



DEPARTMENT OF
ECOLOGY
State of Washington

State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan

*Washington State Water Pollution Control
Revolving Fund Program*

Stormwater Financial Assistance Program

Centennial Clean Water Program

Clean Water Act Section 319 Program

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For more information contact:

Water Quality Program
P.O. Box 47600
Olympia, WA 98504-7600

Phone: 360-407-6502

Washington State Department of Ecology - www.ecy.wa.gov

- Headquarters, Lacey 360-407-6000
- Northwest Regional Office, Bellevue 425-649-7000
- Southwest Regional Office, Lacey 360-407-6300
- Central Regional Office, Union Gap 509-575-2490
- Eastern Regional Office, Spokane 509-329-3400

To request ADA accommodation for disabilities including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600. Persons with impaired hearing may call Washington Relay Service at 711. Persons with speech disability may call TTY at 877-833-6341.

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Fund Program**

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Centennial Clean Water Program

Clean Water Section 319 Program

by

Financial Management Section

Water Quality Program
Washington State Department of Ecology
Olympia, Washington

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Contact Information

General Information	Jeff Nejedly, 360-407-6572, jeffrey.nejedly@ecy.wa.gov Daniel Thompson, 360-407-6510, daniel.thompson@ecy.wa.gov
Funding Program Coordinators	
Centennial Clean Water Program:	Pat Brommer, 360-407-6566, patricia.brommer@ecy.wa.gov
Clean Water Act Section 319 Program:	Alissa Ferrell, 360-407-6509, alissa.ferrell@ecy.wa.gov
Clean Water State Revolving Fund:	Shelly McMurry, 360-407-7132, shelly.mcmurry@ecy.wa.gov Daniel Thompson, 360-407-6510, daniel.thompson@ecy.wa.gov
Stormwater Financial Assistance Program:	Jessica Schwing, 360-407-6216, jessica.schwing@ecy.wa.gov
Projects Specific Questions	
Environmental Review:	Liz Ellis, 360-407-6429, liz.ellis@ecy.wa.gov
Green Project Reserve:	David Dunn, 360-407-6503, david.dunn@ecy.wa.gov
Hardship:	Daniel Thompson, 360-407-6510, daniel.thompson@ecy.wa.gov
Nonpoint Source Activity Projects:	Alissa Ferrell, 360-407-6509, alissa.ferrell@ecy.wa.gov
Onsite Sewage System Projects:	Rebecca Brown, 360-407-6703, Rebecca.brown@ecy.wa.gov
Stormwater Projects:	Jessica Schwing, 360-407-6216, jessica.schwing@ecy.wa.gov
Wastewater Facility Engineering:	David Dunn, 360-407-6503, david.dunn@ecy.wa.gov
Wastewater Facility Projects:	Tammie McClure, 360-407-6410, tammie.mcclure@ecy.wa.gov
Regional Office Project Managers	
<i>Central Regional Office – Union Gap</i>	
Activity Projects: Facility Projects: Stormwater Projects:	Heather Simmons, 509-454-7207, heather.simmons@ecy.wa.gov Dan Ferguson, 509-457-7108, dan.ferguson@ecy.wa.gov Brandy Reynecke, 509-329-3421, brandy.reynecke@ecy.wa.gov
<i>Eastern Regional Office – Spokane</i>	
Activity Projects: Facility Projects: Stormwater Projects:	Chad Atkins, 509-329-3499, chad.atkins@ecy.wa.gov Cynthia Wall, 509-329-3537, cynthia.wall@ecy.wa.gov Brandy Reynecke, 509-329-3421, brandy.reynecke@ecy.wa.gov
<i>Northwest Regional Office – Bellevue</i>	
Activity Projects: Facility Projects: Stormwater Projects:	Melisa Snoeberger, 425-649-7047, melisa.snoeberger@ecy.wa.gov Ken Ziebart, 425-649-7164, kenneth.ziebart@ecy.wa.gov Heather Khan, 425-649-7003, heather.khan@ecy.wa.gov
<i>Southwest Regional Office – Lacey</i>	
Activity Projects: Facility Projects: Stormwater Projects:	Tammy Riddell, 360-407-6295, tammy.riddell@ecy.wa.gov David Dougherty, 360-407-6278, david.dougherty@ecy.wa.gov David Mora, 360-407-7320, David.mora@ecy.wa.gov
Document Requests	Elaine Markham 360-407-6502, elaine.markham@ecy.wa.gov

Acronyms and Abbreviations Used

A/E	Architectural and Engineering
AIS	American Iron and Steel
AS	Additional Subsidization
CEA	Cost and Effectiveness Analysis
Centennial	Centennial Clean Water Fund
CWA	Clean Water Act
DBE	Disadvantage Business Enterprise
DEPs	Designated Equivalency Projects
EAGL	Ecology Administration of Grants and Loans (Ecology's electronic system for administering grants and loans)
Ecology	Washington State Department of Ecology
EPA	Environmental Protection Agency
FCA	Financial Capability Assessment
FSRS	FFATA Subaward Reporting System
FFATA	Federal Financial Accountability and Transparency Act
FFY	Federal Fiscal Year
FP	Forgivable Principal
FSP	Fiscal Sustainability Plan
GAAP	Generally Accepted Accounting Principles
GASB	Governmental Accounting Standards Board
GMA	Washington State's Growth Management Act
GPR	Green Project Reserve
IUP	Intended Use Plan
MHI	Median Household Income
RCW	Revised Code of Washington
CWSRF	Washington State Water Pollution Control Revolving Fund
SAA	Single Audit Act
Section 319	The Clean Water Act Section 319 Nonpoint Source Grant Program
SERP	State Environmental Review Process
SFAP	Washington State Stormwater Financial Assistance Program
SFY	State Fiscal Year
Step 1	Planning Project
Step 2	Design Project
Step 3	Construction Project
Step 4	Combined Design and Construction Project
TNP	Total Net Position
WAC	Washington State Administrative Code
WRIA	Water Resource Inventory Area
WQP	Water Quality Program, Department of Ecology

Introduction

The Washington State Department of Ecology's (Ecology) Water Quality Program (WQP) administers four major funding programs under the Integrated Water Quality Financial Assistance Program 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, *State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan* (Draft List), presents the proposed distribution of funding for the State Fiscal Year 2018 (SFY18) funding cycle. The Draft List also discusses the goals and objectives for meeting water quality priorities and state and federal funding requirements through the four funding programs.

The Draft List describes how Ecology proposes to use and administer the Washington State Water Pollution Control Revolving Fund (CWSRF), the Stormwater Financial Assistance Program (SFAP), the Centennial Clean Water Program (Centennial), and the federal Clean Water Act (CWA) Section 319 Program (Section 319). The Draft List also serves as the Intended Use Plan (IUP) required by the US Environmental Protection Agency (EPA) for providing information on how Ecology will administer CWSRF. Due to the integrated nature of the funding programs, Ecology publishes one combined document.

Important Notice. At the time of publication, the Washington State Legislature had not passed the 2017-19 Biennial Budget. In addition, the Federal Fiscal Year 2017 (FFY17) federal funding for CWSRF and Section 319 had not been awarded. Thus, the funding levels discussed are estimates that may change when the final 2017-19 Biennial Budget is passed and the FFY17 federal grants are awarded. Final budget numbers will be presented in the *State Fiscal Year 2018 Final Water Quality Funding Offer List and Intended Use Plan* (Final List), anticipated to be published July 1, 2017.

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; and onsite sewage system repair and replacement programs. Ecology also uses CWSRF to provide special funding for financially distressed (hardship) communities and for projects or portions of projects that meet one or more of EPA's criteria for green project reserve (GPR).

Ecology receives an annual Capitalization Grant from EPA, based on Congressional appropriation, to help fund CWSRF. The state must provide a 20 percent 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).

Ecology must manage CWSRF in accordance with state and federal laws and rules and conditions imposed through the Capitalization Grant. Guiding state laws and rules include [Chapter 90.50A RCW](#) and [Chapter 173-98 WAC](#).

Interest Rates

Ecology uses the average “11-Bond GO Index” rate available at http://www.bondbuyer.com/marketstatistics/search_bbi.html?details=true to set annual interest rates for CWSRF. Ecology bases rates on the average bond rate for the period 30 to 60 days prior to the beginning of a new funding cycle. Interest rates are set at either 60 percent or 30 percent of the average bond rate, depending on the length of the loan period. Table 1 shows the term and interest rates for standard CWSRF loans for SFY18.

Table 1: SFY18 Interest Rates for Standard CWSRF Loans

Term	Interest Rate
1 to 5 Years	0.7%
6 to 20 Years	1.5%

Hardship for Wastewater Facility Construction Projects

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 proposed project is 25,000 or less at the time of application.
- Financing the project without subsidy would cause existing residential sewer fees to be two percent 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 (FP) loan, and subsidized loan terms. Table 2 shows the hardship interest rate and grant/FP eligibility for SFY18.

Table 2: SFY18 Hardship Interest Rates and Grant/Forgivable Principal Eligibility

Sewer Fee ÷ MHI:	Less than 2%	2% or greater but less than 3%	3% or greater but less than 5%	5% or greater
<i>Hardship Designation:</i>	Non-hardship	Moderate hardship	Elevated hardship	Severe hardship
<i>20-Year Loan Rates:</i>	1.5%	1.0%	0.5%	0.0%
<i>Grant/Forgivable Principal Eligibility:</i>	Not eligible	50% (up to \$5,000,000)	75% (up to \$5,000,000)	100% (up to \$5,000,000)

Hardship for Wastewater and Stormwater Facility Preconstruction Projects

Wastewater or stormwater facility preconstruction projects (planning and design) 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 proposed project is 25,000 or less at the time of application.
- The MHI for the proposed service area is less than 80 percent of the state MHI.

Applicants that meet these criteria may be awarded a FP loan for 50 percent of the eligible preconstruction project costs.

SFAP

SFAP is a state grant program established through legislative appropriation and designed to fund stormwater facilities and activities that have been proven effective at reducing environmental degradation from stormwater impacts resulting from existing infrastructure and development. For the SFY18 Funding Cycle, cities, counties, and ports are eligible for SFAP grants.

There are currently no specific state laws or rules for SFAP; however, Ecology must implement the program in accordance with any conditions in the SFAP funding appropriation. In addition, Ecology formed a Stormwater Financial Assistance Stakeholder group that helped develop guidelines for program implementation.

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 percent of the state MHI.

Applicants (cities or counties) that meet these criteria may be awarded a SFAP grant with a match requirement of 15 percent of the total eligible project cost rather than the standard 25 percent match requirement.

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 construction in qualified hardship communities, 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, and stormwater activities. 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, including the State Building Construction Account, and the State and Local Toxics Account.

Ecology must manage Centennial in accordance with state laws and rules, including [Chapter 70.146 RCW](#) and [Chapter 173-95A WAC](#).

Section 319

Congress established Section 319 as part of the CWA amendments of 1987 to address nonpoint sources of water pollution. Based on Congressional appropriations, EPA offers an annual grant to Washington to implement its plan to control nonpoint sources of pollution, *Washington's Water Quality Management Plan to Control Nonpoint Sources of Pollution*. The grant from EPA requires a 40 percent state match, and Ecology provides this match by providing Centennial grants for nonpoint source pollution control projects.

Section 319 provides grants for a variety of activity projects that address nonpoint sources of pollution. Projects include stream restoration and buffers, water quality-focused agricultural best management practices (BMPs), onsite sewage system repair and replacement, and stormwater activities. Projects that implement BMPs are required to collect and report data to estimate load reductions of nitrogen, phosphorus, and sediments, and Ecology must report the reductions to EPA annually. Eligible applicants include public bodies and not-for-profit groups.

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

Mission, Goals, and Objectives

The overall mission of Ecology is to protect, preserve, and enhance Washington's environment and promote the wise management of our air, land, and water. In addition, the goals of Ecology's WQP include:

- Prevent and reduce water pollution.
- Clean up polluted waters and engage citizens in the work to protect and restore water quality.
- Provide excellent technical and financial assistance.

The following combined list of short- and long-term goals and objectives help achieve the overall mission of Ecology and the WQP through the financial assistance programs.

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 regarding 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 distressed communities.

Objectives

- Set aside one-third of Centennial for wastewater facility construction projects in small communities where the project would result in sewer fees for residential ratepayers that are more than two percent of the median household income (MHI).
- Set aside five percent of CWSRF for facility preconstruction projects in small communities with MHIs less than the state MHI, and provide forgivable principal loans if the MHI is less than 80 percent of the state MHI.
- Reduce the SFAP grant match requirement for stormwater projects in small communities with MHIs less than 80 percent of the state MHI.
- Reduce the CWSRF interest rates for local onsite sewage system repair and replacement programs if they target loans to financially distressed homeowners and small business owners.

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 disseminate information related to the funding programs and requirements.
- Conduct four annual funding applicant training workshops.
- Conduct two 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, *Use and Limitations of the Water Pollution Control Revolving Fund*.
- Conduct financial capability assessments on CWSRF loan recipients prior to signing agreements.
- Coordinate with Ecology’s Fiscal Office on overall financial management issues.
- Conduct internal workgroup meetings to identify problems, needs, and emerging issues.
- Coordinate with advisory groups, councils, and other funding agencies and programs.

SFY18 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 Ecology Administration of Grants and Loans (EAGL) system. Figure 1 is a diagram of the SFY18 Funding Cycle process that began on August 15, 2016. Applications were accepted into the EAGL system between August 15 and October 21, 2016.

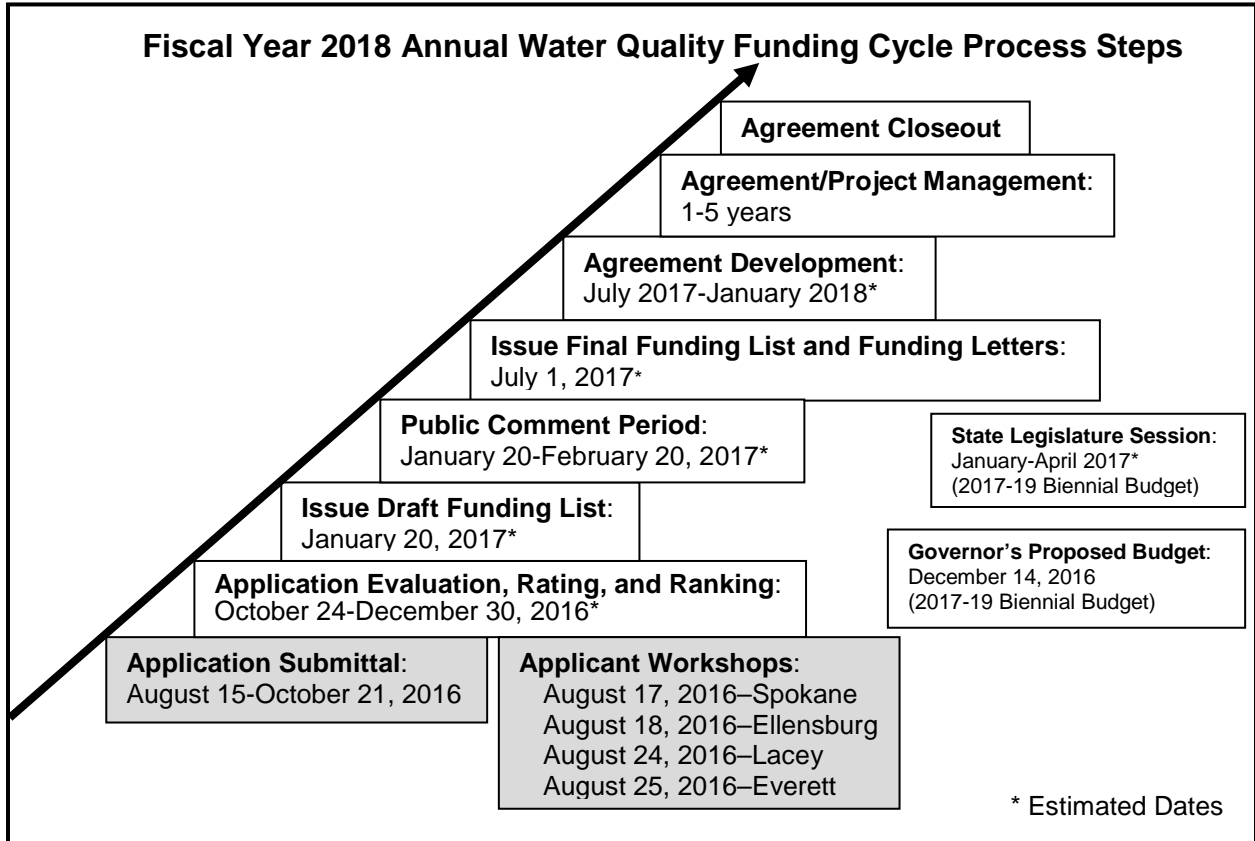


Figure 1: SFY18 Funding Cycle Process

Rating Criteria and Rating and Ranking Process

Rating Criteria

The SFY18 application rating criteria and points are listed in Table 3.

Table 3: SFY18 Application Rating Criteria

Form and Scoring	Points
Funding Request Form (up to 15 points)	
<ul style="list-style-type: none"> Applicant has identified adequate matching funds. (Full points if no match is required.) 	0-15
Scope of Work - Additional Tasks Form (up to 75 points)	
<ul style="list-style-type: none"> The scope of work represents a complete and concise description of the project tasks and outcomes, including deliverables. 	0-75
Task Costs and Budget Form (up to 135 points)	
<ul style="list-style-type: none"> 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. 	0-50
<ul style="list-style-type: none"> The cost to complete the scope of work is reasonable when compared to similar projects in the region. 	0-85
Water Quality and Public Health Improvements Form (up to 500 points)	
<ul style="list-style-type: none"> Project proposes to reduce or prevent pollution in a waterbody that has been identified as a priority by a local, state or federal agency. 	0-135
<ul style="list-style-type: none"> 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. 	0-150
<ul style="list-style-type: none"> Applicant has identified how each task will be evaluated in order to determine success, noted if the measure is quantitative or qualitative, and defined a goal. 	0-50
<ul style="list-style-type: none"> The project will achieve substantial water quality and public health benefits. 	0-100
<ul style="list-style-type: none"> Applicant has a plan and commitments in place to fund long-term maintenance and sustain the water quality benefits of this project. 	0-50
<ul style="list-style-type: none"> How well does the applicant and the project address greenhouse emission reductions in accordance with RCW 70.235.070? 	0-15
Project Team Form (up to 65 points)	
<ul style="list-style-type: none"> 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. 	0-50
<ul style="list-style-type: none"> 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. 	0-15
Project Planning and Development Form (up to 60 points)	
<ul style="list-style-type: none"> Applicant used a complete and well-defined set of criteria to determine the value and feasibility of the proposed project and included the useful life and long-term maintenance costs in their evaluation of the project and project alternatives. 	0-40
<ul style="list-style-type: none"> Applicant has provided documentation showing that key stakeholders have been identified and will support the project. 	0-20
Project Schedule Form (up to 100 points)	
<ul style="list-style-type: none"> The project schedule includes all tasks including pre-project administrative elements such as permitting, MOUs, land owner agreements, etc., and provides sufficient time to complete all elements. 	0-25
<ul style="list-style-type: none"> The applicant is ready to start on the proposed scope of work and can begin drawing down funds. 	0-75
Financial Hardship Form	
<ul style="list-style-type: none"> Does the small community applicant for a wastewater construction project meet the criteria for financial hardship? 	0 or 50
Total Possible Points	
1000	

Rating and Ranking Process

Before rating and ranking projects, Ecology headquarters staff screened and verified the eligibility of each application.

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 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 a score of at least 600 points overall and at least 250 points on the Water Quality and Public Health Improvements form.

Unrated Proposals

Staff determined that 10 proposals were ineligible for funding; staff did not rate or rank the ineligible projects.

There was one application for refinancing debt for a completed wastewater facility construction project. Since Ecology only funds standard refinance projects after all other eligible projects are funded, staff did not rate or rank the refinance project.

In 2016, at the direction of the state legislature, funding was cut for 51 stormwater projects from the SFY16 Stormwater Pre-construction and SFY17 Combined Water Quality grant programs. These projects were not rated again, but they were ranked as part of the SFY18 draft offer list. In addition there are 51 SFY16 and SFY17 stormwater projects in “delayed” status that are included as Appendix 1e of this offer list. These “delayed” projects are part of Ecology’s re-appropriations and are assumed to be funded in the Governor’s 2017-19 Biennial Budget proposal.

There were five SFY17 wastewater facility construction proposals in hardship communities that were not offered the Centennial grant for which they were eligible in SFY17 and did not receive sufficient other grant funding for the project. These proposals were not rated again, but they were ranked at the top of the funding list.

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 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 following are some specific set-asides and limitations for the programs.

CWSRF

There is an estimated \$115,000,000 available for CWSRF loans. This is partially based on an estimated FFY17 Capitalization Grant of \$23,235,000. Refer to Appendix 1a for a detailed list of CWSRF proposed projects and funding.

The set-asides and limits on CWSRF are:

- Ten percent of the Capitalization Grant is allocated to GPR projects.
 - GPR-eligible projects or project elements may receive up to 25 percent FP loan.
- Seventy-five percent of CWSRF is set aside for wastewater and stormwater facility construction projects.
 - No more than 50 percent of the amount in this category may be allocated to any applicant.
 - Wastewater facility construction projects in hardship communities may be eligible for up to 100 percent FP loan.
 - The combined total of CWSRF FP loan and Centennial grant may not exceed \$5,000,000 for any project.
 - A Step 4 (Design and Construction) project may not exceed \$5,000,000 in total costs.
- Twenty percent of CWSRF is set aside for nonpoint source pollution control activities projects.
 - No more than 50 percent of the amount in this category may be allocated to any applicant.
- Five percent of CWSRF is set aside for wastewater and stormwater facility preconstruction projects in communities with populations less than 25,000 and MHIs less than the state MHI. In addition, if the MHI is less than 80 percent of the state MHI, the community may qualify for up to 50 percent FP loan.
 - No more than 20 percent of the amount in this category may be allocated to any applicant.
- \$3,075,386 is set aside for FP loans.
- Except for GPR, funds may be moved from one category to another if there is limited demand.

SFAP

The Governor's proposed 2017-19 Biennial Budget that was released on December 14, 2016, makes available a total of \$46,966,000 (\$50,000,000 less management oversight of \$3,034,000) for SFAP for new and restored projects. There is an estimated \$42,334,809 in eligible SFAP projects proposed for funding. These SFAP grants are proposed through a combination of "new" and "restored" funding appropriations identified in the Governor's budget. Refer to Appendix 1d for a detailed list of projects proposed for SFAP funding.

Because the Governor's budget included "restored" funding, meant to restore funding cuts from the previous biennium, projects from the SFY16 Stormwater Preconstruction funding cycle, and SFAP projects cut from the SFY17 Final List combined funding cycle list were integrated into this SFY18 Draft List. Note that some of these projects re-applied for funding through this SFY18 funding cycle process. Those re-applications take the place of the earlier application, and the earlier application is listed without rank at the bottom of the Combined List in Appendix 1.

In addition, the Governor's proposed budget includes \$37,726,289 in re-appropriation funding authority intended to fund projects that are currently in "delayed" status from the SFY16 and SFY17 Final Lists. For reference, these "delayed" projects and funding amounts are listed in Appendix 1e. Note that some of these earlier delayed projects re-applied for funding through this SFY 2018 funding cycle process. Those re-applications are identified with proposed SFAP funding based on a combination of the "delayed" project re-appropriation funding (Appendix 1e) in addition to "new" and "restored" funding (Appendix 1d), if the project cost increased beyond the cost identified in the earlier "delayed" application.

The following are set-asides and limits on SFAP.

- One-hundred percent is provided to cities, counties, and ports implementing stormwater-related projects.
- The total SFAP project funding provided to any community may not exceed \$5,000,000.

Centennial

Based on the Governor's proposed 2017-19 Biennial Budget there is an estimated \$50,000,000 available for Centennial. From that amount, Ecology first pulled the needed funding for the five SFY17 wastewater facility construction proposals as described in the first bullet below then split the remaining balance between the two fiscal years. This resulted in \$28,936,110 available for Centennial funds for this SFY 2018 Draft List. Refer to Appendix 1b for a detailed list of Centennial proposed projects and funding.

The following are set-asides and limits on Centennial.

- \$7,872,218 is set aside for the five SFY17 wastewater facility construction proposals in hardship communities that were not offered the Centennial grant for which they were eligible in SFY17 and that did not receive sufficient other grant funding for the project.
- \$7,021,297 is set aside for new SFY 2018 wastewater facility construction projects in hardship communities.

- \$7,021,297 is set aside for nonpoint source pollution control activities projects. (This also meets the 40 percent required state match for the EPA grant for Section 319.)
 - Projects awarded a grant of \$250,000 or less may have any combination of cash, interlocal, or other in-kind match.
 - Projects awarded a grant of more than \$250,000 up to the maximum amount of \$500,000 must supply a cash-only match.
- The remaining \$7,021,297 is available competitively to fund either hardship wastewater or nonpoint source projects based on ranked priority.
- Funds may be moved from one category to another if there is limited demand.

Section 319

Based on the FFY16 grant for Section 319, there is an estimated \$1,641,750 available for Section 319 grants. Refer to Appendix 1c for a detailed list of Section 319 proposed projects and funding.

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

- One-hundred percent is for nonpoint source pollution control activities projects.
 - Projects awarded a grant of \$250,000 or less may have any combination of cash, interlocal, or other in-kind match.
 - Projects awarded a grant of more than \$250,000 up to the maximum amount of \$500,000 must supply a cash-only match.
- \$100,000 is set aside as an incentive to pay for 100 percent of eligible costs associated with implementation of the riparian buffer requirements. Recipients of the riparian buffer incentive set-aside will be determined at a later date.

Table 4 shows the estimated SFY18 funding for the various programs, with detailed information on CWSRF. Table 5 summarizes the SFY18 set-asides for each program by category.

Table 4: SFY18 Estimated Available Funding

	Cumulative Through SFY16	Estimated for SFY17	Estimated for SFY18*	Totals
Sources of CWSRF Funds				
Federal Funds Received	\$701,019,460	\$23,235,000	\$23,235,000	\$747,489,460
State Match	\$126,573,512	\$4,647,000	\$4,647,000	\$135,867,512
Principal and Interest Collected	\$778,604,578	\$63,967,746	\$137,460,587	\$980,032,911
State Treasurer's Office Interest	\$38,622,417	\$1,402,930	\$1,402,930	\$41,428,277
<i>Subtotals</i>	\$1,644,819,967	\$93,252,676	\$166,745,517	\$1,904,818,160
Uses of CWSRF Funds				
Existing Loan Obligations	\$1,663,780,184	\$97,067,798	---	\$1,760,847,982
Administration from Capitalization Grants	\$28,040,778	\$929,400	\$0	\$28,970,178
<i>Subtotals</i>	\$1,691,820,962	\$97,997,198	\$0	\$1,789,818,160
Total Available for CWSRF Loans	---	---	---	\$115,000,000
Total Available for SFAP Grants	---	---	---	\$42,334,809
Total Available for Centennial Grants	---	---	---	\$28,936,110
Total Available for Section 319 Grants	---	---	---	\$1,641,750
GRAND TOTAL AVAILABLE FUNDING	---	---	---	\$187,812,669
* = The estimated amount of Principal and Interest Collected for SFY18 is partially based on Ecology's cash-flow model.				

Table 5: SFY18 Set-asides

Category	CWSRF Loans	SFAP Grants	Centennial Grants	Section 319 Grants
Forgivable Principal Loans	\$3,075,386			
Green Project Reserve	\$2,323,500			
Nonpoint Source Pollution Control Activities	\$23,000,000		\$7,021,297	\$1,541,750
Nonpoint Source Pollution Control Activities - Riparian Buffer Incentive				\$100,000
Stormwater Facility and Activity Projects		\$42,334,809		
Wastewater and Stormwater Facility Construction	\$86,250,000			
Wastewater and Stormwater Facility Preconstruction	\$5,750,000			
SFY17 Wastewater Facility Construction in Hardship Communities			\$7,872,218	
SFY18 Wastewater Facility Construction in Hardship Communities			\$7,021,297	

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

Demand for Funds

Ecology received 169 applications for funding a variety of project types. Applicants requested a total of \$296,902,439 in project funding. Table 6 provides a summary of project applications and funding requests listed by broad categories.

Table 6: SFY18 Funding Requested

Category	Projects	Loan Requested or Willing to Accept	Grant Requested/Eligible
Nonpoint Source Pollution Control Activity	58	\$7,023,071	\$13,711,885
Onsite Sewage System	2	\$8,000,031	\$3,500,000
Stormwater Activity	9	\$284,573	\$2,529,809
Stormwater Facility	64	\$32,555,846	\$64,673,360
Wastewater Facility - Hardship	18	\$66,881,828	\$11,082,472
Wastewater Facility - Non-hardship	17	\$89,034,564	\$0
Wastewater Facility - Refinance	1	\$125,000	\$0
Totals	169	\$203,904,913	\$95,497,526

Allocation Process

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

Due to the integrated nature of the process, the allocation of funds does not strictly follow the project ranking. In some cases the demand for the funds did not meet the set-asides. Where this occurred, Ecology shifted the funds to other projects in ranked priority order.

Proposed Allocation of Funds

Ecology is proposing grant and loan funding for 165 projects totaling \$187,812,669. The total includes \$115,000,000 from CWSRF, \$42,334,809 from SFAP, \$28,936,110 from Centennial, and \$1,541,750 from Section 319.

Detailed information on all proposals received and proposed for funding can be found in Appendix 1.

Tables 7 through 13 present information on the proposed funding for specific categories of significant interest.

- Table 7 summarizes the allocation of proposed funding in SFY18 by category, funding program, and funding type.
- Table 8 provides information on the proposed CWSRF and Centennial funding for wastewater facility construction projects in hardship communities.
- Table 9 provides information on the proposed CWSRF funding for wastewater and stormwater facility preconstruction projects in communities of less than 25,000 population with MHIs less than the state MHI.
- Table 10 provides information on the proposed CWSRF funding for GPR projects.
- Table 11 provides information on the proposed CWSRF FP loan funding.
- Table 12 provides information on the proposed CWSRF funding for CWA Section 319 projects.
- Table 13 provides information on the proposed funding for projects located in the Puget Sound watershed.

Table 7: SFY18 Summary of Proposed Allocation of Funds

Category	Projects	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
Nonpoint Source Pollution Control Activity	36	\$6,941,620	\$0	\$0	\$7,680,977	\$1,541,750
Onsite Sewage System	2	\$5,500,031	\$1,500,000	\$0	\$2,000,000	\$0
Stormwater Activity	7	\$32,320	\$0	\$642,846	\$300,442	\$0
Stormwater Facility*	89	\$3,619,391	\$0	\$41,691,964	\$0	\$0
Wastewater Facility – Hardship**	14	\$41,830,332	\$360,678	\$0	\$18,954,691	\$0
Wastewater Facility - Non-hardship	17	\$54,000,921	\$1,214,708	\$0	\$0	\$0
Wastewater Facility - Refinance	0	\$0	\$0	\$0	\$0	\$0
Totals	165	\$111,924,615	\$3,075,386	\$42,334,810	\$28,936,110	\$1,541,750

* = Includes proposed funding for SFY16 and SFY17 stormwater projects eligible for “restored” funding.

** = Includes proposed funding for SFY17 “carry-over” wastewater hardship projects.

Table 8: SFY18 Proposed CWSRF and Centennial Funding for Wastewater Facility Construction in Hardship Communities

Rank	Application	Applicant	Hardship Level	CWSRF Standard Loan	CWSRF Loan Interest Rate	CWSRF FP Loan	Centennial Grant
0	WQC-2017-VaViSD-00066	Valley View Sewer District	Severe	\$0	n/a	\$0	\$4,291,073
0	WQC-2017-ChCPUD-00119	Chelan County Public Utilities District	Severe	\$0	n/a	\$0	\$2,860,705
0	WQC-2017-SequPW-00162	Sequim city of - Public Works Department	Moderate	\$0	n/a	\$0	\$75,540
0	WQC-2017-SequPW-00177	Sequim city of - Public Works Department	Moderate	\$0	n/a	\$0	\$53,306
0	WQC-2017-Concre-00046	Concrete town of	Elevated	\$0	n/a	\$0	\$591,595
1	WQC-2018-Warden-00207	Warden, City of	Moderate	\$1,017,956	1.2%	\$0	\$501,044
3	WQC-2018-SoBend-00093	South Bend city of	Elevated	\$280,153	1.2%	\$11,988	\$285,760
10	WQC-2018-SequPW-00129	Sequim city of - Public Works Department	Moderate	\$769,715	1.4%	\$38,250	\$120,535
12	WQC-2018-Tonask-00145	Tonasket city of	Moderate	\$235,266	1.1%	\$0	\$175,134
15	WQC-2018-Morton-00014	Morton city of	Severe	\$3,296,000	1.5%	\$0	\$5,000,000
28	WQC-2018-Carbon-00029	Carbonado town of	Severe	\$6,825,000	0.5%	\$0	\$5,000,000
37	WQC-2018-OakHar-00112	Oak Harbor city of	Moderate	\$29,124,301	1.2%	\$0	\$0
50	WQC-2018-Rivers-00198	Riverside town of	Severe	\$247,500	1.5%	\$247,500	\$0
74	WQC-2018-SoaLak-00015	Soap Lake city of	Moderate	\$34,440	1.5%	\$34,440	\$0
Totals				\$41,830,332		\$332,178	\$18,954,691

Table 9: SFY18 Proposed CWSRF Funding for Wastewater and Stormwater Facility Preconstruction

Rank	Application	Applicant	CWSRF Standard Loan for Preconstruction	CWSRF FP Loan for Preconstruction
2	WQC-2018-LyndPW-00026	Lynden city of - Public Works Department	\$177,573	\$0
3	WQC-2018-SoBend-00093	South Bend city of	\$11,988	\$11,988
10	WQC-2018-SequPW-00129	Sequim city of - Public Works Department	\$38,250	\$38,250
19	WQC-2018-Cheney-00191	Cheney city of	\$709,000	\$709,000
25	WQC-2018-MainSt-00216	Main Street Sewer District	\$37,500	\$37,500
32	WQC-2018-LongBe-00128	Long Beach city of	\$25,000	\$25,000
42	WQC-2018-RoyalC-00169	Royal City city of	\$21,333	\$21,333
50	WQC-2018-Rivers-00198	Riverside town of	\$247,500	\$247,500
57	WQC-2018-Tonask-00124	Tonasket city of	\$13,070	\$0
74	WQC-2018-SoaLak-00015	Soap Lake city of	\$34,440	\$34,440
76	WQC-2018-MaCoUW-00136	Mason County - Utilities and Waste Management Department	\$750,000	\$0
85	WQC-2018-Bingen-00118	Bingen town of	\$85,000	\$85,000
92	WQC-2018-Odessa-00235	Odessa town of	\$37,500	\$37,500
97	WQC-2018-YelmPW-00084	Yelm city of - Public Works Department	\$109,050	\$0
98	WQC-2018-Othell-00227	Othello city of	\$187,875	\$187,875
107	WQC-2018-KiCoPW-00108	Kitsap County - Public Works	\$557,529	\$0
121	WQC-2018-PoOrPW-00206	Port Orchard city of - Public Works Department	\$54,210	\$0
134	WQC-2018-SJCoPW-00072	San Juan County - Public Works Department	\$69,000	\$0
150	WQC-2018-Electr-00208	Electric City city of	\$19,250	\$0
165	WQC-2018-Brewst-00217	Brewster, City of	\$111,500	\$111,500
Totals			\$3,296,568	\$1,546,886

Table 10: SFY18 Proposed CWSRF Funding for Green Project Reserve

Rank	Application	Applicant	GPR Category	CWSRF Standard Loan for GPR	CWSRF FP Loan for GPR
10	WQC-2018-SequPW-00129	Sequim city of - Public Works Department	1.2-1. Implementation of green streets. 2.2-6. Recycling and water reuse projects that replace potable sources with non-potable sources.	\$85,500	\$28,500
13	WQC-2018-TPCoHD-00146	Tacoma - Pierce County Health Department	4.2-6. Decentralized wastewater treatment solutions.	\$4,500,000	\$1,500,000
23	WQC-2018-TacoES-00100	Tacoma city of - Environmental Services Department	1.2-1. Implementation of green streets.	\$3,247,000	\$0
46	WQC-2018-BellPW-00200	Bellingham city of - Public Works Department	1.2-7. Establishment or restoration of permanent riparian buffers, floodplains, wetlands and other natural features.	\$828,088	\$0
61	WQC-2018-SpoCoD-00127	Spokane Conservation District	Needs a Business Case.	\$3,000,000	\$0
106	WQC-2018-LyndPW-00044	Lynden city of - Public Works Department	1.2-7. Establishment or restoration of permanent riparian buffers, floodplains, wetlands and other natural features.	\$2,402,593	\$0

Rank	Application	Applicant	GPR Category	CWSRF Standard Loan for GPR	CWSRF FP Loan for GPR
137	WQC-2018-PoOrPW-00107	Port Orchard city of - Public Works Department	1.2-7. Establishment or restoration of permanent riparian buffers, floodplains, wetlands and other natural features.	\$282,560	\$0
139	WQC-2018-SpoCoD-00066	Spokane Conservation District	4.2-6. Decentralized wastewater treatment solutions.	\$400,000	\$0
Totals				\$14,745,741	\$1,528,500

Table 11: SFY18 Proposed CWSRF Forgivable Principal Loan Funding

Rank	Application	Applicant	CWSRF FP Loan	Additional Subsidization Category
3	WQC-2018-Othell-00227	Othello city of	\$187,875	Sustainable Planning or Design
10	WQC-2018-Bingen-00118	Bingen town of	\$85,000	Sustainable Planning or Design
13	WQC-2018-Brewst-00217	Brewster, City of	\$111,500	Sustainable Planning or Design
19	WQC-2018-TPCoHD-00146	Tacoma - Pierce County Health Department	\$1,500,000	Green Project Reserve
25	WQC-2018-MainSt-00216	Main Street Sewer District	\$37,500	Sustainable Planning or Design
32	WQC-2018-Cheney-00191	Cheney city of	\$709,000	Sustainable Planning or Design
42	WQC-2018-SoaLak-00015	Soap Lake city of	\$34,440	Sustainable Planning or Design
50	WQC-2018-Rivers-00198	Riverside town of	\$247,500	Sustainable Planning or Design
74	WQC-2018-Odessa-00235	Odessa town of	\$37,500	Sustainable Planning or Design
85	WQC-2018-SoBend-00093	South Bend city of	\$11,988	Sustainable Planning or Design
92	WQC-2018-LongBe-00128	Long Beach city of	\$25,000	Sustainable Planning or Design
98	WQC-2018-RoyalC-00169	Royal City city of	\$21,333	Sustainable Planning or Design
165	WQC-2018-SeqPW-00129	Sequim city of - Public Works Department	\$66,750	Green Project Reserve
Total			\$3,075,386	

Table 12: SFY18 Proposed CWSRF Funding for Clean Water Act Section 319 Nonpoint Projects

Rank	Application	Applicant	CWSRF Standard Loan	CWSRF FP Loan
13	WQC-2018-TPCoHD-00146	Tacoma - Pierce County Health Department	\$5,000,031	\$1,500,000
46	WQC-2018-BellPW-00200	Bellingham city of - Public Works Department	\$828,088	\$0
61	WQC-2018-SpoCoD-00127	Spokane Conservation District	\$3,297,870	\$0
106	WQC-2018-LyndPW-00044	Lynden city of - Public Works Department	\$2,402,593	\$0
137	WQC-2018-PoOrPW-00107	Port Orchard city of - Public Works Department	\$282,560	\$0
139	WQC-2018-SpoCoD-00066	Spokane Conservation District	\$500,000	\$0
151	WQC-2018-PaRoCD-00134	Palouse Rock Lake Conservation District	\$130,509	\$0
Totals			\$12,441,651	\$1,500,000

Table 13: SFY18 Proposed Funding for Projects in the Puget Sound Watershed

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
0	WQC-2017-VaViSD-00066	Valley View Sewer District	09 - Duwamish-Green: 100%	\$0	\$0	\$0	\$4,291,073	\$0
0	WQC-2017-SeqPW-00162	Sequim city of - Public Works Department	18 - Elwha-Dungeness: 100%	\$0	\$0	\$0	\$75,540	\$0
0	WQC-2017-SeqPW-00177	Sequim city of - Public Works Department	18 - Elwha-Dungeness: 100%	\$0	\$0	\$0	\$53,306	\$0
0	WQC-2017-Concre-00046	Concrete town of	04 - Upper Skagit	\$0	\$0	\$0	\$591,595	\$0
2	WQC-2018-LyndPW-00026	Lynden city of - Public Works Department	01 - Nooksack: 100%	\$1,427,234	\$0	\$0	\$0	\$0

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
4	WQC-2018-BellPW-00027	Bellingham city of - Public Works Department	01 - Nooksack: 100%	\$4,418,760	\$0	\$0	\$0	\$0
8	WQC-2018-PierCD-00165	Pierce Conservation District	10 - Puyallup-White: 100%	\$0	\$0	\$0	\$247,500	\$0
10	WQC-2018-SequPW-00129	Sequim city of - Public Works Department	18 - Elwha-Dungeness: 100%	\$769,715	\$66,750	\$0	\$120,535	\$0
13	WQC-2018-TPCoHD-00146	Tacoma - Pierce County Health Department	Statewide	\$5,000,031	\$1,500,000	\$0	\$1,500,000	\$0
14	WQC-2018-BellPW-00054	Bellingham city of - Public Works Department	01 - Nooksack: 100%	\$249,181	\$0	\$1,236,464	\$0	\$0
16	WQC-2018-SoSaSo-00176	Sound Salmon Solutions	07 - Snohomish: 100%	\$0	\$0	\$0	\$0	\$170,025
17	WQC-2018-BremPW-00117	Bremerton city of - Public Works and Utilities	15 - Kitsap: 100%	\$3,800,000	\$0	\$0	\$0	\$0
18	WQC-2018-BellPW-00052	Bellingham city of - Public Works Department	01 - Nooksack: 100%	\$0	\$0	\$148,305	\$0	\$0
20	WQC-2018-BellPW-00053	Bellingham city of - Public Works Department	01 - Nooksack: 100%	\$0	\$0	\$491,637	\$0	\$0
23	WQC-2018-TacoES-00100	Tacoma city of - Environmental Services Department	10 - Puyallup-White: 15%, 12 - Chambers-Clover: 85%	\$3,247,000	\$0	\$5,000,000	\$0	\$0
24	WQC-2018-BellPW-00028	Bellingham city of - Public Works Department	01 - Nooksack: 100%	\$1,737,640	\$0	\$0	\$0	\$0
25	WQC-2018-MainSt-00216	Main Street Sewer District	06 - Island: 100%	\$37,500	\$37,500	\$0	\$0	\$0
27	WQSWPC-2016-ClydHi-00069	Clyde Hill city of	08 - Cedar-Sammamish: 100%	\$0	\$0	\$150,000	\$0	\$0
28	WQC-2018-Carbon-00029	Carbonado town of	10 - Puyallup-White: 100%	\$6,825,000	\$0	\$0	\$5,000,000	\$0
33	WQC-2018-SFEG-00090	Skagit Fisheries Enhancement Group	03 - Lower Skagit-Samish: 100%	\$0	\$0	\$0	\$0	\$249,795
37	WQC-2018-OakHar-00112	Oak Harbor city of	06 - Island: 100%	\$29,124,301	\$0	\$0	\$0	\$0
38	WQSWPC-2016-Tukwil-00062	Tukwila city of - Public Works	09 - Duwamish-Green: 100%	\$0	\$0	\$246,515	\$0	\$0
40	WQC-2018-SnohCD-00162	Snohomish Conservation District	08 - Cedar-Sammamish: 100%	\$0	\$0	\$0	\$133,887	\$0
46	WQC-2018-BellPW-00200	Bellingham city of - Public Works Department	01 - Nooksack: 100%	\$828,088	\$0	\$0	\$500,000	\$0
47	WQC-2018-SaJICD-00183	San Juan Islands Conservation District	02 - San Juan: 100%	\$0	\$0	\$0	\$86,370	\$0
52	WQC-2018-SoSaSo-00177	Sound Salmon Solutions	07 - Snohomish: 100%	\$0	\$0	\$0	\$0	\$161,743

