195
Project Title: Growing for All   Water Efficiency at Lakewold Gardens					Gardens	Project Category	Nonpoint Source	Activity		
Inel	N/A	Pierce	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1

Lakewold Gardens requests funding to address water use issues and establish Best Management Practices surrounding water on the grounds. This will contribute to the health of Gravelly Lake, the Chambers-Clover Watershed, and the entire region by allowing the organization to implement strategic use plans, reduce water use, and ensure health of surrounding groundwater. It will also provide opportunity to educate visitors and neighbors on the importance of BMP and climate change awareness.

Applic	ant Name:	Olympia Regional Airport						application Number:	on Number: WQC-2024-OlymPo-00225		
Project Title:		Runway 8-26 Reconstruction			Project Category:	Stormwater Faci	lity	Step 4: Design & Construction			
Inel	N/A	Thurston	\$0	\$0	\$0	\$0	\$0	\$0	\$0	26	

This project will improve water quality in the Deschutes River and in turn the Puget Sound through the installation of filter strips along Runway 8-26 at Olympia Airport, located in Thurston County. This project includes narrowing of runway pavement from 150' wide to 60' wide. Along the new sides of the runway, filter strips will be installed to provide water quality treatment. This project reduces flows to the Deschutes River by removing over 8 acres of impervious pollution generating surface.

Totals:	\$86,692,401	\$244,851,401	\$20,510,097	\$1,805,280	\$222,695,373	\$23,315,647	\$43,966,938
---------	--------------	---------------	--------------	-------------	---------------	--------------	--------------

#### **Footnotes**

#### **Table 20 Footnotes List**

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

11	The project is offered CWSRF loan and identified as a DEP. In addition to any other requirements, the project will be required to meet the following federal requirements: a) the A/E services procurement requirements described in the Architectural and Engineering Services Procurement section; b) the environmental cross cutters reporting requirements described in the Federal Cross Cutters section; c) the 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.	CWSRF
12	Project requires compliance with BABA.	CWSRF BIL
13	The project is a Step 4 wastewater project offered funding. Design must be completed within 1 year of signing a funding agreement.	Wastewater
14	The applicant has not completed Step 2 design and is not eligible to receive Step 3 construction funding.	Wastewater; Stormwater
15	The applicant has not completed the prerequisite of an approved site-specific planning document to Ecology. The project is not offered funding on the Final funding list; however, it is included on the Small Community Priority Project List (SCPPL), see Table 12.	Wastewater; Stormwater
16	The project was determined by Ecology to be eligible for GPR, and the offered funding includes CWSRF GPR funding. Ecology may request further documentation to verify the eligible amount.	CWSRF
17	This project has been identified for BIL Emerging Contaminants funding, which is being offered as CWSRF Forgivable Principal (GPR).	CWSRF; EC
18	The applicant requested a 30-year term loan, but the maximum allowed for planning or design projects is a 20-year term.	CWSRF
19	The offered SFAP grant reflects hardship consideration with a reduced 5% match.	SFAP
20	The offered SFAP grant resulted in the applicant reaching the \$10,000,000 maximum SFAP grant per applicant.	SFAP
21	The project was not offered SFAP grant because the applicant was already offered the \$10,000,000 maximum allowed SFAP grant.	SFAP
22	The offered SFAP grant for facilities and equipment to implement enhanced maintenance is contingent upon the analysis performed in the Ecology-approved Enhanced Maintenance Plan.	SFAP
23	The offered SFAP grant for construction is contingent on property acquisition or easement.	SFAP
24	The offered SFAP grant is conditional upon submittal of a Landowner Acknowledgement form.	SFAP
25	The offered SFAP grant for construction is conditional on the submittal of pre-requisite documents no later than April 15, 2023, and Ecology accepted by May 30, 2023.	SFAP
26	Step 4 SFAP projects are limited to projects that have a total eligible cost (TEC) of \$300,000 or less.	SFAP
27	The project includes BMPs on private property. The offered funding is contingent on the applicant verifying landowner commitment via a Land Owner Agreement.	Nonpoint
28	The offered grant may not exceed 85% of the Total Eligible Costs for Stormwater projects. (95% for SFAP hardship communities).	Stormwater

29	Ecology's estimate of Total Eligible Costs differs from the applicant's estimate; the offered funding was adjusted based on Ecology's estimate.	Funding Amount
30	Ecology Screeners/Evaluators noted task costs that are unclear. The offered funding is contingent on satisfactory agreement negotiation and clarification of cost estimates.	Contingency
31	Ecology Screeners/Evaluators noted potentially ineligible costs. Final funding resulting from agreement negotiation will be limited to eligible costs.	Funding Amount; Contingency
32	Ecology Screeners/Evaluators noted administration costs that exceed 15% of the Total Eligible Costs; final negotiated administration costs may be adjusted.	Funding Amount; Contingency
33	Ecology Screeners/Evaluators noted potentially ineligible project beneficiary. Clarification is needed to determine eligibility of project beneficiary.	Eligibility
34	Ecology Screeners/Evaluators noted that the applicant may not have allocated sufficient resources to adequately address potential historic and cultural resource requirements.	
35	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 SFY24 Guidelines. Please refer to the funding guidelines for additional information about project timelines and expense eligibility.	Eligibility
36	The Scope of Work involves the collection of water quality or soil samples. An Ecology-approved Quality Assurance Project Plan (QAPP) will be required.	Nonpoint; Stormwater
37	Funding offered is contingent upon wetland delineation. Work proposed in wetlands may be ineligible.	Eligibility
38	The funding source for this project will require the applicant to provide cash match. Applicant has not identified a source of match funding.	Match
39	The offered funding is based on zero 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 no match is required.	Match
40	The application requested additional funding for a project that is already funded. The funding offered will be amended into an existing funding agreement.	
41	The applicant did not request funding for the already funded project, but Ecology is offering the additional funding to fully fund it based on previous funding requests and offers. The funding offered will be amended into an existing funding agreement.	
42	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.	Steps
43	Due to extenuating circumstances, Ecology approved an extension of the wastewater planning document approval date for this project. The planning document must be approved by Ecology's Regional Office by 04/30/23.	Wastewater
44	The applicant declined the draft list offer.	

45	Funding requests for maintenance equipment or facilities that are not listed in an Ecology-accepted EMP are only eligible for	Eligibility
4.0	loan.	CMCDE
46	Financial Capability Assessment indicates unfavorable condition for loan.	CWSRF
47	Ecology approved or accepted a site-specific planning document between the draft and final offer list publications.	CWSRF; Wastewater;
		Stormwater
48	The project is offered design funding on the final funding list (changed from Step 4 application to Step 2 offer). Step 3 funding	CWSRF; Wastewater;
	is included on the Small Community Priority Project List (SCPPL), see Table 12.	Steps
49	The project is offered design-construct funding on the final funding list (changed from Step 3 application to Step 4 offer).	Steps
50	The project is offered OSG grant.	

#### **Appendix 1a: List of Projects Offered CWSRF Funding**

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

#### State Fiscal Year 2024 Final Water Quality Funding Offer List and Intended Use Plan Revolving Fund Projects Identified for Funding

