

# Grant Project Development for the East Fork Lewis River Partnership

Monitoring

Source
Assessment

TMDL
Alternative

Implementation
Nonpoint Source
& Monitoring

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Eliza Keeley-Arnold
Seth Elsen
Shawn Ultican









# Welcome! Grant Project Development Workshop

Monitoring

Source Assessment TMDL Alternative Implementation
Nonpoint Source

Public Education & Monitoring

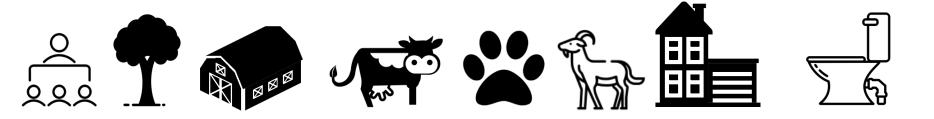






# Workshop Background & Goals

- EARLY project planning and application development.
- This workshop will focus on.....
  - Nonpoint Source Activities



- Less focus on.....
  - Stormwater Facilities & Activities

# **Agenda**

- 9:00 a.m. 9:20 a.m.
   Workshop Overview & Goals, Introductions
- 9:20 a.m. 9:30 a.m.
   East Fork Lewis River Priorities
- 9:30 a.m. 10:15 a.m.
   Connecting Your Projects to Water Quality
- 10:15 a.m. 10:30 a.m.
   Break
- 10:30 a.m. 11:00 a.m.
   Cultural Resources

- 11:00 a.m. 11:20 a.m.
   Eligible Nonpoint Activities
- 11:20 a.m. 11:45 a.m.
   Budget, Schedule, and Scope of Work
- 11:45 a.m. 12:45 p.m. Breakout Session Working Lunch
- 12:45 p.m. 1:00 p.m.
   Next Steps
- 1:00 p.m.
   Workshop Adjourn
- 1:00-2:00 p.m.
   Optional Additional Work Time

# **Survey Results**

# East Fork Lewis River Partnership for clean water

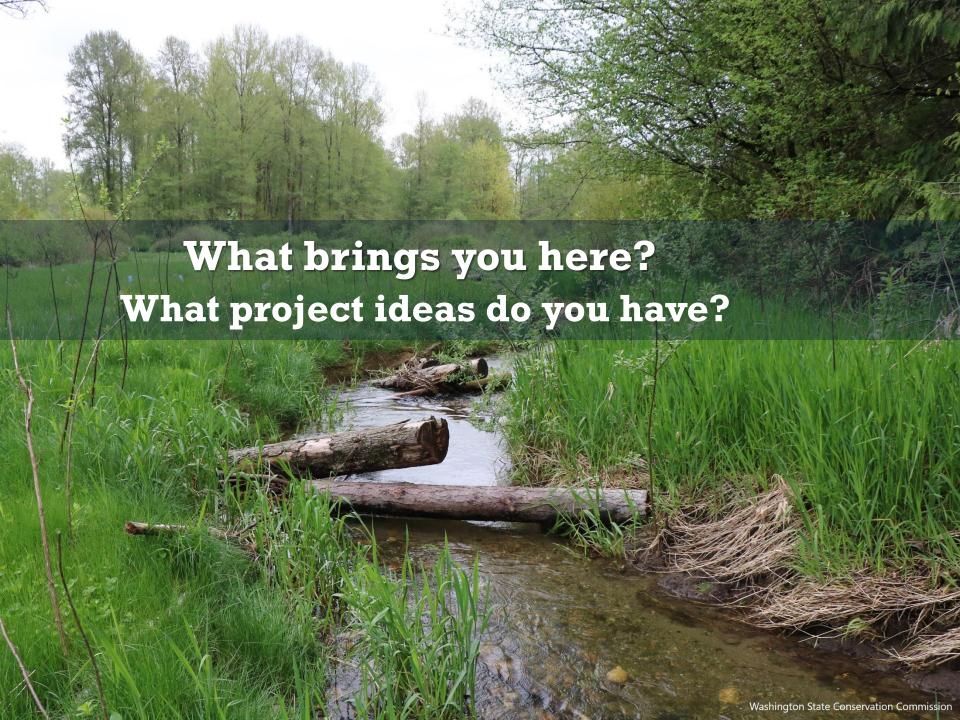
Please indicate with an "X" if your project is aligned with one of the Priority Projects in the East Fork Lewis River

	Priority Projects in the East Fork Lewis River
	<ul> <li>ate landowner - Septic system outreach and education, and correction work.</li> <li>Priority Areas: Brezee, Jenny, McCormick, Riley, Lockwood, and Rock Creek North.</li> <li>Other: Private landowners with septic systems that are past-due for inspection.</li> </ul>
impl	ate landowner – Agricultural BMP planning, technical assistance, and ementation.  Priority Areas: Brezee, Jenny, McCormick, Riley, Lockwood, and Rock Creek North.  Other: Small acreages in Mason Creek.
Priv	ate landowner – Riparian restoration, tree planting.  • Priority Areas: Properties located between river miles and  • Other: Shade deficits in tributaries.
Pub	lic landowner – Preservation, restoration, and enhancement projects.  • Priority Areas: Properties located between river miles and
Pub	lic - Stormwater management planning and implementation.  • Priority Area: Brezee Creek.

#### Characterize your project idea

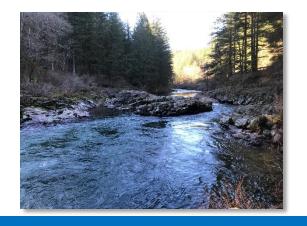
Project name:	
Organization name:	
Project location:	
Short description:	

- Monitoring, Bacteria
   Source Tracing
- Septic System Outreach
- Small Acreage Agriculture
- Riparian Forest Restoration
- Stormwater