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
56	WQC-2018-KirkPW-00138	Kirkland city of - Public Works	08 - Cedar-Sammamish: 100%	\$0	\$0	\$1,042,727	\$0	\$0
62	WQSWPC-2016-PoulPW-00036	Poulsbo city of - Public Works Department	15 - Kitsap: 100%	\$0	\$0	\$250,000	\$0	\$0
64	WQSWPC-2016-KiCoPW-00030	Kitsap County - Public Works	15 - Kitsap: 100%	\$0	\$0	\$100,000	\$0	\$0
65	WQC-2018-JeCoPH-00097	Jefferson County Public Health	17 - Quilcene-Snow: 100%	\$0	\$0	\$0	\$260,353	\$0
67	WQC-2018-SoSaSo-00221	Sound Salmon Solutions	05 - Stillaguamish: 100%	\$0	\$0	\$0	\$0	\$57,762
68	WQSWPC-2016-Fernda-00040	Ferndale city of	01 - Nooksack: 100%	\$0	\$0	\$250,000	\$0	\$0
76	WQC-2018-MaCoUW-00136	Mason County - Utilities and Waste Management Department	15 - Kitsap: 100%	\$750,000	\$0	\$0	\$0	\$0
77	WQC-2018-BellPW-00051	Bellingham city of - Public Works Department	01 - Nooksack: 100%	\$0	\$0	\$0	\$500,000	\$0
78	WQC-2018-SkRiSC-00035	Skagit River System Cooperative	03 - Lower Skagit-Samish: 100%	\$0	\$0	\$0	\$182,735	\$0
79	WQC-2018-JeCoPH-00096	Jefferson County Public Health	17 - Quilcene-Snow: 100%	\$0	\$0	\$0	\$364,055	\$0
80	WQSWPC-2016-MaryPW-00018	Marysville city of - Public Works Department	07 - Snohomish: 100%	\$0	\$0	\$250,000	\$0	\$0
81	WQSWPC-2016-Olympi-00050	Olympia city of	13 - Deschutes: 100%	\$0	\$0	\$150,000	\$0	\$0
83	WQC-2018-SeaPUD-00233	Seattle city of - Public Utilities Department	08 - Cedar-Sammamish: 50%, 09 - Duwamish-Green: 50%	\$0	\$0	\$0	\$242,692	\$0
84	WQC-2018-SnohCD-00218	Snohomish Conservation District	07 - Snohomish: 100%	\$0	\$0	\$0	\$240,846	\$0
97	WQC-2018-YelmPW-00084	Yelm city of - Public Works Department	11 - Nisqually: 100%	\$109,050	\$0	\$0	\$0	\$0
99	WQC-2018-PoulPW-00158	Poulsbo city of - Public Works Department	15 - Kitsap: 100%	\$0	\$0	\$249,175	\$0	\$0
101	WQSWPC-2016-Renton-00058	Renton city of	09 - Duwamish-Green: 100%	\$0	\$0	\$250,000	\$0	\$0
103	WQC-2018-LuInBC-00187	Lummi Indian Business Council	01 - Nooksack: 100%	\$0	\$0	\$0	\$252,812	\$0
104	WQC-2018-LacePW-00137	Lacey city of - Public Works Department	11 - Nisqually: 5%, 13 - Deschutes: 95%	\$0	\$0	\$27,377	\$0	\$0
106	WQC-2018-LyndPW-00044	Lynden city of - Public Works Department	01 - Nooksack: 100%	\$2,402,593	\$0	\$0	\$500,000	\$0
107	WQC-2018-KiCoPW-00108	Kitsap County - Public Works	15 - Kitsap: 100%	\$557,529	\$0	\$0	\$0	\$0
108	WQSWPC-2016-BuriPW-00027	Burien city of - Public Works Department	09 - Duwamish-Green: 100%	\$0	\$0	\$70,500	\$0	\$0

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
111	WQSWPC-2016-GigHPW-00043	Gig Harbor city of - Public Works	15 - Kitsap: 100%	\$0	\$0	\$250,000	\$0	\$0
112	WQSWPC-2016-KiCoPW-00042	Kitsap County - Public Works	15 - Kitsap: 100%	\$0	\$0	\$250,000	\$0	\$0
115	WQC-2018-MaryPW-00094	Marysville city of - Public Works Department	07 - Snohomish: 100%	\$0	\$0	\$4,750,000	\$0	\$0
116	WQSWPC-2016-Mukilt-00034	Mukilteo city of	08 - Cedar-Sammamish: 100%	\$0	\$0	\$171,975	\$0	\$0
117	WQC-2018-SnohCD-00185	Snohomish Conservation District	05 - Stillaguamish: 100%	\$0	\$0	\$0	\$249,169	\$0
118	WQC-2018-Shorel-00226	Shoreline city of	08 - Cedar-Sammamish: 100%	\$0	\$0	\$250,000	\$0	\$0
120	WQSWPC-2016-Bellev-00064	Bellevue city of	08 - Cedar-Sammamish: 100%	\$0	\$0	\$102,700	\$0	\$0
121	WQC-2018-PoOrPW-00206	Port Orchard city of - Public Works Department	15 - Kitsap: 100%	\$54,210	\$0	\$216,840	\$0	\$0
123	WQC-2018-PuyaPW-00214	Puyallup city of - Public Works	10 - Puyallup-White: 100%	\$0	\$0	\$55,445	\$0	\$0
124	WQC-2018-Carnat-00033	Carnation city of	07 - Snohomish: 100%	\$0	\$0	\$829,375	\$0	\$0
126	WQC-2018-LiCoCD-00078	Lincoln County Conservation District	Statewide	\$0	\$0	\$0	\$371,250	\$0
127	WQSWPC-2016-PoAnPW-00001	Port Angeles city of - Public Works	18 - Elwha-Dungeness: 100%	\$0	\$0	\$102,000	\$0	\$0
128	WQC-2018-SJCoPW-00030	San Juan County - Public Works Department	02 - San Juan: 100%	\$0	\$0	\$52,000	\$0	\$0
129	WQSWPC-2016-WhCoPW-00033	Whatcom County - Public Works Department	01 - Nooksack: 100%	\$0	\$0	\$120,000	\$0	\$0
130	WQC-2018-PiCoSW-00077	Pierce County - Surface Water Management Division	Statewide	\$0	\$0	\$1,337,750	\$0	\$0
133	WQC-2018-GraFal-00102	Granite Falls city of	07 - Snohomish: 100%	\$0	\$0	\$29,250	\$0	\$0
134	WQC-2018-SJCoPW-00072	San Juan County - Public Works Department	02 - San Juan: 100%	\$69,000	\$0	\$121,050	\$0	\$0
136	WQC-2018-Shorel-00205	Shoreline city of	08 - Cedar-Sammamish: 100%	\$0	\$0	\$2,500	\$0	\$0
137	WQC-2018-PoOrPW-00107	Port Orchard city of - Public Works Department	15 - Kitsap: 100%	\$282,560	\$0	\$0	\$211,920	\$0
138	WQSWPC-2016-BrePRD-00031	Bremerton city of - Parks and Recreation Department	15 - Kitsap: 100%	\$0	\$0	\$250,000	\$0	\$0
140	WQSWPC-2016-LyndPW-00053	Lynden city of - Public Works Department	01 - Nooksack: 100%	\$0	\$0	\$120,000	\$0	\$0
141	WQSWPC-2016-MaVaPW-00077	Maple Valley city of - Public Works	09 - Duwamish-Green: 100%	\$0	\$0	\$75,000	\$0	\$0

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
142	WQC-2018-PierCD-00106	Pierce Conservation District	10 - Puyallup-White: 100%	\$0	\$0	\$0	\$81,649	\$0
143	WQSWPC-2016-Milton-00056	Milton city of	10 - Puyallup-White: 100%	\$0	\$0	\$250,000	\$0	\$0
145	WQSWPC-2016-PoAnPW-00014	Port Angeles city of - Public Works	18 - Elwha-Dungeness: 100%	\$0	\$0	\$160,000	\$0	\$0
146	WQSWPC-2016-GigHPW-00047	Gig Harbor city of - Public Works	15 - Kitsap: 100%	\$0	\$0	\$250,000	\$0	\$0
147	WQSWPC-2016-ThCoRS-00004	Thurston County - Resource Stewardship Department	13 - Deschutes: 100%	\$0	\$0	\$96,600	\$0	\$0
148	WQC-2018-Renton-00148	Renton city of	08 - Cedar-Sammamish: 100%	\$0	\$0	\$250,000	\$0	\$0
149	WQC-2018-ThurCD-00174	Thurston Conservation District	13 - Deschutes: 100%	\$0	\$0	\$0	\$244,401	\$0
159	WQC-2018-KCWLRD-00080	King County - Water and Land Resources Division	09 - Duwamish-Green: 100%	\$0	\$0	\$3,910	\$0	\$0
160	WQC-2018-SnCoPW-00182	Snohomish County - Public Works Department	08 - Cedar-Sammamish: 100%	\$0	\$0	\$1,216,250	\$0	\$0
162	WQC-2018-KCWLRD-00040	King County - Water and Land Resources Division	08 - Cedar-Sammamish: 100%	\$0	\$0	\$307,000	\$0	\$0
164	WQC-2018-SJCoPW-00121	San Juan County - Public Works Department	02 - San Juan: 100%	\$0	\$0	\$275,750	\$0	\$0
166	WQC-2018-PiCoSW-00073	Pierce County - Surface Water Management Division	10 - Puyallup-White: 100%	\$0	\$0	\$220,699	\$0	\$0
169	WQC-2018-AriiPW-00063	Arlington city of - Public Works	05 - Stillaguamish: 70%, 07 - Snohomish: 30%	\$0	\$0	\$262,500	\$0	\$0
171	WQC-2017-Tukwil-00158	Tukwila city of - Public Works	09 - Duwamish-Green: 100%	\$0	\$0	\$207,719	\$0	\$0
173	WQC-2018-KCWLRD-00068	King County - Water and Land Resources Division	08 - Cedar-Sammamish: 100%	\$0	\$0	\$34,201	\$0	\$0
174	WQSWPC-2016-KiCoPW-00015	Kitsap County - Public Works	15 - Kitsap: 100%	\$0	\$0	\$250,000	\$0	\$0
178	WQC-2018-Burlin-00178	Burlington city of	03 - Lower Skagit-Samish: 100%	\$0	\$0	\$234,530	\$0	\$0
181	WQSWPC-2016-EverPW-00072	Everett city of - Public Works Department	07 - Snohomish: 100%	\$0	\$0	\$247,550	\$0	\$0
182	WQSWPC-2016-PuyaPW-00046	Puyallup city of - Public Works	10 - Puyallup-White: 100%	\$0	\$0	\$181,108	\$0	\$0
183	WQC-2018-Sumner-00229	Sumner city of	10 - Puyallup-White: 98%, 12 - Chambers-Clover: 2%	\$0	\$0	\$15,000	\$0	\$0

Rank	Application Number	Applicant	WRIA	CWSRF Standard Loan	CWSRF FP Loan	SFAP Grant	Centennial Grant	Section 319 Grant
184	WQC-2018-SJCoPW-00103	San Juan County - Public Works Department	02 - San Juan: 100%	\$0	\$0	\$277,000	\$0	\$0
185	WQSWPC-2016-Anacor-00076	Anacortes city of	03 - Lower Skagit-Samish: 100%	\$0	\$0	\$150,000	\$0	\$0
186	WQC-2018-MonrDC-00031	Monroe city of - Design and Construction Division	07 - Snohomish: 100%	\$0	\$0	\$1,299,625	\$0	\$0
188	WQC-2018-BlaDia-00045	Black Diamond city of	09 - Duwamish-Green: 100%	\$0	\$0	\$676,357	\$0	\$0
Totals				\$61,689,393	\$1,604,250	\$25,864,383	\$16,301,686	\$639,325

Important Notice. The amounts and number of projects proposed for funding in the Draft List are subject to change. As stated previously, the 2017-19 Biennial Budget has not been passed, and the FFY17 federal grants for CWSRF and Section 319 have not been awarded.

In addition, comments received during the public comment period, as well as actions such as declines, deobligations, early repayments, amendments, and changes between offers and final agreements from previous funding cycles may affect the amounts available before Ecology publishes the Final List.

If the actual funding for any of the programs is greater than the amounts estimated, Ecology will offer the additional funds to eligible projects in ranked priority order. If the actual funding for any of the programs is less than the amounts estimated, Ecology will reduce the funding offers in reverse ranked priority order. Ecology will incorporate and describe any changes to funding levels and projects in the Final List.

CWSRF Key Conditions

Some of the key conditions that apply to CWSRF are addressed elsewhere in this document; however, several are addressed in this section. The conditions are listed alphabetically by topic.

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 “Local Government Accounting – Uniform System of Accounting”; see <http://app.leg.wa.gov/rcw/default.aspx?cite=43.09.200>.

Additional Subsidization

When authorized by its Capitalization Grant, Ecology can award Additional Subsidization (AS) funding in the form of principal forgiveness loans, negative interest rate loans, or grants to “a municipality or intermunicipal, interstate, or State agency”. Ecology has always chosen to award AS in the form of FP loans.

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

- Wastewater and stormwater facility preconstruction projects in hardship communities where the project involves sustainable planning or design.
- Wastewater facility construction projects in communities that meet the “affordability” (hardship) criteria described in the *Affordability Criteria* subsection.
- GPR-eligible projects.

The FFY16 Capitalization Grant required Ecology to award at least 10 percent of the Capitalization Grant amount as FP loans and allowed up to 30 percent. Based on an estimated FFY17 Capitalization Grant of \$23,235,000 and anticipated requirements similar to the FFY16 grant, at least \$2,323,500 must be awarded as FP loans, and up to \$6,970,500 may be awarded as FP loans. Ecology proposes \$3,075,386 in FP loans for wastewater and stormwater facility preconstruction projects in hardship communities where the project involves sustainable planning or design and GPR-eligible projects. See Table 11 for a list of projects proposed to receive FP loans.

Administration Expenses

For all CWSRF loans that enter repayment after December 21, 2013, Ecology applies an administration charge to the declining loan balance. The Office of Financial Management established Account 564 as the account for tracking CWSRF Administration Charge revenue and expenditure activity. The administration charge is currently one percent, and it is deducted from the loan interest rate for loans with an interest rate greater than one percent. The administration charge does not apply to loans with interest rates less than one percent.

Funds in the account may be used for CWSRF administration purposes or be transferred to the CWSRF account (Account 727) and made available for loans for high priority water quality projects.

Account 564 is projected to have a balance of \$2,797,000 at the end of SFY17. The balance is projected to be \$2,434,000 at the end of SFY18. Ecology anticipates spending \$553,000 from the account in SFY17. Ecology anticipates spending \$1,721,000 from the account in SFY18.

Under the Capitalization Grant, states may choose to cover CWSRF program administration costs with any of the following:

- Four percent of the Capitalization Grant.
- \$400,000.
- One-fifth of one percent of the Total Net Position (TNP) of the CWSRF fund based on the prior years audited financial reports.

Ecology chooses the four percent of the Capitalization Grant option for SFY18. However, as allowed, Ecology maintains the option to change the approach in future years.

Ecology intends to fund all SFY18 CWSRF administration costs with Administration Charge Account funds, therefore Ecology chooses to “bank” the four percent allowed under the Capitalization Grant for administration.

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. Unemployment data are used as a rating tiebreaker in cases where two projects are eligible for FP loans, but there is insufficient FP available for both projects, and Ecology is unable to break the tie using the first three tiebreakers as described in the *Tiebreakers* subsection. In such cases, Ecology will offer the FP loan to the applicant with the highest unemployment rate.

American Iron and Steel

Recipients of CWSRF funding for wastewater and stormwater facility Step 3 (Construction) and Step 4 projects must meet the American Iron and Steel (AIS) requirements. Such projects may use only specific iron and steel products that are produced in the United States. Ecology includes provisions addressing the requirements in all funding agreements for such projects.

Architectural and Engineering Services Procurement

Recipients of CWSRF funding for wastewater facility Step 3 and Step 4 projects identified by Ecology as Designated Equivalency Projects (DEPs) are required to procure architectural and engineering (A/E) services in accordance with the federal requirements found in Chapter 11 of Title 40, U.S.C. (see <http://www.gpo.gov/fdsys/pkg/USCODE-2011-title40/pdf/USCODE-2011-title40-subtitleI-chap11.pdf>). 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 2008 Operating Agreement between Ecology and EPA for CWSRF includes the necessary assurances and certifications required by the 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 (including any addenda) for any given year.

Binding Commitments

Ecology must make binding commitments for 120 percent of the federal funds received within one year following receipt of payment. Table 14 shows that Ecology easily expects to meet the

requirement. Table 15 lists all of the projects proposed for funding for SFY18 through CWSRF in ranked order and the projected binding commitment date.

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

Federal Funds Received (Cumulative Projected Through SFY17)	\$724,254,460
Estimated FFY17 Capitalization Grant (for SFY18)	\$23,235,000
Loan Obligations (Cumulative Projected Through SFY18)	\$1,875,847,982
Estimated % Federal Funds Received Under Binding Commitment	259%

Table 15: CWSRF Estimated Schedule of Binding Commitments

Rank	Application	Applicant	Total CWSRF Standard Loan	Scheduled Binding Commitment Date
1	WQC-2018-Warden-00207	Warden, City of	\$1,017,956	1/31/2018
2	WQC-2018-LyndPW-00026	Lynden city of - Public Works Department	\$1,427,234	1/31/2018
3	WQC-2018-SoBend-00093	South Bend city of	\$280,153	9/30/2017
4	WQC-2018-BellPW-00027	Bellingham city of - Public Works Department	\$4,418,760	1/31/2018
7	WQC-2018-Spokane-00016	Spokane city of	\$13,454,000	1/31/2018
9	WQC-2018-Spokane-00123	Spokane city of	\$26,532,000	1/31/2018
10	WQC-2018-SequPW-00129	Sequim city of - Public Works Department	\$769,715	11/30/2017
12	WQC-2018-Tonask-00145	Tonasket city of	\$235,266	9/30/2017
13	WQC-2018-TPCoHD-00146	Tacoma - Pierce County Health Department	\$5,000,031	1/31/2018
14	WQC-2018-BellPW-00054	Bellingham city of - Public Works Department	\$249,181	9/30/2017
15	WQC-2018-Morton-00014	Morton city of	\$3,296,000	1/31/2018
17	WQC-2018-BremPW-00117	Bremerton city of - Public Works and Utilities	\$3,800,000	1/31/2018
19	WQC-2018-Cheney-00191	Cheney city of	\$709,000	11/30/2017
23	WQC-2018-TacoES-00100	Tacoma city of - Environmental Services Department	\$3,247,000	1/31/2018
24	WQC-2018-BellPW-00028	Bellingham city of - Public Works Department	\$1,737,640	1/31/2018
25	WQC-2018-MainSt-00216	Main Street Sewer District	\$37,500	9/30/2017
28	WQC-2018-Carbon-00029	Carbonado town of	\$6,825,000	1/31/2018
32	WQC-2018-LongBe-00128	Long Beach city of	\$25,000	9/30/2017
37	WQC-2018-OakHar-00112	Oak Harbor city of	\$29,124,301	1/31/2018
42	WQC-2018-RoyalC-00169	Royal City city of	\$21,333	9/30/2017
46	WQC-2018-BellPW-00200	Bellingham city of - Public Works Department	\$828,088	11/30/2017
50	WQC-2018-Rivers-00198	Riverside town of	\$247,500	9/30/2017
57	WQC-2018-Tonask-00124	Tonasket city of	\$13,070	9/30/2017
61	WQC-2018-SpoCoD-00127	Spokane Conservation District	\$3,297,870	1/31/2018
74	WQC-2018-SoalLak-00015	Soap Lake city of	\$34,440	9/30/2017
76	WQC-2018-MaCoUW-00136	Mason County - Utilities and Waste Management Department	\$750,000	11/30/2017
85	WQC-2018-Bingen-00118	Bingen town of	\$85,000	9/30/2017
92	WQC-2018-Odesa-00235	Odessa town of	\$37,500	9/30/2017
97	WQC-2018-YelmPW-00084	Yelm city of - Public Works Department	\$109,050	9/30/2017
98	WQC-2018-Othell-00227	Othello city of	\$187,875	9/30/2017
106	WQC-2018-LyndPW-00044	Lynden city of - Public Works Department	\$2,402,593	1/31/2018
107	WQC-2018-KiCoPW-00108	Kitsap County - Public Works	\$557,529	11/30/2017
121	WQC-2018-PoOrPW-00206	Port Orchard city of - Public Works Department	\$54,210	9/30/2017
134	WQC-2018-SJCoPW-00072	San Juan County - Public Works Department	\$69,000	9/30/2017
137	WQC-2018-PoOrPW-00107	Port Orchard city of - Public Works Department	\$282,560	9/30/2017
139	WQC-2018-SpoCoD-00066	Spokane Conservation District	\$500,000	11/30/2017
150	WQC-2018-Electr-00208	Electric City city of	\$19,250	9/30/2017
151	WQC-2018-PaRoCD-00134	Palouse Rock Lake Conservation District	\$130,509	9/30/2017
165	WQC-2018-Brewst-00217	Brewster, City of	\$111,500	9/30/2017
Total			\$111,924,615	

By-pass for CWSRF

If an applicant declines the proposed 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

A Cost and Effectiveness Analysis (CEA) is required for all CWSRF-funded projects. The minimum requirements of a CEA are:

- A study and evaluation of the cost and effectiveness of the processes, materials, techniques, and technologies for carrying out the proposed 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. The selection must take 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 CEA must be completed and certification of completion provided to Ecology prior to loan signing for activity projects and Step 2 (Design), Step 3, and Step 4 facility projects. Completion of the CEA and certification must occur during the project for Step 1 (Planning) facility projects. The certification is available at <http://www.ecy.wa.gov/programs/wq/funding/FundPrgms/CWSRF/CWSRFres/CostAndEffectAnalysis102716.pdf>.

CWSRF Benefits Reporting Database

Ecology must enter information on the environmental benefits of all CWSRF-funded projects into EPA's CWSRF Benefits Reporting (CBR) database. Ecology strives to enter project information into CBR the day Ecology's Water Quality Program Manager signs a CWSRF loan agreement.

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 wages 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 20 percent match of the Capitalization Grant on or before the date on which each quarterly grant payment is made. Table 16 shows the SFY18 estimated schedule of payments for the FFY17 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: SFY18 Estimated Schedule of Payments for FFY17 Capitalization Grant

Federal Quarter Beginning	FFY16 Title VI Grant Payments
7/1/2017	\$23,235,000
10/1/2017	\$0
1/1/2018	\$0
4/1/2018	\$0
Total	\$23,235,000

Disadvantaged Business Enterprise

Ecology requires all recipients of federal 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

All draws from the Capitalization Grant are drawn at 83.33 percent Federal and 16.67 percent state match. Currently only the FFY16 Capitalization Grant still has funds available.

Equivalency Requirements and Designated Equivalency Projects

“Equivalency requirements” refer to specific requirements EPA applies to Ecology’s funding for CWSRF. “Equivalency” means that Ecology is required to report and/or track compliance with the requirements by CWSRF loan recipients up to an amount equivalent to the amount of the Capitalization Grant Ecology receives from EPA.

The equivalency requirements for CWSRF apply to the following:

- Architectural and engineering (A/E) services procurement.
- Disadvantaged Business Enterprises (DBE).
- Federal Funding Accountability and Transparency Act (FFATA).
- Most of the federal cross cutters.

Ecology applies the DBE and FFATA requirements to all recipients of federal funding.

Ecology applies all the equivalency requirements to DEPs. The criteria for determining which projects are DEPs are:

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

Table 17 lists the SFY18 DEPs.

Table 17: SFY18 Designated Equivalency Projects

Rank	Application	Applicant	Population of Applicant	Total CWSRF Loan
4	WQC-2018-BellPW-00027	Bellingham city of - Public Works Department	83,365	\$4,418,760
7	WQC-2018-Spokane-00016	Spokane city of	212,052	\$13,454,000
9	WQC-2018-Spokane-00123	Spokane city of	212,052	\$26,532,000
17	WQC-2018-BremPW-00117	Bremerton city of - Public Works and Utilities	38,572	\$3,800,000
24	WQC-2018-BellPW-00028	Bellingham city of - Public Works Department	83,365	\$1,737,640
Total				\$49,942,400

Federal Cross Cutters

Recipients of CWSRF funding for wastewater facility Step 3 and Step 4 DEPs must meet the federal cross cutter requirements described in Ecology policy and guidance. The requirements must be met prior to signing a funding agreement for Step 3 projects and prior to beginning construction for Step 4 projects.

Federal Funding Accountability and Transparency Act

Ecology applies the Federal Funding Accountability and Transparency Act (FFATA) to all projects receiving federal funding. Ecology requires all CWSRF funding recipients to complete a FFATA Data Collection Form. Ecology enters information on CWSRF agreements for DEPs into the federal FFATA Subaward Reporting System (FSRS).

Federal Single Audit Act

All recipients of federal funding of \$750,000 or more must comply with the Single Audit Act. 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 recipients of federal funding from Ecology regarding their obligations under the Single Audit Act.

Financial Capability Assessment

Ecology is required to conduct a Financial Capability Assessment (FCA) for all projects funded in-part with CWSRF loans. Ecology requires applicants of projects offered CWSRF loan funding to submit financial and other information that Ecology uses to conduct a FCA prior to signing a funding agreement. Ecology posts the completed FCAs in the project files in EAGL.

Fiscal Sustainability Plan

Recipients of CWSRF funding for wastewater facility Step 3 and Step 4 projects and stormwater projects with a construction component must certify that they have prepared a Fiscal Sustainability Plan (FSP) or another plan(s). The FSP or other plan(s) must contain at least:

- 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 a certification and submit it to Ecology prior to loan signing. Recipients who do not already have a FSP that meets the minimum requirements are required to prepare one as part of the Scope of Work for the project and submit a new certification statement upon completion of the FSP. The certification is available at <http://www.ecy.wa.gov/programs/wq/funding/FundPrgms/CWSRF/CWSRFres/FiscalSustPlanCert052815.pdf>.

Green Project Reserve

Ecology anticipates that the FFY17 Capitalization Grant will impose the same requirements for GPR projects as the FFY16 grant. Thus, Ecology anticipates it will be required to commit at least 10 percent of the grant for projects or portions of projects that meet one or more of EPA’s GPR criteria. Based on an estimated FFY17 Capitalization Grant of \$23,235,000 that means at least \$2,323,500 must be committed to GPR projects. Ecology must also make a “*timely and concerted solicitation*” of GPR projects. Ecology meets this requirement by explaining the advantages of GPR projects at trainings and in presentations throughout the year, and by providing up to 25 percent FP loans to the highest ranked priority GPR-eligible projects.

See Table 10 for a list of GPR-eligible projects proposed for funding.

Loan Terms and Project Life

Loan terms cannot exceed the lesser of 20 years or the life of the project being funded.

Ecology prepares or obtains documentation regarding the projected project life and posts it in project files in EAGL for all CWSRF-funded projects. Project life is evaluated based on available information, including information provided by the applicant.

National Information Management System Database

Ecology must enter information on all projects funded by CWSRF into the National Information Management System (NIMS) database after the end of each SFY. Ecology enters information on the preceding SFY into NIMS by August 31 each year.

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 at <http://www.ecy.wa.gov/programs/wq/funding/Res/EnvRev/EnvRevMain.html>.

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 18 shows the projected cumulative funds received, cumulative principal and interest collected, and the cumulative administration expenditures through SFY17 in addition to the project cumulative loan obligations through SFY18. The table shows that Ecology is projecting it will commit more than 100 percent of the cumulative funds available through SFY18.

Table 18: Timely and Expeditious Use of Federal Funds

Federal Funds Received (Cumulative Projected Through SFY17)	\$724,254,460
State Match (Cumulative Projected Through SFY17)	\$131,220,512
Principal and Interest Collected (Cumulative Projected Through SFY17)	\$842,572,324
State Treasurer's Office Interest (Cumulative Projected Through SFY17/Cash Basis)	\$40,025,347
Administration From Capitalization Grants (Cumulative Projected Through SFY17)	(\$28,970,178)
Total Funds (Cumulative Projected Through SFY17)	\$1,709,102,465
Loan Obligations (Cumulative Projected Through SFY18)	\$1,875,847,982
Loan Obligations to Total Funds Available	109.8%

Public Outreach and Draft List Comment Period

Public Outreach

Ecology conducted a comprehensive outreach campaign for the SFY18 funding cycle that included direct mailings to over 2,000 stakeholders and notice to our ListServ with several hundred subscribers. Ecology also held four applicant workshops where staff presented information on the funding programs and the application process. The workshops were held:

- August 17, 2016, in Spokane.
- August 18, 2016, in Ellensburg.
- August 24, 2016, in Lacey.
- August 25, 2016, in Everett.

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

Public Meeting and Comment Period

Ecology will hold a public meeting on the Draft List on February 16, 2017, at 1:00PM at the Pierce County Library, PAC - Processing and Administrative Center, 3005 112th Street East, Tacoma, WA 98446.

Ecology staff will discuss the project evaluation and funding cycle process and present the Draft List. Staff will also answer questions and discuss the remaining process steps and the schedule for development and publication of the *SFY18 Final Water Quality Funding Offer List and*

Intended Use Plan. The Draft List and other SFY18 funding cycle information are available at <http://www.ecy.wa.gov/programs/wq/funding/Opp/WQC/CyclePages/WQC2018.html>.

Written comments on the Draft List will be accepted until 5:00 pm on Monday, February 20, 2017. Please mail or email written comments to:

Daniel Thompson
Department of Ecology
Water Quality Program - Financial Management Section
P.O. Box 47600
Olympia, WA 98504-7600
Email: daniel.thompson@ecy.wa.gov

Appendix 1: Combined List of Projects Considered and Proposed for Funding

Appendix 1 contains a list of all proposals received and proposed for funding in ranked order and includes a variety of information, including summaries, for each proposal. Appendices 1a through 1e provide a breakout of proposed funding for each of the four funding programs. Appendix 1f provides a summary list of all applications received and proposed funding as a quick reference.

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Applicant Name:		Valley View Sewer District					Application Number:		WQC-2017-VaViSD-00066		
Project Title:		The Loop			Project Category:		Wastewater Facility		Step 4: Design & Construction		
N/A	1000	KING	\$4,291,073	\$0	\$4,291,073	\$0	\$0	\$0	\$0	6	

Design and Construction of public sewers to a residential area in which fecal coliform hot spots as high as 5900 cfu/100ml have been documented. These 145 lots with septic drain fields are the only lots still on septic which are tributary to a stream where the fecal coliform hotspots occur. The stream runs through Crystal Springs Park, and is tributary to Gilliam Creek, one of the few remaining natural stream systems inside the City of Tukwila.

Applicant Name:		Chelan County Public Utilities District					Application Number:		WQC-2017-ChCPUD-00119		
Project Title:		Peshastin/Dryden Wastewater Improvement Project			Project Category:		Wastewater Facility		Step 4: Design & Construction		
N/A	1000	CHELAN	\$2,860,705	\$0	\$2,860,705	\$0	\$0	\$0	\$0	6	

Design and construction of treatment plant, pumping and conveyance system improvements.

Applicant Name:		Sequim city of - Public Works Department					Application Number:		WQC-2017-SequPW-00162		
Project Title:		Doe Run Lift Station Improvements			Project Category:		Wastewater Facility		Step 4: Design & Construction		
N/A	1000	CLALLAM	\$75,540	\$0	\$75,540	\$0	\$0	\$0	\$0	6	

Design and construct a new 100 gpm duplex submersible lift station to serve the South Bell Hill area to replace the existing 30 year old lift station. The project includes an auxiliary generator and telemetry upgrades.

Applicant Name:		Sequim city of - Public Works Department					Application Number:		WQC-2017-SequPW-00177		
Project Title:		Sunnyside Sanitary Sewer Improvement			Project Category:		Wastewater Facility		Step 4: Design & Construction		
N/A	1000	CLALLAM	\$53,306	\$0	\$53,306	\$0	\$0	\$0	\$0	6	

Approximately 1,500 feet of 60+ year old 12-inch diameter concrete sanitary sewer to the west of N. Sunnyside Ave. between E. Washington Street and E. Fir Street and in S. Sunnyside Ave. between E. Etta Street and E. Washington Street will be replaced with 18-inch diameter sewer to increase capacity provide sufficient capacity for the projected flows from the City of Sequim and the Carlsborg Urban Growth Area and locate the sewer within City owned right-of-way.

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Applicant Name:		Concrete town of					Application Number:		WQC-2017-Concre-00046		
Project Title:		Town of Concrete 2016 Sanitary Sewer Inflow and Infiltration			Project Category:		Wastewater Facility		Step 4: Design & Construction		
N/A	1000	SKAGIT	\$591,595	\$0	\$591,595	\$0	\$0	\$0	\$0	6	
Repair/replace pipe, pipe liners, manhole lids, manhole liners and side sewers as stated and prioritized in the town's recently completed 2014 Wastewater System I&I Evaluation report.											

Applicant Name:		Warden, City of					Application Number:		WQC-2018-Warden-00207		
Project Title:		West Warden Collection System Extension			Project Category:		Wastewater Facility		Step 4: Design & Construction		
1	944	GRANT	\$501,044	\$1,519,000	\$501,044	\$0	\$1,017,956	\$0	\$0	7, 11, 12, 13, 14, 15, 16	
The project includes the installation of gravity sewer, lift station, and force main to provide sewer service to the western side of the City, north of SR 170. Currently, an existing unlined lagoon is used to treat domestic wastewater in this area. Because of seepage to groundwater, the lagoon should be decommissioned. The extension of the collection system will also allow growth in this portion of the City, which would not be possible with the existing lagoon.											

Applicant Name:		Lynden city of - Public Works Department					Application Number:		WQC-2018-LyndPW-00026		
Project Title:		Lynden WWTP Outfall Replacement			Project Category:		Wastewater Facility		Step 4: Design & Construction		
2	940	WHATCOM	\$0	\$1,427,234	\$0	\$0	\$1,427,234	\$0	\$0	11, 12, 13, 14, 15, 16	
Replace the existing damaged 20-inch outfall and diffuser with a new side-bank discharge at the current outfall location. This project includes replacing all piping downstream of the existing outfall manhole. The outfall manhole may need to be upgraded or replaced. This project includes the installation of permanent bank protection approximately 50 feet upstream and downstream of the new outfall. The project includes the removal of the existing outfall pipe and diffuser from the Nooksack River.											

Applicant Name:		South Bend city of					Application Number:		WQC-2018-SoBend-00093		
Project Title:		Central Avenue Sewer Line Replacement Project			Project Category:		Wastewater Facility		Step 4: Design & Construction		
3	929	PACIFIC	\$285,760	\$577,900	\$285,760	\$0	\$280,153	\$11,988	\$0	7, 11, 12, 13, 14, 15, 16	
The project will abandon a sanitary sewer line that currently runs inside, on the bottom of a large storm drain arch (8 ft wide x 6 ft high) in downtown South Bend on Central Avenue. The project will construct a new gravity sewer line on an adjacent street/alley to convey sanitary sewer flows. The storm drain arch, which discharges to the Willapa River, does not allow access to the sewer line during periods of high precipitation or high tides when the Willapa River flows back into the archway.											

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Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2018-BellPW-00027		
Project Title:		Roeder Lift Station Improvements			Project Category:		Wastewater Facility		Step 4: Design & Construction		
4	925	WHATCOM	\$0	\$4,418,760	\$0	\$0	\$4,418,760	\$0	\$0	11, 12, 13, 14, 15, 16, 17	

Proposed improvements to the Roeder Lift Station will involve replacement of the three existing pumps with larger pumps capable of conveying the design flow. The existing 18-inch diameter force main would be replaced with a 30-inch force main. Electrical controls and motor starters would need to be replaced as part of the project, and the generator would be upgraded. Three 75-foot long 36-inch diameter detention pipes would be installed to provide needed storage volume during high flow events.

Applicant Name:		Wenatchee city of					Application Number:		WQSWPC-2016-Wenatc-00028		
Project Title:		North Wenatchee Stormwater Outfall Removal & Water Quali			Project Category:		Stormwater Facility				
5	922.5	CHELAN	\$0	\$0	\$0	\$0	\$0	\$0	\$70,000	11	

This project will improve water quality in the Columbia River through design of a biofiltration or bioinfiltration best management practice to be installed at the North Wenatchee Stormwater Outfall in the City of Wenatchee. This project will provide treatment for Total Suspended Solids, Oil, Dissolved Copper, and Dissolved Zinc, and will also eliminate flows to the Wenatchee River by re-directing the water to mitigated wetlands at the confluence of the Wenatchee and Columbia Rivers.

Applicant Name:		Walla Walla city of					Application Number:		WQSWPC-2016-WalWal-0003		
Project Title:		Isaacs Avenue Corridor Stormwater Green Retrofit Project			Project Category:		Stormwater Facility				
6	920	WALLA WALLA	\$0	\$0	\$0	\$0	\$0	\$0	\$212,200	11	

This project will improve water quality in Mill Creek through design of bioretention basins, swales, drywells and/or infiltration trenches to be installed along 1.4 miles of Isaacs Avenue in the City of Walla Walla. This project will provide treatment for Total Suspended Solids, Oil, Dissolved Copper, Dissolved Zinc, and Total Phosphorus and will also reduce flows to Mill Creek by increasing stormwater infiltration and providing stormwater detention.

Applicant Name:		Spokane city of					Application Number:		WQC-2018-Spokan-00016		
Project Title:		CSO Basin 33-1 Control Facility			Project Category:		Wastewater Facility				
7	912.5	SPOKANE	\$0	\$13,454,000	\$0	\$0	\$13,454,000	\$0	\$0	11, 12, 13, 14, 15, 16, 17	

The CSO Basin 33-1 Control Facility will control overflows to the Spokane River. A 2.04 million gallon storage facility will be constructed near Liberty Park in the City of Spokane.

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Applicant Name:		Pierce Conservation District					Application Number:		WQC-2018-PierCD-00165		
Project Title:		South Prairie Creek TMDL Response			Project Category:		Nonpoint Source Activity				
8	905	PIERCE	\$247,500	\$0	\$247,500	\$0	\$0	\$0	\$0	18	

Through this project the Pierce Conservation District and partners will implement large-scale floodplain reforestation along South Prairie Creek, as detailed in the South Prairie Creek TMDL Detailed Implementation Plan (DOE, 2006). South Prairie Creek was the subject of a TMDL for fecal coliform bacteria and water temperature. The study was completed in 2003. Project partners include the Pierce Conservation District, the Puyallup Tribe of Indians and Pierce County Surface Water Management.

Applicant Name:		Spokane city of					Application Number:		WQC-2018-Spokane-00123		
Project Title:		CSO Basin 26 Control Facility			Project Category:		Wastewater Facility				
9	904	SPOKANE	\$0	\$26,532,000	\$0	\$0	\$26,532,000	\$0	\$0	11, 12, 13, 14, 15, 16, 17	

The CSO Basin 26 Control Facility will control overflows from CSO Basin 26 to the Spokane River. The 2.2 million gallon storage facility will be constructed near the intersection of Lincoln Street and Spokane Falls Boulevard in the City of Spokane.

Applicant Name:		Sequim city of - Public Works Department					Application Number:		WQC-2018-SequPW-00129		
Project Title:		W. Fir Street Sewer/Storm/Reclaimed Water Improvements			Project Category:		Wastewater Facility				
10	890	CLALLAM	\$120,535	\$957,000	\$120,535	\$0	\$769,715	\$66,750	\$0	7, 11, 12, 13, 14, 15, 16	

This construction project will add or replace absent, aging, or undersized sewer pipe, add reclaimed water line, and add green stormwater infrastructure along W. Fir Street from N. 5th Ave to N. Sequim Ave.

Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00008		
Project Title:		57th Avenue - Perry to Stone Stormwater Retrofit			Project Category:		Stormwater Facility				
11	887	SPOKANE	\$721,890	\$0	\$0	\$0	\$0	\$0	\$740,400	11	

This project will add bioretention swales and Filterra units for water quality treatment of pollution-generating impervious surfaces for a 0.7-mile road in south Spokane where there is currently no stormwater treatment. This project is located in a Critical Aquifer Recharge Area for the Spokane Valley-Rathdrum Prairie Aquifer, which is designated a Sole Source Aquifer by the Environmental Protection Agency. Stormwater is currently disposed of via direct injection into the ground.

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Applicant Name:		Tonasket city of					Application Number:		WQC-2018-Tonask-00145		
Project Title:		Parry's Acres Sewer System Rehabilitation			Project Category:		Wastewater Facility		Step 4: Design & Construction		
12	885.5	OKANOGAN	\$175,134	\$410,400	\$175,134	\$0	\$235,266	\$0	\$0	7, 11, 12, 13, 14, 15, 16	

The project will protect surface waters through the design and construction rehabilitation of two wastewater lift stations and cleaning/internal TV inspection of the entire collection system and rehabilitation of portions of the collection system for the small economically disadvantaged residential community known as Parry's Acres to prevent the potential discharge of untreated wastewater into the Okanogan river due to equipment failure related to the 30+ year old pumping equipment.

Applicant Name:		Tacoma - Pierce County Health Department					Application Number:		WQC-2018-TPCoHD-00146		
Project Title:		Expansion of regional septic loan program for water quality im			Project Category:		On-Site Sewage System				
13	877		\$3,000,000	\$0	\$1,500,000	\$0	\$5,000,031	\$1,500,000	\$0	13, 14	

The Regional Loan Program (RLP) is a 16 county partnership with nonprofit lender Craft3 offering assistance via inclusive, affordable "Clean Water" loans to repair failing onsite septic systems. RLP loans reduce barriers to compliance and contribute to improved marine, saltwater estuary and groundwater quality benefitting public health, water quality and shellfish harvesting areas. This project expands locations served by RLP and increases lending capital particularly for low income households.

Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2018-BellPW-00054		
Project Title:		Park Place Rebuild and TAPE Assessment			Project Category:		Stormwater Facility				
14	876	WHATCOM	\$1,423,350	\$0	\$0	\$0	\$249,181	\$0	\$1,236,464	11, 12, 13, 14, 15, 16, 20	

This project will retrofit the City of Bellingham's Park Place Sand Filter Treatment Facility to significantly increase the facility's ability to remove phosphorus. This retrofit will first convert the system into a large sand filter and initiate a TAPE assessment process to study new media. If the media is approvable through TAPE, phase 2 of construction would replace that sand with the new media, further improving pollutant removal.