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Harrington city of						Application	n Number:	WQC-2024	-Harriı	n-00008
Proje	ct Title: Cit	y of Harrington USDA R	ural Development	t Loan Refina	<b>CWSRF Proj</b>	ect Category	Secondary	lary Treatment (Category I)				
N/A	ST0045508	Start: 07/01/23 End: 03/30/24	\$483,369	\$483,369	\$483,369	\$0	\$0	\$0	\$0	\$0	20	1.2%
Appl	icant Name:	County Health Jurisdict	tions -Statewide (C	Craft3)				Application		WQC-2016-		
Proje	ct Title: On	-site Sewage System Reg	gional Loan Progra	m	CWSRF Proj	ect Category	Decentrali	zed Sewage	Freatment S	ystem (Categ	gory XI	I)
N/A		Start: 07/01/23 End: 06/30/26	\$5,500,000	\$10,000,000	\$0	\$0	\$8,800,000	\$1,200,000	\$0	\$0	30	0.8%
Appl	icant Name:	Valley View Sewer Dis	trict					Application	n Number:	WQC-2024-	VaViS	D-00022
Proje	ect Title: Bo	ulevard Park Sewer Exter	nsion		CWSRF Project Category: New Collector Sewers (Category IVA)							
1	wa0029181	Start: 07/01/23 End: 12/31/24	\$5,442,532	\$5,442,532	\$0	\$4,904,733	\$0	\$0	\$268,899	\$268,900	20	0.0%
Appl	icant Name:	Jefferson County - Publ	ic Works Enginee	ring				Application	n Number:	WQC-2024-	JCoPW	E-00034
Proje	ct Title: Por	t Hadlock Phase I Waste	water Collection a	nd Conveyan	CWSRF Proj	ect Category	: New Colle	ctor Sewers (	Category IV	(A)		
2		Start: 07/01/23 End: 12/31/27	\$6,667,000	\$4,790,397	\$1,667,000	\$3,123,397	\$0	\$0	\$0	\$0	20	0.4%
Applicant Name:   Jefferson County Public Health   Application Num								WQC-2024-	JeCoPl	H-00047		
Proje	ct Title: Wa	tershed Conservation Fu	nd Feasibility and	Pilot Project	CWSRF Proj	ect Category	Hydromod	lification (Ca	tegory VII-k	<b>(</b> )		
4		Start: 07/01/23 End: 09/30/25	\$10,500,000	\$10,000,000	\$0	\$0	\$7,500,000	\$2,500,000	\$0	\$0	20	0.4%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Pasco city of		1	Y			Application	n Number:	WQC-2024	1-Pasco	-00007
Proje	ect Title: Cit	y of Pasco WWTP Phase	2A & 2B: Outfall I	Replacement	CWSRF Proj	ect Category	Sewer Syst	tem Rehabili	tation (Cate	gory IIIB)		
5	WA-004496-2	Start: 01/01/23 End: 12/31/27	\$32,642,800	\$32,642,800	\$31,875,359	\$0	\$575,581	\$191,860	\$0	\$0	20	1.2%
Appl	icant Name:	Town of Elmer City						Application	n Number:	WQC-2024	-ToElC	i-00142
Proje	ect Title: Tov	vn of Elmer City Wastew	ater Facilities Imp	provements	CWSRF Proj	ect Category	Sewer Sys	tem Rehabili	tation (Cate	gory IIIB)		
6		Start: 07/01/23 End: 12/31/26	\$3,449,100	\$1,883,784	\$1,715,784	\$0	\$0	\$0	\$84,000	\$84,000	30	1.1%
Appl	icant Name:	Seattle city of - Public U	tilities Departmer	nt				Application	n Number:	WQC-2024-	SeaPU	D-00059
Proje	ect Title: Sou	ith Thornton Natural Dr	ainage System		CWSRF Proj	ect Category	Green Infr	astructure (C	Category VIB			
15		Start: 02/22/23 End: 09/12/25	\$11,891,738	\$11,891,738	\$0	\$0	\$8,918,804	\$2,972,935	\$0	\$0	30	1.6%
Appl	icant Name:	Mattawa city of						Application	n Number:	WQC-2024-	-Mattav	w-00118
Proje	ct Title: Col	lection System Improve	ments and Lift Sta	tion eliminat	CWSRF Proj	ect Category	Sewer Sys	tem Rehabili	tation (Cate	gory IIIB)		
16	ST0008066	Start: 07/01/23 End: 12/31/26	\$2,416,700	\$1,391,486	\$0	\$0	\$1,391,486	\$0	\$0	\$0	30	1.1%
Appl	icant Name:	<b>Granite Falls city of</b>						Application	n Number:	WQC-2024	-GraFa	1-00005
Proje	ect Title: Gra	nite Falls WWTP Upgra	de		CWSRF Proj	ect Category	Advanced	Treatment (C	Category II)			
17	WA0021130	Start: 07/01/23 End: 12/31/26	\$30,424,250	\$30,424,250	\$30,424,250	\$0	\$0	\$0	\$0	\$0	30	1.6%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Rockford town of						Application	n Number:	WQC-2024-	ToRoc	k-00009
Proje	ect Title:   Wa	stewater Facility Plan an	d General Sewer I	Plan Update	CWSRF Proj	ect Category	Planning/I	Design				
19	WA0044831	Start: 07/01/23 End: 12/31/24	\$307,000	\$307,000	\$0	\$0	\$0	\$0	\$153,500	\$153,500	20	1.2%
Appl	icant Name:	City of Leavenworth						Application	n Number:	WQC-2024-	LeavD	S-00099
Proje	ect Title: Wa	stewater Facility and Ge	neral Sewer Plan		CWSRF Proj	ect Category	Planning/I	Design	,			
21	WA0020974	Start: 07/01/23 End: 12/31/25	\$472,000	\$472,000	\$0	\$0	\$0	\$0	\$236,000	\$236,000	5	0.6%
Appl	icant Name:	Lynden city of - Public	Works Departmen	t				Application	n Number:	WQC-2024-	LyndP	W-00003
Proje	ect Title: Wa	stewater Treatment Plan	t (WWTP) Expans	ion - Stage 11	CWSRF Proj	ect Category	Planning/I	Design	,			
24	WA0022578	Start: 09/22/22 End: 12/31/25	\$1,978,000	\$1,978,000	\$0	\$0	\$0	\$0	\$1,978,000	\$0	20	1.2%
Appl	icant Name:	Spokane Conservation	District			1		Application	n Number:	WQC-2024-	SpoCo	D-00064
Proje	ct Title: Dir	ect Seed Loan Program			CWSRF Proj	ject Category	Agricultur	al Cropland	(Category V	II-A)	-	
26		Start: 07/01/23 End: 06/30/26	\$5,196,914	\$5,000,000	\$0	\$0	\$3,750,000	\$1,250,000	\$0	\$0	20	0.4%
Appl	icant Name:	King County - Natural l	Resources and Parl	ks Departmer	nt			Application	n Number:	WQC-2024-1	KCoNF	RP-00004
Proje	ect Title: We	st Duwamish CSO Cont	rol Project		CWSRF Proj	ect Category	Planning/I	Design				
27	DNRP WA- 002918-1	Start: 07/01/23 End: 08/26/24	\$10,163,264	\$10,163,264	\$0	\$0	\$0	\$0	\$10,163,264	\$0	20	1.2%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Roslyn, City of						Application	n Number:	WQC-2024-	-CoRos	1-00174
Proje	ect Title: Ge	neral Sewer Plan			CWSRF Proj	ect Category	Planning/I	Design				
28	No permit	Start: 07/01/23 End: 12/31/25	\$202,000	\$202,000	\$0	\$0	\$0	\$0	\$101,000	\$101,000	5	0.6%
Appl	icant Name:	Snoqualmie city of						Application	n Number:	WQC-2024-	Snoqu	a-00151
Proje	ect Title: Eag	gle Lake Reclamation bas	sin Improvement P	roject	<b>CWSRF Proj</b>	ect Category	Planning/I	Design	'			
30	WA0022403	Start: 01/01/23 End: 12/31/24	\$106,000	\$106,000	\$0	\$0	\$0	\$0	\$106,000	\$0	5	0.6%
Appl	icant Name:	Pasco city of						Application	n Number:	WQC-2024	l-Pasco	-00091
Proje	ect Title: PW	RF PH2 - Winter Storage	e Ponds		CWSRF Proj	ect Category	: Secondary	Treatment (C	Category I)			
31	ST0005369	Start: 01/01/23 End: 12/31/27	\$52,267,352	\$52,267,352	\$52,267,352	\$0	\$0	\$0	\$0	\$0	20	1.2%
Appl	icant Name:	Spokane city of						Application	n Number:	WQC-2024-	Spoka	n-00109
Proje	ect Title: Ma	rion Hay Intertie			CWSRF Proj	ect Category	: Sewer Syst	em Rehabili	tation (Cate	gory IIIB)		
32	WA-002447-3	Start: 07/01/23 End: 06/30/28	\$10,100,000	\$5,226,665	\$5,226,665	\$0	\$0	\$0	\$0	\$0	20	1.2%
Appl	icant Name:	Spokane city of						Application	n Number:	WQC-2024-	Spoka	n-00122
Proje	ect Title: Ni	ne Mile Sewer Re-Route			<b>CWSRF Proj</b>	ect Category	: CSO Corre	ction (Catego	ory V)			
35	WA0024473	Start: 07/01/23 End: 06/30/27	\$4,500,000	\$4,500,000	\$4,500,000	\$0	\$0	\$0	\$0	\$0	20	1.2%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	King County - Natural	Resources and Parl	ks Departmer	nt			Application	n Number:	WQC-2024-1	KCoNI	RP-00199
Proje	ect Title: We	st Point Treatment Plant	Raw Sewage Pum	p Replaceme	CWSRF Proj	ect Category:	Planning/I	Design			_	
37	DNRP WA- 002918-1	Start: 07/01/23 End: 07/24/24	\$14,073,107	\$14,073,107	\$0	\$0	\$0	\$0	\$14,073,107	\$0	20	1.2%
Appl	icant Name:	Main Street Sewer Dist	rict					Application	n Number:	WQC-2024-	-MainS	St-00129
Proje	ect Title: MS	SSD Wastewater Treatme	ent Plant Improven	nents	CWSRF Proj	ect Category:	Advanced	Treatment (C	Category II)			
38	LOSS ID ISL045	Start: 07/01/23 End: 06/30/26	\$73,700	\$73,700	\$0	\$0	\$0	\$0	\$73,700	\$0	20	1.2%
Appl	icant Name:	Colton town of						Application	n Number:	WQC-2024	-ToCol	t-00058
Proje	ect Title:   Wa	stewater Treatment Proj	ect		CWSRF Proj	ect Category:	Secondary	Treatment (0	Category I)			
39	WA0023175	Start: 07/01/23 End: 12/31/26	\$4,978,000	\$4,978,000	\$1,102,000	\$3,306,000	\$0	\$0	\$570,000	\$0	30	0.8%
Appl	icant Name:	Spangle town of						Application	n Number:	WQC-2024	-Spang	<b>31-00168</b>
Proje	ect Title: Spa	angle Facilities Plan			CWSRF Proj	ect Category:	Planning/I	Design				
44	WA0991010	Start: 07/01/23 End: 12/31/25	\$70,696	\$70,696	\$0	\$0	\$0	\$0	\$35,348	\$35,348	5	0.6%
Appl	icant Name:	Vader, city of						Application	n Number:	WQC-2024	-Vader	c-00169
Proje	ect Title: Cit	y of Vader Wastewater E	ffluent Diffuser &	Lift Station l	CWSRF Proj	ect Category:	Planning/I	Design				
45	WA0021083	Start: 07/01/23 End: 10/31/24	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$100,000	\$100,000	20	1.2%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Lynden city of - Public	Works Departmen	t				Application	n Number:	WQC-2024-	LyndP	W-00002
Proje	ect Title: 10t	h Street & Judson Street	Stormwater LID - 1	Phase 3	CWSRF Proj	ect Category:	Green Infr	astructure (C	ategory VIB	)		
46		Start: 07/01/23 End: 12/31/26	\$1,794,610	\$269,191	\$0	\$0	\$201,893	\$67,298	\$0	\$0	20	1.2%
Appl	icant Name:	Enumclaw city of - Pub	lic Works Departm	ent				Application	n Number:	WQC-2024-I	EnumP	W-00159
Proje	ect Title: Sev	wer Overflow Reduction	Improvements		CWSRF Proj	ect Category:	CSO Corre	ection (Catego	ory V)			
48	WA0020575	Start: 07/01/23 End: 12/31/25	\$7,000,000	\$7,000,000	\$7,000,000	\$0	\$0	\$0	\$0	\$0	20	1.2%
Appl	icant Name:	<b>Hoquiam City of</b>						Application	n Number:	WQC-2024-	Hoqu(	Ci-00141
Proje	ect Title: K S	Street Pump Station Imp	rovements		CWSRF Project Category: Planning/			Design				
51	WA0020915	Start: 07/01/23 End: 12/01/24	\$375,000	\$375,000	\$0	\$0	\$0	\$0	\$187,500	\$187,500	20	1.2%
Appl	icant Name:	Olympia city of						Application	n Number:	WQC-2024-	Olymp	oi-00212
Proje	ect Title: Old	d Port 1 - Lift Station upg	grade		CWSRF Proj	ect Category:	Sewer Syst	tem Rehabili	tation (Categ	gory IIIB)		
55		Start: 07/01/23 End: 12/30/25	\$3,229,920	\$3,229,920	\$3,229,920	\$0	\$0	\$0	\$0	\$0	30	1.6%
Appl	icant Name:	Metaline town of						Application	n Number:	WQC-2024	-Metal	i-00107
Proje	ect Title: Me	etaline General Sewer Pla	an		CWSRF Proj	ect Category:	Planning/I	Design				
59	WA0020699	Start: 07/01/23 End: 12/31/25	\$70,696	\$70,696	\$0	\$0	\$0	\$0	\$35,348	\$35,348	5	0.6%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Lummi Tribal Sewer ar	d Water District	<u>'</u>				Application	n Number:	WQC-2024-I	LuTSW	/D-00024
Proje	ect Title: Kw	vina Road MBR Engineer	ring Report		CWSRF Proj	ect Category:	Planning/I	Design				
62	WA0026727	Start: 07/01/23 End: 12/30/24	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$100,000	\$100,000	20	1.2%
Appl	icant Name:	Enumclaw city of - Pub	lic Works Departm	ent				Application	n Number:	WQC-2024-I	EnumP	W-00146
Proje	ect Title: RB	C Building Upgrade			CWSRF Proj	ect Category:	Secondary	Treatment (0	Category I)			
71	WA0020575	Start: 07/01/23 End: 06/30/25	\$1,800,000	\$1,800,000	\$1,800,000	\$0	\$0	\$0	\$0	\$0	20	1.2%
Appl	icant Name:	Sunnyside city of						Application	n Number:	WQC-2024-	Sunny	rs-00155
Proje	ect Title: Su	nnyside Wastewater Util	ity Improvements		CWSRF Proj	ect Category:	Planning/I	Design				
73	WA-002099-1	Start: 07/01/23 End: 06/30/26	\$1,083,000	\$1,083,000	\$0	\$0	\$0	\$0	\$541,500	\$541,500	20	1.2%
Appl	icant Name:	Kalama city of						Application	n Number:	WQC-2024-	Kalam	a-00060
Proje	ect Title: Ka	lama NE Downtown Sev	ver Rehabilitation	Project	CWSRF Proj	ect Category:	Infiltration	/Inflow (Cat	egory IIIA)			
77	WA0020320	Start: 07/01/23 End: 02/26/27	\$5,191,800	\$5,191,800	\$5,141,800	\$0	\$0	\$0	\$50,000	\$0	30	1.6%
Appl	icant Name:	Metaline Falls town of						Application	n Number:	WQC-2024-	-MetFa	1-00116
Proje	ect Title: Me	taline Falls Combined S	ewer Separation ar	nd CSO Elimi	CWSRF Proj	ect Category:	CSO Corre	ction (Catego	ory V)		1	
78		Start: 07/01/23 End: 03/01/25	\$736,445	\$36,822	\$36,822	\$0	\$0	\$0	\$0	\$0	5	0.6%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Hartstene Pointe Water	-Sewer District					Application	n Number:	WQC-2024-	HPWS	D-00106
Proje	ect Title: Ha	rtstene Pointe Sewer Col	lection System Imp	provements	CWSRF Proj	ect Category:	Planning/I	Design				
85	WA0038377	Start: 07/01/23 End: 12/31/24	\$1,321,300	\$1,321,300	\$0	\$0	\$0	\$0	\$1,321,300	\$0	20	1.2%
Appl	icant Name:	Quincy city of - Public	Works					Application	n Number:	WQC-2024-0	QuinP	W-00173
Proje	ect Title: MV	WRF UV Disinfection Up	grade Project		CWSRF Proj	ect Category:	Advanced	Treatment (C	Category II)			
88	STA0005278	Start: 07/01/23 End: 07/01/25	\$6,995,900	\$6,995,900	\$6,271,600	\$0	\$0	\$0	\$362,150	\$362,150	20	1.2%
Appl	icant Name:	Airway Heights city of						Application	n Number:	WQC-2024-	CiAiH	e-00121
Proje	ect Title: Wa	ter Reclamation Facility	SCADA Upgrades		CWSRF Proj	ect Category:	Advanced	Treatment (C	Category II)			
91	ST0045504	Start: 07/01/23 End: 12/26/25	\$36,500	\$36,500	\$0	\$0	\$0	\$0	\$18,250	\$18,250	20	1.2%
Appl	icant Name:	Sunnyside city of						Application	n Number:	WQC-2024-	Sunny	rs-00202
Proje	ect Title: Sto	ormwater Inventory and	mplementation Pla	an	CWSRF Proj	ect Category:	Planning/I	Design				
93		Start: 01/01/24 End: 07/01/26	\$272,000	\$13,600	\$13,600	\$0	\$0	\$0	\$0	\$0	20	1.2%
		Pateros City of						Application	n Number:	WQC-2024-	-PateCo	o-00043
Proje	ect Title: Sto	ormwater Plan			CWSRF Proj	ect Category:	Planning/I	Design				
97		Start: 07/01/23 End: 02/28/25	\$108,630	\$5,431	\$5,431	\$0	\$0	\$0	\$0	\$0	20	1.2%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Yakima city of - Wastev	vater Division	<u>'</u>				Application	n Number:	WQC-2024-	YakiW	a-00028
Proje	ect Title: Ra	ndall Park Pond Outlet V	<b>Vater Quality Trea</b>	tment	CWSRF Proj	ect Category	Planning/I	Design				
98		Start: 07/01/23 End: 06/30/26	\$499,820	\$74,973	\$0	\$0	\$0	\$0	\$74,973	\$0	5	0.6%
Appl	icant Name:	Enumclaw city of - Pub	lic Works Departm	ent				Application	n Number:	WQC-2024-I	EnumP	W-00166
Proje	ect Title: Exp	oo Center Parking Lot W	ater Quality Impro	vements	CWSRF Proj	ect Category	Planning/I	Design	<u> </u>			
101		Start: 07/01/23 End: 05/02/25	\$165,000	\$24,750	\$0	\$0	\$0	\$0	\$24,750	\$0	5	0.6%
Appl	icant Name:	Airway Heights city of						Application	n Number:	WQC-2024-	CiAiH	e-00071
Proje	ect Title: Wa	stewater Facilities Plan	Update		CWSRF Proj	ect Category	Planning/I	Design				
102	ST0045504	Start: 07/01/23 End: 12/30/25	\$166,000	\$166,000	\$0	\$0	\$0	\$0	\$83,000	\$83,000	5	0.6%
Appl	icant Name:	Beacon Hill Water and	Sewer District					Application	n Number:	WQC-2024-	BHWS	D-00053
Proje	ect Title: Ne	vada Drive Sewer Main	Improvements - Pl	nase 2	CWSRF Proj	ect Category	Sewer Syst	em Rehabili	tation (Categ	gory IIIB)		
109		Start: 07/01/22 End: 12/31/25	\$4,164,850	\$4,164,850	\$4,164,850	\$0	\$0	\$0	\$0	\$0	20	1.2%
Appl	icant Name:	Airway Heights city of						Application	n Number:	WQC-2024-	CiAiH	e-00054
Proje	ect Title: Sep	otic Systems Elimination	Project		CWSRF Proj	ect Category	New Colle	ctor Sewers (	Category IV	A)		
113	ST0045504	Start: 07/01/23 End: 12/26/25	\$289,574	\$289,574	\$0	\$0	\$0	\$0	\$144,787	\$144,787	20	1.2%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appl	icant Name:	Whatcom County Water	District #13					Application	n Number:	WQC-2024-V	VhCoW	/D-00190
Proje	ect Title:   Wa	stewater Planning and I	mmediate Repairs		CWSRF Pro	ect Category	Planning/I	Design				
114	ST0007367	Start: 11/15/22 End: 11/01/23	\$215,000	\$215,000	\$0	\$0	\$0	\$0	\$107,500	\$107,500	20	1.2%
Appl	icant Name:	Airway Heights city of						Application	n Number:	WQC-2024-	CiAiH	e-00072
Proje	ect Title: Wa	ter Reuse System and St	orage Expansion		CWSRF Pro	ect Category	: New Colle	ctor Sewers (	Category IV	(A)		
120	ST0045504	Start: 07/01/23 End: 12/31/25	\$393,000	\$393,000	\$0	\$0	\$0	\$0	\$196,500	\$196,500	20	1.2%
Appl	icant Name:	Wenatchee city of						Application	n Number:	WQC-2024-	-Wenat	c-00050
Proje	ect Title: Nir	nth Street Basin Water Q	uality Retrofit Cor	struction	CWSRF Pro	ect Category	: Undefined	1				
123		Start: 07/01/23 End: 06/30/28	\$3,996,000	\$599,400	\$599,400	\$0	\$0	\$0	\$0	\$0		
Appl	icant Name:	Airway Heights city of						Application	n Number:	WQC-2024-	-CiAiH	e-00049
Proje	ect Title: Sou	ıthside sewer service cor	nection project		CWSRF Pro	ect Category	: New Colle	ctor Sewers (	Category IV	(A)		
124	ST0045504	Start: 07/01/23 End: 12/27/25	\$230,327	\$230,327	\$0	\$0	\$0	\$0	\$115,164	\$115,164	20	1.2%
Appl	icant Name:	Sequim city of - Public	Works Departmen	t				Application	n Number:	WQC-2024-	SequP	<i>W</i> -00112
Proje	ect Title: We	st Sequim Bay Corridor	Sewer Extension &	Lift Station	CWSRF Pro	ect Category	: Planning/I	Design			1	
126	NPDES WA0022349	Start: 07/01/23 End: 06/30/27	\$2,052,955	\$2,052,955	\$0	\$0	\$0	\$0	\$1,026,477	\$1,026,478	20	1.2%