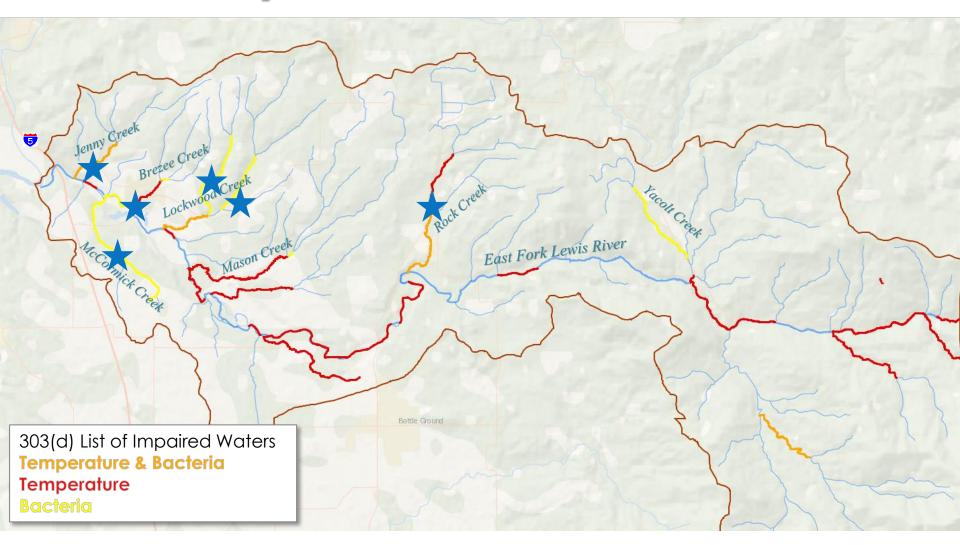
# **East Fork Lewis River Priorities**





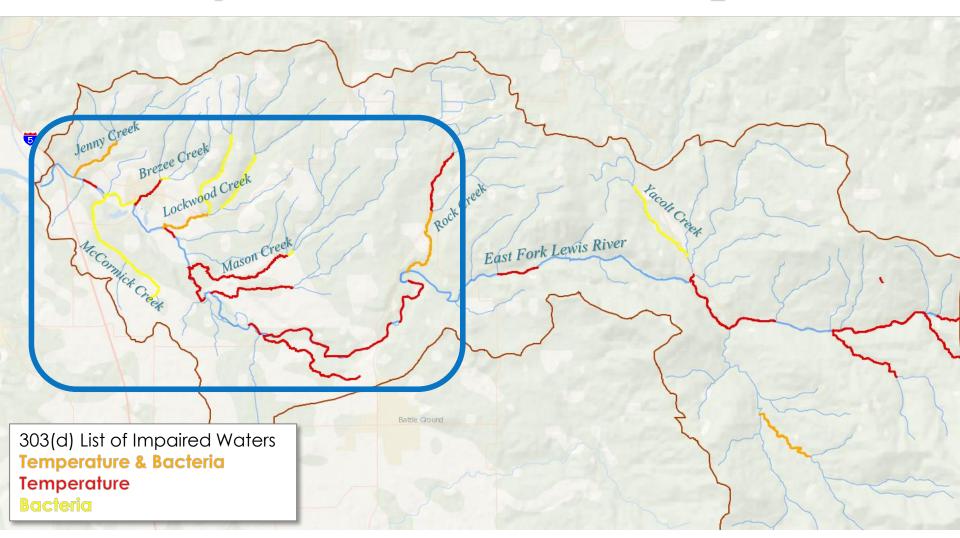


# **Priority Areas to Address Bacteria**



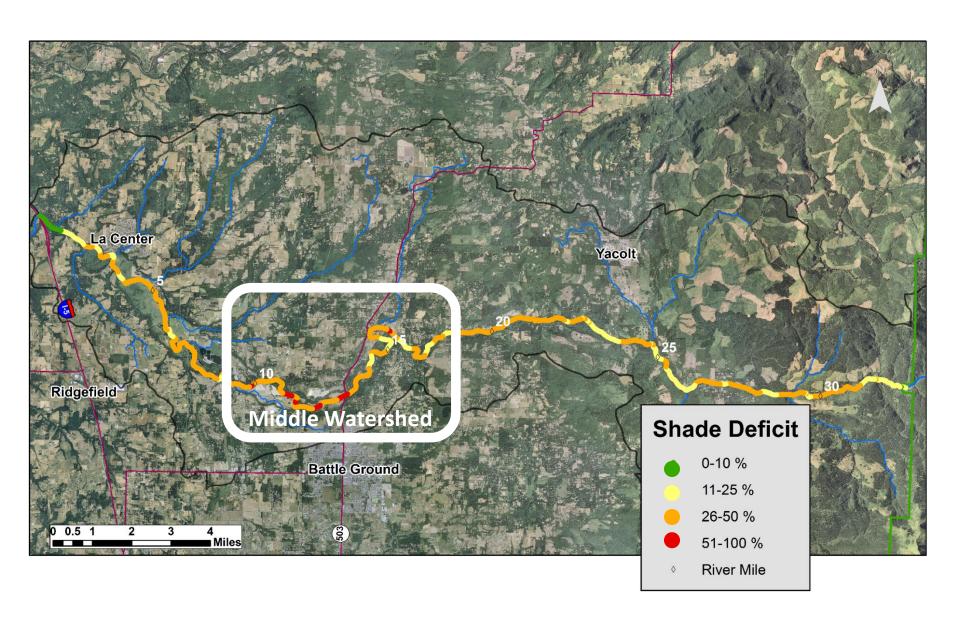
**Priorities:** Septic systems and Small Acreage Agriculture / Livestock Brezee, McCormick, Jenny, Riley, Lockwood, & Rock Creek North

# **Priority Areas to Address Temperature**



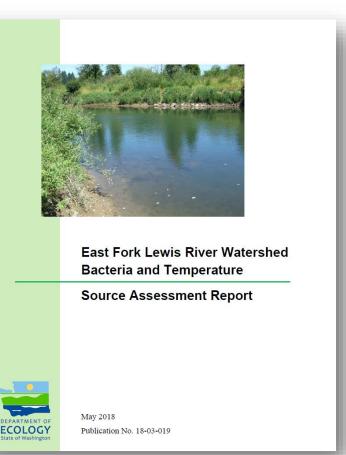
**Temperatures Increase Downstream** 

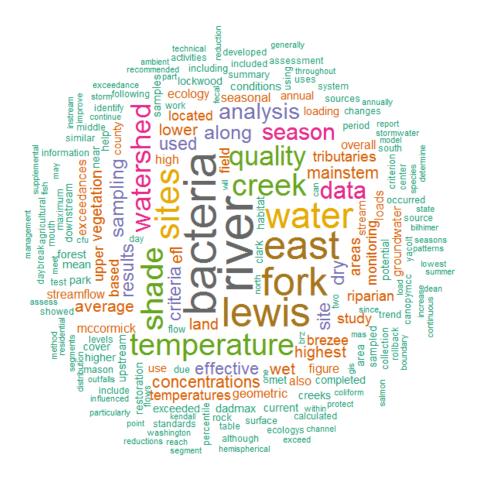
**Priority:** Increase riparian forested buffer areas in middle and lower watershed.