Applicant Name:		Morton city of					Application Number:		WQC-2018-Morton-00014		
Project Title:		Morton WWTF and Lift Station Improvements			Project Category:		Wastewater Facility				
15	872.5	LEWIS	\$5,000,000	\$8,296,000	\$5,000,000	\$0	\$3,296,000	\$0	\$0	7, 11, 12, 13, 14, 15, 16	

The City of Morton will construct upgrades to its wastewater treatment facility to address NPDES permit violations, solids handling issues, reliability concerns, and insufficient treatment capacity. The City will also replace its Main Avenue Lift Station to address long term reliability, capacity, and redundancy needs.

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Applicant Name:		Sound Salmon Solutions					Application Number:		WQC-2018-SoSaSo-00176		
Project Title:		Stillwater Natural Area Restoration Phase II			Project Category:		Nonpoint Source Activity				
16	869	KING	\$170,025	\$0	\$0	\$170,025	\$0	\$0	\$0	18	

SSS proposes a second phase of restoration to Stillwater Natural Area to continue to address high water temperatures by removing invasive weeds and installing native plants within a 100-650ft wide riparian buffer along 1,300 linear feet of the right bank Snoqualmie River, totaling 12.53 acres. Increased shade will reduce water temperatures that exceed state standards. SSS will engage the community to provide opportunities in the restoration process and to learn the importance of water quality.

Applicant Name:		Bremerton city of - Public Works and Utilities					Application Number:		WQC-2018-BremPW-00117		
Project Title:		Oyster Bay Beach Sewer Upgrades - OB-2 to OB-1			Project Category:		Wastewater Facility				
17	867	KITSAP	\$0	\$3,800,000	\$0	\$0	\$3,800,000	\$0	\$0	11, 12, 13, 14, 15, 16, 17	

The project will install grinder pumps at 53 properties to eliminate sewage backups into Oyster Bay from failed backflow prevention devices and broken laterals. Some upland gravity and low pressure collection system improvements are included. Grinder pump pressure laterals will connect to an existing 8-inch gravity upland sewer on Shorewood Drive and Kitsap Way. Property connections, to the beach sewer, will be discontinued. The beach main will then become a dedicated force main for OB-2.

Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2018-BellPW-00052		
Project Title:		Water Quality Infrastructure Prioritization			Project Category:		Stormwater Activity				
18	864.5	WHATCOM	\$148,305	\$0	\$0	\$0	\$0	\$0	\$148,305		

The City of Bellingham will methodically evaluate our existing stormwater infrastructure in order to prioritize upgrades and retrofits that will best accomplish water quality goals. The research will involve analysis of water quality samples from throughout Bellingham; infrastructure and characterizing samples for concentrations of pollutants of concern, including metals, nutrients, bacteria, temperature, and sediment. A final report will guide future capital planning and grant applications.

Applicant Name:		Cheney city of					Application Number:		WQC-2018-Cheney-00191		
Project Title:		City of Cheney Purple Pipe to Parks and Playfields Project			Project Category:		Wastewater Facility				
19	863	SPOKANE	\$0	\$1,418,000	\$0	\$0	\$709,000	\$709,000	\$0	11, 13, 14, 16	

In 2015, the City of Cheney needed to implement mandatory irrigation watering restrictions for all of its residents due to declining ground water levels in its sole source potable water supply aquifer. The project would preserve its valuable potable water supply for domestic uses by utilizing reclaimed water from its existing advanced wastewater treatment facility for irrigation at the Cheney School District schools, Eastern Washington University (EWU), and City parks and playfields.

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Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2018-BellPW-00053		
Project Title:		Lake Whatcom Phosphorus Reduction Retrofits			Project Category:		Stormwater Facility				
20	863	WHATCOM	\$463,054	\$0	\$0	\$0	\$0	\$0	\$491,637	11, 20	

This project will improve water quality in Lake Whatcom through installation of phosphorus treatment BMPs, including LID and proprietary strategies, in three locations within in the city of Bellingham. This project will provide treatment for total suspended solids (TSS), total phosphorus, and bacteria, and will increase stormwater infiltration.

Applicant Name:		Walla Walla city of					Application Number:		WQC-2018-WalWal-00059		
Project Title:		Isaacs Avenue Phase 2 Stormwater Green Retrofit Project			Project Category:		Stormwater Facility				
21	862.5	WALLA WALLA	\$771,883	\$0	\$0	\$0	\$0	\$0	\$798,185	11	

Design and construct stormwater facilities to treat and infiltrate stormwater runoff along Isaacs Avenue. This project will improve water quality in Mill Creek and the Walla Walla River by effectively eliminating stormwater discharges to the existing piped storm system from this major transportation corridor that currently discharges directly to Mill Creek. This will reduce levels of total suspended solids, PCBs, hydrocarbons, metals, fertilizer, pesticides and fecal coliform in Mill Creek.

Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQSWPC-2016-SpCoSU-0003		
Project Title:		Linwood Basin Water Quality Retrofit Project			Project Category:		Stormwater Facility				
22	862.5	SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve ground water quality in the Spokane Valley-Rathdrum Prairie (SVRP) Sole Source Aquifer by designing bio-infiltration swales and biofiltration Filterra units to be installed in the Linwood Basin located in Spokane County. This project will provide treatment for Total Suspended Solids (TSS), Oil (Total Petroleum Hydrocarbons), Dissolved Copper, Dissolved Zinc, and Total Phosphorus by increasing stormwater infiltration and providing stormwater detention.

Applicant Name:		Tacoma city of - Environmental Services Department					Application Number:		WQC-2018-TacoES-00100		
Project Title:		Madison District Green Infrastructure Project			Project Category:		Stormwater Facility				
23	860.5	PIERCE	\$5,000,000	\$0	\$0	\$0	\$3,247,000	\$0	\$5,000,000	11, 12, 13, 14, 15, 16, 21	

The Madison District Green Infrastructure Project will improve water quality in the Flett Creek Watershed through installation of permeable pavement. This project will provide basic water quality treatment and will also reduce flows by increasing stormwater infiltration. The Madison District is one quadrant of the Tacoma Mall Neighborhood which is a Regional Growth Center in the City of Tacoma. This project is the result of a comprehensive planning process.

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Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2018-BellPW-00028		
Project Title:		Horton & West Bakerview Lift Station Improvements			Project Category:		Wastewater Facility		Step 4: Design & Construction		
24	860	WHATCOM	\$0	\$1,737,640	\$0	\$0	\$1,737,640	\$0	\$0	11, 12, 13, 14, 15, 16, 17	

The project involves design and construction of two sewer lift stations: Horton Lift Station: Increase lift station capacity and performance by adding a new 8-inch diameter force main to the existing 8-inch force main. West Bakerview Lift Station: Increase lift station capacity by replacing existing 4-inch force main with new 8-inch force main, installing new valves and piping to the existing valve vault, and installing two new 30-hp submersible pumps and a new 4-foot diameter wetwell.

Applicant Name:		Main Street Sewer District					Application Number:		WQC-2018-MainSt-00216		
Project Title:		Main Street Sewer District (MSSD) General Sewer Plan and Fa			Project Category:		Wastewater Facility				
25	859	ISLAND	\$0	\$75,000	\$0	\$0	\$37,500	\$37,500	\$0	11, 13, 14, 16	

Prepare General Sewer Plan and Facilities Plan to consider alternatives of upgrades to the Main Street Sewer District (MSSD) treatment plant for nitrogen reduction or connection to proposed Freeland Water and Sewer District sewer collection, conveyance and treatment system, including nitrogen reduction. Plan for decommissioning MSSD treatment plant and dissolution of MSSD. Completed related connection negotiations and supporting studies and planning.

Applicant Name:		The Lands Council					Application Number:		WQC-2018-TLC-00139		
Project Title:		Spokane River Watershed Riparian Restoration & Water Qual			Project Category:		Nonpoint Source Activity				
26	856.5	SPOKANE	\$239,354	\$0	\$0	\$239,354	\$0	\$0	\$0	18	

By planting riparian buffers; educating secondary school students, public officials, and landowners; and installing beaver dam analogs (BDAs), The Lands Council will help reduce fecal coliform bacteria, temperature, PCBs, and turbidity and its associated nutrients and improve water quality and public health in the Greater Spokane River Watershed.

Applicant Name:		Clyde Hill city of					Application Number:		WQSWPC-2016-ClydHi-00069		
Project Title:		84th Avenue NE Stormwater Retrofit and Pedestrian Improver			Project Category:		Stormwater Facility				
27	856.5	KING	\$0	\$0	\$0	\$0	\$0	\$0	\$150,000	11	

This project will improve water quality in Fairweather Bay Creek through design of TAPE GULD systems and low impact development (LID) facilities at 84th Avenue NE in the city of Clyde Hill. This project will provide treatment for total suspended solids (TSS), dissolved copper, dissolved zinc, and total phosphorus and will also reduce flows to Fairweather Bay Creek and Lake Washington by increasing stormwater infiltration and providing stormwater detention.

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Applicant Name:		Carbonado town of					Application Number:		WQC-2018-Carbon-00029		
Project Title:		Carbonado Sewer System Replacement Project (Construction)			Project Category:		Wastewater Facility				
28	855.5	PIERCE	\$5,000,000	\$11,825,000	\$5,000,000	\$0	\$6,825,000	\$0	\$0	7, 11, 12, 13, 14, 15, 16, 26	

The proposed project would install approx. 13,700 linear feet of 8-inch gravity sewer pipe to replace 14,000 lf of 4 to 8-inch clay pipes installed in the early 1900s. Sewer replacements will be installed within Town road rights-of-way to minimize disturbance and issues associated with work on private property where many existing sewer lines are located. PVC side sewers will be connect each residence to the new system. Newer sewers in the north end of town will be connected to the new system.

Applicant Name:		Tacoma city of - Department of Public Utilities					Application Number:		WQC-2018-TacDPU-00150		
Project Title:		Tacoma Public Utilities Vactor Waste Decant Facility			Project Category:		Stormwater Facility				
29	854.5	PIERCE	\$1,660,236	\$0	\$0	\$0	\$0	\$0	\$0	5, 21	

This project provides for the final design and construction of a vactor waste decant facility with discharge to sanitary sewer, to be located in South Tacoma. The project will assure proper vactor waste handling, provide for sufficient facility capacity, and protect the South Tacoma Aquifer, Leach Creek, Flett Creek, and Chambers Creek. This project will provide reductions in contaminant laden sediment entering the stormwater system.

Applicant Name:		Spokane Valley city of					Application Number:		WQC-2018-SpoVal-00075		
Project Title:		Appleway Stormwater Improvements, Farr to University			Project Category:		Stormwater Facility				
30	853.5	SPOKANE	\$632,171	\$0	\$0	\$0	\$0	\$0	\$654,732	11, 20, 22, 25	

New LID stormwater facilities includingswales along both sides of a principalarterial.

Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00005		
Project Title:		Mill Road Stormwater Retrofit			Project Category:		Stormwater Facility				
31	853	SPOKANE	\$730,256	\$0	\$0	\$0	\$0	\$0	\$93,462	11, 22	

This project will add Filterra Biofiltration units for stormwater treatment to 0.8 miles of high-traffic Mill Road. The project is located in a Critical Aquifer Recharge Area over the Spokane Valley-Rathdrum Prairie Aquifer which is designated a Sole Source Aquifer by the EPA. Stormwater is currently disposed via subsurface infiltration, creating potential for Aquifer contamination. The project also coincides with a funded Spokane County resurfacing project providing additional cost benefits.

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Applicant Name:		Long Beach city of					Application Number:		WQC-2018-LongBe-00128		
Project Title:		Long Beach Regional Biosolids Treatment and Disposal Engine				Project Category:		Wastewater Facility			
32	852.5	PACIFIC	\$0	\$50,000	\$0	\$0	\$25,000	\$25,000	\$0	11, 13, 14, 16	

The Long Beach Regional Biosolids Treatment and Disposal Engineering Report will identify alternatives available for a regional facility to treat and dispose of biosolids from the City of Long Beach, City of Ilwaco and potentially other wastewater treatment facilities in the region. The Engineering Report will follow the guidelines for Engineering Reports included in WAC 173-240-060. The Engineering Report will be submitted to the Department of Ecology for approval.

Applicant Name:		Skagit Fisheries Enhancement Group					Application Number:		WQC-2018-SFEG-00090		
Project Title:		Skagit River Rural Community Riparian Stewardship				Project Category:		Nonpoint Source Activity			
33	851	SKAGIT	\$249,795	\$0	\$0	\$249,795	\$0	\$0	\$0	18	

Skagit Fisheries Enhancement Groups is seeking funds to plant 25 acres of riparian buffer and construct 4000 feet of livestock exclusion fencing at five sites along 303d listed streams, and along Skagit River side channels that are impacted by livestock grazing and lack of shade. The project will educate citizens from small communities in the middle Skagit floodplain about the importance of water quality via a combination of school programs and community work parties.

Applicant Name:		Spokane city of					Application Number:		WQC-2018-Spokane-00018		
Project Title:		Erie Stormwater Facility				Project Category:		Stormwater Facility			
34	849.5	SPOKANE	\$1,008,383	\$0	\$0	\$0	\$0	\$0	\$138,978	11, 22	

This project proposes stormwater improvements to the City of Spokane's Union Basin that will prevent stormwater from discharging to the Spokane River. The basin currently collects runoff into a municipal separated storm sewer system (MS4), discharging directly to the Spokane River without treatment.

Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00004		
Project Title:		Bellwood Drive Stormwater Retrofit				Project Category:		Stormwater Facility			
35	849	SPOKANE	\$334,532	\$0	\$0	\$0	\$0	\$0	\$0	5, 22, 23	

This project will add bioretention swales for water quality treatment of pollution-generating impervious surfaces for a 0.4 mile road in an area of north Spokane where there is currently no stormwater treatment. This project is located in a Critical Aquifer Recharge Area over the Spokane Valley-Rathdrum Prairie Aquifer which is designated by the Environmental Protection Agency as a Sole Source Aquifer. Polluted stormwater is currently disposed of via direct injection into the subsurface.

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Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00006		
Project Title:		Cascade Way - Wall to Normandie Stormwater Retrofit			Project Category:		Stormwater Facility				
36	846.5	SPOKANE	\$650,642	\$0	\$0	\$0	\$0	\$0	\$667,325	11	

This project will add porous pavement, bioretention swales, sand filters, and Filterra units for water quality treatment of pollution-generating impervious surfaces for a 0.4-mile road in north Spokane with no stormwater treatment. This project is in a Critical Aquifer Recharge Area over the Spokane Valley-Rathdrum Prairie Aquifer which is designated a Sole Source Aquifer by the Environmental Protection Agency. Stormwater is currently disposed of via direct injection into the ground.

Applicant Name:		Oak Harbor city of					Application Number:		WQC-2018-OakHar-00112		
Project Title:		City of Oak Harbor Wastewater Treatment Plant			Project Category:		Wastewater Facility				
37	845	ISLAND	\$0	\$34,500,000	\$0	\$0	\$29,124,301	\$0	\$0	7, 9, 11, 12, 13, 14, 15, 16	

The City of Oak Harbor must replace two aging wastewater treatment facilities with a new facility that meets modern standards for reliability and performance. This Project will provide the construction of a new membrane bioreactor (MBR) facility that will replace the City's existing facilities (lagoon and RBC) to provide continued reliable wastewater service to the community of Oak Harbor while protecting and preserving the surrounding environment (Puget Sound, Oak and Crescent Harbors).

Applicant Name:		Tukwila city of - Public Works					Application Number:		WQSWPC-2016-Tukwil-00062		
Project Title:		53rd Avenue South Stormwater Retrofit Design			Project Category:		Stormwater Facility				
38	844	KING	\$0	\$0	\$0	\$0	\$0	\$0	\$246,515	11	

This project will improve water quality in the Duwamish River through design of TAPE GULD devices in the city of Tukwila. This design will provide treatment for total suspended solids (TSS) from stormwater runoff.

Applicant Name:		Mid-Columbia Fisheries Enhancement Group					Application Number:		WQC-2018-MCFEG-00126		
Project Title:		Environmental analysis and design of changes to the Yakima D			Project Category:		Nonpoint Source Activity				
39	843	BENTON	\$250,000	\$0	\$0	\$250,000	\$0	\$0	\$0	18	

This project will complete environmental analysis, design and permitting for modifications to flow patterns and infrastructure in the Yakima River delta. An earthen causeway currently blocks a major side channel of the Yakima River at its confluence with the Columbia River. Allowing flow through the side channel will reduce spring and summer water temperatures, increase dissolved oxygen availability, reduce algal growth, improve fish access, and enhance recreational opportunities.

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Applicant Name:		Snohomish Conservation District					Application Number:		WQC-2018-SnohCD-00162		
Project Title:		Filbert Creek Riparian Restoration Project			Project Category:		Nonpoint Source Activity				
40	842	SNOHOMISH	\$133,887	\$0	\$133,887	\$0	\$0	\$0	\$0	18	

The Snohomish Conservation District will re-forest two streams and a connected wetland in the North Creek basin to address high water temperatures and low dissolved oxygen levels. A total of ten acres will be planted to improve water quality and habitat in the basin by increasing riparian forest cover and restoring healthy wetland hydrology. Workshops will educate landowners in the basin about responsible stewardship of streamside property and preventing pollution from failing septic systems.

Applicant Name:		Ducks Unlimited Inc					Application Number:		WQC-2018-DuckUn-00089		
Project Title:		Hay WRP Wetland and Riparian Restoration and Enhancemen			Project Category:		Nonpoint Source Activity				
41	842	STEVENS	\$132,900	\$0	\$0	\$132,900	\$0	\$0	\$0	18	

This project is a rare and exciting opportunity to implement permanent protection, and wetland and riparian restoration, on an extremely large site in an STI watershed with significant water quality problems. A USDA-NRCS Wetlands Reserve Program (WRP) easement permanently eliminated cattle grazing on a 950-acre property in the Lower Spokane WRIA 54, and this proposed work will restore hundreds of acres of emergent wetlands, and restore riparian vegetation to benefit water quality and wildlife.

Applicant Name:		Royal City city of					Application Number:		WQC-2018-RoyalC-00169		
Project Title:		Water Reclamation Facility UV Disinfection System			Project Category:		Wastewater Facility		Step 4: Design & Construction		
42	842	GRANT	\$0	\$602,000	\$0	\$0	\$21,333	\$21,333	\$0	10, 12, 13, 14, 15, 16	

The City of Royal City operates a water reclamation facility (WRF) for the treatment of its wastewater and utilizes a UV disinfection system that is no longer supported by the manufacturer. The City has completed a Facility Plan Amendment with projected 20-year flows and an evaluation of the feasible replacement alternatives for the system. The upgraded system will reliably disinfect the City's wastewater per the conditions of its Reclaimed Water Permit ST0005294.

Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00007		
Project Title:		Columbia Drive - Northwood to Argonne Stormwater Retrofit			Project Category:		Stormwater Facility				
43	840.5	SPOKANE	\$682,549	\$0	\$0	\$0	\$0	\$0	\$700,050	11	

This project will add bioretention swales, sand filters, and Filterra units for water quality treatment of pollution-generating impervious surfaces for a 0.6-mile road in an area of northeast Spokane with no stormwater treatment. This project is in a Critical Aquifer Recharge Area over the Spokane Valley-Rathdrum Prairie Aquifer which is designated a Sole Source Aquifer by the Environmental Protection Agency. Stormwater is currently disposed of via direct injection into the ground.

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Applicant Name:		King County - Natural Resources and Parks Department					Application Number:		WQC-2018-KCoNRP-00021		
Project Title:		Chelan CSO - Facility Plan			Project Category:		Wastewater Facility				
44	840	KING	\$0	\$3,500,056	\$0	\$0	\$0	\$0	\$0	5	

Development of the Facility Plan for this consent decree driven project will result in selection of the most effective alternative for the Chelan Combined Sewer Overflow (CSO) that will control CSO to no more than one overflow per year on a rolling twenty year average.

Applicant Name:		Wenatchee city of					Application Number:		WQC-2018-Wenatc-00154		
Project Title:		Peachey Street Basin Water Quality Retrofit			Project Category:		Stormwater Facility				
45	839.5	CHELAN	\$746,250	\$0	\$0	\$0	\$0	\$0	\$10,000	11, 20, 22	

The Peachey Street basin, also known as the M200 basin, is 817 acres of fully-developed residential, commercial, and industrial uses located in South Wenatchee. The stormwater system in this basin consists of inlets and mains that discharge directly to the Columbia River through the Peachey Street Outfall. Hydrodynamic separators, media filter cartridges and dry wells will add water quality treatment to three sites in the basin and at the outfall to remove trash, suspended solids, and metals.

Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2018-BellPW-00200		
Project Title:		Squalicum Creek Reroute Water Quality and Biotic Improvement			Project Category:		Nonpoint Source Activity				
46	838	WHATCOM	\$500,000	\$0	\$500,000	\$0	\$828,088	\$0	\$0	13, 14, 18	

Squalicum Creek Reroute Phase 4 builds on previous work to implement actions exceeding recommendations in the Squalicum Creek Temperature TMDL to improve water temperature, dissolved oxygen, salmon habitat, and beneficial uses in Squalicum Creek. This project maximizes the benefit of and expands on prior award-winning restoration phases within the watershed to prevent water pollution at its source by rerouting a degraded stream channel in an urban setting.

Applicant Name:		San Juan Islands Conservation District					Application Number:		WQC-2018-SaJICD-00183		
Project Title:		Developing and Implementing a Direct Seed Program in the San Juan Islands			Project Category:		Nonpoint Source Activity				
47	838	SAN JUAN	\$86,370	\$0	\$86,370	\$0	\$0	\$0	\$0	18	

The San Juan Islands Conservation District (SJICD) seeks to implement a Direct Seed Program in San Juan County that will provide county-wide access to direct seed equipment, on-site technical assistance for best management practices, and outreach and education to agricultural producers. SJICD will purchase a single pass, low disturbance direct seed drill that will be available for rent. Farmers will implement methods to restore pastures and plant crops using low tillage direct seed methods.

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Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00011		
Project Title:		Regina Drive - Mill to Division Stormwater Retrofit			Project Category:		Stormwater Facility				
48	838	SPOKANE	\$790,949	\$0	\$0	\$0	\$0	\$0	\$811,230	11	

This project will add Filterra units for water quality treatment of pollution-generating impervious surfaces for a 0.9-mile road in an area of north Spokane with no stormwater treatment. This project is in a Critical Aquifer Recharge Area over the Spokane Valley-Rathdrum Prairie Aquifer which is designated a Sole Source Aquifer by the Environmental Protection Agency. Stormwater is currently disposed of via direct injection into the ground.

Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00009		
Project Title:		Wall Street - Phase 1 - (Francis to Monroe) Stormwater Retrofi			Project Category:		Stormwater Facility				
49	836.5	SPOKANE	\$906,248	\$0	\$0	\$0	\$0	\$0	\$941,104	11	

This project will add porous paving with sand-filtration, bioretention swales, sand filters, and Filterra units for water quality treatment of pollution-generating impervious surfaces for a 0.6-mile road in north Spokane with no stormwater treatment. This project is in a Critical Aquifer Recharge Area over the Spokane Valley-Rathdrum Prairie Aquifer, designated a Sole Source Aquifer by the Environmental Protection Agency. Stormwater is currently disposed of via direct injection into the ground.

Applicant Name:		Riverside town of					Application Number:		WQC-2018-Rivers-00198		
Project Title:		Town of Riverside Wastewater Improvements			Project Category:		Wastewater Facility		Step 4: Design & Construction		
50	836	OKANOGAN	\$0	\$4,920,000	\$0	\$0	\$247,500	\$247,500	\$0	8, 11, 12, 13, 14, 15, 16	

Design, permitting, and construction of a sewer collection system and wastewater treatment facility for the Town of Riverside, WA. Currently the entire town is on septic systems.

Applicant Name:		Lower Columbia Estuary Partnership					Application Number:		WQC-2018-LCEP-00122		
Project Title:		Salmon Creek Stormwater OSPREY Project			Project Category:		Nonpoint Source Activity				
51	835.5	CLARK	\$167,670	\$0	\$0	\$167,670	\$0	\$0	\$0	18	

The Salmon Creek Stormwater OSPREY Project will re-establish native riparian and wetland/scrub shrub vegetation within 4-acres of the Salmon Creek Greenway; provide comprehensive stormwater/clean water education to 36 teachers and 1,008 students from the Salmon Creek watershed; and engage students and parents in native plantings at the site. All project activities contribute to addressing high instream temperatures and fecal coliform bacteria and help implement Salmon Creek TMDLs.

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Applicant Name:		Sound Salmon Solutions					Application Number:		WQC-2018-SoSaSo-00177		
Project Title:		Griffin - Snoqualmie Riparian Restoration			Project Category:		Nonpoint Source Activity				
52	834.5	KING	\$161,743	\$0	\$0	\$161,743	\$0	\$0	\$0	18	

Sound Salmon Solutions (SSS) will restore a 100-700' riparian buffer along 2,325' of Griffin Creek plus 370' along the mainstem Snoqualmie River at approximately river mile 27, removing invasive weeds and replanting with native vegetation. Native vegetation will increase shade to help decrease water temperatures, which presently exceed state standards. SSS will engage the community in restoration processes through volunteer events, outreach events, and educational opportunities.

Applicant Name:		Palouse Conservation District					Application Number:		WQC-2018-PaloCD-00110		
Project Title:		Palouse Direct Seed Partnership Implementation and Monitori			Project Category:		Nonpoint Source Activity				
53	834	WHITMAN	\$468,750	\$0	\$468,750	\$0	\$0	\$0	\$0	18	

The Palouse Conservation District will provide the lead to administer cost share for implementation of four miles of riparian buffers and 15,000 acres of direct seeding to improve water quality in the Palouse River Basin. Effects of riparian restoration and converting from conventional tillage to direct seeding will be monitored to determine effects on stream water quality. The Palouse-Rock Lake Conservation District will partner to assist with implementation and outreach for the project.

Applicant Name:		Palouse Conservation District					Application Number:		WQC-2018-PaloCD-00167		
Project Title:		Palouse Basin Water Quality Improvements			Project Category:		Nonpoint Source Activity				
54	831.5	WHITMAN	\$499,919	\$0	\$499,919	\$0	\$0	\$0	\$0	18	

The Palouse River Basin has been highly degraded over the past century. To address and improve water quality issues as outlined in the TMDL's and the Clean Water Act's (CWA) 303(d) list, we have identified multiple sites on both the North and South Fork Palouse River for active riparian/wetland restoration emphasizing function to maximize passive Non-point source pollutant (NPS), water temperature control, soil erosion and bank stability.

Applicant Name:		Pacific County Anglers					Application Number:		WQC-2018-PaCoAn-00081		
Project Title:		Stringer Creek Riparian Restoration			Project Category:		Nonpoint Source Activity				
55	828.5	PACIFIC	\$112,500	\$0	\$0	\$112,500	\$0	\$0	\$0	18	

This project will reconstruct the historic channel, plant native species in the riparian area, and maintain plantings over 3 years on Stringer Creek, in Pacific County, WA. Ecological benefits of this work include ground water protection, improve connectivity to groundwater and the floodplain, and also provide shade to improve in-stream temperatures, detritus for nutrients and biota, and long-term large wood inputs. This project address many of the issues in the two Willapa River WQI studies.

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Applicant Name:		Kirkland city of - Public Works					Application Number:		WQC-2018-KirkPW-00138		
Project Title:		132nd Square Retrofit Facility			Project Category:		Stormwater Facility				
56	828	KING	\$3,514,757	\$0	\$0	\$0	\$0	\$0	\$1,042,727	11, 20, 22	

The 132nd Square Park Retrofit Facility will construct water quality treatment, flow control and infiltration for approximately 48.5 acres of single-family residential and right-of-way area in the northeast corner of the Totem Lake Basin. This project will implement one of two projects identified in the Totem Lake/Juanita Creek Basin Stormwater Retrofit Conceptual Design (Ecology Grant G1400024) which conducted planning and design work for capital and non-capital stormwater retrofit projects.

Applicant Name:		Tonasket city of					Application Number:		WQC-2018-Tonask-00124		
Project Title:		Tonasket Stormwater Plan			Project Category:		Stormwater Activity				
57	825.5	OKANOGAN	\$65,348	\$0	\$0	\$0	\$13,070	\$0	\$74,061	13, 14, 19	

Preparation of a Stormwater Plan for the City of Tonasket to determine needed stormwater modifications to minimize direct sediment discharge to the area surface waters including the Okanogan River, and reduce health and safety impacts due to annual flooding. 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 lay the ground work for a future potential stormwater utility.

Applicant Name:		King County - Natural Resources and Parks Department					Application Number:		WQC-2018-KCoNRP-00019		
Project Title:		Kent/Auburn Conveyance System Improvements (CSI) - Phase			Project Category:		Wastewater Facility				
58	825	KING	\$0	\$28,042,080	\$0	\$0	\$0	\$0	\$0	5	

The purpose of this project is to increase the capacity of King County's existing sewer system by installing new pipelines. Work is located in the cities of Pacific, Algona, and Auburn—from King County's existing Pacific Pump Station at 100 Frontage Road North in Pacific generally north to the intersection of West Main Street and Clay Street Northwest in Auburn.

Applicant Name:		Spokane County - Stormwater Utility					Application Number:		WQC-2018-SpCoSU-00010		
Project Title:		Lyons Avenue - Wall to Atlantic Stormwater Retrofit			Project Category:		Stormwater Facility				
59	824.5	SPOKANE	\$730,226	\$0	\$0	\$0	\$0	\$0	\$758,312	11	

This project will add bioretention swales for water quality treatment of pollution-generating impervious surfaces for a 0.6-mile road in an area of north Spokane with no stormwater treatment. This project is in a Critical Aquifer Recharge Area over the Spokane Valley-Rathdrum Prairie Aquifer which is designated a Sole Source Aquifer by the Environmental Protection Agency. Stormwater is currently disposed of via direct injection into the ground.

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Applicant Name:		Seattle city of - Public Utilities Department					Application Number:		WQC-2018-SeaPUD-00209		
Project Title:		South Park Water Quality Facility			Project Category:		Stormwater Facility				
60	824	KING	\$5,000,000	\$0	\$0	\$0	\$0	\$0	\$0	5	

The objective of the South Park Water Quality Facility Project (Project) is to reduce pollutants reaching the Duwamish Waterway from stormwater runoff in the South Park neighborhood of Seattle. The Project will provide active (physical, biological, and/or chemical) treatment that meets “basic” stormwater quality treatment standards for roughly 74 million gallons per year (MG/yr). The current funding request is for the pilot testing, options analysis and design phases of the project.

Applicant Name:		Spokane Conservation District					Application Number:		WQC-2018-SpoCoD-00127		
Project Title:		Farmed Smart Certification and Direct Seed Loan Implementa			Project Category:		Nonpoint Source Activity				
61	823	SPOKANE	\$500,000	\$0	\$500,000	\$0	\$3,297,870	\$0	\$0	13, 14, 18	

The Spokane CD, Pacific Northwest Direct Seed Association, and Palouse Rock Lake CD are partnering to reduce soil erosion from tillage practices, implement riparian buffers, and improve water quality through outreach and implementation of the Farmed Smart Sustainable Agriculture certification, created in partnership with the Department of Ecology, providing a low cost loan program for farmers to purchase direct seed equipment, and implementing direct seed cost share.

Applicant Name:		Poulsbo city of - Public Works Department					Application Number:		WQSWPC-2016-PoulPW-0003		
Project Title:		Noll Road Storm LID			Project Category:		Stormwater Facility				
62	818.5	KITSAP	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in the Liberty Bay watershed through design of bioretention and treatment wetland best management practices (BMPs) at Noll Road in the city of Poulsbo. This design will include treatment for total suspended solids (TSS) and will also reduce flows to Bjorgen Creek by increasing stormwater infiltration and providing stormwater detention.

Applicant Name:		East Wenatchee city of					Application Number:		WQSWPC-2016-Ewena-00039		
Project Title:		19th Street NW/Cascade Avenue: Green Retrofit & LID Storm			Project Category:		Stormwater Facility				
63	817.5	DOUGLAS	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in the Columbia River through the design of a biofiltration and infiltration facility that will be installed at 19th Street NE and Cascade Avenue in the City of East Wenatchee. This project will provide treatment for Total Suspended Solids (TSS), Oil (Total Petroleum Hydrocarbons), Dissolved Copper and Dissolved Zinc, and will also reduce flows to the Columbia River by increasing stormwater infiltration and providing stormwater detention.

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Applicant Name:		Kitsap County - Public Works					Application Number:		WQSWPC-2016-KiCoPW-0003		
Project Title:		Mickelberry Road Water Quality Treatment			Project Category:		Stormwater Facility				
64	816	KITSAP	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000	11	

Engineering design, survey and utility location identification will be performed to support water quality treatment on Mickelberry Road in Silverdale. Runoff from a medium use urban area will be treated with Filterra units prior to discharge to the Dyes Inlet estuary. Preliminary utility locate information indicates units can be placed within the sidewalk prism. This project was previously identified as a high priority retrofit in the Silverdale Low Impact Development Plan.

Applicant Name:		Jefferson County Public Health					Application Number:		WQC-2018-JeCoPH-00097		
Project Title:		Oak Bay - Mats Mats PIC			Project Category:		Nonpoint Source Activity				
65	812.5	JEFFERSON	\$260,353	\$0	\$260,353	\$0	\$0	\$0	\$0	18	

Non-point sources of fecal bacteria will be identified in two priority shoreline and marine areas of the Hood Canal Action Area - Oak Bay & Mats Mats Bay. Sanitary surveys of septic systems will be performed. Corrective actions will be taken to repair all high-risk onsite septic systems (OSS). Contaminates of emerging concern (CEC) for these two areas will be identified.

Applicant Name:		Spokane city of					Application Number:		WQC-2018-Spokane-00190		
Project Title:		Monroe Street Stormwater			Project Category:		Stormwater Facility				
66	811.5	SPOKANE	\$1,706,250	\$0	\$0	\$0	\$0	\$0	\$1,751,750	11, 20, 25	

This project proposes stormwater improvements as part of the Monroe Street Improvement project that will prevent Stormwater from discharging into the Spokane River. The Monroe Street drainage system currently collects runoff into a Municipal separated storm sewer system (MS4), discharging directly into the Spokane River without treatment.

Applicant Name:		Sound Salmon Solutions					Application Number:		WQC-2018-SoSaSo-00221		
Project Title:		Grant Creek Restoration Phase I			Project Category:		Nonpoint Source Activity				
67	811	SNOHOMISH	\$206,250	\$0	\$0	\$57,762	\$0	\$0	\$0	18	

Sound Salmon Solutions will restore a 100-260' wide riparian buffer along 730' of the left bank and 1,850' of both banks of Grant Creek by removing invasive plants and replanting with native vegetation. This will increase habitat diversity, help attenuate instream temperatures, provide future woody inputs, and provide runoff filtration. Additionally, SSS will involve community volunteers and local school groups during the project to increase public awareness of the importance of water quality.

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Applicant Name:		Ferndale city of					Application Number:		WQSWPC-2016-Fernda-00040		
Project Title:		Ferndale Terrace Stormwater Improvements Project			Project Category:		Stormwater Facility				
68	810	WHATCOM	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in Schell Creek through design of Low Impact Development (LID) Best Management Practices (BMPs) to be installed at Ferndale Terrace between Vista Drive and Hendrickson Avenue in the City of Ferndale. This 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 to Schell Creek by increasing stormwater infiltration.

Applicant Name:		Forterra NW					Application Number:		WQC-2018-FortNW-00141		
Project Title:		Little Skookum Inlet Marine Water Quality Protection			Project Category:		Nonpoint Source Activity				
69	809	MASON	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	5	

Forterra proposes to acquire a conservation easement on property along shore of Little Skookum Inlet in Mason Co. Property consists of 816 acres of forests, wetlands, & riparian habitat, and nearly 2 mi of Puget Sound shoreline. The goal of this project is to permanently protect the subject property from conversion to non-open space uses by placing a CE on the property to extinguish the development rights & expand the existing no-cut forest buffers, permanently protecting marine water quality.

Applicant Name:		Ducks Unlimited Inc					Application Number:		WQC-2018-DuckUn-00099		
Project Title:		Mielke WRP Wetland and Riparian Restoration and Enhancem			Project Category:		Nonpoint Source Activity				
70	806	PEND OREILLE	\$93,400	\$0	\$0	\$0	\$0	\$0	\$0	5	

This project will implement wetland and riparian restoration on a 110-acre perpetual conservation easement in WRIA 62, Pend Oreille Watershed, which does not meet water quality standards. This private property was previously in agriculture. A USDA-NRCS Wetlands Reserve Program (WRP) easement permanently eliminated cattle grazing, but this exciting work will restore wetlands in a formerly drained and hayed meadow, plant native riparian trees and shrubs, to benefit wildlife and water quality.

Applicant Name:		Benton Conservation District					Application Number:		WQC-2018-BentCD-00065		
Project Title:		Lower Yakima River Water Quality, Nutrient and Aquatic Veg			Project Category:		Nonpoint Source Activity				
71	805.5	BENTON	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	18	

Stakeholders need to better understand the dynamics of water quality, nutrients and aquatic plant abundance in the Lower Yakima River in order to prioritize appropriate actions to restore and maintain water quality, flow, and salmon habitat. Excessive aquatic plant growth has degraded water quality, often into violation of multiple state water quality standards. These plants can negatively impact flow, suspended sediment dynamics, whole stream metabolism, pH, water temperature and irrigation.

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Applicant Name:		Freeland Water and Sewer District					Application Number:		WQC-2018-FreWSD-00171		
Project Title:		Freeland MBR WWTF & Collection System Improvements			Project Category:		Wastewater Facility				
72	800	ISLAND	\$0	\$1,250,000	\$0	\$0	\$0	\$0	\$0	5, 10	

Construction of a Membrane Bioreactor (MBR) WWTF and sewer collection system to serve the Freeland Non-Municipal Urban Growth Area. Freeland relies on septic systems and drainfields for wastewater treatment and disposal. Phase 1A will serve the downtown core. The project will provide advanced wastewater treatment with nutrient removal and disinfection to improve and protect groundwater quality and support Island County land use goals.

Applicant Name:		Spokane city of					Application Number:		WQSWPC-2016-Spokane-00010		
Project Title:		TJ Meenach Stormwater with Levy Project			Project Category:		Stormwater Facility				
73	800	SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$80,000	11	

The objective of this project is to manage stormwater on TJ Meenach Drive from Northwest Boulevard to Pettet Drive. Currently stormwater in this area drains to the Municipal Separated Storm Sewer System (MS4) which discharges directly to the Spokane River without further treatment.

Applicant Name:		Soap Lake city of					Application Number:		WQC-2018-SoaLak-00015		
Project Title:		Sewer Replacement Project			Project Category:		Wastewater Facility		Step 4: Design & Construction		
74	799	GRANT	\$0	\$862,000	\$0	\$0	\$34,440	\$34,440	\$0	8, 11, 12, 13, 14, 15, 16	

The proposed Sewer Replacement Project will replace portions of the City's wastewater collection system. These sewers were identified in the City's General Sewer Plan as requiring replacement due to their severely deteriorated condition.

Applicant Name:		Spokane Valley city of					Application Number:		WQSWPC-2016-SpoVal-00009		
Project Title:		Chester Creek Diversions (PE Only)			Project Category:		Stormwater Facility				
75	795	SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000	11	

The Chester Creek Diversions project will be to produce a 90% design (PS & E) and to obtain the permitting to remove up to 5 culverts that currently discharge into Chester Creek. Water that is currently piped to Chester Creek north of Dishman Mica Road will be treated by using low impact development (LID), wet weather green infrastructure, and best practices that will decrease the stormwater impact of its facilities on the environment.

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Applicant Name:		Mason County - Utilities and Waste Management Department					Application Number:		WQC-2018-MaCoUW-00136		
Project Title:		Belfair Sewer Old Belfair Highway Collection System			Project Category:		Wastewater Facility				
76	791	MASON	\$0	\$750,000	\$0	\$0	\$750,000	\$0	\$0	11, 13, 14, 16	

This funding application is to complete the engineering design and permitting for the Old Belfair Highway Collection System. Building this collection system will eliminate 171 septic systems in the Belfair Urban Growth Area. In 2012 the Belfair Water Reclamation Facility and the Initial Connection Collection System went into service. The Old Belfair Highway Collection System would send sewage to the Belfair Water Reclamation Facility (WRF).

Applicant Name:		Bellingham city of - Public Works Department					Application Number:		WQC-2018-BellPW-00051		
Project Title:		Little Squalicum Creek Estuary Restoration			Project Category:		Nonpoint Source Activity				
77	789.5	WHATCOM	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	18	

The project improves water quality through restoring an estuary in Little Squalicum Park on the western perimeter of the City of Bellingham. The project area contains rare ecological features in an otherwise urban landscape surrounded by commercial, industrial, residential, and institutional land uses. The vegetated saltmarsh and additional riparian plantings will provide thermal protection and surface water filtration for freshwater and marine inputs.

Applicant Name:		Skagit River System Cooperative					Application Number:		WQC-2018-SkRiSC-00035		
Project Title:		Lower Skagit Tributaries Riparian Restoration			Project Category:		Nonpoint Source Activity				
78	789.5	SKAGIT	\$182,735	\$0	\$182,735	\$0	\$0	\$0	\$0	18	

The purpose of this project is to restore water quality along 2 degraded stream systems by actively restoring native riparian and floodplain vegetation on 22 acres. The aquatic habitat, degraded due to 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 dissolved oxygen, bacteria, fecal coliform, and temperature by shading the creek and filtering surface water runoff.

Applicant Name:		Jefferson County Public Health					Application Number:		WQC-2018-JeCoPH-00096		
Project Title:		Northern Hood Canal PIC			Project Category:		Nonpoint Source Activity				
79	789	JEFFERSON	\$364,055	\$0	\$364,055	\$0	\$0	\$0	\$0	18	

Non-point sources of pollution will be identified in the northern Hood Canal area from Zelatched Point north to Mats Mats Bay. This is a high-priority area of Hood Canal. Fecal coliform and nutrient inputs will be monitored and shoreline septic systems will be assessed through sanitary surveys. Correction activities will be performed to repair all high-risk failing onsite septic systems.

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Applicant Name:		Marysville city of - Public Works Department					Application Number:		WQSWPC-2016-MaryPW-000		
Project Title:		Historic Downtown Green Retrofit			Project Category:		Stormwater Facility				
80	787	SNOHOMISH	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in Ebey Slough, a tributary to the Snohomish River system that discharges directly to the Puget Sound, through design of green infrastructure in the downtown area of the City of Marysville. This project will provide treatment for Total Suspended Solids (TSS), Oil (Total Petroleum Hydrocarbons), Dissolved Copper, Dissolved Zinc, and Total Phosphorus.

