

# Kittitas County Review Form Grants & Contract Agreement



Today's Date 04/05/2017	Agenda Date
Fund/Department 116-Public Health	

### Contract/Grant Information

Contract /Grant Agency: DOE Amendment 2 to the Agreement between DOE and KCPHD	
Period Begin Date:	Period End Date:
Total Grant/Contract Amount: \$88,882.67	
Grant/Contract Number: W2RCPG-1517-KiCPHD-00089	
<p>Contract/Grant Summary:</p> <p>The amendment to the agreement between DOE and KPCHD amends the following scope of work and allows for transferring \$3,895.70 of the obligated CPG budget from task 3 (unsecured loads- removing holding secure loads ordinance education events)) to task 1 (General Solid Waste Enforcement):</p> <ul style="list-style-type: none"> <li>• Task 1: Solid Waste Enforcement (monitor 8 active solid waste permitted facilities)</li> <li>• Task 3: Unsecured Loads Community Outreach (will maintain an unsecured load surveillance, enforcement, education, and compliance program)</li> </ul>	

### Recommendation for Board of Health and Board of Health Review on \_\_\_\_\_

Department Head Signature: _____, Administrator      Date: _____
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### Kittitas County Prosecutor, Auditor, and Board of Health Review and Comment:

APPROVED AS TO FORM:

Signature of Prosecutor's Office	Date
Signature of Auditor's Office	Date
Signature of Board of Health member	Date

### Financial Information

Total Amount \$88,882.67	State Funds \$66,662.00	Federal Funds \$
Percentage County Funds 25%	Matching Funds \$22,220.67	CFDA#
	In-Kind \$ Explain	
Is Equipment being purchased?	Who owns equipment?	
New Personnel being hired?	Contact HR hiring – reporting requirements	
Future impacts or liability to Kittitas County:		

### Budget Information

Budget Amendment Needed?	Yes <input type="checkbox"/> attach budget form	No <input checked="" type="checkbox"/> Why not
New Division Created?		Total grant included in annual budget
Revenue Code		
116-615.03.334.03.10 - \$49,693.97		
116-615.03.4.334.03.10 - \$0.00		
116-615.03.6.334.03.10 - \$39,188.70		

### Pass Through Information

Agency to Pass Through	
Amount to Pass Through	\$
Sub-Contract Approved	Date:

### Prosecutor Review

Has the Prosecutor reviewed this agreement?	Yes <input type="checkbox"/> No <input type="checkbox"/>
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### County Departments Impacted

Auditor	Facilities Maintenance
Information Services	Human Resource
Prosecutor	Treasurer

### Submitted

Signature:	Date:
Department:	

### Assignment of Tracking Information

Auditor's Office	
Human Resource	
Prosecutor's Office	
Who Signed the grant application	

Reviewer	Date
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**AMENDMENT NO. 2  
TO AGREEMENT NO. W2RCPG-1517-KICPHD-00089  
BETWEEN  
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY  
AND  
KITITAS COUNTY PUBLIC HEALTH**

**PURPOSE:** To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and Kittitas County Public Health (RECIPIENT) for the KCPHD Solid Waste Enforcement (PROJECT).

The purpose of the amendment is to amend the scope of the work to allow for transferring \$3,895.70 of the obligated CPG budget from Task 3 (Unsecured Loads Community Outreach) to Task 1 (General Solid Waste Enforcement).

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

**Project Short Description:**

**Original:**

The RECIPIENT will monitor 8 active solid waste permitted facilities, 1 facility that is in post closure status, and 7 exempt facilities for compliance; investigate solid waste related complaints; offer technical assistance regarding solid waste issues; conduct secured load ordinance education events; as well as community syringe education and collection events. The total eligible task cost for this Solid Waste Enforcement grant will be \$88,882.67.

**Amended:**

The RECIPIENT will monitor 8 active solid waste permitted facilities, 1 facility that is in post closure status, and 7 exempt facilities for compliance; investigate solid waste related complaints; offer technical assistance regarding solid waste issues and community syringe education and collection events. The total eligible task cost for this Solid Waste Enforcement grant will be \$88,882.67.