**Highest Shade Deficits = Middle Watershed** 

#### **East Fork Lewis River Source Assessment**





#### **Source Assessment to Success**

#### Find and Fix Sources of Pollution

**Implementation** Source TMDL **Public Education** Monitoring & Monitoring Alternative Assessment Nonpoint Source **Private Landowner Technical Assistance** East Fork Lewis River Watershed **Bacteria and Temperature** Source Assessment Report Small Acreage Septic Riparian **Agriculture Systems Planting** ECOLOGY Publication No. 18-03-019

## **Priority Project & Program Areas**

#### 1. Septic Systems

Outreach, Inspection, Maintenance, Repair Pollution Identification & Correction





#### 2. Small Acreage Agriculture

Conservation Planning, Technical Assistance BMP Implementation





#### 3. Riparian Restoration

Public & Private Lands





#### 4. Stormwater Management

Source Tracing, Illicit Discharge Detection & Elimination Stormwater Management Planning







# **Eligible Stormwater Projects**

# **Stormwater Facility Projects**

Facility projects treat and/or provide flow control for stormwater prior to discharge to receiving waters.

- Retrofit site evaluation and planning
- Design
- Design/construct
- Construction-only
- Runoff from existing development and infrastructure



Contact David Mora or Lorie Hammerli.

<sup>\*</sup> Preparing a stormwater project for Ecology funding can be very different from nonpoint.

# **Stormwater Activity Projects**

Activity projects work to control the sources of pollution, preventing future impacts to water bodies.

- Establishment of stormwater utility
- Education and outreach projects
- High-efficiency vacuum sweepers
- Stormwater quality monitoring



#### Contact:

David Mora (360) 690-4782 - <u>damo461@ecy.wa.gov</u> or

Lorie Hammerli (360) 407-6294 - <u>Lham461@ecy.wa.gov</u>

## Anytime you see these symbols....



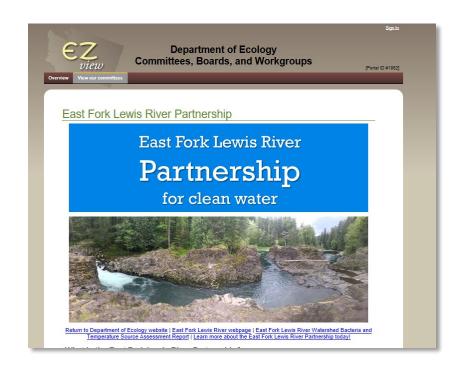
Tool or Template available for you!



Requirement

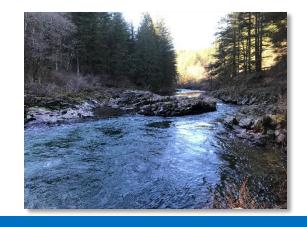
# Forms & Templates Available

- Budget and Schedule examples
- Landowner Agreement and Acknowledgement templates
- BMP Approval Form
- Cultural Resource & IDP Forms
- Riparian Planting Plan template
- Draft Applicant Prep Tool











# **Connecting Projects to Water Quality**

 $\textbf{WQ Problem} \rightarrow \textbf{BMP Implementation} \rightarrow \textbf{Outcomes}$ 