Applicant Name:		Olympia city of					Application Number:		WQSWPC-2016-Olympi-00050		
Project Title:		Green Stormwater Retrofit Designs			Project Category:		Stormwater Facility				
81	785	THURSTON	\$0	\$0	\$0	\$0	\$0	\$0	\$150,000	11	

The Green Stormwater Retrofit Design project will assess feasibility and prepare designs for retrofit projects in designated neighborhood centers and urban corridors within the City of Olympia. Following the goals and policies of the 2015 City of Olympia Comprehensive Plan and the EPA study "Greening America's Capitals" prepared May 2015, pre-construction designs will build on prior planning work aimed at increasing urban green space, protecting aquatic habitat, and improving water quality.

Applicant Name:		Spokane city of					Application Number:		WQSWPC-2016-Spokane-00013		
Project Title:		Cochran Biofiltration Facility at TJ Meenach			Project Category:		Stormwater Facility				
82	782.5	SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$150,000	11	

This project will provide stormwater improvements to the City of Spokane's Cochran Basin; the largest stormwater basin in the City's urban storm drain system. Runoff within these project limits currently drains to the Spokane River without any treatment. This portion of the larger Cochran Basin project will allow the City to design and construct a biofiltration channel along North TJ Meenach Drive to treat approximately 10% of Cochran basin's stormwater.

Applicant Name:		Seattle city of - Public Utilities Department					Application Number:		WQC-2018-SeaPUD-00233		
Project Title:		Seattle Public Utilities Source Control Program Enhancements			Project Category:		Stormwater Activity				
83	782.5	KING	\$242,692	\$0	\$242,692	\$0	\$0	\$0	\$0		

Implement the next phase of Seattle Public Utilities source control program to expand the use of tools developed for the Lower Duwamish Waterway to other portions of the City of Seattle - East Waterway and the Lake Union/Ship Canal- to help meet water quality standards and improve local receiving water bodies

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Applicant Name:		Snohomish Conservation District					Application Number:		WQC-2018-SnohCD-00218		
Project Title:		Jennings Park Phase One Riparian Restoration			Project Category:		Nonpoint Source Activity				
84	782	SNOHOMISH	\$240,846	\$0	\$240,846	\$0	\$0	\$0	\$0	18	

The Snohomish Conservation District will restore 15 acres of riparian forest along Allen Creek at Jennings Park in Marysville. This project is the first phase of a two-phased restoration and community engagement initiative to improve water quality in Allen Creek, which is impaired for dissolved oxygen and fecal coliform bacteria. The District will re-vegetate 2,500 feet of Allen Creek and provide youth education, volunteer events, and one septic maintenance workshop for watershed landowners.

Applicant Name:		Bingen town of					Application Number:		WQC-2018-Bingen-00118		
Project Title:		Wastewater Collection and Treatment Facility Improvements			Project Category:		Wastewater Facility				
85	781.5	KLICKITAT	\$0	\$1,815,000	\$0	\$0	\$85,000	\$85,000	\$0	10, 12, 13, 14, 15, 16	

Improvements to gravity sewer system for infiltration/inflow reduction and elimination of raw sewage releases. Improvements to the liquid and solids treatment systems to replace aged and inadequate treatment equipment, provide more reliable and energy efficient treatment and prevent de-rating of the wastewater treatment facility. Test WWTF electrical components to mitigate potential safety issues. Replace older/inefficient heat pump serving lab/operations building.

Applicant Name:		Marysville city of - Public Works Department					Application Number:		WQC-2018-MaryPW-00087		
Project Title:		Marysville Enhanced Street Sweeping Program			Project Category:		Stormwater Activity				
86	781	SNOHOMISH	\$377,217	\$0	\$0	\$0	\$0	\$0	\$0	5, 22, 23	

This project will improve water quality in the Allen/Quilceda Creek watershed by enabling the City to purchase, operate and maintain a high efficiency/regenerative air sweeper. This project will add additional capacity to the City's street sweeping program by increasing the volume of sediment and other pollutants removed from city streets over the next four years. This will increase the volume of material removed from Marysville streets by an estimated 33-55%, or 763 cubic yards per year.

Applicant Name:		Puget Soundkeeper Alliance					Application Number:		WQC-2018-PuSoAl*-00157		
Project Title:		Clean Marina Classroom: An Online Training Tool for Pollut			Project Category:		Nonpoint Source Activity				
87	781		\$127,688	\$0	\$0	\$0	\$0	\$0	\$0	5	

Pollution from marinas and boats threatens water quality in Washington state. Implementing Best Management Practices (BMPs) to address the common sources such as fuel spills, sewage, soaps and hazardous waste is a low-cost solution to protecting water quality. Puget Soundkeeper proposes expanding the Clean Marina program to develop and deliver an online training tool for marina staff called "Clean Marina Classroom" which will increase awareness and improve BMP implementation.

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Applicant Name:		Cowlitz County - Health and Human Services Department					Application Number:		WQC-2018-CwCoHH-00092		
Project Title:		Silver Lake Sediment and Water Quality Testing plus Engagen			Project Category:		Nonpoint Source Activity				
88	780.5	COWLITZ	\$130,101	\$0	\$130,101	\$0	\$0	\$0	\$0	18	

Building on the high phosphorus results confirmed by grant WQC-2015-CwCoHH-00129, this project will identify current phosphorus and E. coli contributors. Sampling will be performed in the two major inlet creeks. Lake sediment will be evaluated for phosphorus accumulation and chemical composition. Community education and lake water quality sampling will continue. These efforts will assist community groups and agencies in planning strategies for lake management and restoration.

Applicant Name:		Spokane city of					Application Number:		WQSWPC-2016-Spokan-00012		
Project Title:		CSO Basin 34 WSDOT Stormwater Mitigation from I-90			Project Category:		Stormwater Facility				
89	780	SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

Design to separate, treat, and infiltrate Interstate 90 stormwater runoff from the City of Spokane's combined sewer system.

Applicant Name:		Vancouver city of					Application Number:		WQC-2018-Vancou-00036		
Project Title:		NE Ross Street LID Retrofits			Project Category:		Stormwater Facility				
90	775.5	CLARK	\$738,000	\$0	\$0	\$0	\$0	\$0	\$764,250	11, 20	

NE Ross St. lies east of I-5 in the Burnt Bridge Creek watershed. Street runoff currently discharges directly to the Creek, a 303d listed stream. This project will disconnect road runoff from the existing line. The line will continue to serve a private industrial user and its 18-inch outfall will be maintained. New facilities will convey road runoff to flow control and treatment BMPs designed to treat and infiltrate road runoff which will result in improved water quality in Burnt Bridge Creek.

Applicant Name:		Spokane city of					Application Number:		WQC-2018-Spokan-00042		
Project Title:		CSO Basin 25 Stormwater Management			Project Category:		Stormwater Facility				
91	773.5	SPOKANE	\$1,800,371	\$0	\$0	\$0	\$0	\$0	\$915,905	11, 20, 25	

This project will provide stormwater management and combined sewer storage for CSO Basin 25, which will reduce CSO overflows from this basin to no more than once a year.

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Applicant Name:		Odessa town of					Application Number:		WQC-2018-Odessa-00235		
Project Title:		Town of Odessa General sewer Plan			Project Category:		Wastewater Facility				
92	773.5	LINCOLN	\$0	\$75,000	\$0	\$0	\$37,500	\$37,500	\$0	11, 13, 14, 16	

The Town of Odessa needs to complete a General sewer Plan in accordance with WAC 173-240-050. The Sewer Plan will complete an inventory of the sewer system, identify deficiencies in the system and recommend improvements to improve performance and reliability of the Town's sewer system.

Applicant Name:		Richland city of					Application Number:		WQC-2018-Richla-00057		
Project Title:		Columbia Park Trail Stormwater Retrofit Project			Project Category:		Stormwater Facility				
93	771.5	BENTON	\$453,065	\$0	\$0	\$0	\$0	\$0	\$463,116	11, 20	

Water quality in the Columbia River will be directly improved through the installation of bio-infiltration swales and pervious pavement along the Columbia Park Trail roadway and the parking lot area serving Bateman Island. This project will reduce and treat runoff from a drainage area of approximately 9 acres. Approximately half of this area currently flows untreated to the Columbia either through overland sheet flow or through one of two outfalls.

Applicant Name:		Chelan County - Natural Resource Department					Application Number:		WQC-2018-ChCoNR-00104		
Project Title:		Addressing the Temperature TMDL in Nason Creek			Project Category:		Nonpoint Source Activity				
94	769.5	CHELAN	\$180,770	\$0	\$180,770	\$0	\$0	\$0	\$0	18	

This project proposes a comprehensive approach to addressing the temperature TMDL in Nason Creek. Actions include development of planning documents, data collection and monitoring, and implementation to improve water temperature in Nason Creek. Project implementation includes riparian planting and a culvert removal. Data collection includes sediment, shade, and temperature monitoring. Project planning includes development of an erosion control plan and a thermal refugia management strategy.

Applicant Name:		Stewardship Partners					Application Number:		WQC-2018-StePar*-00192		
Project Title:		Jubilee Farm Phase I: 100' Buffer Expansion and Lateral Stream			Project Category:		Nonpoint Source Activity				
95	767	KING	\$239,194	\$0	\$0	\$0	\$0	\$0	\$0	5	

The Jubilee Farm Phase I: 100' Buffer Expansion and Lateral Stream Meander project improves water quality by restoring fish and wildlife habitat along the mainstem Snoqualmie River and an unnamed tributary that is currently a lateral stream located on a Salmon-Safe farm near Carnation, WA. The project promotes Best Management Practices (BMPs) as part of Stewardship Partners voluntary incentive based approach to landowner stewardship.

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Applicant Name:		EarthCorps					Application Number:		WQC-2018-EarthC-00231		
Project Title:		Puget Sound Stewards			Project Category:		Nonpoint Source Activity				
96	767	KING	\$26,801	\$0	\$0	\$0	\$0	\$0	\$0	5	

EarthCorps will recruit, train, and manage a group of 20 volunteer stewards who manage and maintain 6 restoration sites along the Duwamish River. EC will work with stewards to continue invasive species removal, native plant installation, and engaging community members through volunteer events. This will increase habitat value, prevent erosion, abate water temperatures and promote water filtration in a way that empowers and educates the community surrounding the Duwamish River.

Applicant Name:		Yelm city of - Public Works Department					Application Number:		WQC-2018-YelmPW-00084		
Project Title:		City of Yelm Water Reclamation Facility Upgrades			Project Category:		Wastewater Facility				
97	767	THURSTON	\$0	\$1,872,000	\$0	\$0	\$109,050	\$0	\$0	10, 11, 12, 13, 14, 15, 16	

The City of Yelm Water Reclamation Facility (WRF) is in need of upgrades to produce an uninterrupted, year-round supply of Class A reclaimed water and to meet the expected 2030 growth flows. This is a multi-phase project but the focus of this application will be immediate upgrades which include: reclaimed water pump station (RWPS) design and construction; replacing WRF SCADA system; and replacing all programmable logic controllers.

Applicant Name:		Othello city of					Application Number:		WQC-2018-Othell-00227		
Project Title:		City Of Othello Wastewater Facility Plan			Project Category:		Wastewater Facility				
98	760	ADAMS	\$0	\$375,750	\$0	\$0	\$187,875	\$187,875	\$0	11, 13, 14, 16	

Preparation of a Wastewater Facility Plan to determine the necessary wastewater facility modifications to provide additional treatment capacity, improve treatment efficiency, reliability and operation; and, to ensure facilities operation and reliability for the next 20 year planning period. The City of Othello is not under compliance requirements; however, anticipates future potential compliance issues related to its lagoon leakage and potential TMDL to adjacent or downstream surface waters.

Applicant Name:		Poulsbo city of - Public Works Department					Application Number:		WQC-2018-PoulPW-00158		
Project Title:		South Fork Dogfish Creek Basin Retrofit Design			Project Category:		Stormwater Facility				
99	760	KITSAP	\$189,829	\$0	\$0	\$0	\$0	\$0	\$249,175	11, 20	

The South Fork Dogfish Creek (SFDC) basin retrofit design will develop engineering plans and environmental permits for the retrofit of a 32-acre urban basin in the City of Poulsbo. This project and basin were identified as the number one priority for water quality retrofit and treatment in the City's Liberty Bay TMDL Implementation Plan (2016). The project will design bioretention facilities, modular wetland systems, and stormwater treatment wetlands.

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Applicant Name:		RE Sources for Sustainable Communities					Application Number:		WQC-2018-RESOCS-00204		
Project Title:		Sumas Clean Water Project			Project Category:		Nonpoint Source Activity				
100	758	WHATCOM	\$160,500	\$0	\$0	\$0	\$0	\$0	\$0	5	

The Sumas Clean Water Project aims to evaluate current water quality issues within the watershed to update old TMDLs, identify next steps for addressing water quality issues, build stakeholder buy-in for water quality improvements, and assess what barriers exist and need to be addressed to successfully implement pollution solutions. This phase 1 of the project will focus on planning while phase 2 will focus on implementation.

Applicant Name:		Renton city of					Application Number:		WQSWPC-2016-Renton-00058		
Project Title:		SE 172nd Street and 125th Avenue SE Green Stormwater Infra			Project Category:		Stormwater Facility				
101	757.5	KING	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in the Big Soos Creek tributary of the Green River by designing bioretention swales and permeable concrete sidewalks at SE 172nd Street and 125th Avenue SE in the city of Renton. These BMPs will improve the Big Soos Creek by treating and infiltrating stormwater prior to discharge.

Applicant Name:		Foster Creek Conservation District					Application Number:		WQC-2018-FoCrCD-00149		
Project Title:		Douglas County Agricultural BMPs			Project Category:		Nonpoint Source Activity				
102	751.5	DOUGLAS	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	18	

The Douglas County Agricultural BMPs project is designed to improve water quality in and around Douglas County streams and tributaries through the continuation of a direct seed program that provides assistance to local producers to convert from conventional tillage to direct seed systems. The program will result in at least ten additional direct seed participants, continued water quality monitoring, soil testing and monitoring, cost-benefit analyses and education efforts.

Applicant Name:		Lummi Indian Business Council					Application Number:		WQC-2018-LuInBC-00187		
Project Title:		Creating Cool Water Temperature Refuges in the SF Nooksack			Project Category:		Nonpoint Source Activity				
103	748	WHATCOM	\$252,812	\$0	\$252,812	\$0	\$0	\$0	\$0	18	

To provide temperature refugia and help restore salmon habitat that will aid salmon recovery in WRIA1, this project will construct 13 engineered logjams in the mainstem SF Nooksack River (Fig 1 & 2). These ELJ-formed scour pools will provide a cool water refuge during elevated water temperatures in the summer for migrating adults as they move upstream to spawning grounds.

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Applicant Name:		Lacey city of - Public Works Department					Application Number:		WQC-2018-LacePW-00137		
Project Title:		Lacey Regenerative Air Street Sweeper			Project Category:		Stormwater Activity				
104	748	THURSTON	\$494,477	\$0	\$0	\$0	\$0	\$0	\$27,377	20, 22	

Purchase and initial operation of a high-efficiency regenerative air street sweeper, for source control removal of sediments, debris, and other pollutants from Lacey's public streets. This is a program enhancement that will double our street sweeping capability and pollutant-removal effectiveness, which will significantly reduce the pollutant load to impaired surface waters within Henderson Inlet TMDL watershed. Lacey is committed to long-term operation of the enhanced street sweeping program.

Applicant Name:		Tacoma city of - Environmental Services Department					Application Number:		WQC-2018-TacoES-00113		
Project Title:		Manitou Green Infrastructure Project			Project Category:		Stormwater Facility				
105	747.5	PIERCE	\$2,340,750	\$0	\$0	\$0	\$0	\$0	\$0	5, 21	

The Manitou Green Infrastructure Project will improve water quality in the Flett Creek Watershed through installation of permeable pavement. This project will provide basic treatment and will also reduce flows through stormwater infiltration. The project will provide 13 acres of water quality treatment and flow control, and help to restore natural hydrologic conditions.

Applicant Name:		Lynden city of - Public Works Department					Application Number:		WQC-2018-LyndPW-00044		
Project Title:		Pepin Creek/Double Ditch Creek Realignment - Bank Stabiliza			Project Category:		Nonpoint Source Activity				
106	746	WHATCOM	\$500,000	\$0	\$500,000	\$0	\$2,402,593	\$0	\$0	13, 14, 18	

This phase of the Pepin Creek Project will stabilize the already fragile shoreline from Main Street downstream to the confluence of Double Ditch and Fishtrap Creeks - about 0.75 miles. This work is essential and must be completed before water from Pepin Creek can be directed into this section. Lynden is working to address a significant water problem caused by over-topping roadside ditches along Benson and Double Ditch Roads by realigning flows into a new Pepin Creek riparian corridor.

Applicant Name:		Kitsap County - Public Works					Application Number:		WQC-2018-KiCoPW-00108		
Project Title:		Kingston Recycled Water Project			Project Category:		Wastewater Facility				
107	745	KITSAP	\$0	\$557,529	\$0	\$0	\$557,529	\$0	\$0	11, 13, 14, 16	

Planning effort for comprehensive water reuse project at the Kingston Wastewater Treatment Plant. The reclaimed water will be used during the summer to irrigate the White Horse Golf Club and infiltrated during the wet months to enhance stream flow in Grovers Creek. Secondary benefits are associated with enhanced flushing of Miller Bay, conservation of potable water in the aquifer, and reduced discharge of secondary effluent to Appletree Cove.

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Applicant Name:		Burien city of - Public Works Department					Application Number:		WQSWPC-2016-BuriPW-0002		
Project Title:		SW 165th Street LID Retrofit Improvements Design			Project Category:		Stormwater Facility				
108	743.5	KING	\$0	\$0	\$0	\$0	\$0	\$0	\$70,500	11	

This project will improve water quality in a tributary of Miller Creek through design of stormwater best management practices (BMPs) at SW 165th Street in the city of Burien. This project will be designed to provide treatment of total suspended solids (TSS) and to reduce flows to Miller Creek by providing stormwater detention.

Applicant Name:		Spokane city of					Application Number:		WQC-2018-Spokane-00041		
Project Title:		CSO Basin 14 & 15 Green Infrastructure			Project Category:		Stormwater Facility				
109	743	SPOKANE	\$2,775,000	\$0	\$0	\$0	\$0	\$0	\$1,852,346	11, 20, 21, 25	

Stormwater management of CSO Basin 14 and CSO Basin 15 will reduce the amount of stormwater entering the City's combined sewer system (CSS). This project proposes to remove stormwater from the CSS by constructing Low Impact Development (LID) facilities to treat and infiltrate runoff.

Applicant Name:		Vancouver city of					Application Number:		WQC-2018-Vancou-00184		
Project Title:		Lower Grand Industrial Area LID Retrofits			Project Category:		Stormwater Facility				
110	738.5	CLARK	\$906,000	\$0	\$0	\$0	\$0	\$0	\$0	5, 22, 23	

The Lower Grand Industrial Area retrofit will clean stormwater runoff that currently drains untreated through UIC wells into shallow groundwater that is hydrologically connected to the Columbia River and also outfalls directly to the river through a conveyance system during significant rain events. Grant funds will be used to complete the design, develop final cost estimates, prepare SEPA & Cultural Assessments, and construct improvements.

Applicant Name:		Gig Harbor city of - Public Works					Application Number:		WQSWPC-2016-GigHPW-0004		
Project Title:		Point Fosdick Drive Pedestrian Improvement Design			Project Category:		Stormwater Facility				
111	737.5	PIERCE	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in the Sullivan Gulch Creek through design of pervious pavement and bioretention swales at Point Fosdick Drive in the city of Gig Harbor. This design will include treatment for total suspended solids (TSS), dissolved copper, and dissolved zinc and will also reduce flows to Sullivan Gulch Basin by increasing stormwater infiltration and providing stormwater detention.

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Applicant Name:		Kitsap County - Public Works					Application Number:		WQSWPC-2016-KiCoPW-0004		
Project Title:		Silverdale Way Green Street Phases 1 and 2			Project Category:		Stormwater Facility				
112	737	KITSAP	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

Engineering design, soils analysis, survey, and utility locate will be performed supporting water quality treatment of two nearly adjacent drainage basins along the commercial corridor of Silverdale Way from Bucklin Hill Road to Byron Street. Up to 46 acres of runoff will be designed to the 90% design level for treatment. Runoff treatment will protect aquatic life, water contact recreation and shellfish beds in Dyes Inlet.

Applicant Name:		Kittitas Conservation Trust					Application Number:		WQC-2018-KittCT-00164		
Project Title:		Upper Yakima River Restoration Project			Project Category:		Nonpoint Source Activity				
113	737	KITTITAS	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	5	

KCT will use this grant to improve water quality through enhancing river and floodplain function in a highly productive, flow regulated reach of the Upper Yakima River. Project elements include improving connectivity to existing riparian areas and floodplains through side channel reconnection, installation of large wood to raise water surface elevations and divert flow, and installing riparian revegetation to improve shading to lower water temperatures in a salmon bearing river system.

Applicant Name:		West Richland city of - Public Works Department					Application Number:		WQC-2018-WeRiPW-00173		
Project Title:		West Richland Ironton Stormwater Retrofit Construction			Project Category:		Stormwater Facility				
114	737	BENTON	\$185,760	\$0	\$0	\$0	\$0	\$0	\$185,760	11	

This request is for a construction grant for the retrofit of the existing stormwater collection and disposal system for Ironton Drive in West Richland. A planning and design grant was awarded in SFY2016. This project will involve removing an existing stormwater overflow which drains into the Columbia Irrigation District canal which drains into the Yakima and Columbia Rivers. This project will eliminate one the last remaining stormwater outfall from the City to Waters of the United States.

Applicant Name:		Marysville city of - Public Works Department					Application Number:		WQC-2018-MaryPW-00094		
Project Title:		Downtown Stormwater Treatment Design and Construction			Project Category:		Stormwater Facility				
115	735	SNOHOMISH	\$5,000,000	\$0	\$0	\$0	\$0	\$0	\$4,750,000	11, 21, 22	

This project proposes to design and construct a stormwater treatment facility on a City of Marysville owned piece of property located along the City's waterfront. The project will treat 140 acres of existing development that discharges to a 303(d) listed waterway with no current treatment. This project will be designed to meet the 2012 Ecology Manual standards for new development and plans to utilize technology that has been successfully designed for similar projects throughout the state.

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Applicant Name:		Mukilteo city of					Application Number:		WQSWPC-2016-Mukilt-00034		
Project Title:		Mukilteo Stormwater Low Impact Development Retrofit Pre-C			Project Category:		Stormwater Facility				
116	734	SNOHOMISH	\$0	\$0	\$0	\$0	\$0	\$0	\$171,975	11	

Mukilteo recently completed an Ecology-funded, Watershed-Based Stormwater Retrofit and Pre-Design Plan. A detailed analysis of targeted sub-basins to support site-specific retrofit planning and pre-design work was conducted. The City is requesting additional funds to continue this work to complete pre-construction tasks for two high priority LID facilities. This work would fund a site survey, development of construction documents, design report, environmental permitting, and public outreach.

Applicant Name:		Snohomish Conservation District					Application Number:		WQC-2018-SnohCD-00185		
Project Title:		Targeted Big Buffer Restoration: Stillaguamish River			Project Category:		Nonpoint Source Activity				
117	731	SNOHOMISH	\$249,169	\$0	\$249,169	\$0	\$0	\$0	\$0	18	

The Snohomish Conservation District will develop an outreach program targeting big riparian buffers on high priority reaches in the Stillaguamish River watershed. Over eleven acres of riparian forest will be planted to protect and enhance habitat at cold water anomalies identified in a TMDL Assessment project completed by Snohomish County, thus providing temperature refuge for threatened salmonids.

Applicant Name:		Shoreline city of					Application Number:		WQC-2018-Shorel-00226		
Project Title:		10th Avenue NE Stormwater Improvements			Project Category:		Stormwater Facility				
118	730	KING	\$187,500	\$0	\$0	\$0	\$0	\$0	\$250,000	11, 20, 25	

Green Retrofit Project will improve water quality in Little's Creek and Thornton Creek through design of stormwater bioretention and infiltration best management practices (BMPs) retrofits at 10th Avenue NE in the city of Shoreline. This project will provide treatment and reduce flows to these creeks by increasing stormwater infiltration.

Applicant Name:		Palouse Conservation District					Application Number:		WQC-2018-PaloCD-00125		
Project Title:		Watershed planning for optimal BMP placement and NPS pollu			Project Category:		Nonpoint Source Activity				
119	730	WHITMAN	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	18	

Conservation programs addressing nonpoint source pollution in the Palouse River watershed need the most optimal selection and placement of best management practices (BMPs). We will use a tested BMP effectiveness tool in collaboration with district planners to identify critical source areas and the greatest pollution reduction. District planners and landowners will be educated on advanced BMP implementation strategies. Water quality monitoring will be used to assess watershed scale effectiveness.

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Applicant Name:		Bellevue city of					Application Number:		WQSWPC-2016-Bellev-00064		
Project Title:		164th Avenue NE Impervious Sidewalk Removal and LID Retr			Project Category:		Stormwater Facility				
120	729	KING	\$0	\$0	\$0	\$0	\$0	\$0	\$102,700	11	

This project will improve water quality in Kelsey Creek through 90 percent design of stormwater best management practices (BMPS) at 164th Avenue NE in the city of Bellevue. This project will provide water quality treatment for stormwater runoff and will also reduce flows to Kelsey Creek by increasing stormwater infiltration and providing stormwater detention.

Applicant Name:		Port Orchard city of - Public Works Department					Application Number:		WQC-2018-PoOrPW-00206		
Project Title:		Port Orchard Downtown Basin Stormwater Plan			Project Category:		Stormwater Facility				
121	727	KITSAP	\$162,630	\$0	\$0	\$0	\$54,210	\$0	\$216,840	3, 11, 13, 14, 16, 20	

This project will develop a recommended stormwater plan to improve stormwater quality for Port Orchard's downtown basin. The plan will have prioritized capital improvement projects and stormwater-related activities for the downtown basin that have been approved by City leadership for near-term implementation.

Applicant Name:		Asotin Conservation District					Application Number:		WQC-2018-AsotCD-00105		
Project Title:		Asotin County Water Quality & Riparian Enhancement Projec			Project Category:		Nonpoint Source Activity				
122	725	ASOTIN	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	18	

This project will assist landowners with addressing potential and recently identified water quality concerns along streams in Asotin County by implementing Best Management Practices including stream bank stabilization, livestock exclusion fencing, off-stream watering, livestock feeding practices including manure management, stream crossings and riparian planting.

Applicant Name:		Puyallup city of - Public Works					Application Number:		WQC-2018-PuyaPW-00214		
Project Title:		Corporate Yards Decant Facility			Project Category:		Stormwater Facility				
123	725	PIERCE	\$1,033,052	\$0	\$0	\$0	\$0	\$0	\$55,445	11, 20, 22	

Puyallup's Corporate Yards Decant Facility project will design and construct a decant facility for management of the City's vactor truck and street sweeper waste. The facility will separate solid waste from liquids generated from cleaning the public storm system and streets before discharging the liquids to the public sewer system for final treatment. The project will improve water quality in the City's streams and the Puyallup River including TMDL-affected Clarks/Meeker Creek and Puyallup River

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Applicant Name:		Carnation city of					Application Number:		WQC-2018-Carnat-00033		
Project Title:		Tolt Ave./SR203 Stormwater Retrofit			Project Category:		Stormwater Facility				
124	721	KING	\$801,075	\$0	\$0	\$0	\$0	\$0	\$829,375	11, 20	

The Tolt Ave/SR 203 project will treat and infiltrate stormwater from 4.3 acres of pollution-generating impervious area. The existing system treats an equivalent area of only 0.6 acres of PGIS. Sediment containing pollutants settles within the storm drainage system and roadway, and are flushed to the Snoqualmie River during large storm events. This Green Retrofit project will install on-site stormwater management with native vegetation, soil to treat and infiltrate stormwater to groundwater.

Applicant Name:		Asotin County - Public Works Department					Application Number:		WQC-2018-AsCoPW-00064		
Project Title:		Asotin County Urban Stormwater Retrofit Design			Project Category:		Stormwater Facility				
125	720.5	ASOTIN	\$150,000	\$0	\$0	\$0	\$0	\$0	\$200,000	11, 20	

This project will improve water quality in the Snake River through the design of waterquality facilities including Low Impact Development and/or Green Retrofit infrastructure at multiple intersections of the Urban Area of Asotin County. It will provide treatment for known and common stormwater pollutants. It will help restore the natural hydrology of the Snake River by increasing stormwater infiltration and providing stormwater retention, and reducing peak flows to the Snake River.

Applicant Name:		Lincoln County Conservation District					Application Number:		WQC-2018-LiCoCD-00078		
Project Title:		Lincoln County, Palouse Rock Lake, & Pine Creek CD BMP Pa			Project Category:		Nonpoint Source Activity				
126	718.5		\$371,250	\$0	\$371,250	\$0	\$0	\$0	\$0	18	

The Lincoln County, Palouse-Rock Lake, and Pine Creek Conservation Districts will implement a project that will greatly improve the water quality, public health, soil health, and erosion concerns throughout Lincoln, Palouse Rock Lake, and Pine Creek District service areas. Through a direct seed cost share program, the districts will increase the use of direct seed systems and reduce soil erosion by 63,000 tons.

Applicant Name:		Port Angeles city of - Public Works					Application Number:		WQSWPC-2016-PoAnPW-0000		
Project Title:		City Hall Parking Lot LID Retrofit			Project Category:		Stormwater Facility				
127	717.5	CLALLAM	\$0	\$0	\$0	\$0	\$0	\$0	\$102,000	11	

Permeable pavement and bioretention will be installed at the City Hall parking lot to improve water quality of urban runoff into Peabody Creek, a 303 (d) listed water body for bacteria. This basin is the highest priority in Port Angeles based on a water quality data analysis report and field testing.

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Applicant Name:		San Juan County - Public Works Department					Application Number:		WQC-2018-SJCoPW-00030		
Project Title:		Prune Alley and Fern Street Water Quality Improvements			Project Category:		Stormwater Facility				
128	714.5	SAN JUAN	\$279,000	\$0	\$0	\$0	\$0	\$0	\$52,000	11, 20, 22	

Water quality treatment units with general use level designation will be installed along Prune Alley and Fern Street to provide water quality treatment for runoff from approximately 2.4 acres of roadway and commercial parking area. This retrofit project will help address existing water quality impairment in Fishing Bay and East Sound (the water body). These improvements will coincide with previously planned right-of-way improvements to address current flooding and ponding problems.

Applicant Name:		Whatcom County - Public Works Department					Application Number:		WQSWPC-2016-WhCoPW-000		
Project Title:		Agate Bay Stormwater Improvements			Project Category:		Stormwater Facility				
129	713	WHATCOM	\$0	\$0	\$0	\$0	\$0	\$0	\$120,000	11	

This project will design for construction low impact development (LID) stormwater control facilities and stormwater treatment BMPs designed to remove phosphorus and bacteria in urban runoff draining to Lake Whatcom from 240 acres in the Agate Bay sub-watershed. Several different methods of treatment and infiltration will be implemented to reduce phosphorus loading and other pollutants to Lake Whatcom. Runoff that is not infiltrated will be treated in filter systems at key locations.

Applicant Name:		Pierce County - Surface Water Management Division					Application Number:		WQC-2018-PiCoSW-00077		
Project Title:		Woodland Creek Water Quality Facility			Project Category:		Stormwater Facility				
130	712.5		\$1,287,750	\$0	\$0	\$0	\$0	\$0	\$1,337,750	11, 20	

This project is proposing to construct a water quality facility on woodland Creek to reduce the total suspended sediment (TSS) in Woodland Creek. The facility includes constructing a hydrodynamic separating system, and 3 cell water quality pond. The facility will be located near the intersection of woodland Ave E and 104th Street E within Pierce County.

Applicant Name:		Vancouver city of					Application Number:		WQC-2018-Vancou-00067		
Project Title:		East Orchards Fourth Plain Water Quality Retrofits			Project Category:		Stormwater Facility				
131	708.5	CLARK	\$740,250	\$0	\$0	\$0	\$0	\$0	\$802,750	11, 20	

The Orchards Fourth Plain WQ project will retrofit existing Underground Injection Control wells with bioretention facilities along the Fourth Plain principal arterial. Untreated stormwater runoff for this section now infiltrates through drywells lying close to groundwater. A recent planning study of Orchards basin identified this corridor as a top priority for WQ retrofits. This project proposes to construct 13 bioretention facilities along the north half of the street between 124th & 131st Ave.

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Applicant Name:		Vancouver city of					Application Number:		WQC-2018-Vancou-00061		
Project Title:		Vancouver Expanded Private Stormwater Facility Inspection P			Project Category:		Stormwater Activity				
132	706.5	CLARK	\$130,604	\$0	\$0	\$0	\$0	\$0	\$130,604	20	

The City will expand a program to inspect private stormwater facilities built in Vancouver built prior to the Phase 2 permit. The program will continue to build a list of stormwater facilities, verifying maintenance compliance. The program will include private stormwater pipe locating and outreach to help neighborhoods assume responsibility for their facilities. The project will result in improved stormwater flow control and treatment thereby improving water quality downstream.

Applicant Name:		Granite Falls city of					Application Number:		WQC-2018-GraFal-00102		
Project Title:		Low Impact Development (LID) Retrofit Project - Phase II			Project Category:		Stormwater Facility				
133	705	SNOHOMISH	\$439,500	\$0	\$0	\$0	\$0	\$0	\$29,250	11, 20, 22	

This project will improve water quality in Lake Gardner through the installation of water quality facilities including pervious pavement at Kentucky Ave., (between Stanley St. and Galena St.) and Union St. (between S. Indiana Ave. and Granite Ave.) in the City of Granite Falls. This project will provide treatment for Total Suspended Solids (TSS), dissolved copper, dissolved zinc, and total phosphorus and will also reduce flows to Lake Gardner by infiltrating stormwater runoff.

Applicant Name:		San Juan County - Public Works Department					Application Number:		WQC-2018-SJCoPW-00072		
Project Title:		Market and Madrona Streets Water Quality Treatment Improv			Project Category:		Stormwater Facility				
134	704	SAN JUAN	\$416,250	\$0	\$0	\$0	\$69,000	\$0	\$121,050	11, 12, 13, 14, 15, 16, 20, 22	

Installation of stormwater treatment facilities for portions of the Eastsound UGA on Orcas. Market St. is served by a private system that connects to the County's public system. The County will install stormwater BMPs, which may include general use level designation systems, to serve Market St. and Madrona St. After the completion of the project, the County will assume ownership of the collection and treatment systems. Implementation will result in treatment for a five-acre area of Eastsound.

Applicant Name:		Okanogan Conservation District					Application Number:		WQC-2018-OkanCD-00088		
Project Title:		After the Fire and Flood: Restoration of Benson Creek Watersh			Project Category:		Nonpoint Source Activity				
135	700.5	OKANOGAN	\$250,000	\$0	\$250,000	\$0	\$0	\$0	\$0	18	

The Okanogan Conservation District is proposing to implement nonpoint source pollution measures to mitigate increases in sediment delivery along the upper Benson Creek waterway. These measures include: two restoration projects (Davis and Betty), a hydrologic assessment, and plans to develop two additional water quality projects within the Benson Creek watershed. The Okanogan CD will also provide water quality education and outreach to Okanogan County landowners, adults, and children.

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Applicant Name:		Shoreline city of					Application Number:		WQC-2018-Shorel-00205		
Project Title:		NE 148th St Infiltration Facilities			Project Category:		Stormwater Facility				
136	700	KING	\$290,625	\$0	\$0	\$0	\$0	\$0	\$2,500	11, 20, 22	

This project will improve water quality in Little's Creek, a tributary to Thornton Creek, through installation of bioretention and a grid system infiltration gallery along NE 148th Street between 12th and 15th Avenues NE in the City of Shoreline. This project will provide treatment for Total Suspended Solids (TSS), Dissolved Copper, Dissolved Zinc, and Total Phosphorus and will also reduce flows to Little's Creek by increasing stormwater infiltration.

Applicant Name:		Port Orchard city of - Public Works Department					Application Number:		WQC-2018-PoOrPW-00107		
Project Title:		Johnson Creek Daylighting Project			Project Category:		Nonpoint Source Activity				
137	693	KITSAP	\$211,920	\$0	\$211,920	\$0	\$282,560	\$0	\$0	13, 14, 18	

The City of Port Orchard proposes to daylight Johnson Creek and create an estuary along Sinclair Inlet. The project removes 19,100 sf of buildings and pavement to allow for re-grading and site restoration on 0.8 acre. In addition to creating an estuary with native plants, the project removes a fish barrier, improves the quality of water flowing into Sinclair Inlet, provides public education about the importance of aquatic health, and removes buildings from an area prone to chronic flooding.

Applicant Name:		Bremerton city of - Parks and Recreation Department					Application Number:		WQSWPC-2016-BrePRD-0003		
Project Title:		Retrofit of Lions Park Boat Launch and Parking Lot & Dock R			Project Category:		Stormwater Facility				
138	692.5	KITSAP	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in the Washington Narrows through design of stormwater treatment best management practices (BMPs) at Lions Park in the city of Bremerton.

Applicant Name:		Spokane Conservation District					Application Number:		WQC-2018-SpoCoD-00066		
Project Title:		Spokane County On Site Septic Program: Phase II			Project Category:		On-Site Sewage System				
139	692	SPOKANE	\$500,000	\$0	\$500,000	\$0	\$500,000	\$0	\$0	13, 14	

The Spokane Conservation District will continue their successful On-Site Septic Program by providing small grants and low interest loans for replacing, repairing and connecting septic systems to existing sewer mains. In addition, our program will conduct a Septic Feasibility Study in Newman Lake to resolve targeted septic and cesspool issues causing nutrient (non-point source) issues. Lastly, the program will assist the USGS in its' current groundwater study of septic issues in Lake Spokane.

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Applicant Name:		Lynden city of - Public Works Department					Application Number:		WQSWPC-2016-LyndPW-0005		
Project Title:		Judson Street Downtown Low Impact Development Demonstra			Project Category:		Stormwater Facility				
140	690	WHATCOM	\$0	\$0	\$0	\$0	\$0	\$0	\$120,000	11, 20	

This project will improve water quality in the Nooksack River through design of stormwater Low Impact Development (LID) best management practices (BMPs) at Judson Street in the city of Lynden. The design will include treatment for total suspended solids (TSS), dissolved copper, and dissolved zinc.

Applicant Name:		Maple Valley city of - Public Works					Application Number:		WQSWPC-2016-MaVaPW-000		
Project Title:		Witte Road SE Phase 4 Street Improvements Design			Project Category:		Stormwater Facility				
141	690	KING	\$0	\$0	\$0	\$0	\$0	\$0	\$75,000	11	

This project will improve water quality in Jenkins Creek through the design of stormwater best management practices (BMPs), including bioretention facilities, at Witte Road SE in the city of Maple Valley. This design will include treatment for total suspended solids (TSS) and will also reduce flows to Jenkins Creek by increasing stormwater infiltration.

Applicant Name:		Pierce Conservation District					Application Number:		WQC-2018-PierCD-00106		
Project Title:		Promoting Direct Seed and Cover Crop Practices in the Puyallu			Project Category:		Nonpoint Source Activity				
142	690	PIERCE	\$81,649	\$0	\$81,649	\$0	\$0	\$0	\$0	18	

Chinook salmon, Bull Trout, and Steelhead Trout are all listed as Threatened species under the ESA, with runoff from farmlands being one of the contributing factors. This runoff means water is not infiltrating the soil properly, increasing flashiness and helping create low flow conditions detrimental to salmon. This project will diminish those impacts by incentivizing the use by local farmers of direct seeding and cover crop practices in the Puyallup Watershed, a high priority salmon stream.

Applicant Name:		Milton city of					Application Number:		WQSWPC-2016-Milton-00056		
Project Title:		City Hall Campus Stormwater LID Retrofit			Project Category:		Stormwater Facility				
143	690	PIERCE	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

The City of Milton will replace the parking lots at the Milton City Hall Campus with pervious concrete. The project will evaluate the feasibility of infiltrating 100% of the runoff onsite. The project will also provide rain gardens to infiltrate roof runoff from the administration building and activity center to the extent feasible. This project will provide water quality benefits to Hylebos Creek, a 303(d) listed surface water.

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Applicant Name:		Union Gap city of					Application Number:		WQC-2018-UniGap-00048		
Project Title:		Ahtanum Road and Main Street Stormwater Improvements			Project Category:		Stormwater Facility				
144	690	YAKIMA	\$195,750	\$0	\$0	\$0	\$0	\$0	\$40,050	11, 19, 22	

This project will reduce untreated stormwater discharges directed to Spring Creek and Wide Hollow Creek and ultimately to the Yakima River by intercepting and redirecting storm drainage for storage and treatment.

Applicant Name:		Port Angeles city of - Public Works					Application Number:		WQSWPC-2016-PoAnPW-0001		
Project Title:		16th Street LID Retrofit			Project Category:		Stormwater Facility				
145	687.5	CLALLAM	\$0	\$0	\$0	\$0	\$0	\$0	\$160,000	11	

Permeable pavement and natural dispersion techniques will be designed on 16th Street to improve water quality of urban runoff into Tumwater Creek, a 303 (d) listed water body for bacteria.

Applicant Name:		Gig Harbor city of - Public Works					Application Number:		WQSWPC-2016-GigHPW-0004		
Project Title:		50th Street Court NW Pedestrian Improvement Design			Project Category:		Stormwater Facility				
146	682.5	PIERCE	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

This project will improve water quality in the Garr Creek tributary and the Wollochet Basin through design of stormwater best management practices (BMPs) at 50th Street Court NW in the city of Gig Harbor. This design will include treatment for total suspended solids (TSS) and will also reduce flows to the Garr Creek tributary by increasing stormwater infiltration.

Applicant Name:		Thurston County - Resource Stewardship Department					Application Number:		WQSWPC-2016-ThCoRS-0000		
Project Title:		Woodard Creek Basin Stormwater Retrofit Site 1			Project Category:		Stormwater Facility				
147	682.5	THURSTON	\$0	\$0	\$0	\$0	\$0	\$0	\$96,600	11	

The project site is located within a sub-basin to Woodard Creek that is developed with rural roads and residential land uses. In the current condition, runoff does not flow through any water quality BMPs prior to discharging into Woodard Creek. The creek flows north and discharges into Woodard Bay and then Henderson Inlet which has a bacteria, DO, pH, and temperature TMDL. The project will install biofiltration swales and a modular wetland to treat the runoff.

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Applicant Name:		Renton city of					Application Number:		WQC-2018-Renton-00148		
Project Title:		NE 16th St - Jefferson Avenue NE Stormwater Green Connecti			Project Category:		Stormwater Facility				
148	676	KING	\$187,500	\$0	\$0	\$0	\$0	\$0	\$250,000	11, 20, 25	

This project will improve water quality in Johns Creek through design of bioretention facilities, native vegetation, and porous concrete sidewalks. Project limits are NE 16th St from Harrington Ave NE to Jefferson Ave NE and Jefferson Ave NE from NE 16th St to NE 12th St. This project will design stormwater BMPs that target nutrients, metals, bacteria, hydrocarbons, temperature, and total suspended solids (TSS), promote infiltration, and reduce velocity of runoff to Johns Creek.