Rank	Permit Number	Time Frame	Total Funds Requested	Revolving Fund Total Offered	Standard Loan Offered	Hardship Forgivable Principal Offered	GPR Standard Loan Offered	GPR Forgivable Principal Offered	Precon Standard Loan Offered	Precon Forgivable Principal Offered	Loan Term (yrs)	Loan Interest Rate
Appli	icant Name:	Liberty Lake Sewer and	Water District					Applicatio	n Number:	WQC-2024-	LibWS	D-00056
Proje	ct Title: Me	lkapsi St, Wright Blvd, N	Aitchell Ave.& Ta	ft Ave, Sewer	CWSRF Proj	ect Category	: Sewer Syst	em Rehabili	tation (Cate	gory IIIB)		
129	WA0045144	Start: 07/01/23 End: 12/31/24	\$1,582,891	\$1,582,891	\$1,582,891	\$0	\$0	\$0	\$0	\$0	20	1.2%
Appli	icant Name:	Airway Heights city of						Applicatio	n Number:	WQC-2024-	CiAiH	e-00073
Proje	ct Title: Red	claimed Water Facility In	nprovements		CWSRF Proj	ect Category	: Advanced	Treatment (0	Category II)			
130	ST0045504	Start: 07/01/23 End: 12/31/25	\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$10,000	\$10,000	20	1.2%
		<u>Totals:</u>	\$258,096,740	\$246,011,020	\$159,108,093	\$11,334,130	\$31,137,764	\$8,182,093	\$32,449,517	\$3,799,425		

# **Appendix 1b: List of Projects Offered Centennial Funding**

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

Rank	Hardship Eligibility	County	Grant Funds Reques	ted/Eligible		Centennial l	Funding Offered
Appli	cant Name:	County Health Jurisdiction	ns -Statewide (Craft3)			Application Number:	WQC-2016-Craft3-00376_
Proj	ject Title:	On-site Sewage System Re	gional Loan Program	<b>Project Type:</b>	Onsite Sewage	System	
N/A			\$5,500,000			\$5,500	0,000
Appli	cant Name:	<b>Jefferson County - Public</b>	Works Engineering			Application Number:	WQC-2024-JCoPWE-00034
Proj	ject Title:	Port Hadlock Phase I Was	tewater Collection and Conveyance Syste	<b>Project Type:</b>	Wastewater Fa	cility-Hardship	
2	Hardship	Jefferson	\$5,000,000			\$1,876	5,603
Appli	cant Name:	Spokane Conservation Dis	trict			Application Number:	WQC-2024-SpoCoD-00120
Proj	ject Title:	Hangman Creek Agricultu	ıral Sediment Abatement Project	<b>Project Type:</b>	Nonpoint Source	ce Activity	
3		Spokane	\$424,000			\$424,	.000
Appli	cant Name:	Jefferson County Public H	lealth		Application Number:	WQC-2024-JeCoPH-00047	
Proj	ject Title:	Watershed Conservation I	Fund Feasibility and Pilot Project	Nonpoint Source	ce Activity		
4		Wahkiakum	\$500,000		\$500,	.000	
Appli	cant Name:	Town of Elmer City				Application Number:	WQC-2024-ToElCi-00142
Proj	ject Title:	Town of Elmer City Waste	ewater Facilities Improvements	<b>Project Type:</b>	Wastewater Fa	cility-Hardship	Step 4: Design & Construction
6	Hardship	Okanogan	\$1,649,316			\$1,565	5,316
Appli	cant Name:	<b>Palouse Conservation Dist</b>	rict			Application Number:	WQC-2024-PaloCD-00127
Proj	ject Title:	Pioneer Stock Farm Critic	al Lands Acquisition, Part 1	<b>Project Type:</b>	Nonpoint Source	ce Activity	
7		Whitman	\$500,000		\$500,	.000	
Appli	cant Name:	Palouse Conservation Dist	rict		Application Number:	WQC-2024-PaloCD-00128	
Proj	ject Title:					ce Activity	
8		Whitman	\$500,000			\$500,	,000

Rank	Hardship Eligibility	County	Grant Funds Reques	sted/Eligible		Centennial l	Funding Offered
Applio	cant Name:	Snohomish County Conser	rvation Natural Resources Department			Application Number:	WQC-2024-SnCoCN-00065
Proj	ect Title:	Chatham Acres Restoration	on	<b>Project Type:</b>	Nonpoint Source	ce Activity	
9		Snohomish	\$500,000			\$500,	000
Applio	cant Name:	Foster Creek Conservation	n District			Application Number:	WQC-2024-FoCrCD-00029
Proj	ect Title:	Foster Creek Watershed R	Restoration Program	<b>Project Type:</b>	Nonpoint Source	ce Activity	
11		Douglas	\$261,283			\$261,	283
Applio	cant Name:	Clallam Conservation Dist	trict			Application Number:	WQC-2024-ClalCD-00158
Proj	ect Title:	Onsite Septic System (OSS	S) Cost Share Project for Improving Wat	Project Type:	Onsite Sewage	System	
12		Clallam	\$429,129			\$429,	129
Applio	cant Name:	Snohomish Conservation I	District			Application Number:	WQC-2024-SnohCD-00074
Proj	ect Title:	South Fork Stillaguamish	Floodplain Restoration Phase 2	<b>Project Type:</b>	Nonpoint Source	ce Activity	
13		Snohomish	\$246,680			\$246,	680
Applio	cant Name:	Whitman Conservation Di	strict			Application Number:	WQC-2024-WhitCD-00020
Proj	ect Title:	Palouse River Habitat Res	toration and Stabilization	<b>Project Type:</b>	Nonpoint Source	ce Activity	
20		Whitman	\$468,250			\$468,	250
Applio	cant Name:	<b>Palouse Conservation Dist</b>	rict			Application Number:	WQC-2024-PaloCD-00045
Proj	ect Title:	Spring Flat Creek		<b>Project Type:</b>	Nonpoint Source	ce Activity	
22		Whitman	\$345,445			\$345,	445
Appli	cant Name:	Spokane Conservation Dis	strict			Application Number:	WQC-2024-SpoCoD-00064
Proj	ect Title:	Direct Seed Loan Program	1	<b>Project Type:</b>	Nonpoint Source	ce Activity	
26		Yakima	\$196,914			\$196,	914

Rank Hardship Eligibility	County	Grant Funds Reques	ted/Eligible		Centennial l	Funding Offered
<b>Applicant Name:</b>	Columbia Land Trust				Application Number:	WQC-2024-CoLaTr-00177
Project Title:	West Fork Washougal Riv	er Forest Protection	<b>Project Type:</b>	Nonpoint Sou	urce Activity	
36	Skamania	\$500,000			\$500,	000
<b>Applicant Name:</b>	<b>Benton Conservation Distr</b>	rict			Application Number:	WQC-2024-BentCD-00214
Project Title:	Supporting Lower Yakima	a River TMDLs & Scientific River Mana	<b>Project Type:</b>	Nonpoint Sou	arce Activity	
40	Benton	\$204,864			\$204,	864
<b>Applicant Name:</b>	Chelan County - Natural I	Resource Department			Application Number:	WQC-2024-ChCoNR-00135
Project Title:	Kahler Cr Alluvial Water	Storage and Nason Cr Temperature Imp	<b>Project Type:</b>	Nonpoint Sou	arce Activity	
43	Chelan	\$286,281			\$286,	281
<b>Applicant Name:</b>	Mid-Columbia Fisheries E	Chhancement Group			Application Number:	WQC-2024-MCFEG-00084
Project Title:	Lower Yakima River Ripa	rian Reforestation	<b>Project Type:</b>	Nonpoint Sou	arce Activity	
47	Yakima	\$500,000			\$500,	000
<b>Applicant Name:</b>	<b>Underwood Conservation</b>	District			Application Number:	WQC-2024-UndeCD-00223
Project Title:	White Salmon River Wate	rshed Water Quality Project	<b>Project Type:</b>	Nonpoint Sou	urce Activity	
53	Klickitat	\$197,608			\$395,	215
<b>Applicant Name:</b>	<b>Benton Conservation Distr</b>	rict			Application Number:	WQC-2024-BentCD-00090
Project Title:	Water Quality and Tempe	rature Improvements in lower Yakima T	<b>Project Type:</b>	Nonpoint Sou	arce Activity	
58	Benton	\$311,500			\$311,	500
<b>Applicant Name:</b>	Skagit County - Public Wo	orks Department			Application Number:	WQC-2024-SkCoPW-00165
Project Title:	Whatcom & Skagit Count	y Joint Pet Waste Outreach Project	<b>Project Type:</b>	Nonpoint Sou	urce Activity	
61	Whatcom	\$99,602			\$99,	502

