

100511-18-MRW,  
Amendment #1  
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AMENDMENT NO. 1  
TO AGREEMENT NO. W2RLSWFA-1719-CICHHS-00024  
BETWEEN  
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY  
AND  
CLALLAM COUNTY HEALTH AND HUMAN SERVICES

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and CLALLAM COUNTY HEALTH AND HUMAN SERVICES (RECIPIENT) for the 2017-19 LSWFA Clallam Co HHS IMP (PROJECT).

The purpose of this Amendment is to decrease the total Agreement budget by \$17,737.13 from \$34,666.67 to \$16,929.54. This will reduce the state share by \$13,302.85 from \$26,000 to \$12,697.15.

The Agreement scope of work remains the same. Outcomes are expected to decrease as follows:

1. Number of Clallam County residents reached to promote the safe disposal of MRW and to educate them about least toxic alternatives will decrease from 27,000 to 13,500. Number of businesses reached will decrease from 25 to 12.
2. Number of residents using the MRW facility in Port Angeles as of the result of this outreach may decrease from 1,250 to 1,000 or fewer. Data on the # of residents using the MRW facility are reported to Ecology under LSWFA agreement #026.

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

Total Cost:

Original: 34,666.67 Amended: 16,929.54

Total Eligible Cost:

Original: 34,666.67 Amended: 16,929.54

Project Short Description:

Original:

RECIPIENT will spend \$34,666.67 to encourage the use of least toxic alternatives to hazardous materials and to educate homeowners and small businesses in Clallam County on the proper disposal of household hazardous waste by promoting the use of the Moderate Risk Waste Facility in the City of Port Angeles.

Amended:

RECIPIENT will spend \$16,929.54 to encourage the use of least toxic alternatives to hazardous materials and to educate homeowners and small businesses in Clallam County on the proper disposal of household hazardous waste by promoting the use of the Moderate Risk Waste Facility in the City of Port Angeles.

**CHANGES TO THE BUDGET**

**Funding Distribution EG180318**

Funding Title: 2017-19 LSWFA Clallam Co HHS IMP  
 Funding Type: Grant  
 Funding Effective Date: 07/01/2017 Funding Expiration Date: 06/30/2019  
 Funding Source:

Title: State Building Construction Account (SBCA)  
 Type: State  
 Funding Source %: 100%  
 Description: Local Solid Waste Financial Assistance

Approved Indirect Costs Rate: Approved State Indirect: 25%  
 Recipient Match %: 25%  
 InKind Interlocal Allowed: No  
 InKind Other Allowed: No  
 Is this Funding Distribution used to match a federal grant? No

| 2017-19 LSWFA Clallam Co HHS IMP           | Task Total   |
|--|--------------|
| Moderate Risk Waste Education and Outreach | \$ 16,929.54 |

**Total: \$ 16,929.54**

**CHANGES TO SCOPE OF WORK**

Task Number: 1 Task Cost: \$16,929.54

Task Title: Moderate Risk Waste Education and Outreach

Task Description:

RECIPIENT will coordinate messages, materials and events with City of Port Angeles and WSU Extension Office to promote the Moderate Risk Waste (MRW) Program in Clallam County including outreach about least toxic alternatives. RECIPIENT will target residents of Clallam County to raise awareness about the proper handling, storage and disposal of household hazardous waste (HHW) and will promote the use of the MRW facility located in the City of Port Angeles. RECIPIENT will provide technical assistance as needed to non-regulated businesses and conditionally exempt small quantity generators (SQG) of hazardous waste. RECIPIENT will educate these businesses about safe disposal options and available alternatives for managing their waste, including waste reduction, recycling and reuse.

RECIPIENT may purchase, with ECOLOGY pre-approval, tools and supplies and develop materials to support education and outreach through various media including but not limited to newsprint, radio, websites, presentations, and direct mailings. Prior to incurring costs for advertisements or publications, RECIPIENT must obtain ECOLOGY

review and approval.

RECIPIENT staff may participate in trainings, workshops and or affiliations in order to stay current with emerging solid waste issues with pre-approval from ECOLOGY. The cost of memberships in civic, business, technical and professional organizations are allowed to the extent they are covered in the indirect rate. RECIPIENT may direct bill for memberships pre-approved by ECOLOGY, when indirect is not charged to this task.

Invoices submitted with RECIPIENT's request for reimbursement must support the eligibility of expenses. RECIPIENT is encouraged to seek ECOLOGY's prior approval for costs not specifically identified in this scope of work.

Task Goal Statement:

RECIPIENT's goal is to ensure the safe handling and disposal of MRW in Clallam County and to increase the use of least toxic alternatives through education and outreach to residents and businesses.

Task Expected Outcome:

RECIPIENT intends to reach 13,500 Clallam County residents and 12 business to promote the safe disposal of MRW and to educate them about least toxic alternatives. RECIPIENT expects up to 1,000 residents will use the MRW facility in Port Angeles as a result of this outreach. Data on the # of residents using the MRW facility are reported to Ecology under LSWFA agreement #026.

Recipient Task Coordinator: Lindsey Aspelund

**Deliverables**

| <b>Number</b> | <b>Description</b>  | <b>Due Date</b> |
|---------------|---|-----------------|
| 1.1           | Work as defined in the Scope of Work for this Agreement is implemented. | 06/30/2019      |

**Funding Distribution Summary**

**Recipient / Ecology Share**

| <b>Funding Distribution Name</b>    | <b>Recipient Match %</b> | <b>Recipient Share</b> | <b>Ecology Share</b> | <b>Total</b>        |
|-------------------------------------|--------------------------|------------------------|----------------------|---------------------|
| 2017-19 LSWFA Clallam Co<br>HHS IMP | 25 %                     | \$ 4,232.39            | \$ 12,697.15         | \$ 16,929.54        |
| <b>Total</b>                        |                          | <b>\$ 4,232.39</b>     | <b>\$ 12,697.15</b>  | <b>\$ 16,929.54</b> |

**AUTHORIZING SIGNATURES**

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

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

This amendment will be effective 04/02/2018.

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

CLALLAM COUNTY HEALTH AND HUMAN  
SERVICES

By: Laurie S. Davies 2/26/19

Laurie Davies  
Waste 2 Resources  
Program Manager  
Date

By: Randy Johnson 2/26/19

Mark Ozias - Randy Johnson  
Commissioner  
Board of Clallam County Commissioners  
Date

Template Approved to Form by  
Attorney General's Office

Approved as to form only by: 1/23/19  
David Alvarez  
David Alvarez  
Chief Civil Deputy Prosecuting Attorney  
Clallam County

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**CLALLAM COUNTY  
HEALTH & HUMAN SERVICES**