# What is the Water Quality Problem?



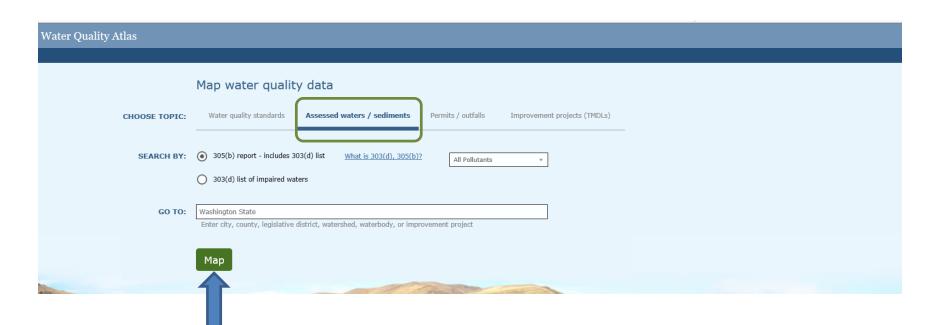




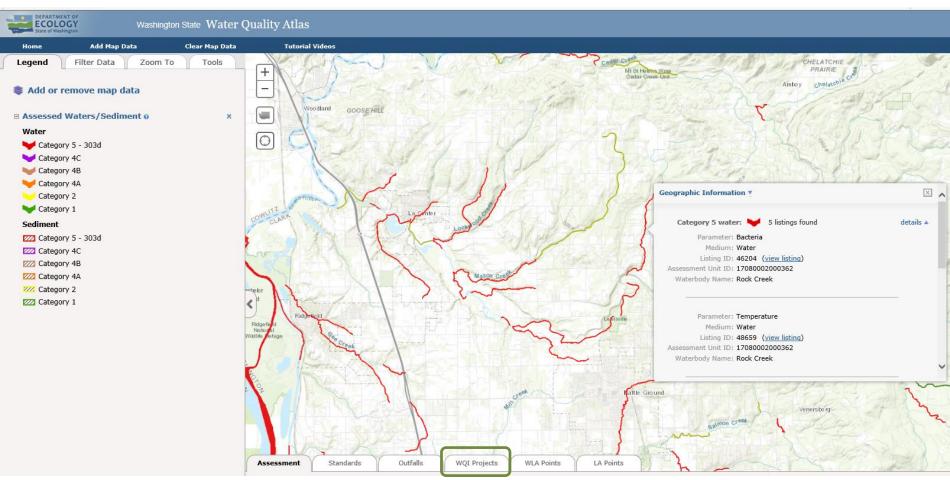


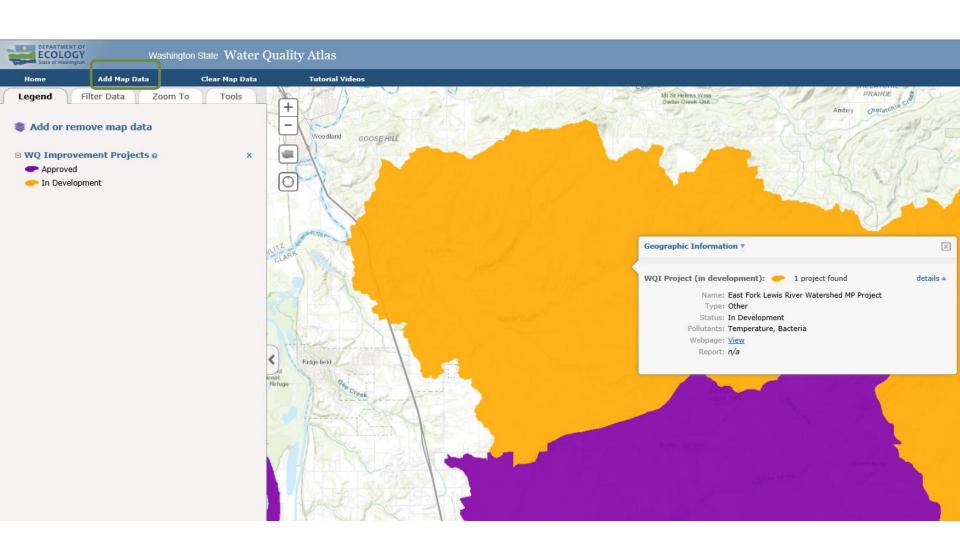


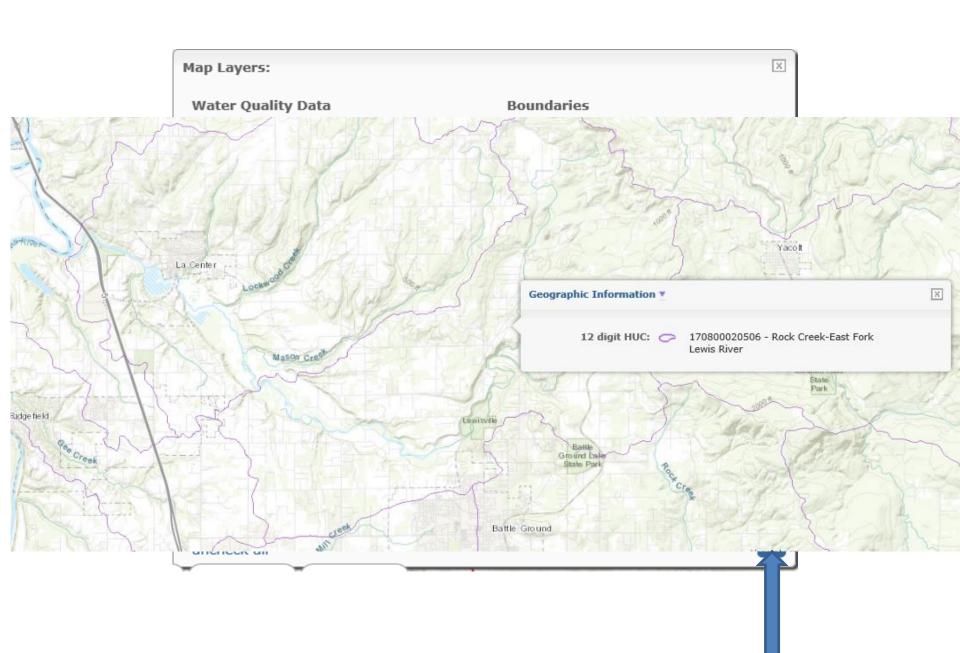
# **Water Quality Atlas**







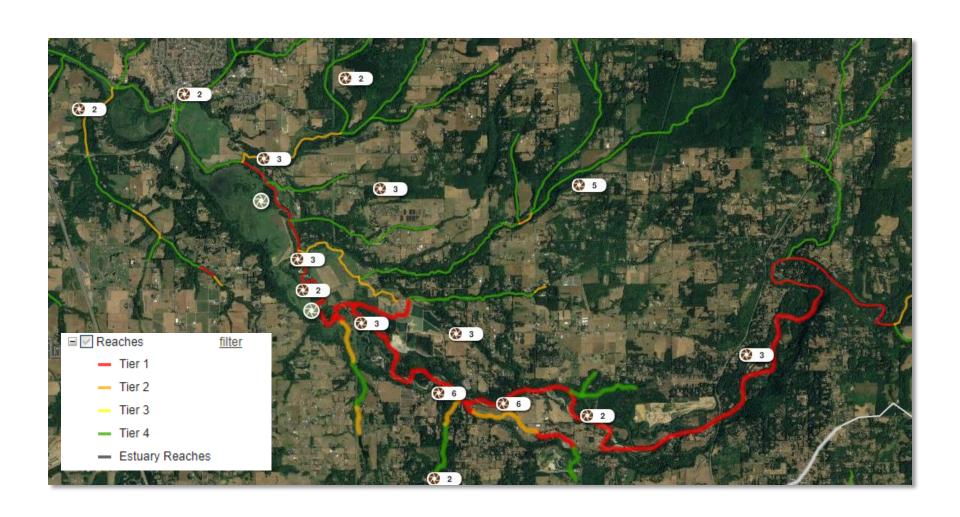




Go

clear all

### **LCFRB SalmonPORT**



# Source Assessment says....



East Fork Lewis River Watershed Bacteria and Temperature

**Source Assessment Report** 

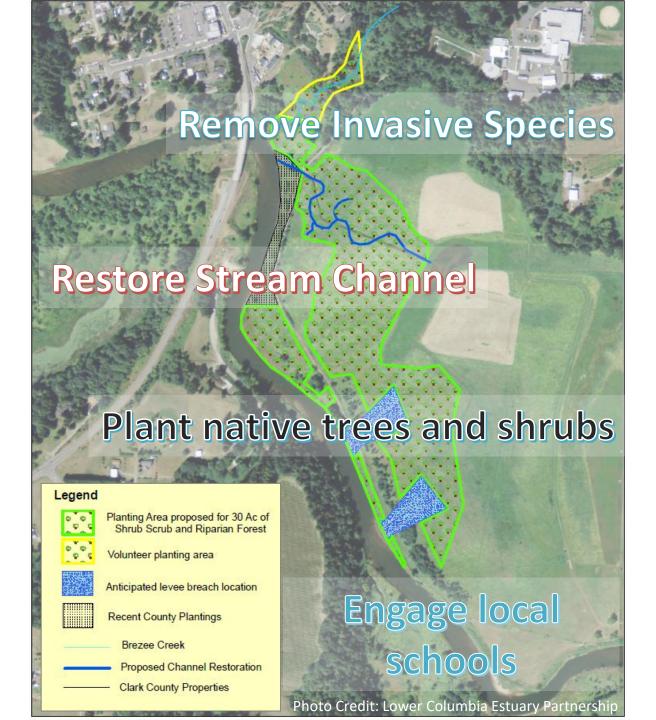


May 2018 Publication No. 18-03-019



# **Approach to the Problem**

# MARE MAGICI







### Outcomes

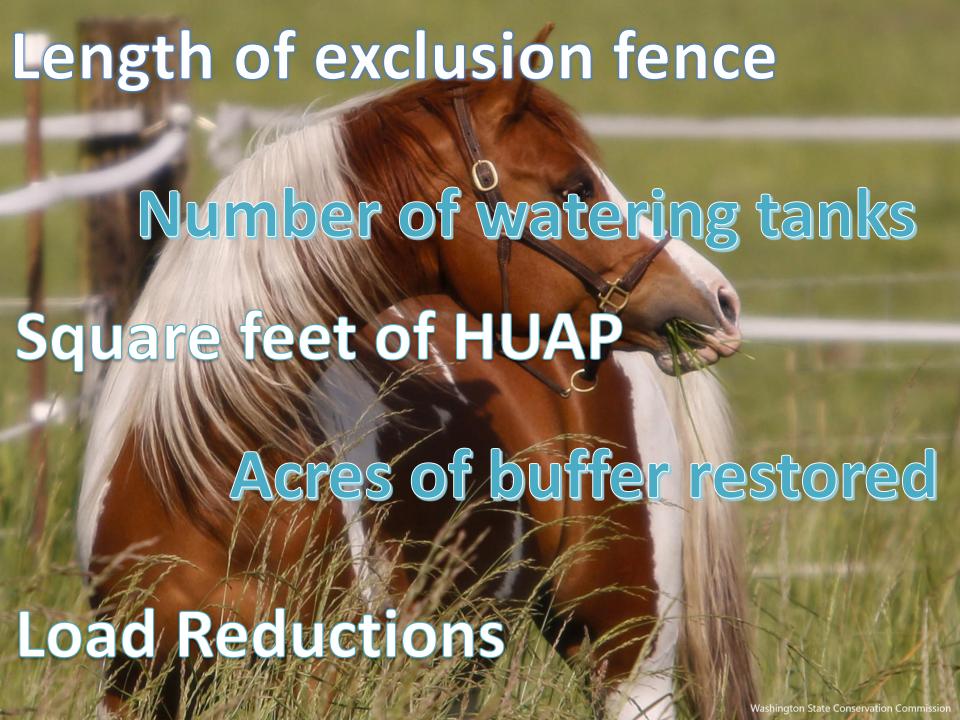
# Number of trees and shrubs

Number of acres

Linear feet of stream

Number of volunteers

Load Reductions



# Relate the proposed work directly to the water quality problem.





Be specific and realistic!





#### **Readiness to Proceed**

### **Identify Projects and Willing Landowners**



### **Example of Project Readiness**

- 1. Landowner commits to ~1 mile of 35' wide riparian planting and livestock exclusion fencing along an irrigation ditch adjacent to flood-irrigated pastureland carrying surface water to the river (attached letter of support).
- 2. Landowner commits to 520 linear feet of 50' wide riparian planting along the river adjacent to a dairy and its pastureland (attached letter of support).
- Landowner commits to 350 linear feet of 50' wide riparian planting along the river adjacent to farmland (attached letter of support).



# **Applicant Demonstrates NOT Ready to Proceed**

1. Identify areas of concern with high fecal bacteria contributions.

- 2. Outreach to landowners in areas of concern identified (in Task 3).
- 3. Install BMPs that reduce fecal bacteria.

### **Documenting Willing Landowners**

- 1. List of landowners contacted through outreach noting their level of interest.
- 2. Landowner acknowledgement form signed document showing that landowner is aware and supportive of the proposed project.
- 3. Landowner agreement signed document showing that the landowner is committed to completing the project and maintaining it for 10 years.

Private Property – Requires landowner agreement BEFORE implementation.

Public Property – Recommend MOU to document commitment to maintain project.



### **Template**

#### Landowner Acknowledgement Form

#### Landowner Information

Name of Landowner:	
Landowner Contact Information:	
First Name: Last Name:	
Contact Mailing Address:	
Contact E-Mail Address:	
Property Address or Location:	
<ol> <li>Landowner is the operator of Farm, a portion of the project described in the attached Department of Ecology grant application.</li> </ol>	
<ol><li>I am aware of and supportive of project planning to support clean water efforts at the above mentioned location.</li></ol>	
<ol> <li>I understand that the Project Sponsor will involve me and incorporate my interests and needs as the property owner of this project.</li> </ol>	
<ol> <li>If the project is successfully funded, I will be contacted and asked to engage in a more formal landowner agreement.</li> </ol>	