Rank Hardship Eligibility	County	Grant Funds Reque	sted/Eligible		Centennial 1	Funding Offered
<b>Applicant Name:</b>	King Conservation Distric	t			Application Number:	WQC-2024-KiCoDi-00167
Project Title:	Newaukum Creek Reveget	ation 2.0	<b>Project Type:</b>	Nonpoint Sou	arce Activity	
63	King	\$451,700			\$451,	700
<b>Applicant Name:</b>	Nooksack Indian Tribe				Application Number:	WQC-2024-NookIT-00123
Project Title:	South Fork Nooksack Tem	perature TMDL Implementation 2024	<b>Project Type:</b>	Nonpoint Sou	arce Activity	
65	Whatcom	\$360,450			\$360,	450
<b>Applicant Name:</b>	Chelan County - Natural I	Resource Department			Application Number:	WQC-2024-ChCoNR-00061
Project Title:	Addressing the Temperatu	re TMDL in Peshastin Creek	<b>Project Type:</b>	Nonpoint Sou	urce Activity	
69	Chelan	\$300,912			\$300,	912
<b>Applicant Name:</b>	Cascadia Conservation Dis	strict			Application Number:	WQC-2024-CascCD-00119
Project Title:	Wenatchee Basin Stream I	Restoration and Water Quality Improve	Project Type:	Nonpoint Sou	arce Activity	
70	Chelan	\$349,770			\$349,	,770
<b>Applicant Name:</b>	Mid-Columbia Fisheries E	nhancement Group			Application Number:	WQC-2024-MCFEG-00186
Project Title:	<b>Mercer Creek Design and</b>	Stewardship	<b>Project Type:</b>	Nonpoint Sou	urce Activity	
76	Kittitas	\$208,441			\$208,	441
<b>Applicant Name:</b>	Palouse Conservation Dist	rict			Application Number:	WQC-2024-PaloCD-00046
Project Title:	Restoring Watershed Fund	ction in the Palouse River Watershed	<b>Project Type:</b>	Nonpoint Sou	urce Activity	
80	Whitman	\$485,615			\$485,	615
<b>Applicant Name:</b>	<b>Thurston County - Public</b>	Health and Social Services Department			Application Number:	WQC-2024-ThCoPH-00176
Project Title:	Lost Lake Resort Eagle So	outh Community Project	<b>Project Type:</b>	Onsite Sewag	ge System	
86	Thurston	\$242,758			\$485,	516

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible		Centennial l	Funding Offered
Appli	cant Name:	Clallam Conservation Dist	rict		Application Number:	WQC-2024-ClalCD-00131
Proj	ject Title:	Improving & Protecting V	Vater Quality on Horse & Livestock Oper Project Type:	Nonpoint Source	Activity	
90		Clallam	\$210,136		\$210,	,136
Appli	cant Name:	<b>Grant County Conservation</b>	on District		Application Number:	WQC-2024-GCCD-00111
Proj	ject Title:	Restoration of Riparian Zo	ones & Critical Areas within Moses Lake Project Type:	Nonpoint Source	Activity	
99		Grant	\$485,397		\$485,	.397
Appli	cant Name:	<b>Snohomish County Conser</b>	vation Natural Resources Department		Application Number:	WQC-2024-SnCoCN-00095
Proj	ject Title:	Savvy Septic Program	Project Type:	Onsite Sewage Sy	ystem	
100		Snohomish	\$500,000		\$500,	,000
Appli	cant Name:	Clark Public Utility Distric	et		Application Number:	WQC-2024-ClaPUD-00006
Proj	ject Title:	McCormick Creek Restora	ation II Project Type:	Nonpoint Source	Activity	
104		Clark	\$256,562		\$256,	.562
Appli	cant Name:	<b>Pacific Conservation Distr</b>	ict		Application Number:	WQC-2024-PaciCD-00224
Proj	ject Title:	Sandridge Road Horse Op	eration Waste Management Project Type:	Nonpoint Source	Activity	
117		Pacific	\$407,716		\$407,	,716
Appli	cant Name:	Skagit County - Public Wo	orks Department		Application Number:	WQC-2024-SkCoPW-00042
Proj	ject Title:	Big Lake Wetlands Plantin	ng Project Type:	Nonpoint Source	Activity	
122		Skagit	\$396,800		\$396,	,800
		Totals:	\$23,277,129		\$20,510	),097

# **Appendix 1c: List of Projects Offered Section 319 Funding**

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

Rank	County	Grant Funds Requested		Section 319 l	Funding Offered	
Applicant Name:	Sound Salmon Solutions				Application Number:	WQC-2024-SoSaSo-00210
Project Title:	Segelsen Stillaguamish Riparian Resto	oration Phase II	<b>Project Type:</b>	Nonpoint Source	e Activity	
10	Snohomish	\$24	12,077		\$24	42,077
Applicant Name:	Forterra NW				Application Number:	WQC-2024-FortNW-00117
Project Title:	Clover Creek Land Acquisition		<b>Project Type:</b>	Nonpoint Source	e Activity	
14	Pierce	\$50	00,000		\$50	00,000
<b>Applicant Name:</b>	Lower Columbia Estuary Partnership				Application Number:	WQC-2024-LCEP-00181
Project Title:	Salmon Creek Clean Water Enhancen	nent and Education	<b>Project Type:</b>	Nonpoint Source	e Activity	
18	Clark	\$24	19,369		\$24	49,369
Applicant Name:	Methow Salmon Recovery Foundation	1			Application Number:	WQC-2024-MSRF-00100
Project Title:	Methow Riparian and Cold Water Re	storation Project - Phase 1	<b>Project Type:</b>	Nonpoint Source	e Activity	
25	Okanogan	\$31	13,834		\$3	13,834
<b>Applicant Name:</b>	Capitol Land Trust				Application Number:	WQC-2024-CaLaTr-00180
Project Title:	<b>Hudson Cove Water Quality Protection</b>	n	<b>Project Type:</b>	Nonpoint Source	e Activity	
34	Thurston	\$50	00,000		\$50	00,000
	Totals:	\$1,8	05,280		\$1,80	05,280

# **Appendix 1d: List of Projects Offered SFAP Funding**

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

Rank	County	Grant Funds Requested/Eligible SFAP Fund			ding Offered		
Applicant Name: Ferndale city of Application Number: WQC-2024-Fe							
<b>Project Title:</b>	Ferndale Terrace Stormwa	ater Improvements Construction	<b>Project Type:</b>	Stor	mwater	Facility	
23	Whatcom	\$1,279,466				\$1,279	,466
Applicant Name:	Kitsap County - Public Wo	orks				Application Number:	WQC-2024-KiCoPW-00096
Project Title:	Stormwater Asset Manage	ment/Enhanced Maintenance Planning I	<b>Project Type:</b>	Stor	mwater	Activity	
29	Kitsap	\$305,891				\$305,	891
Applicant Name:	Bellingham city of - Public	Works Department				Application Number:	WQC-2024-BellPW-00078
Project Title:	Lake Whatcom Vault Retr	ofits: Phase 2 Design	<b>Project Type:</b>	Stor	mwater	Facility	
33	Whatcom	\$97,608				\$97,6	508
Applicant Name:	Poulsbo city of - Public Wo	orks Department				Application Number:	WQC-2024-PoulPW-00105
Project Title:	West Poulsbo Storm Retro	fit Project - Construction	<b>Project Type:</b>	Stor	mwater	Facility	
41	Kitsap	\$1,062,500				\$1,062	,500
Applicant Name:	Bremerton city of - Public	Works and Utilities				Application Number:	WQC-2024-BremPW-00179
Project Title:	Kitsap Lake Stormwater T	<b>Treatment Retrofit Construction</b>	<b>Project Type:</b>	Stor	mwater	Facility	
42	Kitsap	\$2,415,646				\$2,415	,646
Applicant Name:	Lynden city of - Public Wo	orks Department				Application Number:	WQC-2024-LyndPW-00002
Project Title:	10th Street & Judson Stree	et Stormwater LID - Phase 3	<b>Project Type:</b>	Stor	mwater	Facility	
46	Whatcom	\$1,525,419				\$1,525	,419
Applicant Name:	Mukilteo city of					Application Number:	WQC-2024-Mukilt-00156
Project Title:	Stormwater Pipe Pollutant	t Removal Project Central Zone (Phase I	<b>Project Type:</b>	Stor	mwater	Activity	
49	Snohomish	\$440,829				\$440,	829

Rank	County	Grant Funds Requested/I	Eligible		SFAP Fur	nding Offered
Applicant Name:	Shoreline city of				Application Number:	WQC-2024-Shorel-00075
Project Title:	10th Avenue NE Stormwa	ter Improvements (Construction Phase)	<b>Project Type:</b>	Stor	mwater Facility	
52	King	\$557,600			\$557,	600
Applicant Name:	Spokane city of				Application Number:	WQC-2024-Spokan-00137
Project Title:	CSO Basin 34 (I-90) Storn	nwater Mitigation/Separation Facility	<b>Project Type:</b>	Stor	mwater Facility	
54	Spokane	\$5,015,000			\$5,015	,000
Applicant Name:	Port Angeles city of - Publ	ic Works			Application Number:	WQC-2024-PoAnPW-00217
Project Title:	16th Street Retrofit		<b>Project Type:</b>	Stor	mwater Facility	
57	Clallam	\$1,667,250			\$1,667	,250
Applicant Name:	Bellingham city of - Public	Works Department			Application Number:	WQC-2024-BellPW-00080
Project Title:	<b>Enhanced Treatment Design</b>	gn for Priority Watersheds: Lower Bake	Project Type:	Stor	mwater Facility	
60	Whatcom	\$359,371			\$359,	371
Applicant Name:	Renton city of				Application Number:	WQC-2024-Renton-00011
Project Title:	SE 172nd St Water Quality	y Retrofit	<b>Project Type:</b>	Stor	mwater Facility	
64	King	\$2,975,000			\$2,975	,000
<b>Applicant Name:</b>	Moses Lake city of - Muni	cipal Services			Application Number:	WQC-2024-MoLaMS-00019
Project Title:	City of Moses Lake Storm	water Utility Rate Study and Watershed	<b>Project Type:</b>	Stor	mwater Facility	
66	Grant	\$332,500			\$332,	500
Applicant Name:	Bellingham city of - Public	Works Department			Application Number:	WQC-2024-BellPW-00076
Project Title:	<b>Enhanced Treatment Design</b>	gn for Priority Watersheds: Lower Squa	Project Type:	Stor	mwater Facility	
67	Whatcom	\$190,127			\$190,	127

Rank		County	Grant Funds Requested/E	ligible		SFAP Fu	nding Offered
Applio	cant Name:	Renton city of				Application Number:	WQC-2024-Renton-00204
Proj	ect Title:	Monroe Avenue NE Infiltr	ration Facility (Phase 2)	Project Type:	Storm	water Facility	
68		King	\$7,950,050			\$7,950	0,050
Applio	cant Name:	Marysville city of - Public	Works Department			Application Number:	WQC-2024-MaryPW-00205
Proj	ect Title:	88th Street Corridor LID	Retrofit	Project Type:	Storm	water Facility	
72		Snohomish	\$170,000			\$170,	,000
Applio	cant Name:	Renton city of				Application Number:	WQC-2024-Renton-00036
Proj	ect Title:	Springbrook Terrace Wat	er Quality Retrofit	<b>Project Type:</b>	Storm	water Facility	
74		King	\$206,550			\$206,	,550
Applio	cant Name:	Bellingham city of - Public	e Works Department			Application Number:	WQC-2024-BellPW-00077
Proj	ect Title:	<b>Enhanced Treatment Desi</b>	gn for Priority Watersheds: Little Squali	<b>Project Type:</b>	Storm	water Facility	
75		Whatcom	\$654,190			\$654,	,190
Applio	cant Name:	Metaline Falls town of				Application Number:	WQC-2024-MetFal-00116
Proj	ect Title:	<b>Metaline Falls Combined S</b>	Sewer Separation and CSO Elimination (	Project Type:	Storm	water Facility	
78		Pend Oreille	\$699,623			\$699,	,623
Applio	cant Name:	Washougal city of - Public	: Works Department			Application Number:	WQC-2024-WashPW-00175
Proj	ect Title:	Campen Creek Stormwate	er Improvement Project	<b>Project Type:</b>	Storm	water Facility	
79		Clark	\$390,502			\$390,	,502
Applio	cant Name:	Kitsap County - Public Wo	orks			Application Number:	WQC-2024-KiCoPW-00126
Proj	ect Title:	Silverdale Stormwater Par	rk	<b>Project Type:</b>	Storm	water Facility	
81		Kitsap	\$337,578			\$337.	,578