**CHANGES TO SCOPE OF WORK**

**Task Number:** 1 **Task Cost:** \$49,693.97

**Task Title:** Solid Waste Enforcement

**Task Description:**

The RECIPIENT intends to monitor solid waste handling facility compliance with applicable state solid waste regulations. The RECIPIENT will monitor 8 active solid waste permitted facilities, 1 facility that is in post closure status, and 7 exempt facilities for compliance; investigate solid waste related complaints; offer technical assistance regarding solid waste issues; community syringe education and collection events.

The RECIPIENT expects to investigate solid waste related complaints or concerns. The RECIPIENT expects to offer technical assistance about solid waste regulations and how to prevent violations, and enforce as necessary. The RECIPIENT expects to provide public education about proper handling and disposal methods.

With written approval from Ecology the recipient may request reimbursement for attendance at trainings and conferences and memberships fees related to task activities.

**Task Goal Statement:**

To protect human health and the environment by monitoring compliance with state and local solid waste regulations, and enforcing compliance when necessary.

**Task Expected Outcome:**

The RECIPIENT expects to complete at least one inspection per calendar year at each permitted solid waste facility or site identified under this activity.

**Recipient Task Coordinator:** Holly Myers

**Deliverables**

<b>Number</b>	<b>Description</b>	<b>Due Date</b>
1.1	Accomplish facility and other inspections as scheduled. Follow up as needed. Provide oversight and monitor for compliance. Investigate and resolve solid waste complaints and concerns; follow up and enforce as necessary, research emerging solid waste issues. Miscellaneous supplies included.	06/30/2017
1.2	Inspection reports and documentation of complaint responses.	06/30/2017

**CHANGES TO SCOPE OF WORK**

Task Number: 3 **Task Cost:** \$0.00

Task Title: Unsecured Loads Community Outreach

**Task Description:**

RECIPIENT will maintain an unsecured load surveillance, enforcement, education, and compliance program located at solid waste facilities in Kittitas County. This program will include educational materials focused on reducing violations of the Kittitas County unsecured load ordinance and informational events that involve face-to-face interactions with the public. This task will include costs covering staff hours and production of educational materials for this program.

With written approval from Ecology the RECIPIENT may request reimbursement for attendance at trainings and conferences and membership fees related to task activities.

Note: The RECIPIENT will not be able to complete Task 3 (Unsecured Loads Community Outreach), and requested to transfer \$3,895.70 of the obligated CPG budget from this task to Task 1 (Solid Waste Enforcement).

Task Goal Statement:

RECIPIENT will maintain an surveillance, enforcement, education, and compliance program with the goal of increasing the percentage of secure loads that come into solid waste facilities & prevent accidental litter from becoming a public and environmental health nuisance.

Task Expected Outcome:

The percentage of secured loads entering solid waste facilities will be increased, accidental litter from unsecured loads will be decreased, and public and environmental degradation and nuisances will be prevented.

**Deliverables**

Number	Description	Due Date
3.1	Conduct unsecured load surveillance, provide education, conduct enforcement actions.	06/30/2017
3.2	Educational materials and attendance numbers for unsecured load educational events.	06/30/2017

**CHANGES TO THE BUDGET**

**Funding Distribution EG160046**

Funding Title: Coordinated Prevention Grant

Funding Type: Grant

Funding Effective Date: 07/10/2015

Funding Expiration Date: 06/30/2017

Funding Source:

Title: State Building Construction Account (SBCA)

Type: State

Funding Source %: 100%

Description:

Approved Indirect Costs Rate: Approved State Indirect: 25%

Recipient Match %: 25%

InKind Interlocal Allowed: No

InKind Other Allowed: No

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

<b>Coordinated Prevention Grant</b>	<b>Task Total</b>
Syringe Education and Exchange Events	\$ 39,188.70
Solid Waste Enforcement	\$ 49,693.97

**Total: \$ 88,882.67**

**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>
Coordinated Prevention Grant	25 %	\$ 22,220.67	\$ 66,662.00	\$ 88,882.67
<b>Total</b>		<b>\$ 22,220.67</b>	<b>\$ 66,662.00</b>	<b>\$ 88,882.67</b>

**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 07/10/2017.

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

Kittitas County Public Health

By: \_\_\_\_\_  
Laurie Davies  
Waste 2 Resources  
Program Manager

Date

By: \_\_\_\_\_  
Robin Read  
Public Health Administrator

Date

Template Approved to Form by  
Attorney General's Office