Applicant Name:		Thurston Conservation District					Application Number:		WQC-2018-ThurCD-00174		
Project Title:		Community Centered Restoration of the Middle Deschutes Wat			Project Category:		Nonpoint Source Activity				
149	674.5	THURSTON	\$244,401	\$0	\$244,401	\$0	\$0	\$0	\$0	18	

Thurston Conservation District has put together a Tribal, public, private, and non-profit partnership to restore degraded conditions in the Middle Deschutes River watershed. The collaboration will lead to immediate water quality improvements while engaging the community in the long-term stewardship, restoration and protection of the watershed.

Applicant Name:		Electric City city of					Application Number:		WQC-2018-Electr-00208		
Project Title:		Stormwater Plan			Project Category:		Stormwater Activity				
150	672.5	GRANT	\$57,750	\$0	\$57,750	\$0	\$19,250	\$0	\$0	13, 14, 20	

The City of Electric City stormwater plan will include survey of existing facilities, development of a basemap to delineate drainage basins, stormwater modeling, inspection of existing stormwater facilities and outfalls, development of a capital improvement plan to improve existing infrastructure and connect future stormwater systems, and provide the City with guidance to cost-effectively manage stormwater runoff and preserve the quality of Banks Lake.

Applicant Name:		Palouse Rock Lake Conservation District					Application Number:		WQC-2018-PaRoCD-00134		
Project Title:		Eastern Washington Low Disturbance Direct Seed Demonstrati			Project Category:		Nonpoint Source Activity				
151	671.5	WHITMAN	\$266,250	\$0	\$224,491	\$0	\$130,509	\$0	\$0	13, 14, 18	

This successful application will provide landowners with a low disturbance direct seed equipment to demonstrate high residue seeding. The demand for this type of equipment is on the horizon due to lack to the available equipment.

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Applicant Name:		Chelan County - Natural Resource Department					Application Number:		WQC-2018-ChCoNR-00130		
Project Title:		Creating Thermal Diversity in Upper Wenatchee basin TMDL			Project Category:		Nonpoint Source Activity				
152	670.5	CHELAN	\$47,052	\$0	\$0	\$0	\$0	\$0	\$0	5	

From 2001-2002, Ecology invested in costly thermal infrared aerial surveys (FLIR) to produce longitudinal profiles and imagery of stream temperature in the Wenatchee Basin. This project will leverage on this valuable data set and conduct field work to identify cold patches and develop site-specific project plans. The assessment will lead to implementation of projects that increase thermal diversity, reduce 7DAMs, and create climate change resilience in Upper Wenatchee temperature TMDL reaches.

Applicant Name:		Tacoma city of - Environmental Services Department					Application Number:		WQSWPC-2016-TacoES-00032		
Project Title:		Retrofit existing poor performing biofiltration swales to bioretention			Project Category:		Stormwater Facility				
153	670	PIERCE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	5, 21	

Complete feasibility Investigation and design to retrofit two existing poor performing biofiltration swales to bioretention to enhance performance and aesthetics. The City has identified two existing biofiltration swales that were built between 2004 and 2010 for evaluation and possible upgrade to bioretention facilities. As part of the evaluation, a geotechnical investigation will be undertaken to determine the feasibility for infiltration at the sites or if underdrains will be required.

Applicant Name:		Renton city of					Application Number:		WQC-2018-Renton-00147		
Project Title:		NE 16th St - Jefferson Avenue NE Stormwater Green Connecti			Project Category:		Stormwater Facility				
154	669.5	KING	\$779,963	\$0	\$0	\$0	\$0	\$0	\$0	5, 22, 23	

This project will improve water quality in Johns Creek through construction of bioretention facilities, native vegetation, and porous concrete sidewalks. Project limits are NE 16th St from Harrington Ave NE to Jefferson Ave NE and Jefferson Ave NE from NE 16th St to NE 12th St. This project will construct stormwater BMPs that target nutrients, metals, bacteria, hydrocarbons, temperature, and total suspended solids (TSS), promote infiltration, and reduce velocity of runoff to Johns Creek.

Applicant Name:		Spokane Valley city of					Application Number:		WQC-2018-SpoVal-00074		
Project Title:		Spokane Valley Regional Decant Facility Canopy			Project Category:		Stormwater Facility				
155	669	SPOKANE	\$466,937	\$0	\$0	\$0	\$0	\$0	\$166,937	11, 20, 22	

This project provides a canopy over the recently completed Spokane Valley Regional Decant Facility. The existing facility is utilized about 50% of the year and cannot be used the rest of the year due to wet and freezing weather. A cover extends the use of the facility making it a true 24 hour a day-year round facility.

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Applicant Name:		Chelan County - Natural Resource Department					Application Number:		WQC-2018-ChCoNR-00225		
Project Title:		Mission Creek Water Quality Restoration Phase II			Project Category:		Nonpoint Source Activity				
156	665.5	CHELAN	\$139,466	\$0	\$0	\$0	\$0	\$0	\$0	5	

The Mission Creek Water Quality Restoration Phase II will act on steps outlined within the current Phase One Grant, implementing specific restoration projects that have been identified as well as supporting recommendations made by the Mission Creek Watershed Council. While some aspects of Phase I will continue to be developed as part of that effort, there are substantial water quality gains to be made now with on-the-ground implementation addressing TMDL listings in the watershed.

Applicant Name:		Yakima County - Public Services Department					Application Number:		WQC-2018-YaCoPS-00161		
Project Title:		Yakima County UIC Well Retrofit or Removal Project			Project Category:		Stormwater Facility				
157	664.5	YAKIMA	\$357,173	\$0	\$0	\$0	\$0	\$0	\$373,838	11, 25	

The UIC wells located along Terrace Heights Drive, Lyons Loop, and South 96th Ave within Yakima County have been deemed potential threats to groundwater. Their issues must be addressed. The solutions outlined within this application, based on best management practices (BMPs) and site limitations, are the most viable courses of action. Yakima County needs to conduct these activities to protect the public, and requests funding support.

Applicant Name:		Ferry Conservation District					Application Number:		WQC-2018-FerrCD-00002		
Project Title:		Continued Water Quality Improvements in Ferry County Wash			Project Category:		Nonpoint Source Activity				
158	664	FERRY	\$244,844	\$0	\$0	\$0	\$0	\$0	\$0	5	

The RECIPIENT will continue to improve water quality in Ferry County, WA. Through installation of BMPs (riparian buffer restoration, fencing, stream bank stabilization, and off-stream stock water facilities) and an Effectiveness Monitoring Program, the RECIPIENT will identify and solve water quality problems within the boundaries of WRIA 52 Sanpoil River and WRIA 60 Kettle River watersheds. The RECIPIENT will collaborate with stakeholders to improve water quality in Ferry County.

Applicant Name:		King County - Water and Land Resources Division					Application Number:		WQC-2018-KCWLRD-00080		
Project Title:		Mill Creek Tributary 51 Small Basin Retrofit Planning and Des			Project Category:		Stormwater Facility				
159	658	KING	\$233,987	\$0	\$0	\$0	\$0	\$0	\$3,910	3, 11, 22	

This project will create a stormwater retrofit design and bid specifications package for a project that will improve the water quality and/or flow conditions in the Mill Creek Tributary 51 stream basin. The basin is located in unincorporated King County between Federal Way and Auburn, WA. Developed with mostly suburban residential development and lacking in adequate stormwater controls, it is typical of many basins around central Puget Sound and King County.

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Applicant Name:		Snohomish County - Public Works Department					Application Number:		WQC-2018-SnCoPW-00182		
Project Title:		Snohomish County Lake Stickney LID Water Quality & Pedest			Project Category:		Stormwater Facility				
160	657	SNOHOMISH	\$1,165,500	\$0	\$0	\$0	\$0	\$0	\$1,216,250	11, 20, 25	

Lake Stickney's increasing phosphorous is caused by unregulated lawn/roadway runoff and from human activities around the lake shore. Phosphorus reduction is proposed by installing rain gardens and native plants in the vicinity. Natural filtration will be enhanced by replacing impervious shoulders with pervious walkways. Informational lake preservation signs will be placed along the walkways. Public outreach efforts on lake health will include adjacent landowners and schools (STEM Programs).

Applicant Name:		Yakima County - Public Services Department					Application Number:		WQC-2018-YaCoPS-00115		
Project Title:		Stormwater Outfall Elimination to Yakima County Water Syst			Project Category:		Stormwater Facility				
161	654.5	YAKIMA	\$122,753	\$0	\$0	\$0	\$0	\$0	\$130,960	11, 25	

Yakima County will retrofit existing outfalls within the County to eliminate stormwater discharges to waters of the state. The project will evaluate pollution reduction strategies available for each outfall, then construct infiltration and/or treatment facilities, such as infiltration ponds, swales, other low impact development practices and Best Management Practices (BMPs).

Applicant Name:		King County - Water and Land Resources Division					Application Number:		WQC-2018-KCWLRD-00040		
Project Title:		May Creek Trib 291A Cemetery Pond DR0509 Retrofit and W			Project Category:		Stormwater Facility				
162	653.5	KING	\$453,944	\$0	\$0	\$0	\$0	\$0	\$307,000	3, 11, 20, 22	

This project will prepare 90% design plans and acquire property to retrofit a regional detention facility and restore a historic wetland. This will improve flow control and treatment of runoff from developed land that has no stormwater controls. The facility occupies a historic wetland, portions of which have been filled in by adjacent property owners. The plans would restore these portions of filled wetland, increase the facility's detention storage, and improve water quality treatment.

Applicant Name:		Mid-Columbia Fisheries Enhancement Group					Application Number:		WQC-2018-MCFEG-00032		
Project Title:		Addressing water temperature concerns in the Yakima River b			Project Category:		Nonpoint Source Activity				
163	653	BENTON	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	5	

Summer water temperatures in the Yakima River basin limit the salmonid habitat and primary contact recreation functions of the river and its tributaries. This project will decrease thermal loading by increasing streamside shade and floodplain function at four locations, will quantify temperature-related health concerns in the lower river, and will educate citizens about the health concerns related to warm water. Ultimately, reducing upstream temperatures will reduce downstream health risks.

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Applicant Name:		San Juan County - Public Works Department					Application Number:		WQC-2018-SJCoPW-00121		
Project Title:		Lopez Farmers Market Stormwater Improvements			Project Category:		Stormwater Facility				
164	653	SAN JUAN	\$270,750	\$0	\$0	\$0	\$0	\$0	\$275,750	11	

The project is to provide stormwater conveyance and treatment from rural and roadway drainage that collects along Fisherman Bay Road and to infiltrate and treat stormwater runoff from Village Road in the Lopez Village UGA. The funded portion of this project would be for the permeable paver parking along Village Road. This drainage is one of the two main stormwater drainages through the Lopez Village UGA and currently discharges into Weeks Wetland and Fisherman Bay with little or no treatment.

Applicant Name:		Brewster, City of					Application Number:		WQC-2018-Brewst-00217		
Project Title:		City of Brewster General Sewer Plan			Project Category:		Wastewater Facility				
165	653	OKANOGAN	\$0	\$223,000	\$0	\$0	\$111,500	\$111,500	\$0	11, 13, 14, 16	

The City of Brewster has collection system pipes that date from the 1930s to 1960s. The condition and capacity of these pipes is unknown so the City is concerned about potential failure leading to water quality violations. The analysis will develop a final prioritization and implementation plan. The City will also evaluate the WWTP including current flows/loads and remaining capacity.

Applicant Name:		Pierce County - Surface Water Management Division					Application Number:		WQC-2018-PiCoSW-00073		
Project Title:		67th Avenue East Water Quality Retrofit			Project Category:		Stormwater Facility				
166	652.5	PIERCE	\$210,809	\$0	\$0	\$0	\$0	\$0	\$220,699	11, 20	

This proposal will retrofit the storm water system of an approximately 13 acre sub basin of Diru Creek. A 2 vault Filterra system or 8' Jellyfish system would be used to treat the storm water before discharging to Diru Creek.

Applicant Name:		Chelan County - Public Works Department					Application Number:		WQSWPC-2016-ChCoPW-000		
Project Title:		Squilchuck Creek Basin Stormwater Retrofit			Project Category:		Stormwater Facility				
167	652.5	CHELAN	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000	11	

This project will improve water quality in Squilchuck Creek through design of water quality facilities to be installed within the Squilchuck basin, Chelan County. This 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 to Squilchuck Creek by increasing stormwater infiltration and/or providing stormwater detention.

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Applicant Name:		Walla Walla city of					Application Number:		WQC-2018-WalWal-00024		
Project Title:		Walla Walla Septage Bioreactor			Project Category:		Wastewater Facility				
168	649	WALLA WALLA	\$0	\$195,000	\$0	\$0	\$0	\$0	\$0	5	

This project will relocate septage receipt from the City of Walla Walla Water Reclamation Facility (WRF) to the Sudbury Road Landfill (SRL) in order to minimize the potential for concentrated pollutants in septage to reach the Mill Creek and the Blalock and Gose Irrigation Districts and help to increase treatment efficiency in the WRF. This new treatment method will result in no surface or groundwater discharges.

Applicant Name:		Arlington city of - Public Works					Application Number:		WQC-2018-ArliPW-00063		
Project Title:		High Efficiency Street Sweeper			Project Category:		Stormwater Activity				
169	645	SNOHOMISH	\$262,500	\$0	\$0	\$0	\$0	\$0	\$262,500	20	

Purchase, operate and maintain a high efficiency street sweeper to enhance Arlington's street sweeping program by increasing the collection of pollutant-laden sediment and debris from City of Arlington streets. Increasing the collection of sediment, particulates and dust from City streets with a high efficiency street sweeper will greatly reduce the volume of contaminated material available to mobilize during rain events and flow into water bodies.

Applicant Name:		Friday Harbor town of					Application Number:		WQC-2018-FriHar-00003		
Project Title:		Spring Street Waterfront Storm Water Filtration Vault			Project Category:		Stormwater Facility				
170	641	SAN JUAN	\$682,438	\$0	\$0	\$0	\$0	\$0	\$0	5, 22, 23	

Construction of a waterfront vault containing cartridge filters designed to clean storm water that drains from the Friday Harbor urban environment. Due to the Town's age, there is limited storm water treatment before discharge in the harbor. Testing demonstrates higher levels of turbidity, surfactants, and total suspended solids during rain events that follow prolonged dry weather. The vault is designed to continually filter stormwater with an emphasis on the "first flush" entering the system.

Applicant Name:		Tukwila city of - Public Works					Application Number:		WQC-2017-Tukwil-00158		
Project Title:		Stormwater Outfall Water Quality Retrofits, Phase I			Project Category:		Stormwater Facility				
171	638.5	KING	\$0	\$0	\$0	\$0	\$0	\$0	\$207,719	11	

This project is intended to modify up to 4 City-owned stormwater outfalls with site-specific water quality treatment solutions. Phase I, for which this application is intended, is to design the waterquality solutions.

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Applicant Name:		Vancouver city of					Application Number:		WQC-2018-Vancou-00043		
Project Title:		Burton Channel Green Retrofit Basin Study and Design			Project Category:		Stormwater Facility				
172	638	CLARK	\$148,500	\$0	\$0	\$0	\$0	\$0	\$189,000	11, 25	

This project proposes a Burton Channel basin analysis & modeling to prioritize 4-5 retrofit projects in the basin. At full build-out the basin will incorporate facilities to capture, treat, and infiltrate 82 acres of urban street runoff currently draining untreated into Burton Channel, a tributary to Burnt Bridge Creek. In this proposal, following analysis one area will be selected for a first phase retrofit plan & design. The City will work closely with the neighborhood to select BMP locations.

Applicant Name:		King County - Water and Land Resources Division					Application Number:		WQC-2018-KCWLRD-00068		
Project Title:		May Creek Tributary 291A Retrofit StormFilter			Project Category:		Stormwater Facility				
173	638	KING	\$112,399	\$0	\$0	\$0	\$0	\$0	\$34,201	11, 22	

This retrofit project will do final design and construction to install a StormFilter system where no stormwater treatment facility exists in unincorporated King County near Renton, WA. This project is in the May Creek Tributary 291A basin, which was substantially developed without adequate stormwater controls and has degraded stream health as documented by Benthic Index of Biotic Integrity monitoring. This project is a result of the Municipal Stormwater Capacity Grant, Ecology Grant G1400262.

Applicant Name:		Kitsap County - Public Works					Application Number:		WQSWPC-2016-KiCoPW-0001		
Project Title:		Blaine Avenue Stormwater Treatment Wetland			Project Category:		Stormwater Facility				
174	635	KITSAP	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	11	

The Blaine Avenue Treatment Wetland project would maximize water quality treatment of stormwater runoff from a developed 14 acre urban basin, normalize hydrology via an engineered wetland, and compliment this effort with the restoration of degraded estuary buffer to a native plant complex. Stormwater runoff from the existing basin currently flows untreated directly to Dyes Inlet in Silverdale, Kitsap County.

Applicant Name:		Eastern Klickitat Conservation District					Application Number:		WQC-2018-EKliCD-00155		
Project Title:		WRIA 31 Implementation and Planning			Project Category:		Nonpoint Source Activity				
175	634.5	Klickitat	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	5	

Rock Creek is listed on the 303(d) list for violations of water temperature criteria. The Category 5 listing requires a Total Maximum Daily Load (TMDL) or Straight to Implementation Plan (STI). Water Quality issues in Rock Creek were identified in the WRIA 31 Watershed Management Plan. Water temperature is important to support instream habitat for fish spawning, incubation and rearing. The projects in this proposal work toward re-listing Rock Creek as a 4b stream with a plan in place.

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Applicant Name:		Clark Conservation District					Application Number:		WQC-2018-ClarCD-00188		
Project Title:		Grow Food, Save Salmon			Project Category:		Nonpoint Source Activity				
176	633	CLARK	\$190,275	\$0	\$0	\$0	\$0	\$0	\$0	5	

Grow Food, Save Salmon works with farmers to adopt ecologically sustainable agricultural practices that protect water quality and wildlife habitat in Lacamas Creek, East Fork Lewis River, and Salmon Creek watersheds. This project is in partnership Salmon-Safe and Lower Columbia Fish Recovery Board to help farmers understand their role and impacts on water quality through technical assistance for BMPs leading to Salmon-Safe farm certification and water quality improvements.

Applicant Name:		Lewis County Conservation District					Application Number:		WQC-2018-LeCoCD-00111		
Project Title:		No-Till Drill for Improved Soil and Water Quality			Project Category:		Nonpoint Source Activity				
177	632.5	LEWIS	\$45,000	\$0	\$0	\$0	\$0	\$0	\$0	5	

The Lewis County Conservation District is looking to purchase a no-till drill that will be available for farmers for a wide variety of uses. Examples would include planting cover crops into crop residue, reseeding worn out pastures instead of tilling them up, and planting into relay crops. Fall and spring rains coincide with the times that farmers will be planting. This will prevent a plowed field from having soil erosion and nutrient runoff that ultimately ends up in local streams.

Applicant Name:		Burlington city of					Application Number:		WQC-2018-Burlin-00178		
Project Title:		Pine Street Pervious Concrete Shoulders			Project Category:		Stormwater Facility				
178	628	SKAGIT	\$175,898	\$0	\$0	\$0	\$0	\$0	\$234,530	11, 25	

This green retrofit design project proposal will provide for planning, permitting and design of pervious concrete to replace gravel shoulders. By reducing impervious area and treating stormwater with the cation exchange in the soil, water quality in the region will improve. This is the second project in an effort to reduce the amount of City owned impervious gravel surfacing. The first project, designed using \$120K ecology grant, was constructed in 2016 also using an ecology grant.

Applicant Name:		Pomeroy Conservation District					Application Number:		WQC-2018-PomeCD-00179		
Project Title:		Garfield County Water Quality Improvement Program 2017			Project Category:		Nonpoint Source Activity				
179	627.5	GARFIELD	\$187,500	\$0	\$0	\$0	\$0	\$0	\$0	5	

The recipient will assist livestock producers with water quality issues by improving livestock access to the larger streams and small tributaries. Funding would provide cost share for riparian fencing and offsite water facilities. The recipient will also assist producers that have not previously explored the use of Direct Seeding practices on their farm. This grant would also be used to partner with other grants.

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Applicant Name:		Richland city of					Application Number:		WQSWPC-2016-Richla-00079	
Project Title:		Meadow Springs LID Stormwater Project Et Al			Project Category:		Stormwater Facility			
180	622.5	BENTON	\$0	\$0	\$0	\$0	\$0	\$0	\$120,000	11

This project will improve water quality in the Columbia River through installation of a water quality facility. This 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 to Columbia River by increasing stormwater infiltration and providing stormwater detention.

Applicant Name:		Everett city of - Public Works Department					Application Number:		WQSWPC-2016-EverPW-0007	
Project Title:		Reduction of CSOs at Two Snohomish River Outfalls through C			Project Category:		Stormwater Facility			
181	620	SNOHOMISH	\$0	\$0	\$0	\$0	\$0	\$0	\$247,550	11

This project will improve water quality in the Snohomish River through design of Green Stormwater Infrastructure (GSI) projects in the city of Everett. This project will reduce Combined Sewer Overflows (CSO's) and prevent stormwater pollutants from entering the Snohomish River.

Applicant Name:		Puyallup city of - Public Works					Application Number:		WQSWPC-2016-PuyaPW-0004	
Project Title:		WSU LID Frontage Improvements-Phase 4B			Project Category:		Stormwater Facility			
182	619.5	PIERCE	\$0	\$0	\$0	\$0	\$0	\$0	\$181,108	11

The work includes construction of approximately 750 linear feet of permeable roadway. Improvements will widen the existing roadway from four lanes to five lanes to include a center two-way left turn lane. Other work elements include construction of concrete traffic curb, planter strip, pervious concrete sidewalks, cement concrete driveway approaches, luminaires, miscellaneous utility improvements, culvert replacement, and wetland mitigation.

Applicant Name:		Sumner city of					Application Number:		WQC-2018-Sumner-00229	
Project Title:		Sumner Decant Facility Upgrades			Project Category:		Stormwater Facility			
183	617.5	PIERCE	\$375,000	\$0	\$0	\$0	\$0	\$0	\$15,000	11, 22

This project proposes to upgrade several facets of the existing Sumner Decant Facility located at the Sumner Wastewater Treatment Facility (WWTF). Specifically, this project will provide additional capacity, more efficient separation of solids and liquids and create a completely covered area with temporary storage of solid waste materials. Processed waste water will continue to be treated through the WWTF which discharges to the White (Stuck) River.

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Applicant Name:		San Juan County - Public Works Department					Application Number:		WQC-2018-SJCoPW-00103		
Project Title:		Lopez Village Park Stormwater Treatment Facility			Project Category:		Stormwater Facility				
184	613.5	SAN JUAN	\$214,500	\$0	\$0	\$0	\$0	\$0	\$277,000	11	

This project would be for the planning and design of a stormwater treatment facility to improve the quality of runoff from pollutant generating surfaces in Lopez Village. A preliminary report recommended the construction of a treatment wetland. New information indicates the project site may not be suitable for wetlands. A new study needs to be performed that includes more site investigation to determine the characteristics of the soils and what other treatment alternatives are available.

Applicant Name:		Anacortes city of					Application Number:		WQSWPC-2016-Anacor-00076		
Project Title:		Downtown Commercial and Clyde Creek Residential LID Dem			Project Category:		Stormwater Facility				
185	612.5	SKAGIT	\$0	\$0	\$0	\$0	\$0	\$0	\$150,000	11	

This project will improve water quality in Guemes Channel, Clyde Creek, and Burrows Bay through design of stormwater best management practices (BMPs) on Commercial Avenue and in the Clyde Creek drainage basin in the city of Anacortes.

Applicant Name:		Monroe city of - Design and Construction Division					Application Number:		WQC-2018-MonrDC-00031		
Project Title:		Madison Combined Sewer Separation Project			Project Category:		Stormwater Facility				
186	609.5	SNOHOMISH	\$1,287,792	\$0	\$0	\$0	\$0	\$0	\$1,299,625	3, 11	

This project will remove the storm water runoff from entering the sanitary sewer system by collecting, treating and infiltrating the runoff. It is proposed to use Filterra Systems to treat the runoff prior to infiltration and install permeable sidewalks to reduce the runoff to the infiltration basin. In conjunction with this work, the City will replace an old 4" water main and reconstruct the street to eliminate the excessive crown from past overlay projects.

Applicant Name:		King County - Water and Land Resources Division					Application Number:		WQC-2018-KCWLRD-00142		
Project Title:		Poverty Bay Bacteria Reduction Project			Project Category:		Nonpoint Source Activity				
187	609	KING	\$282,611	\$0	\$0	\$0	\$0	\$0	\$0	5	

King County proposes a directed Pollution Identification and Correction (PIC) approach to solve fecal pollution impacting commercial shellfish harvesting areas in Poverty Bay.

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Applicant Name:		Black Diamond city of					Application Number:		WQC-2018-BlaDia-00045		
Project Title:		Ginder Creek Stormwater Treatment Facility			Project Category:		Stormwater Facility				
188	608.5	KING	\$676,357	\$0	\$0	\$0	\$0	\$0	\$676,357	11	

There is a high priority stormwater outfall at State Route 169 and Roberts Drive that discharges pollutants into Ginder Creek. Ginder Creek is a major tributary creek to Lake Sawyer. This project would capture stormwater runoff in this area and convey it to a facility for treatment. This construction-ready project will be for the construction of storm sewer pipe, catch basins, pavement restoration, and a stormwater treatment facility in Black Diamond.

Applicant Name:		Chelan County - Public Works Department					Application Number:		WQC-2017-ChCoPW-00169		
Project Title:		Squilchuck Stormwater Outfall Improvement Project			Project Category:		Stormwater Facility				
189	604.5	CHELAN	\$0	\$0	\$0	\$0	\$0	\$0	\$433,125	11	

The Chelan County Squilchuck Stormwater outfall project will retrofit an existing stormwater conveyance system to provide water quality treatment for the 6-month, short duration storm via the use of combination hydrodynamic separator and subsurface infiltration.

Applicant Name:		Selah city of - Public Works					Application Number:		WQC-2018-SelaPW-00120		
Project Title:		Taylor Ditch Outfall Pollution Reduction			Project Category:		Stormwater Facility				
190	599.5	YAKIMA	\$222,029	\$0	\$0	\$0	\$0	\$0	\$0	4, 22	

The proposed project reduces illicit discharges to the Taylor Ditch drainage system by providing pretreatment and disposal of the Water Quality Storm Event from two large drainage basins.

Applicant Name:		Spokane Valley city of					Application Number:		WQC-2018-SpoVal-00076		
Project Title:		Diversions: Havana at 8th & 14th, Ponderosa, and Dishman-M			Project Category:		Stormwater Facility				
191	598	SPOKANE	\$733,547	\$0	\$0	\$0	\$0	\$0	\$0	3, 4, 22	

This project will separate discharges from City streets to surface waters of the State. The project will install LID stormwater treatment facilities to collect and treat City street runoff.

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Applicant Name:		Cheney city of					Application Number:		WQC-2018-Cheney-00163		
Project Title:		Cheney Storm Water Point Source Elimination Project			Project Category:		Stormwater Facility				
192	577.5	SPOKANE	\$1,452,750	\$0	\$0	\$0	\$0	\$0	\$0	4, 25	

The project will eliminate storm water point sources discharging to Minnie Creek which is a tributary of Hangman Creek, which is a tributary of the Spokane River. The project will disconnect and eliminate 16 identified point source discharges by constructing a new storm water conveyance system to a vacant City owned sewer lagoon taken out of service in 1994 when the City started operation of its Wastewater Treatment and Reclamation Plant in 1994.

Applicant Name:		Pacific city of					Application Number:		WQC-2018-Pacifi-00228		
Project Title:		White River Estates Treatment BMP Project			Project Category:		Stormwater Facility				
193	574	KING	\$416,250	\$0	\$0	\$0	\$0	\$0	\$0	4	

The City of Pacific plans to replace an existing stormwater facility that has been damaged beyond operable repairs due to the recent flooding of the White River. The proposed stormwater facility will function more efficiently in its new location and will better serve the local community.

Applicant Name:		Cheney city of					Application Number:		WQC-2018-Cheney-00181		
Project Title:		Cheney Vacuum Sweeper Purchase			Project Category:		Stormwater Activity				
194	570.5	SPOKANE	\$180,000	\$0	\$0	\$0	\$0	\$0	\$0	4	

The Cheney Vacuum Sweeper Purchase will provide the City with a new and efficient vacuum sweeper unit to sweep City Streets. All city streets are swept in the spring, fall, and after storm events. Weekly sweeping occurs from April to October on principal streets that collect excess dirt and sand debris.

Applicant Name:		Tacoma city of - Environmental Services Department					Application Number:		WQC-2018-TacoES-00211		
Project Title:		Thea Foss Storm Trunkline and Outfall			Project Category:		Stormwater Facility				
195	558	PIERCE	\$5,000,000	\$0	\$0	\$0	\$0	\$0	\$0	4	

This project will be the first phase of a multi-year improvement to increase capacity in two major stormwater basins in Tacoma's downtown. It will construct approximately 3,500 linear feet of 60-inch storm trunkline and a new outfall in the Foss Waterway.

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Applicant Name:		Pend Oreille Conservation District					Application Number:		WQC-2018-PeOrCD-00199		
Project Title:		Pend Oreille Wathershed Enhancement Project			Project Category:		Nonpoint Source Activity				
196	544.5	PEND OREILLE	\$201,295	\$0	\$0	\$0	\$0	\$0	\$0	4	

This Water Watershed Enhancement Program will be a collaborative effort between partnering agencies and the Pend Oreille Conservation District (POCD) to identify and address water quality concerns within Pend Oreille County (POC) watersheds (WRIAs 62 & 55). This program will educate POC landowners in methods of reducing non-point source pollution while providing existing projects the funding needed for proper maintenance and monitoring to ensure long term conservation occurs.

Applicant Name:		Kooskooskie Commons					Application Number:		WQC-2018-KooCom-00196		
Project Title:		West Little Walla Walla River and Walsh Spring Creek Ripari			Project Category:		Nonpoint Source Activity				
197	470.5	WALLA WALLA	\$227,400	\$0	\$0	\$0	\$0	\$0	\$0	4	

Kooskooskie Commons will implement projects to improve water quality for the state of Washington. The West Little Walla Walla River Riparian Restoration project will improve water quality in the West Little Walla Walla River by installing riparian buffers, monitor water quality, perform public education, and explore land trust easements for long-term protection of riparian areas.

Applicant Name:		Cheney city of					Application Number:		WQC-2017-Cheney-00178		
Project Title:		Cheney Storm Water Point Source Reduction / Elimination Pr			Project Category:		Stormwater Facility				
990		SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

The project will eliminate the number of storm water point source discharges to Minnie Creek by construction of a new storm water main conveying the storm water to a City owned sewer lagoon that was taken out of service in 1994 when the new Wastewater Treatment Plant was put on line. The scope of the project during this funding cycle would include environmental requirements, preliminary engineering, construction plans and specifications and construction of the collection infrastructure.

Applicant Name:		Snohomish County - Public Works Department					Application Number:		WQC-2017-SnCoPW-00127		
Project Title:		Snohomish County Lake Stickney LID Water Quality & Pedest			Project Category:		Stormwater Facility				
990		SNOHOMISH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

Lake Stickney's excessive phosphorous and oxygen depletion are caused by unregulated runoff from nearby lawns/roadways. The project proposes to address this by installing rain gardens and native plants in the vicinity. The project will enhance natural filtration by replacing impervious shoulders with pervious walkways. Informational lake preservation signs will be placed along the walkways. Outreach to schools (STEM Programs) will focus on the importance of urban water quality treatment.

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Applicant Name:		Burlington city of					Application Number:		WQSWPC-2016-Burlin-00005	
Project Title:		Pine Street Pervious Concrete Shoulders			Project Category:		Stormwater Facility			
990		SKAGIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24

This project will provide for planning, permitting, and design of pervious concrete to replace gravel shoulders. By reducing impervious area and treating storm water through the soils cation exchange, water quality will improve (Gages Slough, Skagit River, Puget Sound). This is the second project in an effort to reduce the amount of City owned impervious gravel surfacing. The first project, designed using \$120K ecology grant will be constructed in 2016 also using an ecology grant.

Applicant Name:		Vancouver city of					Application Number:		WQSWPC-2016-Vancou-00006	
Project Title:		Burton Channel Residential LID Retrofits			Project Category:		Stormwater Facility			
990		CLARK	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24

This stormwater improvement project in the Burton Ridge and Oakbrook neighborhoods will provide for design engineering of stormwater facilities that will be constructed to capture, treat, and infiltrate approximately 82 acres of urban street runoff currently draining untreated directly into Burton Channel. The City will partner with these neighborhoods to select appropriate and desirable BMP locations and provide information to residents on the water quality benefits of LID.

Applicant Name:		Spokane Valley city of					Application Number:		WQSWPC-2016-SpoVal-00002	
Project Title:		Appleway Stormwater Improvements, Farr to University (PE C			Project Category:		Stormwater Facility			
990		SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24

New LID stormwater facilities including swales along both sides of a principal arterial.

Applicant Name:		Spokane city of					Application Number:		WQSWPC-2016-Spokan-00026	
Project Title:		CSO Basin 25 Stormwater Separation			Project Category:		Stormwater Facility			
990		SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24

Separation of stormwater from the CSO 25 Basin

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Applicant Name:		Yakima County - Public Services Department					Application Number:		WQC-2017-YaCoPS-00006		
Project Title:		Stormwater Pollution Runoff Channel Control			Project Category:		Stormwater Facility				
990		YAKIMA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

Yakima County needs to install two bio swales and connection pipe along a stormwater runoff channel, to assist with the directional control of stormwater runoff and reduce the amount of stormwater pollutants being transported without treatment.

Applicant Name:		Yakima County - Public Services Department					Application Number:		WQC-2017-YaCoPS-00072		
Project Title:		Yakima County UIC Well Retrofit or Removal Project			Project Category:		Stormwater Facility				
990		YAKIMA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

The UIC wells located along Terrace Heights Drive, Lyons Loop, and South 96th Ave within Yakima County have all been deemed a potential threat to groundwater and their issues must be addressed. The solution outline and designs within this application are the most viable courses of action based on best management practices (BMPs) available given the site limitations. Yakima County needs to conduct these activities to protect the public, and requests funding support to do so.

Applicant Name:		Spokane city of					Application Number:		WQSWPC-2016-Spokane-00011		
Project Title:		N Monroe (Indiana to Cora) Stormwater Project			Project Category:		Stormwater Facility				
990		SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

The objective of this project is to manage stormwater on Monroe St from Indiana to Cora. Currently stormwater in this area drains to the Municipal Separated Storm Sewer System (MS4) which discharges directly to the Spokane River without further treatment.

Applicant Name:		Renton city of					Application Number:		WQSWPC-2016-Renton-00055		
Project Title:		NE 16th Street and Jefferson Avenue NE Stormwater Green C			Project Category:		Stormwater Facility				
990		KING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

This project will improve water quality in Johns Creek through design of bioretention facilities and permeable concrete sidewalks at NE 16th Street and Jefferson Avenue NE in the city of Renton. This project will design stormwater BMPs that target total suspended solids (TSS), and will also reduce flows to Johns Creek and Lake Washington by increasing stormwater infiltration.

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Applicant Name:		Spokane city of					Application Number:		WQSWPC-2016-Spokane-00008		
Project Title:		CSO Basins 14 & 15 Green Infrastructure			Project Category:		Stormwater Facility				
990		SPOKANE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

Stormwater management of CSO Basin 14 and CSO Basin 15 will reduce the amount of stormwater entering the City's combined sewer system (CSS) of Combined Sewer Overflow (CSO) Basin 14 and 15. This project proposes to remove stormwater from the CSS by constructing bioretention facilities to treat and infiltrate runoff.

Applicant Name:		Shoreline city of					Application Number:		WQSWPC-2016-Shoreline-00052		
Project Title:		10th Avenue NE Stormwater Improvements Design			Project Category:		Stormwater Facility				
990		KING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	24	

This project will improve water quality in Little's Creek and Thornton Creek through design of stormwater bioretention and infiltration best management practices (BMPs) at 10th Avenue NE in the city of Shoreline. This project will provide treatment and reduce flows to these creeks by increasing stormwater infiltration.

Applicant Name:		Metaline town of					Application Number:		WQC-2018-Metaline-00172		
Project Title:		Metaline STP Refinance			Project Category:		Wastewater Facility				
Refi		PEND OREILLE	\$0	\$125,000	\$0	\$0	\$0	\$0	\$0	2	

The Town of Metaline is interested in refinancing a USDA Rural Development loan used to finance its wastewater treatment plant. A standard refinance would significantly reduce the amount of loan interest paid and allow these savings to be used for wastewater treatment plant maintenance and equipment replacement.

Applicant Name:		Stevens County Conservation District					Application Number:		WQC-2018-StCoCD-00116		
Project Title:		Chewelah Creek Stabilization Project			Project Category:		Nonpoint Source Activity				
Inel		STEVENS	\$113,402	\$0	\$0	\$0	\$0	\$0	\$0	1	

Chewelah Creek has been experiencing significant streambank erosion within the city limits of Chewelah. Business owners along the creek and the City are concerned about significant damage from potential high flows and approached SCCD to assist in organizing a group effort to address their concerns. WDFW, Ecology, US Army Corps of Engineers, the City and concerned citizens have been brought together to determine the need for permits and to provide technical assistance on such a project.

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Applicant Name:		Waterville town of					Application Number:		WQC-2018-waterv-00236		
Project Title:		Town of Waterville – 2018 Collection System Improvements			Project Category:		Wastewater Facility		Step 4: Design & Construction		
Inel		DOUGLAS	\$0	\$750,000	\$0	\$0	\$0	\$0	\$0	1	

The Town of Waterville identified a series of collection system improvements in the 2013 Wastewater Treatment Engineering Report. The Town has identified approximately 3,000 LF of sanitary sewer pipe and approximately 10 manholes that need repairs to correct root intrusion and infiltration problems that are allowing inflows to enter during periods of high groundwater. This inflow has been contributing to the Town Sewage Lagoons high water levels

Applicant Name:		Walla Walla County Conservation District					Application Number:		WQC-2018-WWCoCD-00013		
Project Title:		Walla Walla area restoration and monitoring plan			Project Category:		Nonpoint Source Activity				
Inel		WALLA WALLA	\$172,500	\$0	\$0	\$0	\$0	\$0	\$0	1	

The Walla Walla County Conservation District intends to direct a three pronged project: water monitoring, design of bank protection structures (permit ready), and implementation of pilot structures. The bank protection structures component would address turbidity and temperature (and dissolved oxygen) with the greater goal to return the waterways towards the natural stream function.

Applicant Name:		Port Orchard city of - Public Works Department					Application Number:		WQC-2018-PoOrPW-00222		
Project Title:		Annapolis Creek Culvert Replacement and Sanitary Sewer Pro			Project Category:		Wastewater Facility		Step 4: Design & Construction		
Inel		KITSAP	\$0	\$1,672,023	\$0	\$0	\$0	\$0	\$0	1	

The City of Port Orchard proposes to replace a 36" diameter storm pipe and wooden box culvert system with a single 9' w x 8' h x 90' long concrete box culvert to protect an existing 16-inch diameter sanitary sewer force main under Bay Street at the Annapolis Creek crossing and improve fish passage.

Applicant Name:		Ocean Shores city of					Application Number:		WQC-2018-OceSho-00210		
Project Title:		Pt. Brown Avenue			Project Category:		Stormwater Facility				
Inel		GRAYS HARBOR	\$1,651,725	\$0	\$0	\$0	\$0	\$0	\$0	1	

The project will reconstruct the many elements within the right of way from the City Gates to the Round-a-bout at Chance A La Mer. Improvements will include realignment, on-street parking, bicycle and pedestrian mobility, stormwater collection and treatment, and corridor safety improvements.

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Applicant Name:		Lewis County Conservation District					Application Number:		WQC-2018-LeCoCD-00131		
Project Title:		Tile Drain Solutions			Project Category:		Nonpoint Source Activity				
Inel		LEWIS	\$93,750	\$0	\$0	\$0	\$0	\$0	\$0	1	

This project will allow the Lewis County Conservation District (LCCD) to help locate tile drains. Once the drains are located, LCCD can work on solutions for repairing or replacing them. For tile drains that are functioning normally it is important to know where they are so farmers can avoid damaging them. This project will include a controlled drainage demonstration project to keep applied manure and irrigation water from leaving the field and contaminating waterways in the Chehalis Basin.

Applicant Name:		Chelan County - Natural Resource Department					Application Number:		WQC-2018-ChCoNR-00071		
Project Title:		Lake Chelan Wetland DDT Treatment and Watershed Plannin			Project Category:		Nonpoint Source Activity				
Inel		CHELAN	\$456,235	\$0	\$0	\$0	\$0	\$0	\$0	1	

The project seeks to improve water and fish tissue quality by documenting cost-effective constructed wetland treatment of orchard irrigation return flows adjacent to Stink Creek, which receives drains from major orchard areas near Lake Chelan. The project will provide a prototype for application throughout the Lake Chelan watershed. This project integrates TMDL requirements, non-point source treatment, BMPs, wetland/riparian restoration, watershed planning, and public outreach and education.

Applicant Name:		Confederated Tribes of the Chehalis Indian Reservation					Application Number:		WQC-2018-CoTCIR-00109		
Project Title:		Wastewater Collection and Reuse Systems Design and Construc			Project Category:		Wastewater Facility		Step 4: Design & Construction		
Inel		GRAYS HARBOR	\$0	\$2,650,000	\$0	\$0	\$0	\$0	\$0	1	

This application is for design and construction of the Chehalis Tribe's new wastewater collection system and new effluent reuse system. The new collection system will serve existing residential areas and the community non-residential area and the planned growth in those areas. The new collection system will convey wastewater to the new proposed Central Wastewater Treatment Facility (WWTF), which is proposed for funding with a concurrent SRF Application (WQC-2018-CoTCIR-00022).

Applicant Name:		Confederated Tribes of the Chehalis Indian Reservation					Application Number:		WQC-2018-CoTCIR-00022		
Project Title:		Chehalis Tribe Wastewater Treatment Facility Design and Cor			Project Category:		Wastewater Facility		Step 4: Design & Construction		
Inel		GRAYS HARBOR	\$0	\$4,860,000	\$0	\$0	\$0	\$0	\$0	1	

This application is for design and construction of the Chehalis Tribe's new Central Membrane Bioreactor (MBR) Wastewater Treatment Facility (WWTF). The new WWTF will treat influent from a grinder pump collection system from existing homes and community non-residential building, many of which are currently served by on-site septic systems.

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Draft Combined Summary List**

Rank	Total Points	County	Grant/ Subsidy Requested	Loan Funds Requested	Centennial Grant Funding Proposed	Section 319 Grant Funding Proposed	Revolving Fund Standard Loan Proposed	Revolving Fund Forgivable Principal Loan Proposed	SFAP Grant Funding Proposed	Footnotes
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Applicant Name:		Puyallup city of - Public Works					Application Number:		WQC-2018-PuyaPW-00194		
Project Title:		Elmwood Sanitary Sewer Project			Project Category:		Wastewater Facility		Step 4: Design & Construction		
Inel		PIERCE	\$0	\$1,029,492	\$0	\$0	\$0	\$0	\$0	1	

The Elmwood Sanitary Sewer Project seeks to address six currently failing septic systems, from which seepage has been recorded into adjacent Clarks Creek. This project proposes decommissioning all septic systems, extending a sewer main on the property, and constructing sewer laterals to connect all 44 mobile homes to City sewer. The project will improve that overall health and aquatic habitat of Clarks Creek, and provide vital financial assistance to local residents in need.