Rank		County	Grant Funds Requested/El	igible		SFAP Fui	nding Offered
Applio	cant Name:	Walla Walla city of			·	Application Number:	WQC-2024-WalWal-00041
Proj	ect Title:	Plaza Way Green Stormwa	ater Retrofit Design Project	Project Type:	Stormwate	r Facility	
82		Walla Walla	\$391,817			\$391,	817
Applio	cant Name:	Bellingham city of - Public	e Works Department			Application Number:	WQC-2024-BellPW-00079
Proj	ect Title:	<b>Enhanced Treatment Desig</b>	gn for Priority Watersheds: Lower Padd	Project Type:	Stormwate	r Facility	
83		Whatcom	\$190,391			\$190,	391
Applio	cant Name:	Clark County - Public Wo	orks Department			Application Number:	WQC-2024-ClCoPW-00089
Proj	ect Title:	NE Hazel Dell Avenue (78	th St to Cougar Creek) WQ Retrofit	Project Type:	Stormwate	r Facility	
84		Clark	\$127,500			\$127,	500
Applio	cant Name:	City of Everett				Application Number:	WQC-2024-EverPW-00027
Proj	ect Title:	City of Everett Port Gardi	ner Water Quality Program – Phase 1 De J	Project Type:	Stormwate	r Facility	
87		Snohomish	\$3,765,955			\$3,765	5,955
Applio	cant Name:	Vancouver port of				Application Number:	WQC-2024-VancPo-00014
Proj	ect Title:	<b>Improving Water Quality</b>	through Stormwater Systems at Port Ter ]	Project Type:	Stormwate	r Facility	
89		Clark	\$601,375			\$601,	375
Applio	cant Name:	<b>Battle Ground city of</b>				Application Number:	WQC-2024-Battle-00150
Proj	ect Title:	<b>Old Town Battle Ground S</b>	Stormwater Retrofits 1	Project Type:	Stormwate	r Facility	
92		Clark	\$153,000			\$153,	000
Applio	cant Name:	Sunnyside city of				Application Number:	WQC-2024-Sunnys-00202
Proj	ect Title:	Stormwater Inventory and	d Implementation Plan	Project Type:	Stormwate	r Facility	
93		Yakima	\$258,400			\$258,	400

Rank		County	Grant Funds Requested/I	Eligible		SFAP Fur	nding Offered
Applio	cant Name:	Spokane city of				Application Number:	WQC-2024-Spokan-00148
Proj	ect Title:	Five Mile Regional Infiltra	ation Facility Rehab	<b>Project Type:</b>	Storn	nwater Facility	
94		Spokane	\$170,000			\$170,	000
Applio	cant Name:	College Place city of - Eng	ineering Department			Application Number:	WQC-2024-CoPIED-00138
Proj	ect Title:	SW 10th Street Stormwate	er Improvements	<b>Project Type:</b>	Storn	nwater Facility	
96		Walla Walla	\$142,500			\$142,	500
Applio	cant Name:	Pateros City of				Application Number:	WQC-2024-PateCo-00043
Proj	ect Title:	Stormwater Plan		<b>Project Type:</b>	Storn	nwater Facility	
97		Okanogan	\$103,199			\$103,	199
Applio	cant Name:	Yakima city of - Wastewat	ter Division			Application Number:	WQC-2024-YakiWa-00028
Proj	ect Title:	Randall Park Pond Outlet	Water Quality Treatment	<b>Project Type:</b>	Storn	nwater Facility	
98		Yakima	\$424,847			\$424,	847
Applio	cant Name:	<b>Enumclaw city of - Public</b>	Works Department			Application Number:	WQC-2024-EnumPW-00166
Proj	ect Title:	<b>Expo Center Parking Lot</b>	Water Quality Improvements	<b>Project Type:</b>	Storn	nwater Facility	
101		King	\$140,250			\$140,	250
Applio	cant Name:	Tacoma city of - Environn	nental Services Department			Application Number:	WQC-2024-TacoES-00163
Proj	ect Title:	Stormwater Sediment Mon	nitoring for Watershed Prioritization and	Project Type:	Storn	nwater Facility	
103		Pierce	\$346,100			\$346,	100
Applio	cant Name:	Marysville city of - Public	Works Department			Application Number:	WQC-2024-MaryPW-00052
Proj	ect Title:	Marysville Enhanced Main	ntenance Plan	<b>Project Type:</b>	Storn	nwater Activity	
105		Snohomish	\$121,618			\$121,	618

Rank		County	Grant Funds Requested/E	Cligible		SFAP Fu	nding Offered
Applio	cant Name:	Tukwila city of - Public W	orks			Application Number:	WQC-2024-Tukwil-00085
Proj	ect Title:	Enhanced Maintenance an	nd Source Control Plan and Decant Facili	<b>Project Type:</b>	Storn	water Facility	
106		King	\$462,043			\$462	,043
Applio	cant Name:	Maple Valley city of - Pub	lic Works			Application Number:	WQC-2024-MaVaPW-00083
Proj	ect Title:	Cedar Downs Water Qual	ity Retrofit Project - Design	<b>Project Type:</b>	Storm	water Facility	
107		King	\$76,934			\$76,	934
Applio	cant Name:	Pullman city of				Application Number:	WQC-2024-Pullma-00066
Proj	ect Title:	Pullman Stormwater Deca	nt Facility Construction	<b>Project Type:</b>	Storm	nwater Activity	
108		Whitman	\$1,491,750			\$1,49	1,750
Applio	cant Name:	Marysville city of - Public	Works Department			Application Number:	WQC-2024-MaryPW-00185
Proj	ect Title:	LID Retrofit 103rd PL and	d Shoultes	<b>Project Type:</b>	Storn	water Facility	
110		Snohomish	\$363,180			\$363	,180
Applio	cant Name:	Clarkston city of				Application Number:	WQC-2024-Clarks-00098
Proj	ect Title:	Port Drive Stormwater Re	etrofit Construction	<b>Project Type:</b>	Storn	nwater Facility	
111		Asotin	\$1,093,450			\$1,093	3,450
Applio	cant Name:	Shoreline city of				Application Number:	WQC-2024-Shorel-00218
Proj	ect Title:	N 149th St & Evanston Av	ve N Retrofit (Design Phase)	<b>Project Type:</b>	Storm	water Facility	
112		King	\$176,630			\$176	,630
Applio	cant Name:	Spokane city of				Application Number:	WQC-2024-Spokan-00130
Proj	ect Title:	Francis/Assembly/Nine Mi	ile Stormwater Facility	<b>Project Type:</b>	Storn	water Facility	
115		Spokane	\$127,500			\$127	,500

Rank	County	Grant Funds Requested/F	Eligible		SFAP Fur	nding Offered
Applicant Name	: College Place city of - Eng	ineering Department			Application Number:	WQC-2024-CoPIED-00220
Project Title:	Public Works Yard		<b>Project Type:</b>	Stormwat	er Facility	Step 4: Design & Construction
116	Walla Walla	\$285,000			\$285,	000
Applicant Name:	: College Place city of - Eng	ineering Department			Application Number:	WQC-2024-CoPIED-00193
Project Title:	Lions Park Storm Outfalls		<b>Project Type:</b>	Stormwat	er Facility	Step 4: Design & Construction
118	Walla Walla	\$285,000			\$285,	000
Applicant Name:	: Battle Ground city of				Application Number:	WQC-2024-Battle-00010
Project Title:	City of Battle Ground SE	Regional WQ Facility – Planning and De	<b>Project Type:</b>	Stormwat	er Activity	
119	Clark	\$170,000			\$170,	000
Applicant Name:	: Edmonds city of				Application Number:	WQC-2024-Edmond-00226
Project Title:	Perrinville Creek Watersh	ed Stormwater Retrofit Feasibility	<b>Project Type:</b>	Stormwat	er Facility	
121	Snohomish	\$469,200			\$469,	200
Applicant Name:	: Wenatchee city of				Application Number:	WQC-2024-Wenatc-00050
Project Title:	Ninth Street Basin Water	Quality Retrofit Construction	<b>Project Type:</b>	Stormwat	er Facility	
123	Chelan	\$3,396,600			\$3,396	5,600
	Totals:	\$43,966,939			\$43,96	56,938

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

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

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Airway Heights city of	WQC-2024- CiAiHe- 00121	Water Reclamation Facility SCADA Upgrades	751.0	91	Wastewat er Facility- Hardship	\$18,250	\$18,250	20	1.2%	\$0	\$0	\$0	\$36,500
Airway Heights city of	WQC-2024- CiAiHe- 00071	Wastewater Facilities Plan Update	723.0	102	Wastewat er Facility- Hardship	\$83,000	\$83,000	5	0.6%	\$0	\$0	\$0	\$166,000
Airway Heights city of	WQC-2024- CiAiHe- 00054	Septic Systems Elimination Project	694.5	113	Wastewat er Facility- Hardship	\$144,787	\$144,787	20	1.2%	\$0	\$0	\$0	\$289,574
Airway Heights city of	WQC-2024- CiAiHe- 00072	Water Reuse System and Storage Expansion	669.5	120	Wastewat er Facility- Hardship	\$196,500	\$196,500	20	1.2%	\$0	\$0	\$0	\$393,000
Airway Heights city of	WQC-2024- CiAiHe- 00049	Southside sewer service connection project	657.0	124	Wastewat er Facility- Hardship	\$115,164	\$115,164	20	1.2%	\$0	\$0	\$0	\$230,327
Airway Heights city of	WQC-2024- CiAiHe- 00073	Reclaimed Water Facility Improvements	612.0	130	Wastewat er Facility-	\$10,000	\$10,000	20	1.2%	\$0	\$0	\$0	\$20,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
					Hardship								
Battle Ground city of	WQC-2024- Battle- 00150	Old Town Battle Ground Stormwater Retrofits	749.5	92	Stormwat er Facility	\$0	\$0	0	0.0%	\$153,000	\$0	\$0	\$153,000
Battle Ground city of	WQC-2024- Battle- 00010	City of Battle Ground SE Regional WQ Facility – Planning and Design	680.5	119	Stormwat er Activity	\$0	\$0	0	0.0%	\$170,000	\$0	\$0	\$170,000
Battle Ground city of	WQC-2024- Battle- 00194	Stormwater Vactor Truck Purchase - City of Battle Ground	Inelig ible	Inelig ible	Stormwat er Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Beacon Hill Water and Sewer District	WQC-2024- BHWSD- 00053	Nevada Drive Sewer Main Improvements – Phase 2	704.5	109	Wastewat er Facility	\$4,164,85 0	\$0	20	1.2%	\$0	\$0	\$0	\$4,164,85 0
Bellingham city of - Public Works Departmen t	WQC-2024- BellPW- 00078	Lake Whatcom Vault Retrofits: Phase 2 Design	848.0	33	Stormwat er Facility	\$0	\$0	0	0.0%	\$97,608	\$0	\$0	\$97,608
Bellingham city of - Public Works Departmen t	WQC-2024- BellPW- 00080	Enhanced Treatment Design for Priority Watersheds: Lower Baker Creek	811.0	60	Stormwat er Facility	\$0	\$0	0	0.0%	\$359,371	\$0	\$0	\$359,371

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Bellingham city of - Public Works Departmen t	WQC-2024- BellPW- 00076	Enhanced Treatment Design for Priority Watersheds: Lower Squalicum Creek	800.5	67	Stormwat er Facility	\$0	\$0	0	0.0%	\$190,127	\$0	\$0	\$190,127
Bellingham city of - Public Works Departmen t	WQC-2024- BellPW- 00077	Enhanced Treatment Design for Priority Watersheds: Little Squalicum Creek	794.5	75	Stormwat er Facility	\$0	\$0	0	0.0%	\$654,190	\$0	\$0	\$654,190
Bellingham city of - Public Works Departmen t	WQC-2024- BellPW- 00079	Enhanced Treatment Design for Priority Watersheds: Lower Padden Creek	771.0	83	Stormwat er Facility	\$0	\$0	0	0.0%	\$190,391	\$0	\$0	\$190,391
Benton Conservatio n District	WQC-2024- BentCD- 00214	Supporting Lower Yakima River TMDLs & Scientific River Management	843.0	40	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$204,864	\$0	\$204,864
Benton Conservatio n District	WQC-2024- BentCD- 00090	Water Quality and Temperature Improvements in Iower Yakima Tributaries	812.5	58	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$311,500	\$0	\$311,500
Bremerton city of -	WQC-2024- BremPW-	Kitsap Lake Stormwater	834.5	42	Stormwat er Facility	\$0	\$0	0	0.0%	\$2,415,64 6	\$0	\$0	\$2,415,64 6