<ol> <li>My signature does not represent final approval or authorization of project implementation, but I am supportive of pursuing further project development in congruence with the attached Department of Ecology grant application.</li> </ol>	
Signature Date	
Project Sponsor Information	
Project Name:	
Project Applicant Contact Information:	
☐ Mr. ☐ Ms. Title:	
First Name: Last Name:	
Mailing Address:	
E-Mail Address:	



### **Template**

#### Landowner Agreement

#### For Projects Funded by the Washington Department of Ecology, Water Quality Financial Assistance

This Agreement, dated and effective beginning the date of last signature, is made and entered into by and between the Landowner and Recipient identified herein. The parties intend that all terms of this Agreement shall remain in effect for a period of ten (10) years from the date of project completion, and the agreement shall be binding on all successors in interest during this time. The date of project completion is the date of final payment to the project sponsor (Recipient). It is the responsibility of the Recipient to inform the landowner of this date.

Landowner	Name	(Landowner)	):
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Street Address:

City, State, Zip Code:

Project Sponsor (Recipient):

Recipient Name:

Street Address:

City, State, Zip Code:

#### **Purpose of Landowner Agreement**

The purpose of this Agreement is to identify and confirm the terms, conditions and obligations agreed upon between the Recipient, who is undertaking a project (Project) funded by the Washington Department of Ecology (Ecology), and the Landowner, who owns the property on which the Project will take place.

The Recipient and Landowner mutually agree to participate in conducting the water quality improvement activities described below on lands owned by Landowner in Watershed (Water Resource Inventory Area), County, State of Washington, Tax Parcel No. . The activities also are described in, and in accordance with Ecology's Project Agreement No. into which this agreement, once signed by both parties, becomes incorporated herein. This

Landowner Agreement must be fully signed by Recipient and Landowner before implementation of the project begins, to be eligible for reimbursement by Ecology.

#### The Recipient Agrees to:

- Be responsible for the design and installation of the project, and the conduct and activities of its staff, agents, and representatives.
- Provide the Landowner with a timeline of estimated dates of Project activities, including start and completion dates, and to keep the Landowner informed of progress.
- 3. Conduct the project-related activities described in the Project Description, as appended to this agreement.
- 4. Leave all remaining portions of the property in as near pre-project condition as reasonable, or as otherwise agreed upon in writing with Landowner.
- 5. Inform Landowner of project completion and the dates for this Agreement.
- Hold harmless the landowner from any liability associated from injuries or damages occurring to workers implementing the project.
- Identify the specific maintenance and/or monitoring activities that will be provided by Recipient in Attachment A (include frequency and duration).