Totals:	\$103,369,745	\$167,123,864	\$28,936,110	\$1,541,750	\$111,924,614	\$3,075,386	\$42,334,810
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Footnotes

- 1) The project was not rated and ranked because it was determined to be ineligible for Ecology funding at this time.
- 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. All available CWSRF funds were directed to other eligible projects.
- 3) Based on information provided in the application, Ecology determined the project category entered by the applicant was incorrect. Ecology corrected the project category and evaluated the project and its potential funding based on the Ecology-determined project category.
- 4) The project did not meet the minimum score of 600 points required to be eligible for funding.
- 5) The project received more than the minimum 600 points required to be eligible for funding. However, all available funds in the category or funding source for which the project was eligible were proposed for higher ranked projects.
- 6) The project is a SFY17 wastewater facility project determined by Ecology to be eligible for financial hardship funding for construction. However, insufficient Centennial grant was available in SFY17, so the project was put at the top of the Centennial grant priority list for SFY18.
- 7) The project is a wastewater facility project determined by Ecology to be eligible for financial hardship funding for construction. The proposed funding includes the Centennial grant for which the project is eligible.
- 8) The project is a wastewater facility project determined by Ecology to be eligible for financial hardship funding for construction. However, both the available Centennial grant and CWSRF loan to fund construction were proposed for higher ranked projects. The proposed funding covers only the design portion of the project.
- 9) The project is a wastewater facility project determined by Ecology to be eligible for financial hardship funding for construction. However, the project is part of a currently funded project that already received the \$5,000,000 maximum per project Centennial grant/CWSRF FP loan for construction. The project is ineligible for additional Centennial grant/CWSRF FP loan for construction.
- 10) The applicant requested financial hardship funding for the project. However, Ecology determined that the financial hardship criteria were not met.
- 11) The project is a facility project proposed by a city or county. If the applicant is required to plan under the GMA, it must be in compliance with Chapter 36.70a RCW before Ecology can sign a funding agreement.
- 12) The project is a facility design, construction, or combined design/construction project proposed to be funded in-part with CWSRF loan or Centennial grant. The applicant may be required to conduct an Investment Grade Efficiency Audit (IGEA).
- 13) The project is proposed to be funded in-part with CWSRF loan. Ecology must conduct a FCA as described in the Financial Capability Assessment subsection in this document before signing a funding agreement.
- 14) The project is proposed to be funded in-part with CWSRF loan. The applicant will be required to certify it has prepared a CES that meets the minimum criteria and provide a certification as described in the Cost and Effectiveness Analysis subsection in this document.
- 15) The project is a facility construction or combined design/construction project proposed to be funded in-part with CWSRF loan. The applicant will be required to certify it has prepared a FSP that meets the minimum criteria and provide a certification as described in the Fiscal Sustainability Plan subsection in this document.
- 16) The project is a facility project proposed to be funded in-part with 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 subsection in this document.

- b) The SERP requirements described in the State Environmental Review Process subsection in this document.
 - c) The federal prevailing wage requirements described in the Davis-Bacon Act Wages subsection in this document.
- 17) The project is designated as a CWSRF “equivalency project”. 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 subsection in this document.
 - b) Federal environmental cross cutters reporting requirements described in the Federal Cross Cutters subsection in this document.
- 18) The project is a nonpoint pollution control activity project. If the project requires landowner participation for implementation of best management practices, funding will be contingent on the applicant verifying landowner commitment and readiness to proceed.
- 19) The proposed SFAP grant reflects hardship consideration with a reduced match.
- 20) The proposed SFAP grant reflects the Green Retrofit incentive.
- 21) The applicant reached the maximum proposed SFAP grant amount of \$5M per community.
- 22) Funding for project objectives in whole or in-part may be provided via re-appropriation of funds for delayed FY16 or FY17 projects listed in Appendix 1e.
- 23) The total grant funding for project objectives may not exceed 75% of total eligible costs (85% for SFAP hardship communities).
- 24) The project was not rated or ranked because the project objectives were evaluated via the most recent (SFY18) application.
- 25) The project objectives were included in a SFY16 or SFY17 project associated with Footnote 24.
- 26) Ecology is coordinating with USDA Rural Development on funding for the project in order to address affordability concerns. In addition, there are significant ineligible project costs included in the proposed Ecology funding. Ecology will reassess financial hardship and revise the funding for the project before issuing the Final List.

Appendix 1a: List of Projects Proposed for CWSRF Funding

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

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Revolving Fund Projects Identified for Funding**

Rank	Permit Number	Effluent Limits	Time Frame	Total Funds Requested	Revolving Fund Total Proposed	Standard Loan Proposed	Hardship Forgivable Principal Proposed	GPR Standard Loan Proposed	GPR Forgivable Principal Proposed	Precon Standard Loan Proposed	Precon Forgivable Principal Proposed	Loan Term (yrs)	Loan Interest Rate	Notes
Applicant Name: Warden, City of										Application Number: WQC-2018-Warden-00207				
Project Title: West Warden Collection System Extension					CWSRF Project Category: IVA - New Collector Sewers and appurtenances.									
1	Reclaimed Water Permit ST-5380	BOD: 20 mg/l TSS: 20 mg/l	Start: 07/01/17 End: 07/01/19 Months	\$2,020,044	\$1,017,956	\$1,017,956	\$0	\$0	\$0	\$0	\$0	20	1.2%	
Applicant Name: Lynden city of - Public Works Department										Application Number: WQC-2018-LyndPW-00026				
Project Title: Lynden WWTP Outfall Replacement					CWSRF Project Category: I - Secondary Treatment									
2	WA0022578	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 12/31/18 Months	\$1,427,234	\$1,427,234	\$1,249,661	\$0	\$0	\$0	\$177,573	\$0	20	1.5%	
Applicant Name: South Bend city of										Application Number: WQC-2018-SoBend-00093				
Project Title: Central Avenue Sewer Line Replacement Project					CWSRF Project Category: IIIB - Sewer System Rehabilitation									
3		N/A	Start: 01/01/17 End: 01/01/19 Months	\$863,660	\$292,140	\$268,165	\$0	\$0	\$0	\$11,988	\$11,988	20	1.2%	
Applicant Name: Bellingham city of - Public Works Department										Application Number: WQC-2018-BellPW-00027				
Project Title: Roeder Lift Station Improvements					CWSRF Project Category: IIIB - Sewer System Rehabilitation									
4		N/A	Start: 07/01/17 End: 06/30/20 Months	\$4,418,760	\$4,418,760	\$4,418,760	\$0	\$0	\$0	\$0	\$0	20	1.5%	
Applicant Name: Spokane city of										Application Number: WQC-2018-Spokane-00016				
Project Title: CSO Basin 33-1 Control Facility					CWSRF Project Category: V - CSO Correction									
7	WA-002447-3	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 12/31/18 Months	\$13,454,000	\$13,454,000	\$13,454,000	\$0	\$0	\$0	\$0	\$0	20	1.5%	

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Applicant Name: Spokane city of										Application Number: WQC-2018-Spokane-00123				
Project Title: CSO Basin 26 Control Facility					CWSRF Project Category: V - CSO Correction									
9	WA-002447-3	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 07/01/22 Months	\$26,532,000	\$26,532,000	\$26,532,000	\$0	\$0	\$0	\$0	\$0	20	1.5%	
Applicant Name: Sequim city of - Public Works Department										Application Number: WQC-2018-SequPW-00129				
Project Title: W. Fir Street Sewer/Storm/Reclaimed Water Improvements					CWSRF Project Category: IIIB - Sewer System Rehabilitation; VI - Storm Sewers									
10	WA0022349	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 06/28/19 Months	\$1,077,535	\$836,465	\$645,965	\$0	\$85,500	\$28,500	\$38,250	\$38,250	20	1.4%	
Applicant Name: Tonasket city of										Application Number: WQC-2018-Tonask-00145				
Project Title: Parry's Acres Sewer System Rehabilitation					CWSRF Project Category: IIIB - Sewer System Rehabilitation									
12	WA0052337	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 12/31/18 Months	\$585,534	\$235,266	\$235,266	\$0	\$0	\$0	\$0	\$0	20	1.1%	
Applicant Name: Tacoma - Pierce County Health Department										Application Number: WQC-2018-TPCoHD-00146				
Project Title: Expansion of regional septic loan program for water quality					CWSRF Project Category: VII-L - Decentralized Sewage Treatment									
13		N/A	Start: 07/01/17 End: 06/30/20 Months	\$3,000,000	\$6,500,031	\$500,031	\$0	\$4,500,000	\$1,500,000	\$0	\$0	5	0.7%	
Applicant Name: Bellingham city of - Public Works Department										Application Number: WQC-2018-BellPW-00054				
Project Title: Park Place Rebuild and TAPE Assessment					CWSRF Project Category: VI - Storm Sewers									
14		N/A	Start: 07/01/17 End: 06/30/20 Months	\$1,423,350	\$249,181	\$249,181	\$0	\$0	\$0	\$0	\$0	20	1.5%	

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Applicant Name:		Morton city of								Application Number:		WQC-2018-Morton-00014			
Project Title:		Morton WWTF and Lift Station Improvements				CWSRF Project Category:		IIIB - Sewer System Rehabilitation							
15	WA0022659	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 07/01/22 Months	\$13,296,000	\$3,296,000	\$3,296,000	\$0	\$0	\$0	\$0	\$0	20	1.5%		
Applicant Name:		Bremerton city of - Public Works and Utilities								Application Number:		WQC-2018-BremPW-00117			
Project Title:		Oyster Bay Beach Sewer Upgrades - OB-2 to OB-1				CWSRF Project Category:		IIIB - Sewer System Rehabilitation							
17		N/A	Start: 07/01/17 End: 12/31/20 Months	\$3,800,000	\$3,800,000	\$3,800,000	\$0	\$0	\$0	\$0	\$0	20	1.5%		
Applicant Name:		Cheney city of								Application Number:		WQC-2018-Cheney-00191			
Project Title:		City of Cheney Purple Pipe to Parks and Playfields Project				CWSRF Project Category:		X - Recycled Water Distribution							
19	WA0020842	BOD: 15 mg/l TSS: 15 mg/l	Start: 07/01/17 End: 12/01/19 Months	\$1,418,000	\$1,418,000	\$0	\$0	\$0	\$0	\$709,000	\$709,000	5	0.7%		
Applicant Name:		Tacoma city of - Environmental Services Department								Application Number:		WQC-2018-TacoES-00100			
Project Title:		Madison District Green Infrastructure Project				CWSRF Project Category:		VI - Storm Sewers							
23		N/A	Start: 07/01/17 End: 12/31/20 Months	\$5,000,000	\$3,247,000	\$0	\$0	\$3,247,000	\$0	\$0	\$0	5	0.7%		
Applicant Name:		Bellingham city of - Public Works Department								Application Number:		WQC-2018-BellPW-00028			
Project Title:		Horton & West Bakerview Lift Station Improvements				CWSRF Project Category:		IIIB - Sewer System Rehabilitation							
24	WA0023744	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 06/30/20 Months	\$1,737,640	\$1,737,640	\$1,737,640	\$0	\$0	\$0	\$0	\$0	20	1.5%		

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Applicant Name:		Main Street Sewer District								Application Number:		WQC-2018-MainSt-00216			
Project Title:		Main Street Sewer District (MSSD) General Sewer Plan an				CWSRF Project Category:		Planning/Design							
25	LOSS ISL045	BOD: 25 mg/l TSS: 30 mg/l	Start: 05/01/16 End: 12/31/18 Months	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$37,500	\$37,500	5	0.7%		
Applicant Name:		Carbonado town of								Application Number:		WQC-2018-Carbon-00029			
Project Title:		Carbonado Sewer System Replacement Project (Constructi				CWSRF Project Category:		IIIB - Sewer System Rehabilitation							
28	WA0020834	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 07/15/21 Months	\$16,825,000	\$6,825,000	\$6,825,000	\$0	\$0	\$0	\$0	\$0	20	0.5%		
Applicant Name:		Long Beach city of								Application Number:		WQC-2018-LongBe-00128			
Project Title:		Long Beach Regional Biosolids Treatment and Disposal Ex				CWSRF Project Category:		Planning/Design							
32	WA0022489	BOD: 30 mg/l TSS: 30 mg/l	Start: 07/01/17 End: 04/30/18 Months	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$25,000	\$25,000	5	0.7%		
Applicant Name:		Oak Harbor city of								Application Number:		WQC-2018-OakHar-00112			
Project Title:		City of Oak Harbor Wastewater Treatment Plant				CWSRF Project Category:		II - Advanced Treatment							
37	WA0020567	BOD: 25 mg/l TSS: 75 mg/l	Start: 07/01/17 End: 12/31/19 Months	\$34,500,000	\$29,124,301	\$29,124,301	\$0	\$0	\$0	\$0	\$0	20	1.2%		
Applicant Name:		Royal City city of								Application Number:		WQC-2018-RoyalC-00169			
Project Title:		Water Reclamation Facility UV Disinfection System				CWSRF Project Category:		Planning/Design							
42	Reclaimed Water Permit ST0005294	BOD: 10 mg/l TSS: 15 mg/l	Start: 07/01/17 End: 08/01/19 Months	\$602,000	\$42,666	\$0	\$0	\$0	\$0	\$21,333	\$21,333	20	1.5%		

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Applicant Name:		Bellingham city of - Public Works Department								Application Number:		WQC-2018-BellPW-00200			
Project Title:		Squalicum Creek Reroute Water Quality and Biotic Improv				CWSRF Project Category:				VII-K - Hydromodification					
46		N/A	Start: 07/01/17 End: 06/30/20 Months	\$500,000	\$828,088	\$0	\$0	\$828,088	\$0	\$0	\$0	20	1.5%		
Applicant Name:		Riverside town of								Application Number:		WQC-2018-Rivers-00198			
Project Title:		Town of Riverside Wastewater Improvements				CWSRF Project Category:				Planning/Design					
50		N/A	Start: 07/01/17 End: 12/31/18 Months	\$4,920,000	\$495,000	\$0	\$0	\$0	\$0	\$247,500	\$247,500	20	1.5%		
Applicant Name:		Tonasket city of								Application Number:		WQC-2018-Tonask-00124			
Project Title:		Tonasket Stormwater Plan				CWSRF Project Category:				Planning/Design					
57		N/A	Start: 10/31/16 End: 12/31/18 Months	\$65,348	\$13,070	\$0	\$0	\$0	\$0	\$13,070	\$0	5	0.7%		
Applicant Name:		Spokane Conservation District								Application Number:		WQC-2018-SpoCoD-00127			
Project Title:		Farmed Smart Certification and Direct Seed Loan Impleme				CWSRF Project Category:				VII-A - Agricultural Cropland nonpoint					
61		N/A	Start: 07/01/17 End: 06/30/20 Months	\$500,000	\$3,297,870	\$297,870	\$0	\$3,000,000	\$0	\$0	\$0	20	1.5%		
Applicant Name:		Soap Lake city of								Application Number:		WQC-2018-SoaLak-00015			
Project Title:		Sewer Replacement Project				CWSRF Project Category:				Planning/Design					
74	SWD Permit ST-5282	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/17 End: 09/01/19 Months	\$862,000	\$68,880	\$0	\$0	\$0	\$0	\$34,440	\$34,440	20	1.5%		

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Applicant Name:		Mason County - Utilities and Waste Management Department								Application Number:		WQC-2018-MaCoUW-00136			
Project Title:		Belfair Sewer Old Belfair Highway Collection System				CWSRF Project Category:		Planning/Design							
76		N/A	Start: 07/01/17 End: 12/31/18 Months	\$750,000	\$750,000	\$0	\$0	\$0	\$0	\$750,000	\$0	20	1.5%		
Applicant Name:		Bingen town of								Application Number:		WQC-2018-Bingen-00118			
Project Title:		Wastewater Collection and Treatment Facility Improvemer				CWSRF Project Category:		Planning/Design							
85	WA-002237-3	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/17 End: 08/30/19 Months	\$1,815,000	\$170,000	\$0	\$0	\$0	\$0	\$85,000	\$85,000	20	1.5%		
Applicant Name:		Odessa town of								Application Number:		WQC-2018-Odessa-00235			
Project Title:		Town of Odessa General sewer Plan				CWSRF Project Category:		Planning/Design							
92	WA0045560	<u>BOD:</u> 15 mg/l <u>TSS:</u> 20 mg/l	Start: 07/01/17 End: 12/31/18 Months	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$37,500	\$37,500	5	0.7%		
Applicant Name:		Yelm city of - Public Works Department								Application Number:		WQC-2018-YelmPW-00084			
Project Title:		City of Yelm Water Reclamation Facility Upgrades				CWSRF Project Category:		Planning/Design							
97	WA0040762	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 11/01/16 End: 12/31/17 Months	\$1,872,000	\$109,050	\$0	\$0	\$0	\$0	\$109,050	\$0	5	0.7%		
Applicant Name:		Othello city of								Application Number:		WQC-2018-Othell-00227			
Project Title:		City Of Othello Wastewater Facility Plan				CWSRF Project Category:		Planning/Design							
98	WA-0022357	<u>BOD:</u> 45 mg/l <u>TSS:</u> 65 mg/l	Start: 01/01/17 End: 12/31/18 Months	\$375,750	\$375,750	\$0	\$0	\$0	\$0	\$187,875	\$187,875	5	0.7%		

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Applicant Name:		Lynden city of - Public Works Department								Application Number:		WQC-2018-LyndPW-00044			
Project Title:		Pepin Creek/Double Ditch Creek Realignment - Bank Stab				CWSRF Project Category:		VII-K - Hydromodification							
106		N/A	Start: 07/01/17 End: 09/30/19 Months	\$500,000	\$2,402,593	\$0	\$0	\$2,402,593	\$0	\$0	\$0	20	1.5%		
Applicant Name:		Kitsap County - Public Works								Application Number:		WQC-2018-KiCoPW-00108			
Project Title:		Kingston Recycled Water Project				CWSRF Project Category:		Planning/Design							
107		N/A	Start: 07/01/17 End: 12/31/18 Months	\$557,529	\$557,529	\$0	\$0	\$0	\$0	\$557,529	\$0	5	0.7%		
Applicant Name:		Port Orchard city of - Public Works Department								Application Number:		WQC-2018-PoOrPW-00206			
Project Title:		Port Orchard Downtown Basin Stormwater Plan				CWSRF Project Category:		Planning/Design							
121		N/A	Start: 12/01/17 End: 12/31/19 Months	\$162,630	\$54,210	\$0	\$0	\$0	\$0	\$54,210	\$0	20	1.5%		
Applicant Name:		San Juan County - Public Works Department								Application Number:		WQC-2018-SJCoPW-00072			
Project Title:		Market and Madrona Streets Water Quality Treatment Imp				CWSRF Project Category:		Planning/Design							
134		N/A	Start: 07/01/17 End: 12/31/19 Months	\$416,250	\$69,000	\$0	\$0	\$0	\$0	\$69,000	\$0	5	0.7%		
Applicant Name:		Port Orchard city of - Public Works Department								Application Number:		WQC-2018-PoOrPW-00107			
Project Title:		Johnson Creek Daylighting Project				CWSRF Project Category:		VII-K - Hydromodification							
137		N/A	Start: 12/01/17 End: 12/01/20 Months	\$211,920	\$282,560	\$0	\$0	\$282,560	\$0	\$0	\$0	20	1.5%		

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Applicant Name:		Spokane Conservation District								Application Number:		WQC-2018-SpoCoD-00066			
Project Title:		Spokane County On Site Septic Program: Phase II				CWSRF Project Category:		VII-L - Decentralized Sewage Treatment							
139		N/A	Start: 07/01/17 End: 09/30/20 Months	\$500,000	\$500,000	\$100,000	\$0	\$400,000	\$0	\$0	\$0	5	0.7%		
Applicant Name:		Electric City city of								Application Number:		WQC-2018-Electr-00208			
Project Title:		Stormwater Plan				CWSRF Project Category:		Planning/Design							
150		N/A	Start: 07/01/17 End: 07/01/19 Months	\$57,750	\$19,250	\$0	\$0	\$0	\$0	\$19,250	\$0	20	1.5%		
Applicant Name:		Palouse Rock Lake Conservation District								Application Number:		WQC-2018-PaRoCD-00134			
Project Title:		Eastern Washington Low Disturbance Direct Seed Demons				CWSRF Project Category:		VII-A - Agricultural Cropland nonpoint							
151		N/A	Start: 07/01/17 End: 06/15/20 Months	\$266,250	\$130,509	\$130,509	\$0	\$0	\$0	\$0	\$0	5	0.7%		
Applicant Name:		Brewster, City of								Application Number:		WQC-2018-Brewst-00217			
Project Title:		City of Brewster General Sewer Plan				CWSRF Project Category:		Planning/Design							
165	WA-002100-8	<u>BOD:</u> 30 mg/l <u>TSS:</u> 30 mg/l	Start: 07/01/17 End: 07/01/18 Months	\$223,000	\$223,000	\$0	\$0	\$0	\$0	\$111,500	\$111,500	20	1.5%		
Totals:				\$146,736,182	\$115,000,000	\$93,882,306	\$0	\$14,745,741	\$1,528,500	\$3,296,568	\$1,546,886				

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Appendix 1b: List of Projects Proposed for Centennial Funding

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

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Proposed	Footnotes
Applicant Name:		Valley View Sewer District		Application Number:	WQC-2017-VaViSD-00066
Project Title:		The Loop	Project Type:	Wastewater Facility	Step 4: Design & Construction
N/A	Hardship	KING	\$4,291,073	\$4,291,073	
Applicant Name:		Chelan County Public Utilities District		Application Number:	WQC-2017-ChCPUD-00119
Project Title:		Peshastin/Dryden Wastewater Improvement Project	Project Type:	Wastewater Facility	Step 4: Design & Construction
N/A	Hardship	CHELAN	\$2,860,705	\$2,860,705	
Applicant Name:		Sequim city of - Public Works Department		Application Number:	WQC-2017-SequPW-00162
Project Title:		Doe Run Lift Station Improvements	Project Type:	Wastewater Facility	Step 4: Design & Construction
N/A	Hardship	CLALLAM	\$75,540	\$75,540	
Applicant Name:		Sequim city of - Public Works Department		Application Number:	WQC-2017-SequPW-00177
Project Title:		Sunnyside Sanitary Sewer Improvement	Project Type:	Wastewater Facility	Step 4: Design & Construction
N/A	Hardship	CLALLAM	\$53,306	\$53,306	
Applicant Name:		Concrete town of		Application Number:	WQC-2017-Concre-00046
Project Title:		Town of Concrete 2016 Sanitary Sewer Inflow and Infiltration Rep	Project Type:	Wastewater Facility	Step 4: Design & Construction
N/A	Hardship	SKAGIT	\$591,595	\$591,595	
Applicant Name:		Warden, City of		Application Number:	WQC-2018-Warden-00207
Project Title:		West Warden Collection System Extension	Project Type:	Wastewater Facility	Step 4: Design & Construction
1	Hardship	GRANT	\$501,044	\$501,044	
Applicant Name:		South Bend city of		Application Number:	WQC-2018-SoBend-00093
Project Title:		Central Avenue Sewer Line Replacement Project	Project Type:	Wastewater Facility	Step 4: Design & Construction
3	Hardship	PACIFIC	\$285,760	\$285,760	

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Proposed	Footnotes
Applicant Name:		Pierce Conservation District		Application Number:	WQC-2018-PierCD-00165
Project Title:		South Prairie Creek TMDL Response	Project Type:	Nonpoint Source Activity	
8		PIERCE	\$247,500	\$247,500	
Applicant Name:		Sequim city of - Public Works Department		Application Number:	WQC-2018-SequPW-00129
Project Title:		W. Fir Street Sewer/Storm/Reclaimed Water Improvements	Project Type:	Wastewater Facility	Step 4: Design & Construction
10	Hardship	CLALLAM	\$120,535	\$120,535	
Applicant Name:		Tonasket city of		Application Number:	WQC-2018-Tonask-00145
Project Title:		Parry's Acres Sewer System Rehabilitation	Project Type:	Wastewater Facility	Step 4: Design & Construction
12	Hardship	OKANOGAN	\$175,134	\$175,134	
Applicant Name:		Tacoma - Pierce County Health Department		Application Number:	WQC-2018-TPCoHD-00146
Project Title:		Expansion of regional septic loan program for water quality impro	Project Type:	On-Site Sewage System	
13			\$3,000,000	\$1,500,000	
Applicant Name:		Morton city of		Application Number:	WQC-2018-Morton-00014
Project Title:		Morton WWTF and Lift Station Improvements	Project Type:	Wastewater Facility	
15	Hardship	LEWIS	\$5,000,000	\$5,000,000	
Applicant Name:		Carbonado town of		Application Number:	WQC-2018-Carbon-00029
Project Title:		Carbonado Sewer System Replacement Project (Construction)	Project Type:	Wastewater Facility	
28	Hardship	PIERCE	\$5,000,000	\$5,000,000	
Applicant Name:		Snohomish Conservation District		Application Number:	WQC-2018-SnohCD-00162
Project Title:		Filbert Creek Riparian Restoration Project	Project Type:	Nonpoint Source Activity	
40		SNOHOMISH	\$133,887	\$133,887	

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Proposed	Footnotes
Applicant Name:		Bellingham city of - Public Works Department		Application Number:	WQC-2018-BellPW-00200
Project Title:		Squalicum Creek Reroute Water Quality and Biotic Improvements	Project Type:	Nonpoint Source Activity	
46		WHATCOM	\$500,000	\$500,000	
Applicant Name:		San Juan Islands Conservation District		Application Number:	WQC-2018-SaJICD-00183
Project Title:		Developing and Implementing a Direct Seed Program in the San Ju	Project Type:	Nonpoint Source Activity	
47		SAN JUAN	\$86,370	\$86,370	
Applicant Name:		Palouse Conservation District		Application Number:	WQC-2018-PaloCD-00110
Project Title:		Palouse Direct Seed Partnership Implementation and Monitoring	Project Type:	Nonpoint Source Activity	
53		WHITMAN	\$468,750	\$468,750	
Applicant Name:		Palouse Conservation District		Application Number:	WQC-2018-PaloCD-00167
Project Title:		Palouse Basin Water Quality Improvements	Project Type:	Nonpoint Source Activity	
54		WHITMAN	\$499,919	\$499,919	
Applicant Name:		Spokane Conservation District		Application Number:	WQC-2018-SpoCoD-00127
Project Title:		Farmed Smart Certification and Direct Seed Loan Implementation	Project Type:	Nonpoint Source Activity	
61		SPOKANE	\$500,000	\$500,000	
Applicant Name:		Jefferson County Public Health		Application Number:	WQC-2018-JeCoPH-00097
Project Title:		Oak Bay - Mats Mats PIC	Project Type:	Nonpoint Source Activity	
65		JEFFERSON	\$260,353	\$260,353	
Applicant Name:		Benton Conservation District		Application Number:	WQC-2018-BentCD-00065
Project Title:		Lower Yakima River Water Quality, Nutrient and Aquatic Vegetat	Project Type:	Nonpoint Source Activity	
71		BENTON	\$250,000	\$250,000	

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Proposed	Footnotes
Applicant Name:		Bellingham city of - Public Works Department		Application Number:	WQC-2018-BellPW-00051
Project Title:		Little Squalicum Creek Estuary Restoration	Project Type:	Nonpoint Source Activity	
77		WHATCOM	\$500,000	\$500,000	
Applicant Name:		Skagit River System Cooperative		Application Number:	WQC-2018-SkRiSC-00035
Project Title:		Lower Skagit Tributaries Riparian Restoration	Project Type:	Nonpoint Source Activity	
78		SKAGIT	\$182,735	\$182,735	
Applicant Name:		Jefferson County Public Health		Application Number:	WQC-2018-JeCoPH-00096
Project Title:		Northern Hood Canal PIC	Project Type:	Nonpoint Source Activity	
79		JEFFERSON	\$364,055	\$364,055	
Applicant Name:		Seattle city of - Public Utilities Department		Application Number:	WQC-2018-SeaPUD-00233
Project Title:		Seattle Public Utilities Source Control Program Enhancements	Project Type:	Stormwater Activity	
83		KING	\$242,692	\$242,692	
Applicant Name:		Snohomish Conservation District		Application Number:	WQC-2018-SnohCD-00218
Project Title:		Jennings Park Phase One Riparian Restoration	Project Type:	Nonpoint Source Activity	
84		SNOHOMISH	\$240,846	\$240,846	
Applicant Name:		Cowlitz County - Health and Human Services Department		Application Number:	WQC-2018-CwCoHH-00092
Project Title:		Silver Lake Sediment and Water Quality Testing plus Engagement	Project Type:	Nonpoint Source Activity	
88		COWLITZ	\$130,101	\$130,101	
Applicant Name:		Chelan County - Natural Resource Department		Application Number:	WQC-2018-ChCoNR-00104
Project Title:		Addressing the Temperature TMDL in Nason Creek	Project Type:	Nonpoint Source Activity	
94		CHELAN	\$180,770	\$180,770	

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Proposed	Footnotes
Applicant Name:		Foster Creek Conservation District		Application Number:	WQC-2018-FoCrCD-00149
Project Title:		Douglas County Agricultural BMPs	Project Type:	Nonpoint Source Activity	
102		DOUGLAS	\$250,000	\$250,000	
Applicant Name:		Lummi Indian Business Council		Application Number:	WQC-2018-LuInBC-00187
Project Title:		Creating Cool Water Temperature Refuges in the SF Nooksack Riv	Project Type:	Nonpoint Source Activity	
103		WHATCOM	\$252,812	\$252,812	
Applicant Name:		Lynden city of - Public Works Department		Application Number:	WQC-2018-LyndPW-00044
Project Title:		Pepin Creek/Double Ditch Creek Realignment - Bank Stabilization	Project Type:	Nonpoint Source Activity	
106		WHATCOM	\$500,000	\$500,000	
Applicant Name:		Snohomish Conservation District		Application Number:	WQC-2018-SnohCD-00185
Project Title:		Targeted Big Buffer Restoration: Stillaguamish River	Project Type:	Nonpoint Source Activity	
117		SNOHOMISH	\$249,169	\$249,169	
Applicant Name:		Palouse Conservation District		Application Number:	WQC-2018-PaloCD-00125
Project Title:		Watershed planning for optimal BMP placement and NPS pollutio	Project Type:	Nonpoint Source Activity	
119		WHITMAN	\$250,000	\$250,000	
Applicant Name:		Asotin Conservation District		Application Number:	WQC-2018-AsotCD-00105
Project Title:		Asotin County Water Quality & Riparian Enhancement Project	Project Type:	Nonpoint Source Activity	
122		ASOTIN	\$250,000	\$250,000	
Applicant Name:		Lincoln County Conservation District		Application Number:	WQC-2018-LiCoCD-00078
Project Title:		Lincoln County, Palouse Rock Lake, & Pine Creek CD BMP Partn	Project Type:	Nonpoint Source Activity	
126			\$371,250	\$371,250	

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Centennial Grant Projects Identified for Funding**

Rank	Hardship Eligibility	County	Grant Funds Requested/Eligible	Centennial Funding Proposed	Footnotes
Applicant Name:		Okanogan Conservation District		Application Number:	WQC-2018-OkanCD-00088
Project Title:		After the Fire and Flood: Restoration of Benson Creek Watershed	Project Type:	Nonpoint Source Activity	
135		OKANOGAN	\$250,000	\$250,000	
Applicant Name:		Port Orchard city of - Public Works Department		Application Number:	WQC-2018-PoOrPW-00107
Project Title:		Johnson Creek Daylighting Project	Project Type:	Nonpoint Source Activity	
137		KITSAP	\$211,920	\$211,920	
Applicant Name:		Spokane Conservation District		Application Number:	WQC-2018-SpoCoD-00066
Project Title:		Spokane County On Site Septic Program: Phase II	Project Type:	On-Site Sewage System	
139		SPOKANE	\$500,000	\$500,000	
Applicant Name:		Pierce Conservation District		Application Number:	WQC-2018-PierCD-00106
Project Title:		Promoting Direct Seed and Cover Crop Practices in the Puyallup	Project Type:	Nonpoint Source Activity	
142		PIERCE	\$81,649	\$81,649	
Applicant Name:		Thurston Conservation District		Application Number:	WQC-2018-ThurCD-00174
Project Title:		Community Centered Restoration of the Middle Deschutes Waters	Project Type:	Nonpoint Source Activity	
149		THURSTON	\$244,401	\$244,401	
Applicant Name:		Electric City city of		Application Number:	WQC-2018-Electr-00208
Project Title:		Stormwater Plan	Project Type:	Stormwater Activity	
150		GRANT	\$57,750	\$57,750	
Applicant Name:		Palouse Rock Lake Conservation District		Application Number:	WQC-2018-PaRoCD-00134
Project Title:		Eastern Washington Low Disturbance Direct Seed Demonstration	Project Type:	Nonpoint Source Activity	
151		WHITMAN	\$266,250	\$224,491	
Totals:			\$30,477,868	\$28,936,110	

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Appendix 1c: List of Projects Proposed for Section 319 Funding

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

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Clean Water Act Section 319 Grant Projects Identified for Funding**

Rank	County	Grant Funds Requested	Section 319 Funding Proposed	Footnotes
Applicant Name: Sound Salmon Solutions				
Application Number: WQC-2018-SoSaSo-00176				
Project Title: Stillwater Natural Area Restoration Phase II				
Project Type: Nonpoint Source Activity				
16	KING	\$170,025	\$170,025	
Applicant Name: The Lands Council				
Application Number: WQC-2018-TLC-00139				
Project Title: Spokane River Watershed Riparian Restoration & Water Quality				
Project Type: Nonpoint Source Activity				
26	SPOKANE	\$239,354	\$239,354	
Applicant Name: Skagit Fisheries Enhancement Group				
Application Number: WQC-2018-SFEG-00090				
Project Title: Skagit River Rural Community Riparian Stewardship				
Project Type: Nonpoint Source Activity				
33	SKAGIT	\$249,795	\$249,795	
Applicant Name: Mid-Columbia Fisheries Enhancement Group				
Application Number: WQC-2018-MCFEG-00126				
Project Title: Environmental analysis and design of changes to the Yakima Delta				
Project Type: Nonpoint Source Activity				
39	BENTON	\$250,000	\$250,000	
Applicant Name: Ducks Unlimited Inc				
Application Number: WQC-2018-DuckUn-00089				
Project Title: Hay WRP Wetland and Riparian Restoration and Enhancement				
Project Type: Nonpoint Source Activity				
41	STEVENS	\$132,900	\$132,900	
Applicant Name: Lower Columbia Estuary Partnership				
Application Number: WQC-2018-LCEP-00122				
Project Title: Salmon Creek Stormwater OSPREY Project				
Project Type: Nonpoint Source Activity				
51	CLARK	\$167,670	\$167,670	
Applicant Name: Sound Salmon Solutions				
Application Number: WQC-2018-SoSaSo-00177				
Project Title: Griffin - Snoqualmie Riparian Restoration				
Project Type: Nonpoint Source Activity				
52	KING	\$161,743	\$161,743	

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Clean Water Act Section 319 Grant Projects Identified for Funding**

Rank	County	Grant Funds Requested	Section 319 Funding Proposed	Footnotes
Applicant Name: Pacific County Anglers		Application Number: WQC-2018-PaCoAn-00081		
Project Title: Stringer Creek Riparian Restoration		Project Type: Nonpoint Source Activity		
55	PACIFIC	\$112,500	\$112,500	
Applicant Name: Sound Salmon Solutions		Application Number: WQC-2018-SoSaSo-00221		
Project Title: Grant Creek Restoration Phase I		Project Type: Nonpoint Source Activity		
67	SNOHOMISH	\$206,250	\$57,762	
Totals:		\$1,690,238	\$1,541,750	

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Appendix 1d: List of Projects Proposed for SFAP Funding

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

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
Applicant Name: Wenatchee city of				Application Number: WQSWPC-2016-Wenatc-00028	
Project Title: North Wenatchee Stormwater Outfall Removal & Water Quality I		Project Type: Stormwater Facility			
5	CHELAN	\$0	\$0	\$70,000	11

Applicant Name: Walla Walla city of				Application Number: WQSWPC-2016-WalWal-00035	
Project Title: Isaacs Avenue Corridor Stormwater Green Retrofit Project		Project Type: Stormwater Facility			
6	WALLA WALLA	\$0	\$0	\$212,200	11

Applicant Name: Spokane County - Stormwater Utility				Application Number: WQC-2018-SpCoSU-00008	
Project Title: 57th Avenue - Perry to Stone Stormwater Retrofit		Project Type: Stormwater Facility			
11	SPOKANE	\$721,890	\$740,400	\$0	11

Applicant Name: Bellingham city of - Public Works Department				Application Number: WQC-2018-BellPW-00054	
Project Title: Park Place Rebuild and TAPE Assessment		Project Type: Stormwater Facility			
14	WHATCOM	\$1,423,350	\$0	\$1,236,464	11, 12, 13, 14, 15, 16, 20

Applicant Name: Bellingham city of - Public Works Department				Application Number: WQC-2018-BellPW-00052	
Project Title: Water Quality Infrastructure Prioritization		Project Type: Stormwater Activity			
18	WHATCOM	\$148,305	\$0	\$148,305	

Applicant Name: Bellingham city of - Public Works Department				Application Number: WQC-2018-BellPW-00053	
Project Title: Lake Whatcom Phosphorus Reduction Retrofits		Project Type: Stormwater Facility			
20	WHATCOM	\$463,054	\$0	\$491,637	11, 20

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
Applicant Name: Walla Walla city of		Application Number: WQC-2018-WalWal-00059			
Project Title: Isaacs Avenue Phase 2 Stormwater Green Retrofit Project		Project Type: Stormwater Facility			
21	WALLA WALLA	\$771,883	\$798,185	\$0	11
Applicant Name: Spokane County - Stormwater Utility		Application Number: WQSWPC-2016-SpCoSU-00038			
Project Title: Linwood Basin Water Quality Retrofit Project		Project Type: Stormwater Facility			
22	SPOKANE	\$0	\$0	\$250,000	11
Applicant Name: Tacoma city of - Environmental Services Department		Application Number: WQC-2018-TacoES-00100			
Project Title: Madison District Green Infrastructure Project		Project Type: Stormwater Facility			
23	PIERCE	\$5,000,000	\$5,000,000	\$0	11, 12, 13, 14, 15, 16, 21
Applicant Name: Clyde Hill city of		Application Number: WQSWPC-2016-ClydHi-00069			
Project Title: 84th Avenue NE Stormwater Retrofit and Pedestrian Improvement		Project Type: Stormwater Facility			
27	KING	\$0	\$0	\$150,000	11
Applicant Name: Spokane Valley city of		Application Number: WQC-2018-SpoVal-00075			
Project Title: Appleway Stormwater Improvements, Farr to University		Project Type: Stormwater Facility			
30	SPOKANE	\$632,171	\$0	\$654,732	11, 20, 22, 25
Applicant Name: Spokane County - Stormwater Utility		Application Number: WQC-2018-SpCoSU-00005			
Project Title: Mill Road Stormwater Retrofit		Project Type: Stormwater Facility			
31	SPOKANE	\$730,256	\$93,462	\$0	11, 22

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Spokane city of		Application Number: WQC-2018-Spokane-00018			
Project Title: Erie Stormwater Facility		Project Type: Stormwater Facility			
34	SPOKANE	\$1,008,383	\$138,978	\$0	11, 22

Applicant Name: Spokane County - Stormwater Utility		Application Number: WQC-2018-SpCoSU-00006			
Project Title: Cascade Way - Wall to Normandie Stormwater Retrofit		Project Type: Stormwater Facility			
36	SPOKANE	\$650,642	\$667,325	\$0	11

Applicant Name: Tukwila city of - Public Works		Application Number: WQSWPC-2016-Tukwil-00062			
Project Title: 53rd Avenue South Stormwater Retrofit Design		Project Type: Stormwater Facility			
38	KING	\$0	\$0	\$246,515	11

Applicant Name: Spokane County - Stormwater Utility		Application Number: WQC-2018-SpCoSU-00007			
Project Title: Columbia Drive - Northwood to Argonne Stormwater Retrofit		Project Type: Stormwater Facility			
43	SPOKANE	\$682,549	\$700,050	\$0	11

Applicant Name: Wenatchee city of		Application Number: WQC-2018-Wenatc-00154			
Project Title: Peachey Street Basin Water Quality Retrofit		Project Type: Stormwater Facility			
45	CHELAN	\$746,250	\$10,000	\$0	11, 20, 22

Applicant Name: Spokane County - Stormwater Utility		Application Number: WQC-2018-SpCoSU-00011			
Project Title: Regina Drive - Mill to Division Stormwater Retrofit		Project Type: Stormwater Facility			
48	SPOKANE	\$790,949	\$811,230	\$0	11

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Spokane County - Stormwater Utility		Application Number: WQC-2018-SpCoSU-00009			
Project Title: Wall Street - Phase 1 - (Francis to Monroe) Stormwater Retrofit		Project Type: Stormwater Facility			
49	SPOKANE	\$906,248	\$941,104	\$0	11

Applicant Name: Kirkland city of - Public Works		Application Number: WQC-2018-KirkPW-00138			
Project Title: 132nd Square Retrofit Facility		Project Type: Stormwater Facility			
56	KING	\$3,514,757	\$0	\$1,042,727	11, 20, 22

Applicant Name: Tonasket city of		Application Number: WQC-2018-Tonask-00124			
Project Title: Tonasket Stormwater Plan		Project Type: Stormwater Activity			
57	OKANOGAN	\$65,348	\$74,061	\$0	13, 14, 19

Applicant Name: Spokane County - Stormwater Utility		Application Number: WQC-2018-SpCoSU-00010			
Project Title: Lyons Avenue - Wall to Atlantic Stormwater Retrofit		Project Type: Stormwater Facility			
59	SPOKANE	\$730,226	\$758,312	\$0	11

Applicant Name: Poulsbo city of - Public Works Department		Application Number: WQSWPC-2016-PoulPW-00036			
Project Title: Noll Road Storm LID		Project Type: Stormwater Facility			
62	KITSAP	\$0	\$0	\$250,000	11

Applicant Name: East Wenatchee city of		Application Number: WQSWPC-2016-Ewena-00039			
Project Title: 19th Street NW/Cascade Avenue: Green Retrofit & LID Stormwat		Project Type: Stormwater Facility			
63	DOUGLAS	\$0	\$0	\$250,000	11

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
Applicant Name: Kitsap County - Public Works		Application Number: WQSWPC-2016-KiCoPW-00030			
Project Title: Mickelberry Road Water Quality Treatment		Project Type: Stormwater Facility			
64	KITSAP	\$0	\$0	\$100,000	11
Applicant Name: Spokane city of		Application Number: WQC-2018-Spokane-00190			
Project Title: Monroe Street Stormwater		Project Type: Stormwater Facility			
66	SPOKANE	\$1,706,250	\$0	\$1,751,750	11, 20, 25
Applicant Name: Ferndale city of		Application Number: WQSWPC-2016-Fernda-00040			
Project Title: Ferndale Terrace Stormwater Improvements Project		Project Type: Stormwater Facility			
68	WHATCOM	\$0	\$0	\$250,000	11
Applicant Name: Spokane city of		Application Number: WQSWPC-2016-Spokane-00010			
Project Title: TJ Meenach Stormwater with Levy Project		Project Type: Stormwater Facility			
73	SPOKANE	\$0	\$0	\$80,000	11
Applicant Name: Spokane Valley city of		Application Number: WQSWPC-2016-SpoVal-00009			
Project Title: Chester Creek Diversions (PE Only)		Project Type: Stormwater Facility			
75	SPOKANE	\$0	\$0	\$100,000	11
Applicant Name: Marysville city of - Public Works Department		Application Number: WQSWPC-2016-MaryPW-00018			
Project Title: Historic Downtown Green Retrofit		Project Type: Stormwater Facility			
80	SNOHOMISH	\$0	\$0	\$250,000	11