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Public Works and Utilities	00179	Treatment Retrofit Construction											
Capitol Land Trust	WQC-2024- CaLaTr- 00180	Hudson Cove Water Quality Protection	847.5	34	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$500,00 0	\$500,000
Cascadia Conservatio n District	WQC-2024- CascCD- 00119	Wenatchee Basin Stream Restoration and Water Quality Improvement Project	798.0	70	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$349,770	\$0	\$349,770
Chelan County - Natural Resource Departmen t	WQC-2024- ChCoNR- 00135	Kahler Cr Alluvial Water Storage and Nason Cr Temperature Improvement Proj	834.5	43	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$286,281	\$0	\$286,281
Chelan County - Natural Resource Departmen t	WQC-2024- ChCoNR- 00061	Addressing the Temperature TMDL in Peshastin Creek	799.0	69	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$300,912	\$0	\$300,912
City of Everett	WQC-2024- EverPW- 00027	City of Everett Port Gardner Water Quality Program – Phase 1 Design	762.5	87	Stormwat er Facility	\$0	\$0	0	0.0%	\$3,765,95 5	\$0	\$0	\$3,765,95 5
City of	WQC-2024-	Wastewater	862.5	21	Wastewat	\$236,000	\$236,000	5	0.6%	\$0	\$0	\$0	\$472,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Leavenwort h	LeavDS- 00099	Facility and General Sewer Plan			er Facility- Hardship								
City of Leavenwort h	WQC-2024- LeavDS- 00063	Combined Sewer and Stormwater Improvements	648.0	127	Wastewat er Facility	\$0	\$0	20	1.2%	\$0	\$0	\$0	\$0
Clallam Conservatio n District	WQC-2024- ClaICD- 00158	Onsite Septic System (OSS) Cost Share Project for Improving Water Quality	877.5	12	Onsite Sewage System	\$0	\$0	0	0.0%	\$0	\$429,129	\$0	\$429,129
Clallam Conservatio n District	WQC-2024- ClalCD- 00131	Improving & Protecting Water Quality on Horse & Livestock Operations	755.0	90	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$210,136	\$0	\$210,136
Clark County - Public Works Departmen t	WQC-2024- CICoPW- 00089	NE Hazel Dell Avenue (78th St to Cougar Creek) WQ Retrofit	770.5	84	Stormwat er Facility	\$0	\$0	0	0.0%	\$127,500	\$0	\$0	\$127,500
Clark Public Utility District	WQC-2024- ClaPUD- 00006	McCormick Creek Restoration II	719.0	104	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$256,562	\$0	\$256,562
Clarkston city of	WQC-2024- Clarks- 00098	Port Drive Stormwater Retrofit Construction	700.5	111	Stormwat er Facility	\$0	\$0	0	0.0%	\$1,093,45 0	\$0	\$0	\$1,093,45 0

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
College Place city of - Engineering Departmen t	WQC-2024- CoPIED- 00138	SW 10th Street Stormwater Improvements	737.0	96	Stormwat er Facility	\$0	\$0	0	0.0%	\$142,500	\$0	\$0	\$142,500
College Place city of - Engineering Departmen t	WQC-2024- CoPIED- 00220	Public Works Yard	688.0	116	Stormwat er Facility	\$0	\$0	0	0.0%	\$285,000	\$0	\$0	\$285,000
College Place city of - Engineering Departmen t	WQC-2024- CoPIED- 00193	Lions Park Storm Outfalls	685.5	118	Stormwat er Facility	\$0	\$0	0	0.0%	\$285,000	\$0	\$0	\$285,000
College Place city of - Engineering Departmen t	WQC-2024- CoPIED- 00125	NW Earl Ln	634.5	128	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
College Place city of - Engineering Departmen t	WQC-2024- CoPIED- 00012	SE Birch Ave Storm Drainage Improvements	605.5	132	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Colton town of	WQC-2024- ToColt- 00058	Wastewater Treatment Project	844.5	39	Wastewat er Facility- Hardship	\$1,672,00 0	\$3,306,0 00	30	0.8%	\$0	\$0	\$0	\$4,978,00 0
Columbia Land Trust	WQC-2024- CoLaTr- 00177	West Fork Washougal River Forest Protection	845.0	36	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$500,000	\$0	\$500,000
County Health Jurisdiction s - Statewide (Craft3)	WQC-2016- Craft3- 00376	On-site Sewage System Regional Loan Program	N/A	N/A	Onsite Sewage System	\$8,800,00 0	\$1,200,0 00	30	0.8%	\$0	\$5,500,0 00	\$0	\$15,500,0 00
Edmonds city of	WQC-2024- Edmond- 00226	Perrinville Creek Watershed Stormwater Retrofit Feasibility	662.5	121	Stormwat er Facility	\$0	\$0	0	0.0%	\$469,200	\$0	\$0	\$469,200
Electric City city of	WQC-2024- ElecCi- 00172	Electric City Storm Drainage Improvements	656.5	125	Stormwat er Facility	\$0	\$0	20	1.2%	\$0	\$0	\$0	\$0
Electric City city of	WQC-2024- ElecCi- 00140	Electric City Street Sweeper	609.5	131	Stormwat er Activity	\$0	\$0	5	0.6%	\$0	\$0	\$0	\$0
Enumclaw city of - Public Works Departmen t	WQC-2024- EnumPW- 00159	Sewer Overflow Reduction Improvements	827.0	48	Wastewat er Facility	\$7,000,00 0	\$0	20	1.2%	\$0	\$0	\$0	\$7,000,00 0

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Enumclaw city of - Public Works Departmen t	WQC-2024- EnumPW- 00146	RBC Building Upgrade	798.0	71	Wastewat er Facility	\$1,800,00 0	\$0	20	1.2%	\$0	\$0	\$0	\$1,800,00 0
Enumclaw city of - Public Works Departmen t	WQC-2024- EnumPW- 00166	Expo Center Parking Lot Water Quality Improvements	729.5	101	Stormwat er Facility	\$24,750	\$0	5	0.6%	\$140,250	\$0	\$0	\$165,000
Ferndale city of	WQC-2024- Fernda- 00025	Ferndale Terrace Stormwater Improvements Construction	856.5	23	Stormwat er Facility	\$0	\$0	0	0.0%	\$1,279,46 6	\$0	\$0	\$1,279,46 6
Forterra NW	WQC-2024- FortNW- 00117	Clover Creek Land Acquisition	867.5	14	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$500,00 0	\$500,000
Foster Creek Conservatio n District	WQC-2024- FoCrCD- 00029	Foster Creek Watershed Restoration Program	878.0	11	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$261,283	\$0	\$261,283
Granite Falls city of	WQC-2024- GraFal- 00005	Granite Falls WWTP Upgrade	864.5	17	Wastewat er Facility	\$30,424,2 50	\$0	30	1.6%	\$0	\$0	\$0	\$30,424,2 50
Grant County Conservatio n District	WQC-2024- GCCD- 00111	Restoration of Riparian Zones & Critical Areas within Moses	734.0	99	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$485,397	\$0	\$485,397

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
		Lake Watershed											
Harrington city of	WQC-2024- Harrin- 00008	City of Harrington USDA Rural Development Loan Refinance	N/A	N/A	Wastewat er Facility- Refinance	\$483,369	\$0	20	1.2%	\$0	\$0	\$0	\$483,369
Hartstene Pointe Water- Sewer District	WQC-2024- HPWSD- 00106	Hartstene Pointe Sewer Collection System Improvements	770.0	85	Wastewat er Facility	\$1,321,30 0	\$0	20	1.2%	\$0	\$0	\$0	\$1,321,30 0
Hood Canal Salmon Enhanceme nt Group	WQC-2024- HoCSEG- 00030	Union River Reaches 11 & 13 Feasibility Study Project	820.5	50	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Hoquiam City of	WQC-2024- HoquCi- 00141	K Street Pump Station Improvements	820.0	51	Wastewat er Facility- Hardship	\$187,500	\$187,500	20	1.2%	\$0	\$0	\$0	\$375,000
Jefferson County - Public Works Engineering	WQC-2024- JCoPWE- 00034	Port Hadlock Phase I Wastewater Collection and Conveyance System	930.0	2	Wastewat er Facility- Hardship	\$1,667,00 0	\$3,123,3 97	20	0.4%	\$0	\$1,876,6 03	\$0	\$6,667,00 0
Jefferson County Public Health	WQC-2024- JeCoPH- 00047	Watershed Conservation Fund Feasibility and Pilot Project	902.0	4	Nonpoint Source Activity	\$7,500,00 0	\$2,500,0 00	20	0.4%	\$0	\$500,000	\$0	\$10,500,0 00
Kalama city	WQC-2024- Kalama-	Kalama NE Downtown Sewer	788.5	77	Wastewat	\$5,191,80	\$0	30	1.6%	\$0	\$0	\$0	\$5,191,80

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
of	00060	Rehabilitation Project			er Facility	0							0
King Conservatio n District	WQC-2024- KiCoDi- 00167	Newaukum Creek Revegetation 2,0	805.5	63	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$451,700	\$0	\$451,700
King County - Natural Resources and Parks Departmen t	WQC-2024- KCoNRP- 00004	West Duwamish CSO Control Project	850.0	27	Wastewat er Facility	\$10,163,2 64	\$0	20	1.2%	\$0	\$0	\$0	\$10,163,2 64
King County - Natural Resources and Parks Departmen t	WQC-2024- KCoNRP- 00199	West Point Treatment Plant Raw Sewage Pump Replacement Project (Design)	845.0	37	Wastewat er Facility	\$14,073,1 07	\$0	20	1.2%	\$0	\$0	\$0	\$14,073,1 07
Kitsap County - Public Works	WQC-2024- KiCoPW- 00096	Stormwater Asset Management/En hanced Maintenance Planning Project	849.5	29	Stormwat er Activity	\$0	\$0	0	0.0%	\$305,891	\$0	\$0	\$305,891
Kitsap County - Public Works	WQC-2024- KiCoPW- 00126	Silverdale Stormwater Park	779.0	81	Stormwat er Facility	\$0	\$0	0	0.0%	\$337,578	\$0	\$0	\$337,578
Kitsap County - Public Works	WQC-2024- KiCoPW- 00208	Small Site Retrofit Pilot Project	597.5	133	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Lakewold Gardens	WQC-2024- LkwGd- 00195	Growing for All   Water Efficiency at Lakewold Gardens	Inelig ible	Inelig ible	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Liberty Lake Sewer and Water District	WQC-2024- LibWSD- 00056	Melkapsi St, Wright Blvd, Mitchell Ave,& Taft Ave, Sewer Main Replacements	622.5	129	Wastewat er Facility	\$1,582,89 1	\$0	20	1.2%	\$0	\$0	\$0	\$1,582,89 1
Lower Columbia Estuary Partnership	WQC-2024- LCEP-00181	Salmon Creek Clean Water Enhancement and Education	864.5	18	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$249,36 9	\$249,369
Lower Columbia Fish Enhanceme nt Group	WQC-2024- LoCFEG- 00183	SF Toutle Brownell Creek Confluence	569.0	135	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Lummi Indian Business Council	WQC-2024- LuInBC- 00222	Middle Fork Nooksack Porter Reach Restoration	Inelig ible	Inelig ible	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Lummi Tribal Sewer and Water District	WQC-2024- LuTSWD- 00024	Kwina Road MBR Engineering Report	806.0	62	Wastewat er Facility- Hardship	\$100,000	\$100,000	20	1.2%	\$0	\$0	\$0	\$200,000
Lynden city of - Public	WQC-2024- LyndPW-	Wastewater Treatment Plant	855.5	24	Wastewat er Facility	\$1,978,00 0	\$0	20	1.2%	\$0	\$0	\$0	\$1,978,00 0

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Works Departmen t	00003	(WWTP) Expansion - Stage 1B											
Lynden city of - Public Works Departmen t	WQC-2024- LyndPW- 00002	10th Street & Judson Street Stormwater LID - Phase 3	829.0	46	Stormwat er Facility	\$201,893	\$67,298	20	1.2%	\$1,525,41 9	\$0	\$0	\$1,794,61 0
Main Street Sewer District	WQC-2024- MainSt- 00129	MSSD Wastewater Treatment Plant Improvements	845.0	38	Wastewat er Facility	\$73,700	\$0	20	1.2%	\$0	\$0	\$0	\$73,700
Maple Valley city of - Public Works	WQC-2024- MaVaPW- 00083	Cedar Downs Water Quality Retrofit Project - Design	709.0	107	Stormwat er Facility	\$0	\$0	0	0.0%	\$76,934	\$0	\$0	\$76,934
Maple Valley city of - Public Works	WQC-2024- MaVaPW- 00110	Witte Road and Kent Kangley Water Quality Retrofits - Design	525.5	140	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Marysville city of - Public Works Departmen t	WQC-2024- MaryPW- 00205	88th Street Corridor LID Retrofit	798.0	72	Stormwat er Facility	\$0	\$0	0	0.0%	\$170,000	\$0	\$0	\$170,000
Marysville city of - Public Works	WQC-2024- MaryPW- 00052	Marysville Enhanced Maintenance Plan	715.5	105	Stormwat er Activity	\$0	\$0	0	0.0%	\$121,618	\$0	\$0	\$121,618