#### The Landowner Agrees to:

- Provide reasonable property access to the Recipient to plan, implement, and complete
  the project, and to conduct the long-term maintenance and monitoring activities, as
  described in the Project Description attached to this agreement.
- Provide the Recipient and Ecology, or their employees, agents, representatives, contractors, or assignees, the right to enter the land, at reasonable times, and upon reasonable notice. Entry is solely for project implementation and management purposes, to inspect completed work, and to monitor long-term success of the completed project. Except in case of emergency, reasonable notice shall be given at least 48 hours before entry.
- 3. Not intentionally compromise the integrity of the project.
- 4. Inform Recipient of all known safety hazards on the property.
- Identify the specific maintenance and/or monitoring activities that will be provided by Landowner in Attachment A (Include frequency and duration).



It's Time For A Break











### **Cultural Resources**







### **Planning for Cultural Resources**

What are cultural resources?

Why does it matter?

How does it affect my project?

How does cultural resource review work?

#### **What Are Cultural Resources?**

### Archaeologic Resources

- Remains, tools, shell middens, etc.

### Ethnographic sites

 Pre-contact camps, traditional cultural places, etc.

#### Historic structures

-National Register barns, houses, etc.

#### Human Remains

-Graves, abandoned cemeteries, etc.



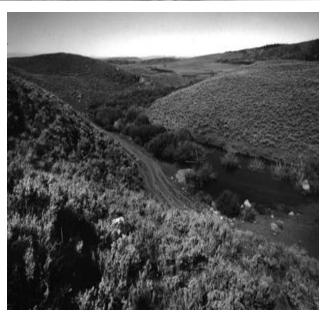
Modified trees, shell middens, tools, FCR, logging tools, burials, etc.











### Why Should We Care?

- It's the law
  - -NHPA, SEPA, EO 05-05, RCWs
- It's the right thing to do
  - Proactive collaboration and partnership leads to long-term success
- Ecology requires it
- Cultural resources are not renewable alteration or damage is permanent

### Why Do These Laws Exist?

- "Burial ground may be located under Oak Harbor's Pioneer Way"
- "Swinomish: Oak Harbor desecrated burial ground"
- "Most Oak Harbor officials knew about archaeological site before project started"
- "Oak Harbor ignored warning of possible bones"
- "Bones leave Oak Harbor vulnerable to lawsuit"
- "Tribe, City of Oak Harbor on cusp of \$2 million deal over bones lawsuit"



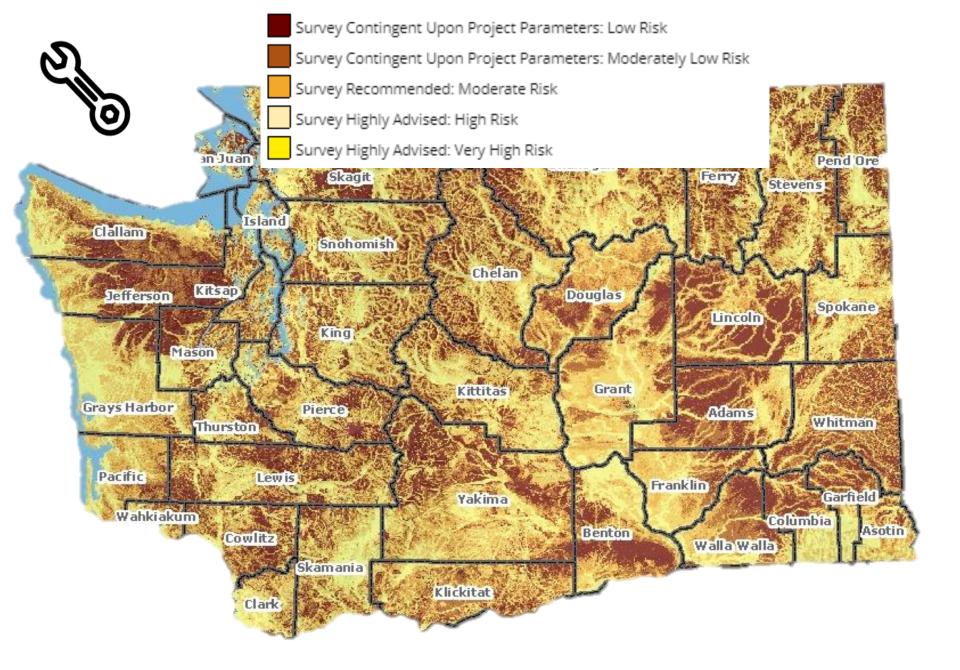




### **Learning Your Risk**

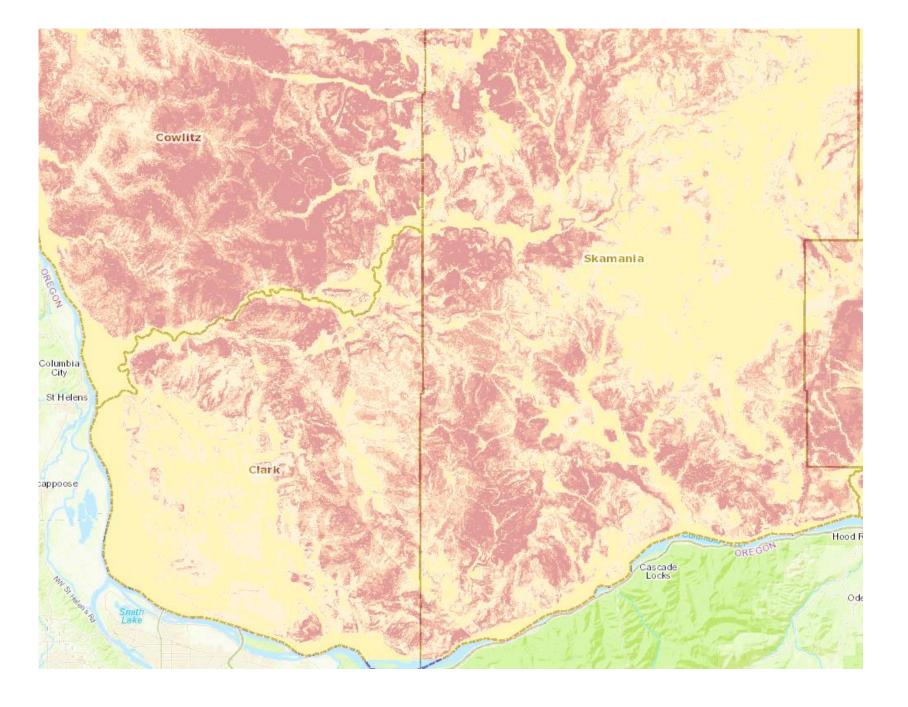
- Fear not! The Washington Department of Archaeology and Historic Preservation has created a mapping tool to learn about your project area.
- Anyone can view the Risk layer, but if you want more details, contact ECY staff for help (Seth Elsen, Liz Ellis, Sarah Albers).

https://fortress.wa.gov/dahp/wisaardp3/



### **Exploring WISAARD**

- Thousands of cataloged data points!
  - -30,000 + archaeological site records
  - -2,200+ NR/SR listed property records
  - -619,000 property inventories
  - -25,000 survey reports



### **How Does It Impact Projects?**

### Budget

- -Plan for the worst, hope for the best!
  - Surveys and monitors can cost thousands.