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Olympia city of		Application Number: WQSWPC-2016-Olympi-00050			
Project Title: Green Stormwater Retrofit Designs		Project Type: Stormwater Facility			
81	THURSTON	\$0	\$0	\$150,000	11

Applicant Name: Spokane city of		Application Number: WQSWPC-2016-Spokan-00013			
Project Title: Cochran Biofiltration Facility at TJ Meenach		Project Type: Stormwater Facility			
82	SPOKANE	\$0	\$0	\$150,000	11

Applicant Name: Spokane city of		Application Number: WQSWPC-2016-Spokan-00012			
Project Title: CSO Basin 34 WSDOT Stormwater Mitigation from I-90		Project Type: Stormwater Facility			
89	SPOKANE	\$0	\$0	\$250,000	11

Applicant Name: Vancouver city of		Application Number: WQC-2018-Vancou-00036			
Project Title: NE Ross Street LID Retrofits		Project Type: Stormwater Facility			
90	CLARK	\$738,000	\$764,250	\$0	11, 20

Applicant Name: Spokane city of		Application Number: WQC-2018-Spokan-00042			
Project Title: CSO Basin 25 Stormwater Management		Project Type: Stormwater Facility			
91	SPOKANE	\$1,800,371	\$0	\$915,905	11, 20, 25

Applicant Name: Richland city of		Application Number: WQC-2018-Richla-00057			
Project Title: Columbia Park Trail Stormwater Retrofit Project		Project Type: Stormwater Facility			
93	BENTON	\$453,065	\$463,116	\$0	11, 20

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
Applicant Name: Poulsbo city of - Public Works Department		Application Number: WQC-2018-PoulPW-00158			
Project Title: South Fork Dogfish Creek Basin Retrofit Design		Project Type: Stormwater Facility			
99	KITSAP	\$189,829	\$0	\$249,175	11, 20
Applicant Name: Renton city of		Application Number: WQSWPC-2016-Renton-00058			
Project Title: SE 172nd Street and 125th Avenue SE Green Stormwater Infrastru		Project Type: Stormwater Facility			
101	KING	\$0	\$0	\$250,000	11
Applicant Name: Lacey city of - Public Works Department		Application Number: WQC-2018-LacePW-00137			
Project Title: Lacey Regenerative Air Street Sweeper		Project Type: Stormwater Activity			
104	THURSTON	\$494,477	\$0	\$27,377	20, 22
Applicant Name: Burien city of - Public Works Department		Application Number: WQSWPC-2016-BuriPW-00027			
Project Title: SW 165th Street LID Retrofit Improvements Design		Project Type: Stormwater Facility			
108	KING	\$0	\$0	\$70,500	11
Applicant Name: Spokane city of		Application Number: WQC-2018-Spokane-00041			
Project Title: CSO Basin 14 & 15 Green Infrastructure		Project Type: Stormwater Facility			
109	SPOKANE	\$2,775,000	\$0	\$1,852,346	11, 20, 21, 25
Applicant Name: Gig Harbor city of - Public Works		Application Number: WQSWPC-2016-GigHPW-00043			
Project Title: Point Fosdick Drive Pedestrian Improvement Design		Project Type: Stormwater Facility			
111	PIERCE	\$0	\$0	\$250,000	11

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Kitsap County - Public Works		Application Number: WQSWPC-2016-KiCoPW-00042			
Project Title: Silverdale Way Green Street Phases 1 and 2		Project Type: Stormwater Facility			
112	KITSAP	\$0	\$0	\$250,000	11

Applicant Name: West Richland city of - Public Works Department		Application Number: WQC-2018-WeRiPW-00173			
Project Title: West Richland Ironton Stormwater Retrofit Construction		Project Type: Stormwater Facility			
114	BENTON	\$185,760	\$185,760	\$0	11

Applicant Name: Marysville city of - Public Works Department		Application Number: WQC-2018-MaryPW-00094			
Project Title: Downtown Stormwater Treatment Design and Construction		Project Type: Stormwater Facility			
115	SNOHOMISH	\$5,000,000	\$0	\$4,750,000	11, 21, 22

Applicant Name: Mukilteo city of		Application Number: WQSWPC-2016-Mukilt-00034			
Project Title: Mukilteo Stormwater Low Impact Development Retrofit Pre-Cons		Project Type: Stormwater Facility			
116	SNOHOMISH	\$0	\$0	\$171,975	11

Applicant Name: Shoreline city of		Application Number: WQC-2018-Shorel-00226			
Project Title: 10th Avenue NE Stormwater Improvements		Project Type: Stormwater Facility			
118	KING	\$187,500	\$0	\$250,000	11, 20, 25

Applicant Name: Bellevue city of		Application Number: WQSWPC-2016-Bellev-00064			
Project Title: 164th Avenue NE Impervious Sidewalk Removal and LID Retrofit		Project Type: Stormwater Facility			
120	KING	\$0	\$0	\$102,700	11

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Port Orchard city of - Public Works Department		Application Number: WQC-2018-PoOrPW-00206			
Project Title: Port Orchard Downtown Basin Stormwater Plan		Project Type: Stormwater Facility			
121	KITSAP	\$162,630	\$0	\$216,840	3, 11, 13, 14, 16, 20

Applicant Name: Puyallup city of - Public Works		Application Number: WQC-2018-PuyaPW-00214			
Project Title: Corporate Yards Decant Facility		Project Type: Stormwater Facility			
123	PIERCE	\$1,033,052	\$44,937	\$10,508	11, 20, 22

Applicant Name: Carnation city of		Application Number: WQC-2018-Carnat-00033			
Project Title: Tolt Ave./SR203 Stormwater Retrofit		Project Type: Stormwater Facility			
124	KING	\$801,075	\$0	\$829,375	11, 20

Applicant Name: Asotin County - Public Works Department		Application Number: WQC-2018-AsCoPW-00064			
Project Title: Asotin County Urban Stormwater Retrofit Design		Project Type: Stormwater Facility			
125	ASOTIN	\$150,000	\$0	\$200,000	11, 20

Applicant Name: Port Angeles city of - Public Works		Application Number: WQSWPC-2016-PoAnPW-00001			
Project Title: City Hall Parking Lot LID Retrofit		Project Type: Stormwater Facility			
127	CLALLAM	\$0	\$0	\$102,000	11

Applicant Name: San Juan County - Public Works Department		Application Number: WQC-2018-SJCoPW-00030			
Project Title: Prune Alley and Fern Street Water Quality Improvements		Project Type: Stormwater Facility			
128	SAN JUAN	\$279,000	\$52,000	\$0	11, 20, 22

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
Applicant Name: Whatcom County - Public Works Department		Application Number: WQSWPC-2016-WhCoPW-00033			
Project Title: Agate Bay Stormwater Improvements		Project Type: Stormwater Facility			
129	WHATCOM	\$0	\$0	\$120,000	11
Applicant Name: Pierce County - Surface Water Management Division		Application Number: WQC-2018-PiCoSW-00077			
Project Title: Woodland Creek Water Quality Facility		Project Type: Stormwater Facility			
130		\$1,287,750	\$0	\$1,337,750	11, 20
Applicant Name: Vancouver city of		Application Number: WQC-2018-Vancou-00067			
Project Title: East Orchards Fourth Plain Water Quality Retrofits		Project Type: Stormwater Facility			
131	CLARK	\$740,250	\$802,750	\$0	11, 20
Applicant Name: Vancouver city of		Application Number: WQC-2018-Vancou-00061			
Project Title: Vancouver Expanded Private Stormwater Facility Inspection Prog		Project Type: Stormwater Activity			
132	CLARK	\$130,604	\$130,604	\$0	20
Applicant Name: Granite Falls city of		Application Number: WQC-2018-GraFal-00102			
Project Title: Low Impact Development (LID) Retrofit Project - Phase II		Project Type: Stormwater Facility			
133	SNOHOMISH	\$439,500	\$0	\$29,250	11, 20, 22
Applicant Name: San Juan County - Public Works Department		Application Number: WQC-2018-SJCoPW-00072			
Project Title: Market and Madrona Streets Water Quality Treatment Improvem		Project Type: Stormwater Facility			
134	SAN JUAN	\$416,250	\$121,050	\$0	11, 12, 13, 14, 15, 16, 20, 22

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
Applicant Name: Shoreline city of		Application Number: WQC-2018-Shorel-00205			
Project Title: NE 148th St Infiltration Facilities		Project Type: Stormwater Facility			
136	KING	\$290,625	\$2,500	\$0	11, 20, 22
Applicant Name: Bremerton city of - Parks and Recreation Department		Application Number: WQSWPC-2016-BrePRD-00031			
Project Title: Retrofit of Lions Park Boat Launch and Parking Lot & Dock Remo		Project Type: Stormwater Facility			
138	KITSAP	\$0	\$0	\$250,000	11
Applicant Name: Lynden city of - Public Works Department		Application Number: WQSWPC-2016-LyndPW-00053			
Project Title: Judson Street Downtown Low Impact Development Demonstration		Project Type: Stormwater Facility			
140	WHATCOM	\$0	\$0	\$120,000	11, 20
Applicant Name: Maple Valley city of - Public Works		Application Number: WQSWPC-2016-MaVaPW-00077			
Project Title: Witte Road SE Phase 4 Street Improvements Design		Project Type: Stormwater Facility			
141	KING	\$0	\$0	\$75,000	11
Applicant Name: Milton city of		Application Number: WQSWPC-2016-Milton-00056			
Project Title: City Hall Campus Stormwater LID Retrofit		Project Type: Stormwater Facility			
143	PIERCE	\$0	\$0	\$250,000	11
Applicant Name: Union Gap city of		Application Number: WQC-2018-UniGap-00048			
Project Title: Ahtanum Road and Main Street Stormwater Improvements		Project Type: Stormwater Facility			
144	YAKIMA	\$195,750	\$40,050	\$0	11, 19, 22

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Port Angeles city of - Public Works		Application Number: WQSWPC-2016-PoAnPW-00014			
Project Title: 16th Street LID Retrofit		Project Type: Stormwater Facility			
145	CLALLAM	\$0	\$0	\$160,000	11

Applicant Name: Gig Harbor city of - Public Works		Application Number: WQSWPC-2016-GigHPW-00047			
Project Title: 50th Street Court NW Pedestrian Improvement Design		Project Type: Stormwater Facility			
146	PIERCE	\$0	\$0	\$250,000	11

Applicant Name: Thurston County - Resource Stewardship Department		Application Number: WQSWPC-2016-ThCoRS-00004			
Project Title: Woodard Creek Basin Stormwater Retrofit Site 1		Project Type: Stormwater Facility			
147	THURSTON	\$0	\$0	\$96,600	11

Applicant Name: Renton city of		Application Number: WQC-2018-Renton-00148			
Project Title: NE 16th St - Jefferson Avenue NE Stormwater Green Connection I		Project Type: Stormwater Facility			
148	KING	\$187,500	\$0	\$250,000	11, 20, 25

Applicant Name: Spokane Valley city of		Application Number: WQC-2018-SpoVal-00074			
Project Title: Spokane Valley Regional Decant Facility Canopy		Project Type: Stormwater Facility			
155	SPOKANE	\$466,937	\$166,937	\$0	11, 20, 22

Applicant Name: Yakima County - Public Services Department		Application Number: WQC-2018-YaCoPS-00161			
Project Title: Yakima County UIC Well Retrofit or Removal Project		Project Type: Stormwater Facility			
157	YAKIMA	\$357,173	\$0	\$373,838	11, 25

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: King County - Water and Land Resources Division		Application Number: WQC-2018-KCWLRD-00080			
Project Title: Mill Creek Tributary 51 Small Basin Retrofit Planning and Design		Project Type: Stormwater Facility			
159	KING	\$233,987	\$0	\$3,910	3, 11, 22

Applicant Name: Snohomish County - Public Works Department		Application Number: WQC-2018-SnCoPW-00182			
Project Title: Snohomish County Lake Stickney LID Water Quality & Pedestrian		Project Type: Stormwater Facility			
160	SNOHOMISH	\$1,165,500	\$0	\$1,216,250	11, 20, 25

Applicant Name: Yakima County - Public Services Department		Application Number: WQC-2018-YaCoPS-00115			
Project Title: Stormwater Outfall Elimination to Yakima County Water Systems		Project Type: Stormwater Facility			
161	YAKIMA	\$122,753	\$0	\$130,960	11, 25

Applicant Name: King County - Water and Land Resources Division		Application Number: WQC-2018-KCWLRD-00040			
Project Title: May Creek Trib 291A Cemetery Pond DR0509 Retrofit and Wetland		Project Type: Stormwater Facility			
162	KING	\$453,944	\$0	\$307,000	3, 11, 20, 22

Applicant Name: San Juan County - Public Works Department		Application Number: WQC-2018-SJCoPW-00121			
Project Title: Lopez Farmers Market Stormwater Improvements		Project Type: Stormwater Facility			
164	SAN JUAN	\$270,750	\$275,750	\$0	11

Applicant Name: Pierce County - Surface Water Management Division		Application Number: WQC-2018-PiCoSW-00073			
Project Title: 67th Avenue East Water Quality Retrofit		Project Type: Stormwater Facility			
166	PIERCE	\$210,809	\$0	\$220,699	11, 20

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Chelan County - Public Works Department		Application Number: WQSWPC-2016-ChCoPW-00051		
Project Title: Squilchuck Creek Basin Stormwater Retrofit		Project Type: Stormwater Facility		
167	CHELAN	\$0	\$200,000	11

Applicant Name: Arlington city of - Public Works		Application Number: WQC-2018-ArliPW-00063		
Project Title: High Efficiency Street Sweeper		Project Type: Stormwater Activity		
169	SNOHOMISH	\$262,500	\$262,500	20

Applicant Name: Tukwila city of - Public Works		Application Number: WQC-2017-Tukwil-00158		
Project Title: Stormwater Outfall Water Quality Retrofits, Phase I		Project Type: Stormwater Facility		
171	KING	\$0	\$207,719	11

Applicant Name: Vancouver city of		Application Number: WQC-2018-Vancou-00043		
Project Title: Burton Channel Green Retrofit Basin Study and Design		Project Type: Stormwater Facility		
172	CLARK	\$148,500	\$189,000	11, 25

Applicant Name: King County - Water and Land Resources Division		Application Number: WQC-2018-KCWLRD-00068		
Project Title: May Creek Tributary 291A Retrofit StormFilter		Project Type: Stormwater Facility		
173	KING	\$112,399	\$34,201	11, 22

Applicant Name: Kitsap County - Public Works		Application Number: WQSWPC-2016-KiCoPW-00015		
Project Title: Blaine Avenue Stormwater Treatment Wetland		Project Type: Stormwater Facility		
174	KITSAP	\$0	\$250,000	11

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
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Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
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Applicant Name: Burlington city of		Application Number: WQC-2018-Burlin-00178			
Project Title: Pine Street Pervious Concrete Shoulders		Project Type: Stormwater Facility			
178	SKAGIT	\$175,898	\$0	\$234,530	11, 25

Applicant Name: Richland city of		Application Number: WQSWPC-2016-Richla-00079			
Project Title: Meadow Springs LID Stormwater Project Et Al		Project Type: Stormwater Facility			
180	BENTON	\$0	\$0	\$120,000	11

Applicant Name: Everett city of - Public Works Department		Application Number: WQSWPC-2016-EverPW-00072			
Project Title: Reduction of CSOs at Two Snohomish River Outfalls through GSI		Project Type: Stormwater Facility			
181	SNOHOMISH	\$0	\$0	\$247,550	11

Applicant Name: Puyallup city of - Public Works		Application Number: WQSWPC-2016-PuyaPW-00046			
Project Title: WSU LID Frontage Improvements-Phase 4B		Project Type: Stormwater Facility			
182	PIERCE	\$0	\$0	\$181,108	11

Applicant Name: Sumner city of		Application Number: WQC-2018-Sumner-00229			
Project Title: Sumner Decant Facility Upgrades		Project Type: Stormwater Facility			
183	PIERCE	\$375,000	\$15,000	\$0	11, 22

Applicant Name: San Juan County - Public Works Department		Application Number: WQC-2018-SJCoPW-00103			
Project Title: Lopez Village Park Stormwater Treatment Facility		Project Type: Stormwater Facility			
184	SAN JUAN	\$214,500	\$277,000	\$0	11

**State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan
Stormwater Financial Assistance Program Projects Identified for Funding**

Rank	County	Grant Funds Requested/Eligible	SFAP New Funding Proposed	SFAP Restored Funding Proposed	Footnotes
Applicant Name: Anacortes city of		Application Number: WQSWPC-2016-Anacor-00076			
Project Title: Downtown Commercial and Clyde Creek Residential LID Demonstr		Project Type: Stormwater Facility			
185	SKAGIT	\$0	\$0	\$150,000	11
Applicant Name: Monroe city of - Design and Construction Division		Application Number: WQC-2018-MonrDC-00031			
Project Title: Madison Combined Sewer Separation Project		Project Type: Stormwater Facility			
186	SNOHOMISH	\$1,287,792	\$0	\$1,299,625	3, 11
Applicant Name: Black Diamond city of		Application Number: WQC-2018-BlaDia-00045			
Project Title: Ginder Creek Stormwater Treatment Facility		Project Type: Stormwater Facility			
188	KING	\$676,357	\$0	\$676,357	11
Applicant Name: Chelan County - Public Works Department		Application Number: WQC-2017-ChCoPW-00169			
Project Title: Squilchuck Stormwater Outfall Improvement Project		Project Type: Stormwater Facility			
189	CHELAN	\$0	\$0	\$433,125	11
Totals:		\$45,165,291	\$14,074,810	\$28,260,000	

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Appendix 1e: List of Delayed SFY16 and SFY17 Projects Proposed for SFAP Re-appropriation Funding

Appendix 1e contains a list of delayed SFY16 and SFY17 projects proposed for SFAP re-appropriation funding in ranked priority order.

Purpose: To show SFY16 and SFY17 SFAP projects that were delayed due to 2016 Supplemental Budget MTCA reductions that are now proposed to be fully funded through re-appropriations in the Governor’s 2017-19 Biennial Budget proposal.

Rank	Score	Application	Applicant	Project Title	Project Category	County	SFAP Grant if Funded	SFY18 Reapplication Cross-Reference ¹
28	846	WQC-2017-MaryPW-00075	Marysville city of - Public Works Department	Marysville Enhanced Street Sweeping Program	Stormwater Activity	SNOHOMISH	\$505,511	WQC-2018-MaryPW-00087
30	828.5	WQC-2017-Spokane-00016	Spokane city of	Cochran Basin Infiltration Ponds	Stormwater Facility	SPOKANE	\$2,512,500	N/A
34	819	WQC-2017-SpCoSU-00083	Spokane County - Stormwater Utility	Mill Road Stormwater Retrofit	Stormwater Facility	SPOKANE	\$655,518	WQC-2018-SpCoSU-00005
36	815	WQC-2017-KirkPW-00047	Kirkland city of - Public Works	132nd Square Park Retrofit Facility	Stormwater Facility	KING	\$2,534,530	WQC-2018-KirkPW-00138
37	815	WQC-2017-SpoVal-00012	Spokane Valley city of	Ponderosa Drive Stormwater Diversions	Stormwater Facility	SPOKANE	\$537,750	WQC-2018-SpoVal-00076
39	812.5	WQC-2017-SpoVal-00063	Spokane Valley city of	Havana Stormwater Diversions at 8th & 14th	Stormwater Facility	SPOKANE	\$80,025	WQC-2018-SpoVal-00076
42	810	WQC-2017-SpCoSU-00106	Spokane County - Stormwater Utility	Bellwood Drive Stormwater Retrofit	Stormwater Facility	SPOKANE	\$350,021	WQC-2018-SpCoSU-00004
45	805	WQC-2017-CoPIED-00197	College Place city of - Engineering Department	City of College Place Regional Stormwater System Plan	Stormwater Facility	WALLA WALLA	\$88,282	N/A
52	795	WQC-2017-BremPW-00052	Bremerton city of - Public Works and Utilities	Marine Drive Stormwater LID Retrofit Construction	Stormwater Facility	KITSAP	\$498,560	N/A
58	781	WQC-2017-WhCoPW-00030	Whatcom County - Public Works Department	Agate Bay Stormwater Improvements	Stormwater Facility	WHATCOM	\$997,097	N/A
59	781	WQC-2017-Spokane-00014	Spokane city of	Pacific and Perry Infiltration Facility	Stormwater Facility	SPOKANE	\$1,192,500	N/A
60	780.5	WQC-2017-Spokane-00017	Spokane city of	Erie Stormwater Facility	Stormwater Facility	SPOKANE	\$892,500	WQC-2018-Spokane-00018
63	775	WQC-2017-RedmPW-00225	Redmond city of - Public Works Department	Tosh Creek Restoration – Prescott Vault Retrofit - Design	Stormwater Facility	KING	\$250,000	N/A
67	754.5	WQC-2017-LyndPW-00098	Lynden city of - Public Works Department	City of Lynden and Northwest Washington Fair Stormwater Improvements	Stormwater Facility	WHATCOM	\$109,814	N/A
72	752	WQC-2017-Medina-00044	Medina city of	2017 Street Sweeping Program	Stormwater Activity	KING	\$54,000	N/A
73	749	WQC-2017-Fernda-00010	Ferndale city of	Stormwater Decant Facility Design	Stormwater Facility	WHATCOM	\$20,837	N/A
75	746.5	WQC-2017-SepSEP-00205	Seattle port of - Seaport Environmental Program	Port of Seattle Shilshole Bay Marina LID Retrofit	Stormwater Facility	KING	\$114,000	N/A
77	743.5	WQC-2017-WalWal-00192	Walla Walla city of	Isaacs Avenue Corridor Stormwater Green Retrofit Project	Stormwater Facility	WALLA WALLA	\$1,196,425	N/A

Rank	Score	Application	Applicant	Project Title	Project Category	County	SFAP Grant if Funded	SFY18 Reapplication Cross-Reference ¹
78	742.5	WQC-2017-Wenatc-00056	Wenatchee city of	Peachey Street Basin Water Quality Retrofit	Stormwater Facility	CHELAN	\$746,250	WQC-2018-Wenatc-00154
79	740	WQC-2017-RedmPW-00174	Redmond city of - Public Works Department	Tosh Creek Restoration – Onyx Pond Retrofit - Design	Stormwater Facility	KING	\$250,000	N/A
81	736.5	WQC-2017-RedmPW-00218	Redmond city of - Public Works Department	Sammamish River - NE 90th St. Basin - Water Quality Retrofit Pre-Design	Stormwater Facility	KING	\$250,000	N/A
82	734	WQC-2017-WalWal-00224	Walla Walla city of	Park Street IRRP Stormwater Green Retrofit Project	Stormwater Facility	WALLA WALLA	\$216,540	N/A
84	723	WQC-2017-SJCoPW-00071	San Juan County - Public Works Department	Market and Madrona Water Quality Improvements	Stormwater Facility	SAN JUAN	\$312,450	WQC-2018-SJCoPW-00072
86	720	WQC-2017-Vancou-00153	Vancouver city of	Lower Grand Industrial Area LID Retrofits	Stormwater Facility	CLARK	\$1,072,500	WQC-2018-Vancou-00184
88	713	WQC-2017-KCWLRD-00204	King County - Water and Land Resources Division	May Creek Tributary 291A Cemetery Pond Retrofit and Wetland Restoration	Stormwater Facility	KING	\$209,444	WQC-2018-KCWLRD-00040
89	711.5	WQC-2017-BellPW-00113	Bellingham city of - Public Works Department	Maplewood WQ Retrofit	Stormwater Facility	WHATCOM	\$966,779	N/A
92	699	WQC-2017-UniGap-00040	Union Gap city of	Ahtanum Road and Main Street Stormwater Improvements	Stormwater Facility	YAKIMA	\$219,300	WQC-2018-UniGap-00048
93	699	WQC-2017-PuyaPW-00139	Puyallup city of - Public Works	Corporate Yards Decant Facility	Stormwater Facility	PIERCE	\$1,012,042	WQC-2018-PuyaPW-00214
95	695	WQC-2017-KiCoFM-00108	King County - Facilities Management Division	King County District Court Low Impact Development Retrofit Project	Stormwater Facility	KING	\$1,142,018	N/A
97	693	WQC-2017-KCWLRD-00025	King County - Water and Land Resources Division	Evans Creek Tributary 108 NE 79th Street Detention Facility Retrofit Design	Stormwater Facility	KING	\$244,748	N/A
99	686.5	WQC-2017-Burlin-00206	Burlington city of	Pine Street Pervious Concrete Shoulders	Stormwater Facility	SKAGIT	\$199,351	N/A
100	682	WQC-2017-Renton-00065	Renton city of	NE 16th St & Jefferson Avenue NE Green Street Stormwater Retrofit Project	Stormwater Facility	KING	\$1,631,250	WQC-2018-Renton-00147
101	681	WQC-2017-GraFal-00068	Granite Falls city of	Low Impact Development (LID) Retrofit Project - Phase II	Stormwater Facility	SNOHOMISH	\$410,250	WQC-2018-GraFal-00102
103	679	WQC-2017-Wenatc-00102	Wenatchee city of	Wenatchee Valley Water Quality Facility Education & Outreach	Stormwater Activity	CHELAN	\$37,500	N/A
105	675.5	WQC-2017-AsCoPW-00140	Asotin County - Public Works Department	Asotin County Regional Stormwater Program Sweeper	Stormwater Activity	ASOTIN	\$257,125	N/A
106	672.5	WQC-2017-FriHar-00031	Friday Harbor town of	Spring Street Waterfront Storm Water Filtration Vault	Stormwater Facility	SAN JUAN	\$773,935	WQC-2018-FriHar-00003
107	672	WQC-2017-SoaLak-00191	Soap Lake city of	Street Sweeping Plan	Stormwater Activity	GRANT	\$161,500	N/A
108	672	WQC-2017-BremPW-00055	Bremerton city of - Public Works and Utilities	East 11th Street Stormwater Treatment Design	Stormwater Facility	KITSAP	\$75,000	N/A
109	670	WQC-2017-Sumner-00129	Sumner city of	Sumner Decant Facility Upgrades	Stormwater Facility	PIERCE	\$375,000	WQC-2018-Sumner-00229
110	663	WQC-2017-Renton-00073	Renton city of	Duval Ave NE - NE 10th St to NE 12th St Stormwater Retrofit	Stormwater Facility	KING	\$1,223,939	N/A
113	655	WQC-2017-SelaPW-00101	Selah city of - Public Works	Taylor Ditch Outfall Pollution Reduction	Stormwater Facility	YAKIMA	\$218,378	WQC-2018-SelaPW-00120

Rank	Score	Application	Applicant	Project Title	Project Category	County	SFAP Grant if Funded	SFY18 Reapplication Cross-Reference ¹
115	648.5	WQC-2017-SequPW-00077	Sequim city of - Public Works Department	Stormwater Improvements to Benefit Bell Creek and the Shallow Aquifer	Stormwater Facility	CLALLAM	\$254,338	N/A
116	647.5	WQC-2017-Renton-00002	Renton city of	Heather Downs Detention Pond Water Quality Retrofit Project	Stormwater Facility	KING	\$93,000	N/A
117	646	WQC-2017-MaryPW-00121	Marysville city of - Public Works Department	Downtown Stormwater Treatment Alternatives and Design	Stormwater Facility	SNOHOMISH	\$250,000	WQC-2018-MaryPW-00094
118	641	WQC-2017-Issaqu-00180	Issaquah city of	City of Issaquah Watershed-Scale Stormwater Plan	Stormwater Facility	KING	\$187,500	N/A
134	670.5	WQC-2016-KiCoMT-00150	King County - Metro Transit	High-Efficiency Sweeper Procurement	Stormwater Activity	KING	\$256,500	N/A
138	664	WQC-2016-SpoVal-00122	Spokane Valley city of	Sprague, University to Park Stormwater Improvements	Stormwater Facility	SPOKANE	\$1,500,000	N/A
140	662.5	WQC-2016-SJCoPW-00277	San Juan County - Public Works Department	Prune Alley and Fern Street Water Quality Improvements	Stormwater Facility	SAN JUAN	\$243,750	WQC-2018-SJCoPW-00030
141	662.5	WQC-2016-KCWLRD-00172	King County - Water and Land Resources Division	Mill Creek Tributary 51 Small Basin Retrofit Planning and Design	Stormwater Activity	KING	\$230,077	WQC-2018-KCWLRD-00080
142	660.5	WQC-2016-LacePW-00367	Lacey city of - Public Works Department	Lacey Regenerative Air Street Sweeper Purchase and Operation	Stormwater Activity	THURSTON	\$467,101	WQC-2018-LacePW-00137
144	659	WQC-2016-Shorel-00330	Shoreline city of	NE 148th St Infiltration Facilities	Stormwater Facility	KING	\$290,625	WQC-2018-Shorel-00205
145	658.5	WQC-2016-SpoVal-00120	Spokane Valley city of	Drywell Retrofit with Pavement Preservation	Stormwater Facility	SPOKANE	\$682,500	N/A
146	658	WQC-2016-CiCoES-00311	Clark County - Environmental Services Department	Clark County Catch Basin Water Quality Retrofit Project	Stormwater Facility	CLARK	\$300,000	N/A
147	653.5	WQC-2016-KCWLRD-00170	King County - Water and Land Resources Division	May Creek Tributary 291A Retrofit StormFilter	Stormwater Facility	KING	\$78,198	WQC-2018-KCWLRD-00068
150	646	WQC-2016-SpoVal-00123	Spokane Valley city of	Spokane Valley Regional Decant Facility, Phase III	Stormwater Activity	SPOKANE	\$300,000	WQC-2018-SpoVal-00074
152	643.5	WQC-2016-BremPW-00213	Bremerton city of - Public Works and Utilities	Purchase and Operation of Compact High Efficiency Vacuum Sweeper	Stormwater Activity	KITSAP	\$69,000	N/A
155	635.5	WQC-2016-Tukwil-00132	Tukwila city of - Public Works	East Marginal Way South Stormwater Outfalls - Constructon	Stormwater Facility	KING	\$1,106,250	N/A
156	635.5	WQC-2016-BellPW-00105	Bellingham city of - Public Works Department	Meridan Street Water Quality Retrofits	Stormwater Facility	WHATCOM	\$983,792	N/A
157	635	WQC-2016-BellPW-00111	Bellingham city of - Public Works Department	Water Quality for Public Works Operations	Stormwater Facility	WHATCOM	\$384,000	N/A
158	634	WQC-2016-BellPW-00112	Bellingham city of - Public Works Department	Enhanced O+M Vactor Truck Purchase	Stormwater Activity	WHATCOM	\$360,113	N/A
159	629	WQC-2016-Brier-00360	Brier city of	Brierwood Stormwater Pond Retrofit	Stormwater Facility	SNOHOMISH	\$498,000	N/A
163	616.5	WQC-2016-WashPW-00290	Washougal city of - Public Works Department	Fueling Station Improvements	Stormwater Activity	CLARK	\$299,714	N/A
165	615	WQC-2016-PiCoPW-00081	Pierce County - Public Works and Utility Department	Tacoma Narrows Outfall Elimination & Aircraft Wash Facility	Stormwater Facility	PIERCE	\$1,730,625	N/A
169	606.5	WQC-2016-Ruston-00234	Ruston city of	Pearl Street Greenspace Project	Stormwater Facility	PIERCE	\$853,500	N/A
170	605.5	WQC-2016-PoAnPW-00368	Port Angeles city of - Public Works	City of Port Angeles Decant Facility	Stormwater Facility	CLALLAM	\$474,300	N/A

Rank	Score	Application	Applicant	Project Title	Project Category	County	SFAP Grant if Funded	SFY18 Reapplication Cross-Reference ¹
171	605	WQC-2016-Olympi-00353	Olympia city of	Harrison Avenue Stormwater Retrofit	Stormwater Facility	THURSTON	\$269,250	N/A
172	602.5	WQC-2016-Mukilt-00210	Mukilteo city of	Decant Station and Settling Vault at City of Mukilteo Public Works Shop	Stormwater Facility	SNOHOMISH	\$968,989	N/A
Total							\$37,726,289	

1 = Additional funding may be proposed for projects that reapplied for funding under the SFY18 Funding Cycle process. See Appendix 1d.

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Appendix 1f: Summary of All Applications Received and Funding Proposed

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

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
Anacortes city of	WQSWPC-2016-Anacor-00076	Downtown Commercial and Clyde Creek Residential LID Demonstration Design	612.5	185	Stormwater Facility	\$150,000	\$0	\$0	\$0	\$0			\$150,000
Arlington city of - Public Works	WQC-2018-ArlPW-00063	High Efficiency Street Sweeper	645.0	169	Stormwater Activity	\$262,500	\$0	\$0	\$0	\$0			\$262,500
Asotin Conservation District	WQC-2018-AsotCD-00105	Asotin County Water Quality & Riparian Enhancement Project	725.0	122	Non Point Source Activity	\$0	\$0	\$250,000	\$0	\$0			\$250,000
Asotin County - Public Works Department	WQC-2018-AsCoPW-00064	Asotin County Urban Stormwater Retrofit Design	720.5	125	Stormwater Facility	\$200,000	\$0	\$0	\$0	\$0			\$200,000
Bellevue city of	WQSWPC-2016-Bellev-00064	164th Avenue NE Impervious Sidewalk Removal and LID Retrofit Design	729.0	120	Stormwater Facility	\$102,700	\$0	\$0	\$0	\$0			\$102,700
Bellingham city of - Public Works Department	WQC-2018-BellPW-00027	Roeder Lift Station Improvements	925.0	4	Wastewater Facility	\$0	\$0	\$0	\$4,418,760	\$0	20	1.5%	\$4,418,760
Bellingham city of - Public Works Department	WQC-2018-BellPW-00054	Park Place Rebuild and TAPE Assessment	876.0	14	Stormwater Facility	\$1,236,464	\$0	\$0	\$249,181	\$0	20	1.5%	\$1,485,645
Bellingham city of - Public Works Department	WQC-2018-BellPW-00052	Water Quality Infrastructure Prioritization	864.5	18	Stormwater Activity	\$148,305	\$0	\$0	\$0	\$0			\$148,305
Bellingham city of - Public Works Department	WQC-2018-BellPW-00053	Lake Whatcom Phosphorus Reduction Retrofits	863.0	20	Stormwater Facility	\$491,637	\$0	\$0	\$0	\$0			\$491,637
Bellingham city of - Public Works Department	WQC-2018-BellPW-00028	Horton & West Bakerview Lift Station Improvements	860.0	24	Wastewater Facility	\$0	\$0	\$0	\$1,737,640	\$0	20	1.5%	\$1,737,640
Bellingham city of - Public Works Department	WQC-2018-BellPW-00200	Squalicum Creek Reroute Water Quality and Biotic Improvements - Phase 4	838.0	46	Non Point Source Activity	\$0	\$0	\$500,000	\$828,088	\$0	20	1.5%	\$1,328,088
Bellingham city of - Public Works Department	WQC-2018-BellPW-00051	Little Squalicum Creek Estuary Restoration	789.5	77	Non Point Source Activity	\$0	\$0	\$500,000	\$0	\$0			\$500,000

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
Benton Conservation District	WQC-2018-BentCD-00065	Lower Yakima River Water Quality, Nutrient and Aquatic Vegetation Dynamics	805.5	71	Non Point Source Activity	\$0	\$0	\$250,000	\$0	\$0			\$250,000
Bingen town of	WQC-2018-Bingen-00118	Wastewater Collection and Treatment Facility Improvements	781.5	85	Wastewater Facility	\$0	\$0	\$0	\$85,000	\$85,000	20	1.5%	\$170,000
Black Diamond city of	WQC-2018-BlaDia-00045	Ginder Creek Stormwater Treatment Facility	608.5	188	Stormwater Facility	\$676,357	\$0	\$0	\$0	\$0			\$676,357
Bremerton city of - Parks and Recreation Department	WQSWPC-2016-BrePRD-00031	Retrofit of Lions Park Boat Launch and Parking Lot & Dock Removal Design	692.6	138	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Bremerton city of - Public Works and Utilities	WQC-2018-BremPW-00117	Oyster Bay Beach Sewer Upgrades - OB-2 to OB-1	867.0	17	Wastewater Facility	\$0	\$0	\$0	\$3,800,000	\$0	20	1.5%	\$3,800,000
Brewster, City of	WQC-2018-Brewst-00217	City of Brewster General Sewer Plan	653.0	165	Wastewater Facility	\$0	\$0	\$0	\$111,500	\$111,500	20	1.5%	\$223,000
Burien city of - Public Works Department	WQSWPC-2016-BuriPW-00027	SW 165th Street LID Retrofit Improvements Design	743.5	108	Stormwater Facility	\$70,500	\$0	\$0	\$0	\$0			\$70,500
Burlington city of	WQC-2018-Burlin-00178	Pine Street Pervious Concrete Shoulders	628.0	178	Stormwater Facility	\$234,530	\$0	\$0	\$0	\$0			\$234,530
Burlington city of	WQSWPC-2016-Burlin-00005	Pine Street Pervious Concrete Shoulders	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Carbonado town of	WQC-2018-Carbon-00029	Carbonado Sewer System Replacement Project (Construction)	855.5	28	Wastewater Facility - Hardship	\$0	\$0	\$5,000,000	\$6,825,000	\$0	20	0.5%	\$11,825,000
Carnation city of	WQC-2018-Carnat-00033	Tolt Ave./SR203 Stormwater Retrofit	721.0	124	Stormwater Facility	\$829,375	\$0	\$0	\$0	\$0			\$829,375
Chelan County - Natural Resource Department	WQC-2018-ChCoNR-00104	Addressing the Temperature TMDL in Nason Creek	769.5	94	Non Point Source Activity	\$0	\$0	\$180,770	\$0	\$0			\$180,770
Chelan County - Natural Resource Department	WQC-2018-ChCoNR-00130	Creating Thermal Diversity in Upper Wenatchee basin TMDL reaches	670.5	152	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Chelan County - Natural Resource Department	WQC-2018-ChCoNR-00225	Mission Creek Water Quality Restoration Phase II	665.5	156	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Chelan County - Natural Resource Department	WQC-2018-ChCoNR-00071	Lake Chelan Wetland DDT Treatment and Watershed Planning	Ineligible	Ineligible	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
Chelan County - Public Works Department	WQSWPC-2016-ChCoPW-00051	Squilchuck Creek Basin Stormwater Retrofit	652.5	167	Stormwater Facility	\$200,000	\$0	\$0	\$0	\$0			\$200,000
Chelan County - Public Works Department	WQC-2017-ChCoPW-00169	Squilchuck Stormwater Outfall Improvement Project	604.5	189	Stormwater Facility	\$433,125	\$0	\$0	\$0	\$0			\$433,125
Chelan County Public Utilities District	WQC-2017-ChCPUD-00119	Peshastin/Dryden Wastewater Improvement Project	1,000	0	Wastewater Facility - Hardship	\$0	\$0	\$2,860,705	\$0	\$0			\$2,860,705
Cheney city of	WQC-2018-Cheney-00191	City of Cheney Purple Pipe to Parks and Playfields Project	863.0	19	Wastewater Facility	\$0	\$0	\$0	\$709,000	\$709,000	5	0.7%	\$1,418,000
Cheney city of	WQC-2018-Cheney-00163	Cheney Storm Water Point Source Elimination Project	577.5	192	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Cheney city of	WQC-2018-Cheney-00181	Cheney Vacuum Sweeper Purchase	570.5	194	Stormwater Activity	\$0	\$0	\$0	\$0	\$0			\$0
Cheney city of	WQC-2017-Cheney-00178	Cheney Storm Water Point Source Reduction / Elimination Project	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Clark Conservation District	WQC-2018-ClarCD-00188	Grow Food, Save Salmon	633.0	176	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Clyde Hill city of	WQSWPC-2016-ClydHi-00069	84th Avenue NE Stormwater Retrofit and Pedestrian Improvements Design	856.5	27	Stormwater Facility	\$150,000	\$0	\$0	\$0	\$0			\$150,000
Concrete town of	WQC-2017-Concre-00046	Town of Concrete 2016 Sanitary Sewer Inflow and Infiltration Repairs	1,000	0	Wastewater Facility - Hardship	\$0	\$0	\$591,595	\$0	\$0			\$591,595
Confederated Tribes of the Chehalis Indian Reservation	WQC-2018-CoTCIR-00022	Chehalis Tribe Wastewater Treatment Facility Design and Construction	Ineligible	Ineligible	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Confederated Tribes of the Chehalis Indian Reservation	WQC-2018-CoTCIR-00109	Wastewater Collection and Reuse Systems Design and Construction	Ineligible	Ineligible	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Cowlitz County - Health and Human Services Department	WQC-2018-CwCoHH-00092	Silver Lake Sediment and Water Quality Testing plus Engagement Project	780.5	88	Non Point Source Activity	\$0	\$0	\$130,101	\$0	\$0			\$130,101
Ducks Unlimited Inc	WQC-2018-DuckUn-00089	Hay WRP Wetland and Riparian Restoration and Enhancement	842.0	41	Non Point Source Activity	\$0	\$132,900	\$0	\$0	\$0			\$132,900
Ducks Unlimited Inc	WQC-2018-DuckUn-00099	Mielke WRP Wetland and Riparian Restoration and Enhancement	806.0	70	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
EarthCorps	WQC-2018-EarthC-00231	Puget Sound Stewards	767.0	96	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
East Wenatchee city of	WQSWPC-2016-Ewena-00039	19th Street NW/Cascade Avenue: Green Retrofit & LID Stormwater Facility	817.5	63	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Eastern Klickitat Conservation District	WQC-2018-EKliCD-00155	WRIA 31 Implementation and Planning	634.5	175	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Electric City city of	WQC-2018-Electr-00208	Stormwater Plan	672.5	150	Stormwater Activity	\$0	\$0	\$57,750	\$19,250	\$0	20	1.5%	\$77,000
Everett city of - Public Works Department	WQSWPC-2016-EverPW-00072	Reduction of CSOs at Two Snohomish River Outfalls through GSI	620.0	181	Stormwater Facility	\$247,550	\$0	\$0	\$0	\$0			\$247,550
Ferndale city of	WQSWPC-2016-Fernda-00040	Ferndale Terrace Stormwater Improvements Project	810.0	68	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Ferry Conservation District	WQC-2018-FerrCD-00002	Continued Water Quality Improvements in Ferry County Washington	664.0	158	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Forterra NW	WQC-2018-FortNW-00141	Little Skookum Inlet Marine Water Quality Protection	809.0	69	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Foster Creek Conservation District	WQC-2018-FoCrCD-00149	Douglas County Agricultural BMPs	751.5	102	Non Point Source Activity	\$0	\$0	\$250,000	\$0	\$0			\$250,000
Freeland Water and Sewer District	WQC-2018-FreWSD-00171	Freeland MBR WWTF & Collection System Improvements	800.0	72	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Friday Harbor town of	WQC-2018-FriHar-00003	Spring Street Waterfront Storm Water Filtration Vault	641.0	170	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Gig Harbor city of - Public Works	WQSWPC-2016-GigHPW-00043	Point Fosdick Drive Pedestrian Improvement Design	737.5	111	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Gig Harbor city of - Public Works	WQSWPC-2016-GigHPW-00047	50th Street Court NW Pedestrian Improvement Design	682.5	146	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Granite Falls city of	WQC-2018-GraFal-00102	Low Impact Development (LID) Retrofit Project - Phase II	705.0	133	Stormwater Facility	\$29,250	\$0	\$0	\$0	\$0			\$29,250
Jefferson County Public Health	WQC-2018-JeCoPH-00097	Oak Bay - Mats Mats PIC	812.5	65	Non Point Source Activity	\$0	\$0	\$260,353	\$0	\$0			\$260,353
Jefferson County Public Health	WQC-2018-JeCoPH-00096	Northern Hood Canal PIC	789.0	79	Non Point Source Activity	\$0	\$0	\$364,055	\$0	\$0			\$364,055
King County - Natural Resources	WQC-2018-KCoNRP-00021	Chelan CSO - Facility Plan	840.0	44	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
and Parks Department													
King County - Natural Resources and Parks Department	WQC-2018-KCoNRP-00019	Kent/Auburn Conveyance System Improvements (CSI) - Phase B Construction	825.0	58	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
King County - Water and Land Resources Division	WQC-2018-KCWLRD-00080	Mill Creek Tributary 51 Small Basin Retrofit Planning and Design	658.0	159	Stormwater Facility	\$3,910	\$0	\$0	\$0	\$0			\$3,910
King County - Water and Land Resources Division	WQC-2018-KCWLRD-00040	May Creek Trib 291A Cemetery Pond DR0509 Retrofit and Wetland Restoration	653.5	162	Stormwater Facility	\$307,000	\$0	\$0	\$0	\$0			\$307,000
King County - Water and Land Resources Division	WQC-2018-KCWLRD-00068	May Creek Tributary 291A Retrofit StormFilter	638.0	173	Stormwater Facility	\$34,201	\$0	\$0	\$0	\$0			\$34,201
King County - Water and Land Resources Division	WQC-2018-KCWLRD-00142	Poverty Bay Bacteria Reduction Project	609.0	187	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Kirkland city of - Public Works	WQC-2018-KirkPW-00138	132nd Square Retrofit Facility	828.0	56	Stormwater Facility	\$1,042,727	\$0	\$0	\$0	\$0			\$1,042,727
Kitsap County - Public Works	WQSWPC-2016-KiCoPW-00030	Mickelberry Road Water Quality Treatment	816.0	64	Stormwater Facility	\$100,000	\$0	\$0	\$0	\$0			\$100,000
Kitsap County - Public Works	WQC-2018-KiCoPW-00108	Kingston Recycled Water Project	745.0	107	Wastewater Facility	\$0	\$0	\$0	\$557,529	\$0	5	0.7%	\$557,529
Kitsap County - Public Works	WQSWPC-2016-KiCoPW-00042	Silverdale Way Green Street Phases 1 and 2	737.0	112	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Kitsap County - Public Works	WQSWPC-2016-KiCoPW-00015	Blaine Avenue Stormwater Treatment Wetland	635.0	174	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Kittitas Conservation Trust	WQC-2018-KittCT-00164	Upper Yakima River Restoration Project	737.0	113	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Kooskooskie Commons	WQC-2018-KooCom-00196	West Little Walla Walla River and Walsh Spring Creek Riparian Restoration	470.5	197	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Lacey city of - Public Works Department	WQC-2018-LacePW-00137	Lacey Regenerative Air Street Sweeper	748.0	104	Stormwater Activity	\$27,377	\$0	\$0	\$0	\$0			\$27,377
Lewis County Conservation District	WQC-2018-LeCoCD-00111	No-Till Drill for Improved Soil and Water Quality	632.5	177	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
Lewis County Conservation District	WQC-2018-LeCoCD-00131	Tile Drain Solutions	Ineligible	Ineligible	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Lincoln County Conservation District	WQC-2018-LiCoCD-00078	Lincoln County, Palouse Rock Lake, & Pine Creek CD BMP Partnership	718.5	126	Non Point Source Activity	\$0	\$0	\$371,250	\$0	\$0			\$371,250
Long Beach city of	WQC-2018-LongBe-00128	Long Beach Regional Biosolids Treatment and Disposal Engineering Report	852.5	32	Wastewater Facility	\$0	\$0	\$0	\$25,000	\$25,000	5	0.7%	\$50,000
Lower Columbia Estuary Partnership	WQC-2018-LCEP-00122	Salmon Creek Stormwater OSPREY Project	835.5	51	Non Point Source Activity	\$0	\$167,670	\$0	\$0	\$0			\$167,670
Lummi Indian Business Council	WQC-2018-LuInBC-00187	Creating Cool Water Temperature Refuges in the SF Nooksack River	748.0	103	Non Point Source Activity	\$0	\$0	\$252,812	\$0	\$0			\$252,812
Lynden city of - Public Works Department	WQC-2018-LyndPW-00026	Lynden WWTP Outfall Replacement	940.0	2	Wastewater Facility	\$0	\$0	\$0	\$1,427,234	\$0	20	1.5%	\$1,427,234
Lynden city of - Public Works Department	WQC-2018-LyndPW-00044	Pepin Creek/Double Ditch Creek Realignment - Bank Stabilization	746.0	106	Non Point Source Activity	\$0	\$0	\$500,000	\$2,402,593	\$0	20	1.5%	\$2,902,593
Lynden city of - Public Works Department	WQSWPC-2016-LyndPW-00053	Judson Street Downtown Low Impact Development Demonstration Design	690.0	140	Stormwater Facility	\$120,000	\$0	\$0	\$0	\$0			\$120,000
Main Street Sewer District	WQC-2018-MainSt-00216	Main Street Sewer District (MSSD) General Sewer Plan and Facilities Plan	859.0	25	Wastewater Facility	\$0	\$0	\$0	\$37,500	\$37,500	5	0.7%	\$75,000
Maple Valley city of - Public Works	WQSWPC-2016-MaVaPW-00077	Witte Road SE Phase 4 Street Improvements Design	690.0	141	Stormwater Facility	\$75,000	\$0	\$0	\$0	\$0			\$75,000
Marysville city of - Public Works Department	WQSWPC-2016-MaryPW-00018	Historic Downtown Green Retrofit	787.0	80	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Marysville city of - Public Works Department	WQC-2018-MaryPW-00087	Marysville Enhanced Street Sweeping Program	781.0	86	Stormwater Activity	\$0	\$0	\$0	\$0	\$0			\$0
Marysville city of - Public Works Department	WQC-2018-MaryPW-00094	Downtown Stormwater Treatment Design and Construction	735.0	115	Stormwater Facility	\$4,750,000	\$0	\$0	\$0	\$0			\$4,750,000
Mason County - Utilities and Waste Management Department	WQC-2018-MaCoUW-00136	Belfair Sewer Old Belfair Highway Collection System	791.0	76	Wastewater Facility	\$0	\$0	\$0	\$750,000	\$0	20	1.5%	\$750,000

