



**AMENDMENT NO. 1  
TO AGREEMENT NO. SWMLSWFA-2021-KitPHD-00040  
BETWEEN  
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY  
AND  
KITSAP COUNTY PUBLIC HEALTH DISTRICT**

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and KITSAP COUNTY PUBLIC HEALTH DISTRICT (RECIPIENT) for the SWE Kitsap PHD (PROJECT).

This amendment will increase the agreement total eligible cost by \$180,000 from \$315,120 to \$495,120 (and by \$135,000 from \$236,340 to \$371,340 in state share).

The scope of work remains the same, expected outcomes are amended as follows:

- From 525 to 845 solid waste complaints resolved
- From 5,100 to 7,900 recipient employee hours charged to implement Task work

IT IS MUTUALLY AGREED that the AGREEMENT is amended as follows:

Total Eligible Cost:

Original: 315,120.00 Amended: 495,120.00

Project Short Description:

Original:

Kitsap PHD will spend \$315,120.00 on solid waste complaint response and compliance enforcement and expects to respond to roughly 525 complaints.

Amended:

Kitsap PHD will spend \$495,120.00 on solid waste complaint response and compliance enforcement and expects to respond to roughly 845 complaints.

**CHANGES TO THE BUDGET**

**Funding Distribution EG220026**

Funding Title: SWE Kitsap PHD

Funding Type: Grant

Funding Effective Date: 07/01/2021

Funding Expiration Date: 06/30/2023

State of Washington Department of Ecology  
 KITSAP COUNTY PUBLIC HEALTH DISTRICT  
 SWE Kitsap PHD Project  
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#### Funding Source:

Title: Model Toxics Control Operating Account (MTCOA)  
 Fund: FD  
 Type: State  
 Funding Source %: 100%  
 Description: Local Solid Waste Financial Assistance

Approved Indirect Costs Rate: Approved State Indirect: 30%

Recipient Match %: 25%

InKind Interlocal Allowed: No

InKind Other Allowed: No

Is this Funding Distribution used to match a federal grant? No

<b>SWE Kitsap PHD</b>	<b>Task Total</b>
Solid Waste Investigation, Assistance, Enforcement	\$ 495,120.00

**Total: \$ 495,120.00**

#### CHANGES TO SCOPE OF WORK

Task Number: 1 **Task Cost:** \$495,120.00

Task Title: Solid Waste Investigation, Assistance, Enforcement

##### Task Description:

The RECIPIENT has a long-standing program of responding to complaints about the improper management of solid and hazardous wastes and correcting violations in accordance with Kitsap County Board of Health (KCBH) Ordinance 2010-1, Solid Waste Regulations. Activities include, but are not limited to, conducting a site inspection, providing technical assistance and/or educational information to violators, issuing orders to correct, issuing civil infractions, and appearing in court as necessary.

RECIPIENT will investigate solid waste related complaints and concerns, including (at RECIPIENT's discretion) assisting in the proper handling of abandoned or illegally stored junk or nuisance vehicles.

RECIPIENT will offer technical assistance about solid waste regulations and how to prevent or correct violations, and will enforce as necessary.

RECIPIENT will provide public education about proper handling and disposal methods, and how to prevent violations. In support of this program, the RECIPIENT may purchase applicable supplies, develop and print educational/ outreach materials, maintain data management systems to track activities, and attend required training, including Hazwoper training, SWANA (MOLO) training, Hazardous Waste and/or Compost Training, especially when new employees are hired.

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The RECIPIENT will also participate in meetings revolving around Solid Waste Enforcement including SWAC (Solid Waste Advisory Committee) and HHW (Household Hazardous Waste) Meetings, Public Works/Public Health Biannual Meetings and KNAT (Kitsap Nuisance Abatement Team) Meetings.

The RECIPIENT plans to charge costs accrued for Grant Year 1, and anticipates expending its LSWFA funds early.

RECIPIENT will not be conducting site compliance using LSWFA funds.

Task Goal Statement:

The goal of this task is to protect human health and the environment by preventing and correcting violations of solid waste rules and regulations. The RECIPIENT expects to accomplish this goal by the activities described above.

Task Expected Outcome:

The RECIPIENT anticipates receiving resolving 845 complaints and using an estimated 7,900 employee hours to handle this work.

Recipient Task Coordinator: Steve Brown

**Deliverables**

Number	Description	Due Date
1.1	Task Expected Outcomes are the deliverables and achieved incrementally throughout the biennium.	

State of Washington Department of Ecology

KITSAP COUNTY PUBLIC HEALTH DISTRICT

SWE Kitsap PHD Project

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**Funding Distribution Summary****Recipient / Ecology Share**

<b>Funding Distribution Name</b>	<b>Recipient Match %</b>	<b>Recipient Share</b>	<b>Ecology Share</b>	<b>Total</b>
SWE Kitsap PHD	25 %	\$ 123,780.00	\$ 371,340.00	\$ 495,120.00
<b>Total</b>		<b>\$ 123,780.00</b>	<b>\$ 371,340.00</b>	<b>\$ 495,120.00</b>

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**AUTHORIZING SIGNATURES**

All other terms and conditions of the original Agreement including any Amendments remain in full force and effect, except as expressly provided by this Amendment.

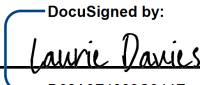
The signatories to this Amendment represent that they have the authority to execute this Amendment and bind their respective organizations to this Amendment.

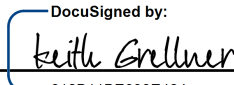
This amendment will be effective 07/01/2021.

IN WITNESS WHEREOF: the parties hereto, having read this Amendment in its entirety, including all attachments, do agree in each and every particular and have thus set their hands hereunto.

Washington State  
Department of Ecology

KITSAP COUNTY PUBLIC HEALTH DISTRICT




By:  5/5/2023  
D68A9F4083C944E...  
Laurie Davies Date  
Solid Waste Management  
Program Manager

By:  5/5/2023  
612B11BE698E424...  
Keith James Grellner Date  
Administrator

Template Approved to Form by  
Attorney General's Office

## Ecology Solid Waste Management Program EAGL Grant Agreement – Review and Approval Process Router for DocuSign

This router helps to indicate completion of document routing steps in the signature process. When the designated individuals for each step have completed and submitted their initials in DocuSign, the next step in the signature workflow is automatically initiated.

<i>(Person to Receive in Order)</i>	<b>Initial</b>	<b>Date</b>
<p><b>Grantee, Primary Grant Recipient Contact</b></p> <p>Please review the recipient signature blocks on the document to confirm they are correct. If they are not correct, stop this signature process and contact your Ecology grant manager. When the signature blocks in the document are correct, and the document is ready for your organization's signatures, please initial here. The document will then be routed to your organization's authorized signatories.</p>		5/3/2023
<p><b>Ecology, LSWFA Fund Coordinator</b></p> <p>Please review the document to confirm it is ready to be routed to the SWM Program Manager for Ecology signature. When ready, please initial here.</p>		5/5/2023
<p><b>Ecology, SWM SRS Administrative Assistant</b></p> <p>Please upload the signed document in EAGL using the guidance below. After the signed agreement is uploaded in EAGL, please initial here.</p> <ol style="list-style-type: none"> <li>1. Review the grant document to ensure that all pages are included and both primary signatures are complete.</li> <li>2. Download the signed grant PDF, save as "Signed [Agreement Title from PDF]".</li> <li>3. Upload the signed grant to EAGL and push status changes in EAGL to Agreement/Amendment Executed.</li> </ol>		5/9/2023