#### Timeline

- -Consultation takes at the least 35 business days, longer if surveys or monitoring are involved.
- Once you're awarded funding, begin review to avoid delays.

#### **Timelines and Costs**

Scenario	Timeline
Standard Review; Proceed with IDP	~ 35-40 business days
Monitor Required	~ 50-60 business days
Survey Required	~ 70 business days

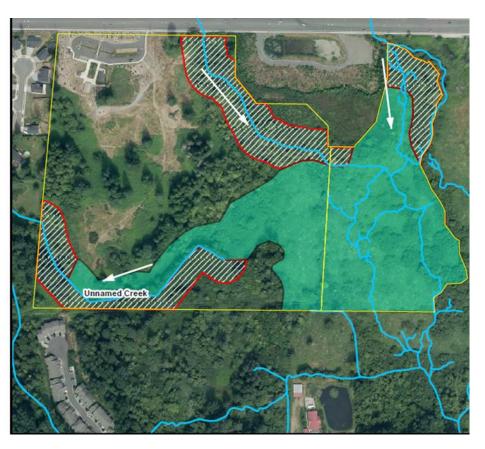
- Budgeting for cultural resources depends on project scope, size of APE, and overall risk of your project area.
- Plan for your staff time to prepare documents, the potential for a survey, and if in a very high-risk area, a monitor.
- Your best bet? Discuss your project site with WQ Cultural Resource Contact.

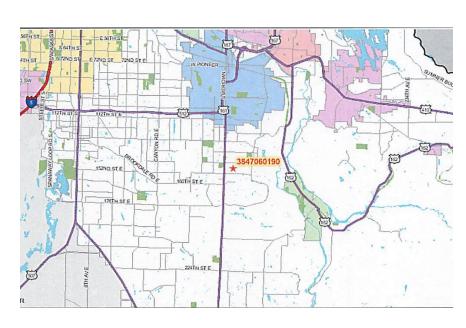
#### **How Does Review Work?**

- Project proponent completes ECY 05-05/Section 106 form
  - Describe project site, work proposed, level of disturbance, risk level if known, and any applicable surveys
  - Map your Area of Potential Effect

### **Mapping your APE**

Accept Reject





#### **How Does Review Work?**

- Develop your
   Inadvertent Discovery
   Plan
  - IDP is required to be onsite during all work.

#### Implement the IDP / UDP if ...

You see chipped stone artifacts.



- Glass-like material
- Angular
- "Unusual" material for area
- "Unusual" shape
- · Regularity of flaking
- Variability of size





#### PLAN AND PROCEDURES FOR THE UNANTICIPATED DISCOVERY OF CULTURAL RESOURCES AND HUMAN SKELETAL REMAINS<sup>1</sup>

PROJECT TITLE: [Type text]

COUNTY WASHINGTON: [Type text]

Section, Township, Range: [Type text]

#### 1. INTRODUCTION

The following Inadvertent Discovery Plan (IDP) outlines procedures to perform in the event of discovering archaeological materials or human remains, in accordance with state and federal laws.

#### 2. RECOGNIZING CULTURAL RESOURCES

A cultural resource discovery could be prehistoric or historic. Examples include:

- a. An accumulation of shell, burned rocks, or other food related materials.
- b. Bones or small pieces of bone.
- c. An area of charcoal or very dark stained soil with artifacts.
- d. Stone tools or waste flakes (i.e. an arrowhead, or stone chips).
- Clusters of tin cans or bottles, logging or agricultural equipment that appears to be older than 50 years.
- f. Buried railroad tracks, decking, or other industrial materials.

When in doubt, assume the material is a cultural resource.

#### 3. ON-SITE RESPONSIBILITIES

STEP 1: Stop Work. If any employee, contractor or subcontractor believes that he or she has uncovered a cultural resource at any point in the project, all work must stop immediately. Notify the appropriate party(s). Leave the surrounding area untouched, and provide a demarcation adequate to provide the total security, protection, and integrity of the discovery. The discovery location must be secured at all times by a temporary fence or other onsite security.

STEP 2: Notify Archaeological Monitor or Licensed Archaeologist. If there is an Archaeological Monitor for the project, notify that person. If there is a monitoring plan in place, the monitor will follow the outlined procedure.

#### **How Does Review Work?**

**ECY Receives IDP, 05-05 Forms** 

**ECY CR Staff Conduct WISAARD Review** 

**ECY Issues Preliminary Determination** 

35 Day Comment Period with DAHP, Tribes

**Receive Concurrence or Recommendations** 

Issue Final Determination / Follow IDP

Monitor Needed?

Proponent Develops Monitoring Plan, Sends to ECY for Review and Comment Survey Needed?

Conduct
Survey,
Send to
ECY for
Review and
Comment

No Impact to Resources?

Post your IDP and get to work!



#### 05-05/106 Form



## WASHINGTON DEPARTMENT OF ECOLOGY EXECUTIVE ORDER 05-05 SECTION 106 NHPA PROJECT REVIEW FORM

**GENERAL PROJECT INFORMATION** PROJECT PROPONENT: PROJECT ID NUMBER1: SITE NAME(S): DAHP PROJECT NUMBER2: ADDRESS: PHONE #: ( CITY, STATE: ZIP, COUNTY: EMAIL: For Grant and Loan Recipients Only RECIPIENT CONTACT PERSON (if different than above):: **GRANT or LOAN NAME:** GRANT or LOAN TYPE (e.g., Centennial, State Revolving Fund): **GRANT or LOAN NUMBER:** ECOLOGY INFORMATION (to be completed by the Ecology Project/Site Manager) ECY PROJECT/SITE MANAGER: PHONE #: ( ) ECY FINANCIAL MANAGER: PROJECT MGR EMAIL: ECY PROGRAM: ECOLOGY SPONSOR OR FUND(ING) (e.g., Stormwater Financial Assistance Program): Inadvertent Discoveries: Ecology requires submittal of an Inadvertent Discovery Plan (IDP) to your Ecology Project or Site Manager prior to implementing any project that involves ground-disturbing activities. Ecology will provide the IDP Form and will review the submitted plan for approval. The approved IDP protocol is to be discussed with all individuals working on the project site, and a copy of the IDP must be kept on site (an electronic version is fine), and be readily available to all workers at all times. It is required, without exception, that IDP protocol be implemented in the event of a discovery of cultural resources or human remains. Have you completed a project-specific IDP? Use Ecology's IDP form or similar language. YES ☐ / NO ☐ Have you provided a copy to Ecology Project/Site Manager? YES ☐ / NO ☐ Download Ecology's IDP here: https://fortress.wa.gov/ecy/publications/SummaryPages/ECY070560.html