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Departmen t													
Marysville city of - Public Works Departmen t	WQC-2024- MaryPW- 00185	LID Retrofit 103rd PL and Shoultes	703.5	110	Stormwat er Facility	\$0	\$0	0	0.0%	\$363,180	\$0	\$0	\$363,180
Mattawa city of	WQC-2024- Mattaw- 00118	Collection System Improvements and Lift Station elimination project	866.0	16	Wastewat er Facility- Hardship	\$1,391,48 6	\$1,025,2 14 (OSG Grant)	30	1.1%	\$0	\$0	\$0	\$2,416,70 0
Metaline Falls town of	WQC-2024- MetFal- 00116	Metaline Falls Combined Sewer Separation and CSO Elimination Construction	788.0	78	Stormwat er Facility	\$36,822	\$0	5	0.6%	\$699,623	\$0	\$0	\$736,445
Metaline town of	WQC-2024- Metali- 00107	Metaline General Sewer Plan	812.0	59	Wastewat er Facility- Hardship	\$35,348	\$35,348	5	0.6%	\$0	\$0	\$0	\$70,696
Methow Salmon Recovery Foundation	WQC-2024- MSRF- 00100	Methow Riparian and Cold Water Restoration Project - Phase 1	852.0	25	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$313,83 4	\$313,834
Mid- Columbia Fisheries Enhanceme	WQC-2024- MCFEG- 00084	Lower Yakima River Riparian Reforestation	827.5	47	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$500,000	\$0	\$500,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
nt Group													
Mid- Columbia Fisheries Enhanceme nt Group	WQC-2024- MCFEG- 00186	Mercer Creek Design and Stewardship	789.0	76	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$208,441	\$0	\$208,441
Moses Lake city of - Municipal Services	WQC-2024- MoLaMS- 00019	City of Moses Lake Stormwater Utility Rate Study and Watershed Planning	801.0	66	Stormwat er Facility	\$0	\$0	0	0.0%	\$332,500	\$0	\$0	\$332,500
Mount Vernon city of	WQC-2024- MouVer- 00051	30th Street Flood Reduction and Fish Passage/Stream Improvements	526.0	139	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Mountlake Terrace city of	WQC-2024- MouTer- 00113	Trees for Terrace	Inelig ible	Inelig ible	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Mukilteo city of	WQC-2024- Mukilt- 00156	Stormwater Pipe Pollutant Removal Project Central Zone (Phase II)	823.0	49	Stormwat er Activity	\$0	\$0	0	0.0%	\$440,829	\$0	\$0	\$440,829
Nature Conservanc y The	WQC-2024- NatCon- 00132	Puget Sound Stormwater Heatmap Version 2,0	Inelig ible	Inelig ible	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Nooksack	WQC-2024- NookIT-	South Fork Nooksack	804.5	65	Nonpoint Source	\$0	\$0	0	0.0%	\$0	\$360,450	\$0	\$360,450

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Indian Tribe	00123	Temperature TMDL Implementation 2024			Activity								
Olympia city of	WQC-2024- Olympi- 00212	Old Port 1 - Lift Station upgrade	817.5	55	Wastewat er Facility	\$3,229,92 0	\$0	30	1.6%	\$0	\$0	\$0	\$3,229,92 0
Olympia Regional Airport	WQC-2024- OlymPo- 00225	Runway 8-26 Reconstruction	Inelig ible	Inelig ible	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Orting city of - Public Works	WQC-2024- OrtiPW- 00094	City of Orting: Water Resource Recovery Facility	534.5	138	Wastewat er Facility	\$0	\$0	30	1.6%	\$0	\$0	\$0	\$0
Pacific Conservatio n District	WQC-2024- PaciCD- 00224	Sandridge Road Horse Operation Waste Management	688.0	117	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$407,716	\$0	\$407,716
Palouse Conservatio n District	WQC-2024- PaloCD- 00127	Pioneer Stock Farm Critical Lands Acquisition, Part 1	894.0	7	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$500,000	\$0	\$500,000
Palouse Conservatio n District	WQC-2024- PaloCD- 00128	Pioneer Stock Farm Critical Lands Acquisition, Part 2	894.0	8	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$500,000	\$0	\$500,000
Palouse Conservatio	WQC-2024- PaloCD-	Spring Flat Creek	861.0	22	Nonpoint Source	\$0	\$0	0	0.0%	\$0	\$345,445	\$0	\$345,445

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
n District	00045				Activity								
Palouse Conservatio n District	WQC-2024- PaloCD- 00046	Restoring Watershed Function in the Palouse River Watershed	780.5	80	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$485,615	\$0	\$485,615
Pasco city of	WQC-2024- Pasco- 00007	City of Pasco WWTP Phase 2A & 2B: Outfall Replacement & Plant Improvements	895.0	5	Wastewat er Facility	\$32,450,9 40	\$191,860	20	1.2%	\$0	\$0	\$0	\$32,642,8 00
Pasco city of	WQC-2024- Pasco- 00091	PWRF PH2 - Winter Storage Ponds	849.0	31	Wastewat er Facility	\$52,267,3 52	\$0	20	1.2%	\$0	\$0	\$0	\$52,267,3 52
Pateros City of	WQC-2024- PateCo- 00043	Stormwater Plan	737.0	97	Stormwat er Facility	\$5,431	\$0	20	1.2%	\$103,199	\$0	\$0	\$108,630
Port Angeles city of - Public Works	WQC-2024- PoAnPW- 00217	16th Street Retrofit	814.0	57	Stormwat er Facility	\$0	\$0	0	0.0%	\$1,667,25 0	\$0	\$0	\$1,667,25 0
Port Angeles port of	WQC-2024- PorAnp- 00178	Terminal 7 Site Stormwater Improvements Project	Inelig ible	Inelig ible	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Poulsbo city of - Public Works Departmen	WQC-2024- PoulPW- 00105	West Poulsbo Storm Retrofit Project -	842.0	41	Stormwat er Facility	\$0	\$0	0	0.0%	\$1,062,50 0	\$0	\$0	\$1,062,50 0

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
t		Construction											
Pullman city of	WQC-2024- Pullma- 00066	Pullman Stormwater Decant Facility Construction	705.0	108	Stormwat er Activity	\$0	\$0	0	0.0%	\$1,491,75 0	\$0	\$0	\$1,491,75 0
Quincy city of - Public Works	WQC-2024- QuinPW- 00173	MWRF UV Disinfection Upgrade Project	758.0	88	Wastewat er Facility	\$6,633,75 0	\$362,150	20	1.2%	\$0	\$0	\$0	\$6,995,90 0
Renton city of	WQC-2024- Renton- 00011	SE 172nd St Water Quality Retrofit	805.5	64	Stormwat er Facility	\$0	\$0	0	0.0%	\$2,975,00 0	\$0	\$0	\$2,975,00 0
Renton city of	WQC-2024- Renton- 00204	Monroe Avenue NE Infiltration Facility (Phase 2)	800.5	68	Stormwat er Facility	\$0	\$0	0	0.0%	\$7,950,05 0	\$0	\$0	\$7,950,05 0
Renton city of	WQC-2024- Renton- 00036	Springbrook Terrace Water Quality Retrofit	797.5	74	Stormwat er Facility	\$0	\$0	0	0.0%	\$206,550	\$0	\$0	\$206,550
Rockford town of	WQC-2024- ToRock- 00009	Wastewater Facility Plan and General Sewer Plan Update	864.5	19	Wastewat er Facility- Hardship	\$153,500	\$153,500	20	1.2%	\$0	\$0	\$0	\$307,000
Roslyn, City of	WQC-2024- CoRosl- 00174	General Sewer Plan	849.5	28	Wastewat er Facility- Hardship	\$101,000	\$101,000	5	0.6%	\$0	\$0	\$0	\$202,000
Seattle city of - Public Utilities Departmen	WQC-2024- SeaPUD- 00059	South Thornton Natural Drainage System	866.5	15	Stormwat er Facility	\$8,918,80 4	\$2,972,9 35	30	1.6%	\$0	\$0	\$0	\$11,891,7 38

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
t													
Sequim city of - Public Works Departmen t	WQC-2024- SequPW- 00112	West Sequim Bay Corridor Sewer Extension & Lift Station Construction	650.0	126	Wastewat er Facility- Hardship	\$1,026,47 7	\$1,026,4 78	20	1.2%	\$0	\$0	\$0	\$2,052,95 5
Shoreline city of	WQC-2024- Shorel- 00075	10th Avenue NE Stormwater Improvements (Construction Phase)	820.0	52	Stormwat er Facility	\$0	\$0	0	0.0%	\$557,600	\$0	\$0	\$557,600
Shoreline city of	WQC-2024- Shorel- 00218	N 149th St & Evanston Ave N Retrofit (Design Phase)	696.0	112	Stormwat er Facility	\$0	\$0	0	0.0%	\$176,630	\$0	\$0	\$176,630
Shoreline city of	WQC-2024- Shorel- 00016	Enhanced Permeable Pavement Maintenance - Vehicle Purchase	Inelig ible	Inelig ible	Stormwat er Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Skagit County - Public Works Departmen t	WQC-2024- SkCoPW- 00165	Whatcom & Skagit County Joint Pet Waste Outreach Project	809.5	61	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$99,602	\$0	\$99,602
Skagit County - Public Works	WQC-2024- SkCoPW- 00042	Big Lake Wetlands Planting	661.5	122	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$396,800	\$0	\$396,800

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Departmen t													
Skagit River System Cooperativ e	WQC-2024- SkRiSC- 00133	Middle Skagit Tributaries Riparian Restoration	817.0	56	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Snohomish Conservatio n District	WQC-2024- SnohCD- 00074	South Fork Stillaguamish Floodplain Restoration Phase 2	870.5	13	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$246,680	\$0	\$246,680
Snohomish County Conservatio n Natural Resources Departmen t	WQC-2024- SnCoCN- 00065	Chatham Acres Restoration	884.0	9	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$500,000	\$0	\$500,000
Snohomish County Conservatio n Natural Resources Departmen t	WQC-2024- SnCoCN- 00095	Savvy Septic Program	733.5	100	Onsite Sewage System	\$0	\$0	0	0.0%	\$0	\$500,000	\$0	\$500,000
Snoqualmie city of	WQC-2024- Snoqua- 00151	Eagle Lake Reclamation basin Improvement Project	849.5	30	Wastewat er Facility	\$106,000	\$0	5	0.6%	\$0	\$0	\$0	\$106,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Sound Salmon Solutions	WQC-2024- SoSaSo- 00210	Segelsen Stillaguamish Riparian Restoration Phase II	882.0	10	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$0	\$242,07 7	\$242,077
Spangle town of	WQC-2024- Spangl- 00168	Spangle Facilities Plan	831.0	44	Wastewat er Facility- Hardship	\$35,348	\$35,348	5	0.6%	\$0	\$0	\$0	\$70,696
Spokane city of	WQC-2024- Spokan- 00109	Marion Hay Intertie	848.5	32	Wastewat er Facility	\$5,226,66 5	\$0	20	1.2%	\$0	\$0	\$0	\$5,226,66 5
Spokane city of	WQC-2024- Spokan- 00122	Nine Mile Sewer Re-Route	846.0	35	Wastewat er Facility	\$4,500,00 0	\$0	20	1.2%	\$0	\$0	\$0	\$4,500,00 0
Spokane city of	WQC-2024- Spokan- 00137	CSO Basin 34 (I- 90) Stormwater Mitigation/Separ ation Facility	818.0	54	Stormwat er Facility	\$0	\$0	0	0.0%	\$5,015,00 0	\$0	\$0	\$5,015,00 0
Spokane city of	WQC-2024- Spokan- 00148	Five Mile Regional Infiltration Facility Rehab	741.0	94	Stormwat er Facility	\$0	\$0	0	0.0%	\$170,000	\$0	\$0	\$170,000
Spokane city of	WQC-2024- Spokan- 00130	Francis/Assembly /Nine Mile Stormwater Facility	689.0	115	Stormwat er Facility	\$0	\$0	0	0.0%	\$127,500	\$0	\$0	\$127,500
Spokane city of	WQC-2024- Spokan-	Garden Springs Creek Restoration	593.5	134	Nonpoint Source	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
	00136	(Phase 2)			Activity								
Spokane city of	WQC-2024- Spokan- 00143	Spokane Regional Grassroots Stormwater Outreach Campaign	Inelig ible	Inelig ible	Stormwat er Activity	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Spokane Conservatio n District	WQC-2024- SpoCoD- 00120	Hangman Creek Agricultural Sediment Abatement Project	907.5	3	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$424,000	\$0	\$424,000
Spokane Conservatio n District	WQC-2024- SpoCoD- 00064	Direct Seed Loan Program	850.5	26	Nonpoint Source Activity	\$3,750,00 0	\$1,250,0 00	20	0.4%	\$0	\$196,914	\$0	\$5,196,91 4
Spokane Valley city of	WQC-2024- SpoVal- 00048	Sprague Ave, Stormwater Improvements (Mullan to Herald)	741.0	95	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Sunnyside city of	WQC-2024- Sunnys- 00155	Sunnyside Wastewater Utility Improvements	798.0	73	Wastewat er Facility- Hardship	\$541,500	\$541,500	20	1.2%	\$0	\$0	\$0	\$1,083,00 0
Sunnyside city of	WQC-2024- Sunnys- 00202	Stormwater Inventory and Implementation Plan	748.5	93	Stormwat er Facility	\$13,600	\$0	20	1.2%	\$258,400	\$0	\$0	\$272,000
Tacoma city of - Environmen	WQC-2024- TacoES-	Stormwater Sediment Monitoring for	720.5	103	Stormwat er Facility	\$0	\$0	0	0.0%	\$346,100	\$0	\$0	\$346,100