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
Metaline town of	WQC-2018-Metali-00172	Metaline STP Refinance	Refinance	Refinance	Wastewater Facility - Refinance	\$0	\$0	\$0	\$0	\$0			\$0
Mid-Columbia Fisheries Enhancement Group	WQC-2018-MCFEG-00126	Environmental analysis and design of changes to the Yakima Delta	843.0	39	Non Point Source Activity	\$0	\$250,000	\$0	\$0	\$0			\$250,000
Mid-Columbia Fisheries Enhancement Group	WQC-2018-MCFEG-00032	Addressing water temperature concerns in the Yakima River basin	653.1	163	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Milton city of	WQSWPC-2016-Milton-00056	City Hall Campus Stormwater LID Retrofit	690.0	143	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Monroe city of - Design and Construction Division	WQC-2018-MonrDC-00031	Madison Combined Sewer Separation Project	609.5	186	Stormwater Facility	\$1,299,625	\$0	\$0	\$0	\$0			\$1,299,625
Morton city of	WQC-2018-Morton-00014	Morton WWTF and Lift Station Improvements	872.5	15	Wastewater Facility - Hardship	\$0	\$0	\$5,000,000	\$3,296,000	\$0	20	1.5%	\$8,296,000
Mukilteo city of	WQSWPC-2016-Mukilt-00034	Mukilteo Stormwater Low Impact Development Retrofit Pre-Construction	734.0	116	Stormwater Facility	\$171,975	\$0	\$0	\$0	\$0			\$171,975
Oak Harbor city of	WQC-2018-OakHar-00112	City of Oak Harbor Wastewater Treatment Plant	845.0	37	Wastewater Facility - Hardship	\$0	\$0	\$0	\$29,124,301	\$0	20	1.2%	\$29,124,301
Ocean Shores city of	WQC-2018-OceSho-00210	Pt. Brown Avenue	Ineligible	Ineligible	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Odessa town of	WQC-2018-Odessa-00235	Town of Odessa General sewer Plan	773.5	92	Wastewater Facility	\$0	\$0	\$0	\$37,500	\$37,500	5	0.7%	\$75,000
Okanogan Conservation District	WQC-2018-OkanCD-00088	After the Fire and Flood: Restoration of Benson Creek Watershed	700.5	135	Non Point Source Activity	\$0	\$0	\$250,000	\$0	\$0			\$250,000
Olympia city of	WQSWPC-2016-Olympi-00050	Green Stormwater Retrofit Designs	785.0	81	Stormwater Facility	\$150,000	\$0	\$0	\$0	\$0			\$150,000
Othello city of	WQC-2018-Othell-00227	City Of Othello Wastewater Facility Plan	760.0	98	Wastewater Facility	\$0	\$0	\$0	\$187,875	\$187,875	5	0.7%	\$375,750
Pacific city of	WQC-2018-Pacifi-00228	White River Estates Treatment BMP Project	574.0	193	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Pacific County Anglers	WQC-2018-PaCoAn-00081	Stringer Creek Riparian Restoration	828.5	55	Non Point Source Activity	\$0	\$112,500	\$0	\$0	\$0			\$112,500
Palouse Conservation District	WQC-2018-PaloCD-00110	Palouse Direct Seed Partnership Implementation and Monitoring	834.0	53	Non Point Source Activity	\$0	\$0	\$468,750	\$0	\$0			\$468,750
Palouse Conservation District	WQC-2018-PaloCD-00167	Palouse Basin Water Quality Improvements	831.5	54	Non Point Source Activity	\$0	\$0	\$499,919	\$0	\$0			\$499,919
Palouse Conservation District	WQC-2018-PaloCD-00125	Watershed planning for optimal BMP placement	730.0	119	Non Point Source Activity	\$0	\$0	\$250,000	\$0	\$0			\$250,000

State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
		and NPS pollution reduction.											
Palouse Rock Lake Conservation District	WQC-2018-PaRoCD-00134	Eastern Washington Low Disturbance Direct Seed Demonstration Project	671.5	151	Non Point Source Activity	\$0	\$0	\$224,491	\$130,509	\$0	5	0.7%	\$355,000
Pend Oreille Conservation District	WQC-2018-PeOrCD-00199	Pend Oreille Watershed Enhancement Project	544.5	196	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Pierce Conservation District	WQC-2018-PierCD-00165	South Prairie Creek TMDL Response	905.0	8	Non Point Source Activity	\$0	\$0	\$247,500	\$0	\$0			\$247,500
Pierce Conservation District	WQC-2018-PierCD-00106	Promoting Direct Seed and Cover Crop Practices in the Puyallup	690.0	142	Non Point Source Activity	\$0	\$0	\$81,649	\$0	\$0			\$81,649
Pierce County - Surface Water Management Division	WQC-2018-PiCoSW-00077	Woodland Creek Water Quality Facility	712.5	130	Stormwater Facility	\$1,337,750	\$0	\$0	\$0	\$0			\$1,337,750
Pierce County - Surface Water Management Division	WQC-2018-PiCoSW-00073	67th Avenue East Water Quality Retrofit	652.5	166	Stormwater Facility	\$220,699	\$0	\$0	\$0	\$0			\$220,699
Pomeroy Conservation District	WQC-2018-PomeCD-00179	Garfield County Water Quality Improvement Program 2017	627.5	179	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Port Angeles city of - Public Works	WQSWPC-2016-PoAnPW-00001	City Hall Parking Lot LID Retrofit	717.5	127	Stormwater Facility	\$102,000	\$0	\$0	\$0	\$0			\$102,000
Port Angeles city of - Public Works	WQSWPC-2016-PoAnPW-00014	16th Street LID Retrofit	687.5	145	Stormwater Facility	\$160,000	\$0	\$0	\$0	\$0			\$160,000
Port Orchard city of - Public Works Department	WQC-2018-PoOrPW-00206	Port Orchard Downtown Basin Stormwater Plan	727.0	121	Stormwater Facility	\$216,840	\$0	\$0	\$54,210	\$0	20	1.5%	\$271,050
Port Orchard city of - Public Works Department	WQC-2018-PoOrPW-00107	Johnson Creek Daylighting Project	693.0	137	Non Point Source Activity	\$0	\$0	\$211,920	\$282,560	\$0	20	1.5%	\$494,480
Port Orchard city of - Public Works Department	WQC-2018-PoOrPW-00222	Annapolis Creek Culvert Replacement and Sanitary Sewer Protection	Ineligible	Ineligible	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Poulsbo city of - Public Works Department	WQSWPC-2016-PouIPW-00036	Noll Road Storm LID	818.5	62	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Poulsbo city of - Public Works Department	WQC-2018-PouIPW-00158	South Fork Dogfish Creek Basin Retrofit Design	760.0	99	Stormwater Facility	\$249,175	\$0	\$0	\$0	\$0			\$249,175

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Puget Soundkeeper Alliance	WQC-2018-PuSoAI*-00157	Clean Marina Classroom: An Online Training Tool for Pollution Prevention	781.0	87	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Puyallup city of - Public Works	WQC-2018-PuyaPW-00214	Corporate Yards Decant Facility	725.0	123	Stormwater Facility	\$55,445	\$0	\$0	\$0	\$0			\$55,445
Puyallup city of - Public Works	WQSWPC-2016-PuyaPW-00046	WSU LID Frontage Improvements-Phase 4B	619.5	182	Stormwater Facility	\$181,108	\$0	\$0	\$0	\$0			\$181,108
Puyallup city of - Public Works	WQC-2018-PuyaPW-00194	Elmwood Sanitary Sewer Project	Ineligible	Ineligible	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
RE Sources for Sustainable Communities	WQC-2018-RESOsc-00204	Sumas Clean Water Project	758.0	100	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Renton city of	WQSWPC-2016-Renton-00058	SE 172nd Street and 125th Avenue SE Green Stormwater Infrastructure Design	757.5	101	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Renton city of	WQC-2018-Renton-00148	NE 16th St - Jefferson Avenue NE Stormwater Green Connection Design Project	676.0	148	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Renton city of	WQC-2018-Renton-00147	NE 16th St - Jefferson Avenue NE Stormwater Green Connection Construction P	669.5	154	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Renton city of	WQSWPC-2016-Renton-00055	NE 16th Street and Jefferson Avenue NE Stormwater Green Connection Design	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Richland city of	WQC-2018-Richla-00057	Columbia Park Trail Stormwater Retrofit Project	771.5	93	Stormwater Facility	\$463,116	\$0	\$0	\$0	\$0			\$463,116
Richland city of	WQSWPC-2016-Richla-00079	Meadow Springs LID Stormwater Project Et Al	622.5	180	Stormwater Facility	\$120,000	\$0	\$0	\$0	\$0			\$120,000
Riverside town of	WQC-2018-Rivers-00198	Town of Riverside Wastewater Improvements	836.0	50	Wastewater Facility - Hardship	\$0	\$0	\$0	\$247,500	\$247,500	20	1.5%	\$495,000
Royal City city of	WQC-2018-RoyalC-00169	Water Reclamation Facility UV Disinfection System	842.0	42	Wastewater Facility	\$0	\$0	\$0	\$21,333	\$21,333	20	1.5%	\$42,666
San Juan County - Public Works Department	WQC-2018-SJCoPW-00030	Prune Alley and Fern Street Water Quality Improvements	714.5	128	Stormwater Facility	\$52,000	\$0	\$0	\$0	\$0			\$52,000
San Juan County - Public Works Department	WQC-2018-SJCoPW-00072	Market and Madrona Streets Water Quality Treatment Improvements	704.0	134	Stormwater Facility	\$121,050	\$0	\$0	\$69,000	\$0	5	0.7%	\$190,050
San Juan County - Public Works Department	WQC-2018-SJCoPW-00121	Lopez Farmers Market Stormwater Improvements	653.1	164	Stormwater Facility	\$275,750	\$0	\$0	\$0	\$0			\$275,750

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San Juan County - Public Works Department	WQC-2018-SJCoPW-00103	Lopez Village Park Stormwater Treatment Facility	613.5	184	Stormwater Facility	\$277,000	\$0	\$0	\$0	\$0			\$277,000
San Juan Islands Conservation District	WQC-2018-SaJICD-00183	Developing and Implementing a Direct Seed Program in the San Juan Islands	838.0	47	Non Point Source Activity	\$0	\$0	\$86,370	\$0	\$0			\$86,370
Seattle city of - Public Utilities Department	WQC-2018-SeaPUD-00209	South Park Water Quality Facility	824.0	60	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Seattle city of - Public Utilities Department	WQC-2018-SeaPUD-00233	Seattle Public Utilities Source Control Program Enhancements	782.5	83	Stormwater Activity	\$0	\$0	\$242,692	\$0	\$0			\$242,692
Selah city of - Public Works	WQC-2018-SelaPW-00120	Taylor Ditch Outfall Pollution Reduction	599.5	190	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Sequim city of - Public Works Department	WQC-2017-SequPW-00162	Doe Run Lift Station Improvements	1,000	0	Wastewater Facility - Hardship	\$0	\$0	\$75,540	\$0	\$0			\$75,540
Sequim city of - Public Works Department	WQC-2017-SequPW-00177	Sunnyside Sanitary Sewer Improvement	1,000	0	Wastewater Facility - Hardship	\$0	\$0	\$53,306	\$0	\$0			\$53,306
Sequim city of - Public Works Department	WQC-2018-SequPW-00129	W. Fir Street Sewer/Storm/Reclaimed Water Improvements	890.0	10	Wastewater Facility - Hardship	\$0	\$0	\$120,535	\$769,715	\$66,750	20	1.4%	\$957,000
Shoreline city of	WQC-2018-Shorel-00226	10th Avenue NE Stormwater Improvements	730.1	118	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Shoreline city of	WQC-2018-Shorel-00205	NE 148th St Infiltration Facilities	700.0	136	Stormwater Facility	\$2,500	\$0	\$0	\$0	\$0			\$2,500
Shoreline city of	WQSWPC-2016-Shorel-00052	10th Avenue NE Stormwater Improvements Design	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Skagit Fisheries Enhancement Group	WQC-2018-SFEG-00090	Skagit River Rural Community Riparian Stewardship	851.0	33	Non Point Source Activity	\$0	\$249,795	\$0	\$0	\$0			\$249,795
Skagit River System Cooperative	WQC-2018-SkRiSC-00035	Lower Skagit Tributaries Riparian Restoration	789.5	78	Non Point Source Activity	\$0	\$0	\$182,735	\$0	\$0			\$182,735
Snohomish Conservation District	WQC-2018-SnohCD-00162	Filbert Creek Riparian Restoration Project	842.0	40	Non Point Source Activity	\$0	\$0	\$133,887	\$0	\$0			\$133,887
Snohomish Conservation District	WQC-2018-SnohCD-00218	Jennings Park Phase One Riparian Restoration	782.0	84	Non Point Source Activity	\$0	\$0	\$240,846	\$0	\$0			\$240,846
Snohomish Conservation District	WQC-2018-SnohCD-00185	Targeted Big Buffer Restoration: Stillaguamish River	731.0	117	Non Point Source Activity	\$0	\$0	\$249,169	\$0	\$0			\$249,169

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Snohomish County - Public Works Department	WQC-2018-SnCoPW-00182	Snohomish County Lake Stickney LID Water Quality & Pedestrian Improvements	657.0	160	Stormwater Facility	\$1,216,250	\$0	\$0	\$0	\$0			\$1,216,250
Snohomish County - Public Works Department	WQC-2017-SnCoPW-00127	Snohomish County Lake Stickney LID Water Quality & Pedestrian Improvements	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Soap Lake city of	WQC-2018-SoaLak-00015	Sewer Replacement Project	799.0	74	Wastewater Facility - Hardship	\$0	\$0	\$0	\$34,440	\$34,440	20	1.5%	\$68,880
Sound Salmon Solutions	WQC-2018-SoSaSo-00176	Stillwater Natural Area Restoration Phase II	869.0	16	Non Point Source Activity	\$0	\$170,025	\$0	\$0	\$0			\$170,025
Sound Salmon Solutions	WQC-2018-SoSaSo-00177	Griffin - Snoqualmie Riparian Restoration	834.5	52	Non Point Source Activity	\$0	\$161,743	\$0	\$0	\$0			\$161,743
Sound Salmon Solutions	WQC-2018-SoSaSo-00221	Grant Creek Restoration Phase I	811.0	67	Non Point Source Activity	\$0	\$57,762	\$0	\$0	\$0			\$57,762
South Bend city of	WQC-2018-SoBend-00093	Central Avenue Sewer Line Replacement Project	929.0	3	Wastewater Facility - Hardship	\$0	\$0	\$285,760	\$280,153	\$11,988	20	1.2%	\$577,900
Spokane city of	WQC-2018-Spokane-00016	CSO Basin 33-1 Control Facility	912.5	7	Wastewater Facility	\$0	\$0	\$0	\$13,454,000	\$0	20	1.5%	\$13,454,000
Spokane city of	WQC-2018-Spokane-00123	CSO Basin 26 Control Facility	904.0	9	Wastewater Facility	\$0	\$0	\$0	\$26,532,000	\$0	20	1.5%	\$26,532,000
Spokane city of	WQC-2018-Spokane-00018	Erie Stormwater Facility	849.5	34	Stormwater Facility	\$138,978	\$0	\$0	\$0	\$0			\$138,978
Spokane city of	WQC-2018-Spokane-00190	Monroe Street Stormwater	811.5	66	Stormwater Facility	\$1,751,750	\$0	\$0	\$0	\$0			\$1,751,750
Spokane city of	WQSWPC-2016-Spokane-00010	TJ Meenach Stormwater with Levy Project	800.0	73	Stormwater Facility	\$80,000	\$0	\$0	\$0	\$0			\$80,000
Spokane city of	WQSWPC-2016-Spokane-00013	Cochran Biofiltration Facility at TJ Meenach	782.5	82	Stormwater Facility	\$150,000	\$0	\$0	\$0	\$0			\$150,000
Spokane city of	WQSWPC-2016-Spokane-00012	CSO Basin 34 WSDOT Stormwater Mitigation from I-90	780.0	89	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Spokane city of	WQC-2018-Spokane-00042	CSO Basin 25 Stormwater Management	773.5	91	Stormwater Facility	\$915,905	\$0	\$0	\$0	\$0			\$915,905
Spokane city of	WQC-2018-Spokane-00041	CSO Basin 14 & 15 Green Infrastructure	743.0	109	Stormwater Facility	\$1,852,346	\$0	\$0	\$0	\$0			\$1,852,346

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Spokane city of	WQSWPC-2016-Spokane-00008	CSO Basins 14 & 15 Green Infrastructure	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Spokane city of	WQSWPC-2016-Spokane-00011	N Monroe (Indiana to Cora) Stormwater Project	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Spokane city of	WQSWPC-2016-Spokane-00026	CSO Basin 25 Stormwater Separation	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Spokane Conservation District	WQC-2018-SpoCoD-00127	Farmed Smart Certification and Direct Seed Loan Implementation Program	823.0	61	Non Point Source Activity	\$0	\$0	\$500,000	\$3,297,870	\$0	20	1.5%	\$3,797,870
Spokane Conservation District	WQC-2018-SpoCoD-00066	Spokane County On Site Septic Program: Phase II	692.0	139	On-Site Sewage System	\$0	\$0	\$500,000	\$500,000	\$0	5	0.7%	\$1,000,000
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00008	57th Avenue - Perry to Stone Stormwater Retrofit	887.0	11	Stormwater Facility	\$740,400	\$0	\$0	\$0	\$0			\$740,400
Spokane County - Stormwater Utility	WQSWPC-2016-SpCoSU-00038	Linwood Basin Water Quality Retrofit Project	862.5	22	Stormwater Facility	\$250,000	\$0	\$0	\$0	\$0			\$250,000
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00005	Mill Road Stormwater Retrofit	853.0	31	Stormwater Facility	\$93,462	\$0	\$0	\$0	\$0			\$93,462
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00004	Bellwood Drive Stormwater Retrofit	849.0	35	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00006	Cascade Way - Wall to Normandie Stormwater Retrofit	846.5	36	Stormwater Facility	\$667,325	\$0	\$0	\$0	\$0			\$667,325
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00007	Columbia Drive - Northwood to Argonne Stormwater Retrofit	840.5	43	Stormwater Facility	\$700,050	\$0	\$0	\$0	\$0			\$700,050
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00011	Regina Drive - Mill to Division Stormwater Retrofit	838.0	48	Stormwater Facility	\$811,230	\$0	\$0	\$0	\$0			\$811,230
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00009	Wall Street - Phase 1 - (Francis to Monroe) Stormwater Retrofit	836.5	49	Stormwater Facility	\$941,104	\$0	\$0	\$0	\$0			\$941,104
Spokane County - Stormwater Utility	WQC-2018-SpCoSU-00010	Lyons Avenue - Wall to Atlantic Stormwater Retrofit	824.5	59	Stormwater Facility	\$758,312	\$0	\$0	\$0	\$0			\$758,312

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Spokane Valley city of	WQC-2018-SpoVal-00075	Appleway Stormwater Improvements, Farr to University	853.5	30	Stormwater Facility	\$654,732	\$0	\$0	\$0	\$0			\$654,732
Spokane Valley city of	WQSWPC-2016-SpoVal-00009	Chester Creek Diversions (PE Only)	795.0	75	Stormwater Facility	\$100,000	\$0	\$0	\$0	\$0			\$100,000
Spokane Valley city of	WQC-2018-SpoVal-00074	Spokane Valley Regional Decant Facility Canopy	669.0	155	Stormwater Facility	\$166,937	\$0	\$0	\$0	\$0			\$166,937
Spokane Valley city of	WQC-2018-SpoVal-00076	Diversions: Havana at 8th & 14th, Ponderosa, and Dishman-Mica	598.0	191	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Spokane Valley city of	WQSWPC-2016-SpoVal-00002	Appleway Stormwater Improvements, Farr to University (PE Only)	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Stevens County Conservation District	WQC-2018-StCoCD-00116	Chewelah Creek Stabilization Project	Ineligible	Ineligible	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Stewardship Partners	WQC-2018-StePar*-00192	Jubilee Farm Phase I: 100' Buffer Expansion and Lateral Stream Meander	767.0	95	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Sumner city of	WQC-2018-Summer-00229	Sumner Decant Facility Upgrades	617.5	183	Stormwater Facility	\$15,000	\$0	\$0	\$0	\$0			\$15,000
Tacoma - Pierce County Health Department	WQC-2018-TPCoHD-00146	Expansion of regional septic loan program for water quality improvement	877.0	13	On-Site Sewage System	\$0	\$0	\$1,500,000	\$5,000,031	\$1,500,000	5	0.7%	\$8,000,031
Tacoma city of - Department of Public Utilities	WQC-2018-TacDPU-00150	Tacoma Public Utilities Vector Waste Decant Facility	854.5	29	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Tacoma city of - Environmental Services Department	WQC-2018-TacoES-00100	Madison District Green Infrastructure Project	860.5	23	Stormwater Facility	\$5,000,000	\$0	\$0	\$3,247,000	\$0	5	0.7%	\$8,247,000
Tacoma city of - Environmental Services Department	WQC-2018-TacoES-00113	Manitou Green Infrastructure Project	747.5	105	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Tacoma city of - Environmental Services Department	WQSWPC-2016-TacoES-00032	Retrofit existing poor performing biofiltration swales to bioretention	670.0	153	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Tacoma city of - Environmental Services Department	WQC-2018-TacoES-00211	Thea Foss Storm Trunkline and Outfall	558.0	195	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0

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The Lands Council	WQC-2018-TLC-00139	Spokane River Watershed Riparian Restoration & Water Quality Education	856.5	26	Non Point Source Activity	\$0	\$239,354	\$0	\$0	\$0			\$239,354
Thurston Conservation District	WQC-2018-ThurCD-00174	Community Centered Restoration of the Middle Deschutes Watershed	674.5	149	Non Point Source Activity	\$0	\$0	\$244,401	\$0	\$0			\$244,401
Thurston County - Resource Stewardship Department	WQSWPC-2016-ThCoRS-00004	Woodard Creek Basin Stormwater Retrofit Site 1	682.5	147	Stormwater Facility	\$96,600	\$0	\$0	\$0	\$0			\$96,600
Tonasket city of	WQC-2018-Tonask-00145	Parry's Acres Sewer System Rehabilitation	885.5	12	Wastewater Facility - Hardship	\$0	\$0	\$175,134	\$235,266	\$0	20	1.1%	\$410,400
Tonasket city of	WQC-2018-Tonask-00124	Tonasket Stormwater Plan	825.5	57	Stormwater Activity	\$74,061	\$0	\$0	\$13,070	\$0	5	0.7%	\$87,131
Tukwila city of - Public Works	WQSWPC-2016-Tukwil-00062	53rd Avenue South Stormwater Retrofit Design	844.0	38	Stormwater Facility	\$246,515	\$0	\$0	\$0	\$0			\$246,515
Tukwila city of - Public Works	WQC-2017-Tukwil-00158	Stormwater Outfall Water Quality Retrofits, Phase I	638.5	171	Stormwater Facility	\$207,719	\$0	\$0	\$0	\$0			\$207,719
Union Gap city of	WQC-2018-UniGap-00048	Ahtanum Road and Main Street Stormwater Improvements	690.0	144	Stormwater Facility	\$40,050	\$0	\$0	\$0	\$0			\$40,050
Valley View Sewer District	WQC-2017-VaViSD-00066	The Loop	1,000	0	Wastewater Facility - Hardship	\$0	\$0	\$4,291,073	\$0	\$0			\$4,291,073
Vancouver city of	WQC-2018-Vancou-00036	NE Ross Street LID Retrofits	775.5	90	Stormwater Facility	\$764,250	\$0	\$0	\$0	\$0			\$764,250
Vancouver city of	WQC-2018-Vancou-00184	Lower Grand Industrial Area LID Retrofits	738.5	110	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Vancouver city of	WQC-2018-Vancou-00067	East Orchards Fourth Plain Water Quality Retrofits	708.5	131	Stormwater Facility	\$802,750	\$0	\$0	\$0	\$0			\$802,750
Vancouver city of	WQC-2018-Vancou-00061	Vancouver Expanded Private Stormwater Facility Inspection Program	706.5	132	Stormwater Activity	\$130,604	\$0	\$0	\$0	\$0			\$130,604
Vancouver city of	WQC-2018-Vancou-00043	Burton Channel Green Retrofit Basin Study and Design	638.0	172	Stormwater Facility	\$189,000	\$0	\$0	\$0	\$0			\$189,000
Vancouver city of	WQSWPC-2016-Vancou-00006	Burton Channel Residential LID Retrofits	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Walla Walla city of	WQSWPC-2016-WalWal-00035	Isaacs Avenue Corridor Stormwater Green Retrofit Project	920.0	6	Stormwater Facility	\$212,200	\$0	\$0	\$0	\$0			\$212,200

Applicant	Application	Project Title	Score	Rank	Project Category	SFAP Proposed	Section 319 Proposed	Centennial Proposed	CWSRF Standard Loan Proposed	CWSRF FP Loan Proposed	CWSRF Loan Term (yrs)	CWSRF Loan Interest Rate	Total Funding Proposed
Walla Walla city of	WQC-2018-WalWal-00059	Isaacs Avenue Phase 2 Stormwater Green Retrofit Project	862.5	21	Stormwater Facility	\$798,185	\$0	\$0	\$0	\$0			\$798,185
Walla Walla city of	WQC-2018-WalWal-00024	Walla Walla Septage Bioreactor	649.0	168	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Walla Walla County Conservation District	WQC-2018-WWCoCD-00013	Walla Walla area restoration and monitoring plan	Ineligible	Ineligible	Non Point Source Activity	\$0	\$0	\$0	\$0	\$0			\$0
Warden, City of	WQC-2018-Warden-00207	West Warden Collection System Extension	944.0	1	Wastewater Facility - Hardship	\$0	\$0	\$501,044	\$1,017,956	\$0	20	1.2%	\$1,519,000
Waterville town of	WQC-2018-waterv-00236	Town of Waterville – 2018 Collection System Improvements	Ineligible	Ineligible	Wastewater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Wenatchee city of	WQSWPC-2016-Wenatc-00028	North Wenatchee Stormwater Outfall Removal & Water Quality Improvements	922.5	5	Stormwater Facility	\$70,000	\$0	\$0	\$0	\$0			\$70,000
Wenatchee city of	WQC-2018-Wenatc-00154	Peachey Street Basin Water Quality Retrofit	839.5	45	Stormwater Facility	\$10,000	\$0	\$0	\$0	\$0			\$10,000
West Richland city of - Public Works Department	WQC-2018-WeRiPW-00173	West Richland Ironton Stormwater Retrofit Construction	737.0	114	Stormwater Facility	\$185,760	\$0	\$0	\$0	\$0			\$185,760
Whatcom County - Public Works Department	WQSWPC-2016-WhCoPW-00033	Agate Bay Stormwater Improvements	713.0	129	Stormwater Facility	\$120,000	\$0	\$0	\$0	\$0			\$120,000
Yakima County - Public Services Department	WQC-2018-YaCoPS-00161	Yakima County UIC Well Retrofit or Removal Project	664.5	157	Stormwater Facility	\$373,838	\$0	\$0	\$0	\$0			\$373,838
Yakima County - Public Services Department	WQC-2018-YaCoPS-00115	Stormwater Outfall Elimination to Yakima County Water Systems	654.5	161	Stormwater Facility	\$130,960	\$0	\$0	\$0	\$0			\$130,960
Yakima County - Public Services Department	WQC-2017-YaCoPS-00006	Stormwater Pollution Runoff Channel Control	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Yakima County - Public Services Department	WQC-2017-YaCoPS-00072	Yakima County UIC Well Retrofit or Removal Project	Reapplication	Reapplication	Stormwater Facility	\$0	\$0	\$0	\$0	\$0			\$0
Yelm city of - Public Works Department	WQC-2018-YelmPW-00084	City of Yelm Water Reclamation Facility Upgrades	767.0	97	Wastewater Facility	\$0	\$0	\$0	\$109,050	\$0	5	0.7%	\$109,050

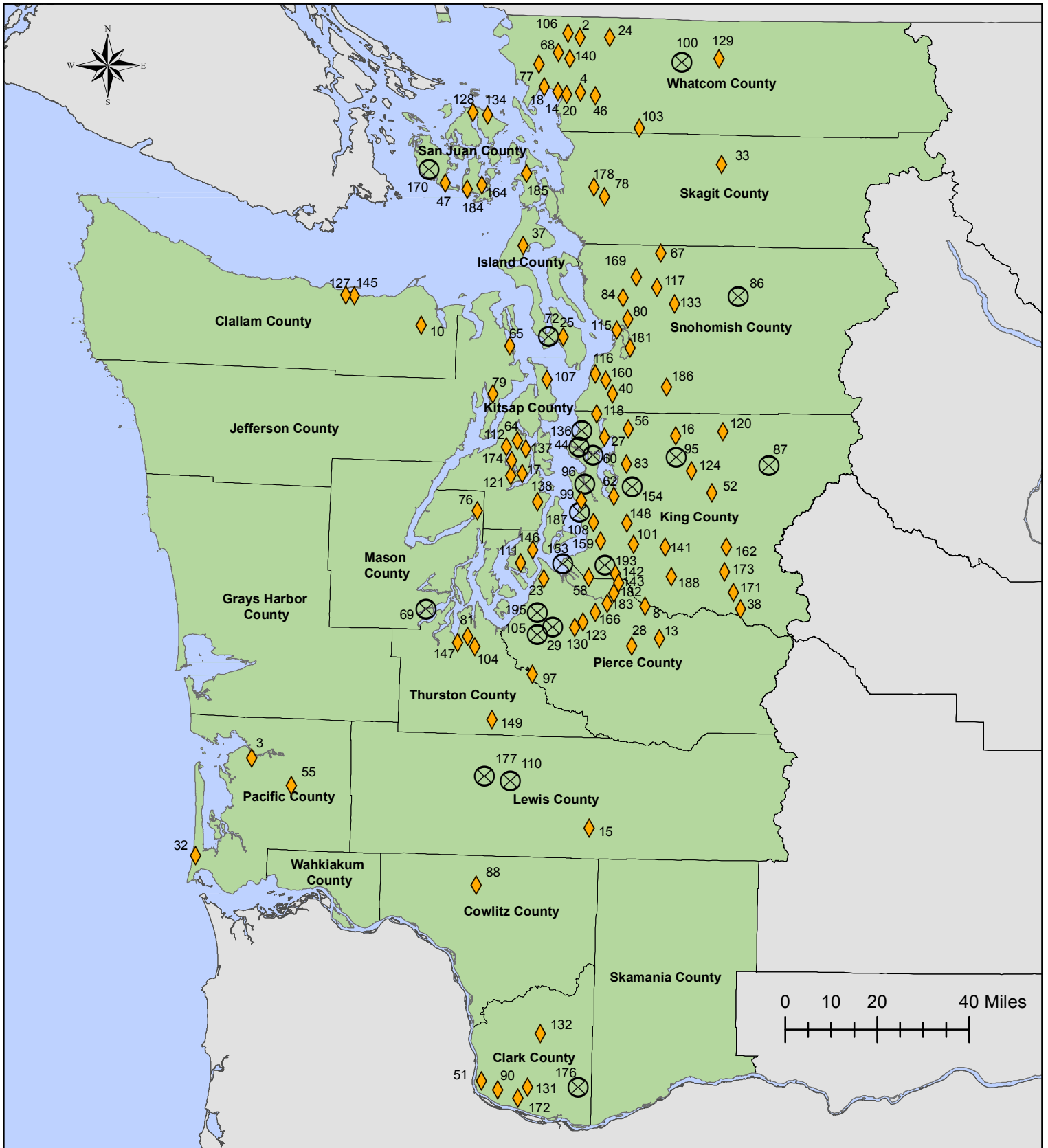
Appendix 2: Location Map of All Projects Considered and Proposed for Funding

Appendix 2 provides a map showing all projects considered and proposed for funding. Proposals that were determined ineligible for funding are not included.

State Fiscal Year 2018

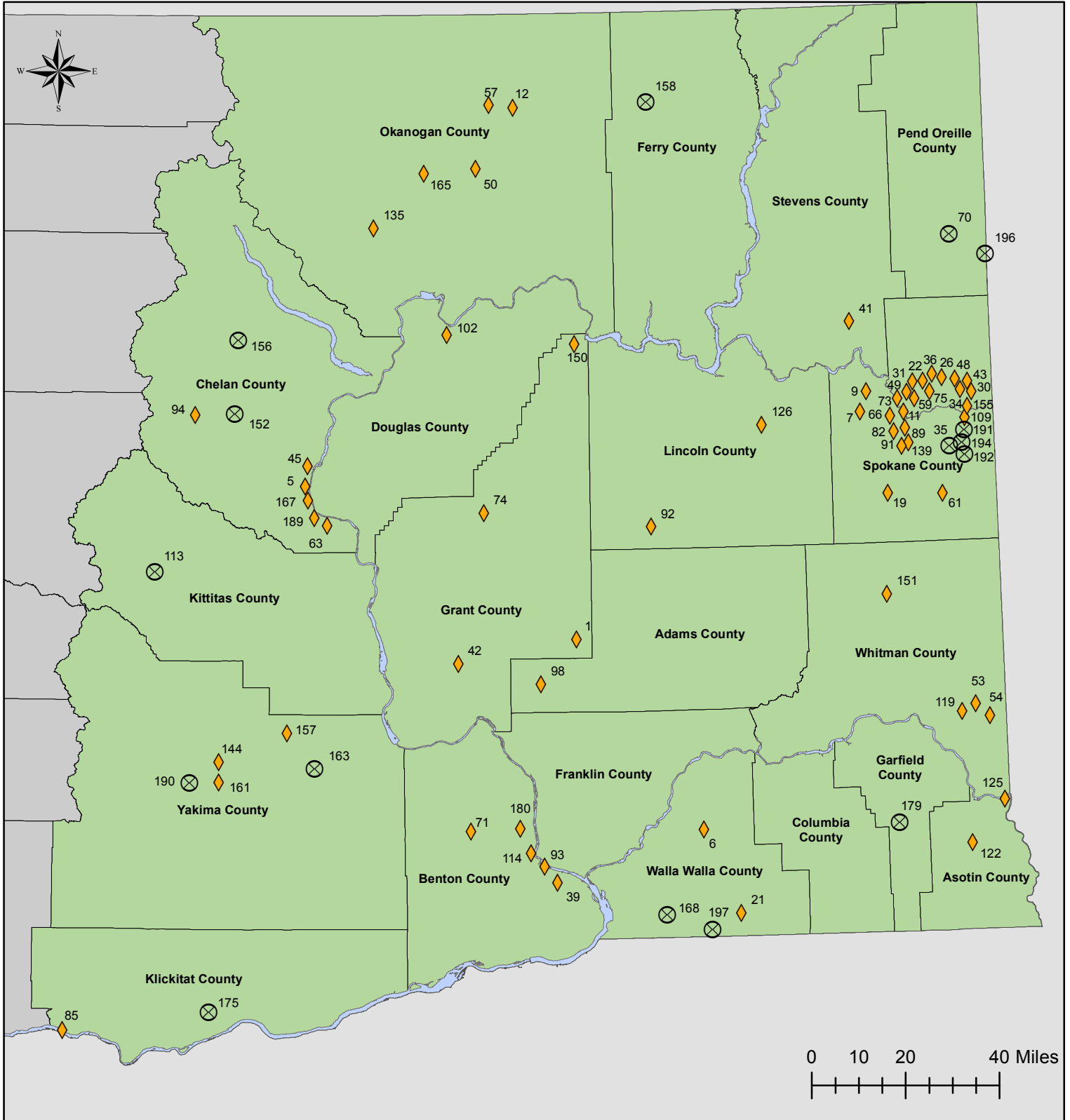
Draft Water Quality Funding Offer List and Intended Use Plan

Western Washington Water Quality Projects



- ◆ Proposed Funded Projects
- ⊗ Proposed Unfunded Projects
- 12 Project Identified By its Rank Number

State Fiscal Year 2018 Draft Water Quality Funding Offer List and Intended Use Plan Eastern Washington Water Quality Projects



- ◆ Proposed Funded Projects
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- 12 Project Identified By its Rank Number