AMENDMENT NO. 1
TO AGREEMENT NO. SWMCLCP-1921-PaCCDD-00006
BETWEEN
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY
AND
Pacific County Community Development

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and Pacific County Community Development (RECIPIENT) for the CLCP 2019-2021 Grant (PROJECT).

This amendment would increase funding in Task One: Litter Pickup and Illegal Dump Cleanup by an additional $15,000 in funds, making the new total $53,000. The additional funds would increase our output to an extra:
200 more road miles covered
4,000 lbs more litter picked up on roadways
1 additional illegal dump site cleaned
500 additional pounds cleaned at illegal dump sites
80 more hours worked by supervisors.

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

Total Cost:
   Original: 63,720.00  Amended: 78,720.00

Total Eligible Cost:
   Original: 38,000.00  Amended: 53,000.00

CHANGES TO THE BUDGET

Funding Distribution EG190410

Funding Title: Pacific County CLCP Grant 2019 - 2021
Funding Type: Grant
Funding Effective Date: 07/01/2019  Funding Expiration Date: 06/30/2021

Funding Source:
   Title: Waste Reduction, Recycling, and Litter Control Account (WRRLCA)
   Type: State
   Funding Source %: 100%
   Description: Community Litter Cleanup Program
Approved Indirect Costs Rate: Approved Rate Negotiated Between ECOLOGY and RECIPIENT: 0%
Recipient Match %: 0%
InKind Interlocal Allowed: No
InKind Other Allowed: No
Is this Funding Distribution used to match a federal grant? No

<table>
<thead>
<tr>
<th>Pacific County CLCP Grant 2019 - 2021</th>
<th>Task Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Litter Pickup and Illegal Dump Cleanup</td>
<td>$ 53,000.00</td>
</tr>
</tbody>
</table>

Total: $ 53,000.00

CHANGES TO SCOPE OF WORK

Task Number: 1

Task Title: Litter Pickup and Illegal Dump Cleanup

Task Description:

The County will hire paid youth crews (14 to 17 years of age) to clean County roads, State highways, and illegal dumpsites. They will work eight hour days, four to five days a week. Each crew will consist of 3 high school aged youth, a crew lead, and an adult crew supervisor.

The RECIPIENT will be responsible for all safety training in compliance with WSDOT and county road safety guidelines and ensure that proper safety equipment is used. Signs and cones will be used to ensure the safety of workers in all traffic areas. Safety equipment includes the following: hard hats, gloves, safety vests, traffic signs, safety glasses, and traffic cones.

Litter will be collected, bagged, and placed on a trailer for hauling to a local transfer station. Disposal will occur at a frequent schedule to prevent creating a nuisance or public hazard. Recyclable materials will be separated out prior to the transfer station for recycling. Any revenue from the recycled materials will remain in the County. Illegal dump sites will be identified by the local Environmental Health Department, community groups, and local citizens. Appropriate dump site locations (on public property or public road right of way easements) will be passed on to the crew supervisor for clean-up and disposal.

Community groups will be supported by use of materials, such as litter pickers and bags, as resources allow. The Washington State Department of Transportation, Department of Ecology, and local community groups will be contacted as necessary to avoid duplication of efforts.

ELIGIBLE COSTS:
Eligible costs include supervisor salaries and benefits, administrative costs (not to exceed 10% of total grant amount), tools, equipment and supplies, vehicle fuel and maintenance (Note: you may not charge for general equipment rental and revolving fund ER&R charges – refer to CLCP Guidelines for details), and disposal costs.

COMMUNITY INVESTMENTS:
Department of Public Works - flagger, as necessary; assist with disposal costs for illegal dumping on County right-of-ways; provide information on locations with illegal dumpsites or roads that need to be cleaned; coordinate pick-up, transportation, and disposal of material collected from County roads, as resources allow.

The County will pay for all costs related to the administration of the program, including youth labor endorsement, advertising, and staff time.

Risk Management will provide any and all safety training or materials.

Task Goal Statement:
The County will clean up County roads, State highways, and illegal dump sites in Pacific County through the work of youth crews and existing community clean-up groups.

Task Expected Outcome:
450 road miles to be cleaned, 9,000 pounds of litter collected, 2 acres to be cleaned, 1,750 pounds of debris from illegal dump sites, 1 illegal dump sites to be cleaned, 720 supervisor hours, 640 lead hours, 1920 total crew hours, and 1,600 pounds of material recycled.

Recipient Task Coordinator:  Shawn Humphreys

**Deliverables**

<table>
<thead>
<tr>
<th>Number</th>
<th>Description</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>Deliverables are the Expected Outcomes</td>
<td>06/30/2021</td>
</tr>
</tbody>
</table>
# Funding Distribution Summary

## Recipient / Ecology Share

<table>
<thead>
<tr>
<th>Funding Distribution Name</th>
<th>Recipient Match %</th>
<th>Recipient Share</th>
<th>Ecology Share</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific County CLCP Grant 2019 - 2021</td>
<td>0 %</td>
<td>$0.00</td>
<td>$53,000.00</td>
<td>$53,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$0.00</strong></td>
<td><strong>$53,000.00</strong></td>
<td><strong>$53,000.00</strong></td>
<td><strong>$53,000.00</strong></td>
</tr>
</tbody>
</table>
AUTHORIZING SIGNATURES

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

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

This amendment will be effective 01/20/2020.

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

Washington State
Department of Ecology

By:
Laurie Davies
Solid Waste Management
Program Manager

Date

Pacific County Community Development

By:
Tim John Crose
Director

Date

Template Approved to Form by
Attorney General's Office

Template Version 10/30/2015