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
tal Services Departmen t	00163	Watershed Prioritization and Planning											
Tacoma city of - Environmen tal Services Departmen t	WQC-2024- TacoES- 00162	City of Tacoma Phase 2 Watershed Planning Prioritization Project	559.0	136	Stormwat er Facility	\$0	\$0	0	0.0%	\$0	\$0	\$0	\$0
Thurston County - Public Health and Social Services Departmen t	WQC-2024- ThCoPH- 00176	Lost Lake Resort Eagle South Community Project	766.5	86	Onsite Sewage System	\$0	\$0	0	0.0%	\$0	\$485,516	\$0	\$485,516
Town of Elmer City	WQC-2024- ToElCi- 00142	Town of Elmer City Wastewater Facilities Improvements	895.0	6	Wastewat er Facility- Hardship	\$1,799,78 4	\$84,000	30	1.1%	\$0	\$1,565,3 16	\$0	\$3,449,10 0
Tukwila city of - Public Works	WQC-2024- Tukwil- 00085	Enhanced Maintenance and Source Control Plan and Decant Facility Design	715.0	106	Stormwat er Facility	\$0	\$0	0	0.0%	\$462,043	\$0	\$0	\$462,043
Underwood Conservatio n District	WQC-2024- UndeCD- 00223	White Salmon River Watershed Water Quality Project	819.0	53	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$395,215	\$0	\$395,215

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Vader, city of	WQC-2024- Vaderc- 00169	City of Vader Wastewater Effluent Diffuser & Lift Station Planning	830.5	45	Wastewat er Facility- Hardship	\$100,000	\$100,000	20	1.2%	\$0	\$0	\$0	\$200,000
Valley View Sewer District	WQC-2024- VaViSD- 00022	Boulevard Park Sewer Extension	957.5	1	Wastewat er Facility- Hardship	\$268,899	\$5,173,6 33	20	0.0%	\$0	\$0	\$0	\$5,442,53 2
Vancouver port of	WQC-2024- VancPo- 00014	Improving Water Quality through Stormwater Systems at Port Terminals	758.0	89	Stormwat er Facility	\$0	\$0	0	0.0%	\$601,375	\$0	\$0	\$601,375
Walla Walla city of	WQC-2024- WalWal- 00041	Plaza Way Green Stormwater Retrofit Design Project	774.5	82	Stormwat er Facility	\$0	\$0	0	0.0%	\$391,817	\$0	\$0	\$391,817
Washougal city of - Public Works Departmen t	WQC-2024- WashPW- 00175	Campen Creek Stormwater Improvement Project	784.5	79	Stormwat er Facility	\$0	\$0	0	0.0%	\$390,502	\$0	\$0	\$390,502
Wenatchee city of	WQC-2024- Wenatc- 00050	Ninth Street Basin Water Quality Retrofit Construction	658.5	123	Stormwat er Facility	\$599,400	\$0	0	0.0%	\$3,396,60 0	\$0	\$0	\$3,996,00 0
Whatcom County	WQC-2024- WhCoWD-	Wastewater Planning and	693.5	114	Wastewat er Facility	\$107,500	\$107,500	20	1.2%	\$0	\$0	\$0	\$215,000

Applicant	Application Number	Project Title	Score	Rank	Project Category	CWSRF Standard Loan	CWSRF FP Loan (or OSG grant)	Loa n Ter m	Loan Intere st Rate	SFAP Grant	Centenni al Grant	Section 319 Grant	Total Funding
Water District #13	00190	Immediate Repairs											
Whitman Conservatio n District	WQC-2024- WhitCD- 00020	Palouse River Habitat Restoration and Stabilization	864.0	20	Nonpoint Source Activity	\$0	\$0	0	0.0%	\$0	\$468,250	\$0	\$468,250
Woodland, City of	WQC-2024- Woodla- 00203	City of Woodland Wastewater Treatment Plant (WWTP)	536.0	137	Wastewat er Facility	\$0	\$0	20	1.2%	\$0	\$0	\$0	\$0
Yakima city of - Wastewate r Division	WQC-2024- YakiWa- 00028	Randall Park Pond Outlet Water Quality Treatment	734.5	98	Stormwat er Facility	\$74,973	\$0	5	0.6%	\$424,847	\$0	\$0	\$499,820

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

Appendix 2 provides a map showing all projects considered and offered funding, An interactive version of the map can be found on <u>Ecology's Funding Cycles webpage</u><sup>18</sup>,

<sup>&</sup>lt;sup>18</sup> 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 2024 Projects

### Legend

Nonpoint source activity

Stormwater activity/facility

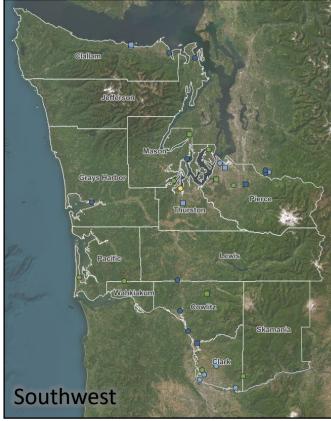
Onsite sewage system

**Wastewater facility** 

- Funded
- Unfunded









## Appendix 3: Responses to Public Comments on Draft List

#### Comment 1:

Application: WQC-2024-HPWSD-00106, Applicant: Hartstene Pointe Water and Sewer District,

**Project Title:** Hartstene Pointe Sewer Collection System Improvements

Comment Submitted by: Jeff Palmer

**Summary of Comment:** The HPWSD requests to be placed on the Small Community Project Priority List (Offer List Table 12) for the construction phase of the Hartstene Pointe Sewer Collection System Improvements, The current estimated schedule includes design completion by July 2024, and construction beginning summer 2024, with anticipated completion by December 2025, The current construction budget estimate is \$13,425,000,

#### **Ecology Response:**

Ecology has included this project on the Small Community Project Priority List (Table 12) for the construction phase,

#### Comment 2:

Application: WQC-2024-LyndPW-00003, Applicant: City of Lynden,

Project Title: Wastewater Treatment Plant (WWTP) Expansion – Stage 1B

Comment Submitted by: Steve Banham

**Summary of Comment:** The City of Lynden SFY 2024 application, the project is intended to be a design-build process, specifically an energy savings performance contract (ESPC) through the State Department of Enterprise Services, to accelerate implementation of needed improvements, Unfortunately, the current funding Step Process does not appear to address this project delivery method, The City would like the opportunity to work with Ecology to find an acceptable approach to completing this project using Design-Build, Lynden would like to have our construction project (anticipated cost \$13,1-\$15,5 million) added to Table 12 of the Final Offer List,

#### **Ecology Response:**

Ecology has included this project on the Small Community Project Priority List (Table 12) for the construction phase and will coordinate with the City to support the project within the existing Ecology Step Process,

#### Comment 3:

**Application:** WQC-2024-Spangl-00168 Applicant: Town of Spangle

**Project Title:** Spangle Facilities Plan

Comment Submitted by: Savannah Rose, Richard Smith, Attorneys for Spokane Riverkeeper

Summary of Comment: The Spokane Riverkeeper strongly supports this application for the Town of Spangle to develop the Facilities Plan for the wastewater treatment plant, The Spokane Riverkeeper is a non-profit organization with a vested interest in protecting and restoring health of the Spokane River and has concerns regarding the quality of the wastewater treatment plant discharge and compliance with the NPDES Waste Discharge Permit (WA099101),

#### **Ecology Response:**

Ecology appreciates local stakeholder support for projects, The Town of Spangle meets the criteria for preconstruction hardship, The funding offer (draft and final) is the total \$70,696 requested, as follows:

- \$35,348 CWSRF Standard Loan, 0,6% interest rate over 5-year repayment,
- \$35,348 CWSRF Forgivable Principal Loan,

The town has also been included on the Small Community Project Priority List (Table 12) for an estimated \$353,480 for design and construction,

#### Comment 4:

Application: WQC-2024-WhCoWD-00190 Applicant: Whatcom County Water District #13

**Project Title: Wastewater Planning and Immediate Repairs** 

**Comment Submitted by:** Roger Kuykendall

#### **Summary of Comment:**

Context, Permit, Interim Improvements: The District is responsible for collecting, treating, and disposing of wastewater from approximately 420 residential customers, plus a handful of small commercial customers, including County resource facilities, The sewer system and treatment plant were designed and constructed to serve approximately 700 lots, with expansion anticipated at a later time, Slowly, over the last 20 years, the District has grown to 420 connections, and increased their sewer reserves from \$8,000 in 2009 to over \$600,000 today, However, their antiquated aerated lagoon system is not able to reliable treat the incoming wastewater and permit violations are becoming more common, even though the plant has yet to reach its rated capacity, Interim improvements have been recommended to bring the plant into compliance with their existing permit, and the District received a tentative \$1,4 million CWSRF loan offer for that work, The existing SWD permit expired in 2021 and the District will soon be issued a new permit, which will likely require nitrogen removal, for which a lagoon system cannot provide, Therefore, a major plant upgrade with more stringent permit requirements is required in the very near future to serve the existing customers,

Ineligible Expenses, Scoring and evaluation comments: Footnote 31 states "Ecology Screeners/Evaluators noted potentially ineligible costs," Could you please provide more detail regarding these ineligible costs? Also, could the District be provided the scoring sheet, with details for review?"

Hardship Determination and Table 12: As presented in the application, the household median income for the Peaceful Valley area (\$35,827) is significantly less than other areas in Whatcom County (~\$60,000), Sewer rates are currently \$54,50 per month, With the recent offer of \$1,4 million for the interim improvements and to prepare a new Engineering Report and Comprehensive Sewer Plan, rates will need to be increased to over \$70/month - greater than the 2% criteria for hardship, After the interim improvements are completed, a WWTP upgrade will push rates even higher, I would ask that Ecology re-consider including Whatcom Water District 13 on the Table 12 small community project priority list for the next biennium, so they can proceed knowing that financial help is available,

#### **Ecology Response:**

**Context, Permit, Interim Improvements:** The District submitted an application with a scope of work for two projects: interim repairs and long-term wastewater utility planning, Tasks associated with these interim repairs were found ineligible as engineering changes to a facility require review & approval by the region, If the interim repairs are truly maintenance these expenses are also ineligible for funding, See Ecology's <u>FY2024 Water Quality Funding Guidelines</u> for more information,

Based on communication with Shawn McKone and Steve Hood the new permit is now in draft form and under peer review, The Region is drafting a new permit with strategies that may reduce or eliminate the technical violations while maintaining appropriate groundwater protection, This new permit may eliminate the need or urgency for some of the interim repairs,

Footnote- "ineligible expenses": The way our program is structured, we fund project phases using the "step" process, This application is eligible as a Step 1 application, however some of the tasks in the scope of work fall under "Step 2", This means those expenses, while not eligible under the initial application/agreement, may be eligible in the future, once Step 1 deliverables are completed, so those costs may be transferred to Table 12, Rather than adjusting to an overall reduced offer to exclude those in the draft offer, we provided a draft offer in the full amount with the plan to negotiate based on further details, Based on what is in the application, it appears Tasks 1, 2, 3, 4, & 8 would be eligible costs applied under Step 1 planning, So, a preliminary total of \$202,000 for this application, and eligible for preconstruction hardship (50% forgivable principal), Tasks (especially 6 & 7) should be discussed further to determine which project phase they apply to, based on how this funding program is structured, We can plan to work through that between now and the final list, or during agreement negotiation, I recommend following up with Stephanie Allen to coordinate that with our regional staff,

**Scoring and evaluation comments:** Anyone with an EAGL role to access this application in the system can view the Evaluation Scorecard, Roger Kuykendall, John Markus, Jim Dougherty, Cheryl Thompson, and Robert Vandenhaak all have roles assigned with this application, so should be able to view it, From EAGl, navigate to the application main menu > View Forms, then scroll down, there is a new section header "Screening/Evaluation/Offer," Under that header, click on "Evaluation Scorecard (External),"

Hardship determination and Table 12: When applying the hardship determination for preconstruction projects, we refer to the MHI table in our Funding Guidelines, We had used Whatcom County, however based on your clarification we see that Peaceful Valley is the service area (confirmed by Steve Hood and the map on the WCWD13 website), which does have a qualifying MHI for preconstruction hardship eligibility, We will adjust the final offer accordingly,