To request ADA accommodation including materials in a format for the visually impaired, call Ecology at 360-407-6000 or visit https://ecology.wa.gov/accessibility. People with impaired hearing may call Washington Relay Service at 711. People with speech disability may call TYT at 877-833-6341.

#### PLEASE DESCRIBE THE TYPE OF WORK TO BE COMPLETED

(Be as detailed as possible to avoid having to provide additional information;

If more than one site, list information for all locations)

Provide a detailed description of the proposed project activities to establish the Area of Potential Effect — This definition is <i>not limited</i> to ground disturbing activity or the project boundary. When providing this description, consider indirect and direct effects, including but not limited to physical, visual, auditory, and vibration impacts. The APE should contain descriptions of all areas used for staging and temporary construction, including below, above, and surface ground disturbance. Include length, width and depth of ground disturbance.
Describe the existing project site conditions - The area, location and/or environment as it exists now. For multiple locations under one review, provide a GIS data overlay or map as an attachment:
Will structures 50 years or older be altered or demolished <sup>3</sup> ? Yes ☐ No ☐
If "Yes", visit the DAHP Historic Property Compliance Website and complete an online EZ-2 form at
https://dahp.wa.gov/project-review/ez-forms
Is your site considered "moderately" to "highly sensitive" using the DAHP WISAARD Statewide Predictive
Layer?
Yes No Unknown
Describe the results from the DAHP WISAARD search of the Statewide Predictive Layer
https://fortress.wa.gov/dahp/wisaardp3/_(instructions on page 4)
Do not provide any site-specific information considered confidential in this form (e.g., coordinates of known
archaeological sites).
Do you have knowledge of any previous cultural resource review within the project boundaries during the past 10 years?
Yes No Unknown
If yes, please reference the report, survey or summarize the previous cultural resource review. Include the DAHP Project Number if known.
Cultural Resource Report Information (Author, Date, Title):
DAHP Project Number:
Did you receive a Concurrence Letter from DAHP? Yes ☐ No ☐ Unknown ☐
If Yes, please enter the DAHP Log Number and Date:
Other information that may help this review (provide additional pages if needed):
Other information that may help this review (provide additional pages it needed):



## **✓I Inadvertent Discovery Plan**



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#### **ŞEPA EJSCREEN** EPA's Environmental Justice Screening and Mapping Tool (Version 2018)

Selected Variables	Value	State Average	Percentile in State	EPA Region Average	Percentile in EPA Region		Percentile in USA
Demographic Indicators							
Demographic Index	19%	29%	29	29%	27	36%	27
Minority Population	19%	30%	39	27%	45	38%	38
Low Income Population	18%	29%	32	32%	25	34%	27
Linguistically Isolated Population	2%	4%	56	3%	61	4%	58
Population with Less Than High School Education	6%	9%	46	10%	43	13%	34
Population under Age 5	3%	6%	19	6%	19	6%	20
Population over Age 64	10%	14%	37	14%	35	14%	35



### We're Here to Help!

- Have further questions or want to discuss your project further?
  - Seth Elsen (360) 407-6703
    - OSS, Nonpoint
  - Liz Ellis (360) 407-6429
    - NEP, Nonpoint, Wastewater
  - Sarah Albers (360) 407-7639
    - Stormwater





# **Eligible Nonpoint Activities**

### **Eligible Project Types**

- Agricultural BMPs.
- Riparian and Wetland Restoration.
- Stream and Streambank Restoration.
- Land Acquisition for conservation.
- Technical assistance/ Conservation Plans
  - for BMP implementation.
- Outreach and Education.
- Water Quality Monitoring.

### Remember!

Proposed activities MUST relate to the water quality and public health issues!

### Agricultural (Livestock) BMPs

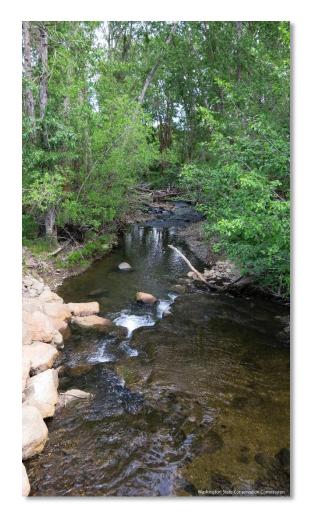
- Exclusion Fencing
- Heavy Use Area Protection
- Waste Storage Facility
- Waste Facility Cover
- Windbreaks
- Stream bridges/crossings
- Off-stream watering facility
- Roof runoff structures





### **Riparian Restoration**

- Minimum setback required Either 35', 50', or 100' depending on the specific stream reach
  - refer to funding guidelines and online mapping tool.
- Primary objective increase shade to reduce temperature.
  - Also prevents polluted runoff and sediment from entering waterways
- Must use native trees and shrubs.







# **Riparian Planting Plan**

### Riparian Planting Plan - 2018

All Ecology grant recipients are required to submit a riparian planting plan to the Ecology Project Manager whenever any planting is to be done that will be funded in part or whole with Ecology funding or when it is being used as match for Ecology funding. When planting is to occur at multiple sites as part of a single agreement, individual riparian planting plans must be submitted for each site. All restoration activities must be consistent with the current NRCS standards and Technical Guide<sup>1</sup> and the Stream Habitat Restoration Guidelines<sup>2</sup>.

An alternative plan can be submitted in lieu of this template, as long as it contains all elements described herein. In the case of match projects, planting plans developed by partnering entities is acceptable.

AGREEMENT / RECIPIENT INFORMATION								
Grant Number:	Grant Recipient:							
Project Manager / Contact:								
PROJECT INFORMATION								
Property / Site Name:	Implementation Target Date:							
Closest Water Body and Type:								

### PROJECT LOCATION

Briefly describe location. Include lat/long<sup>3</sup>, Township/Range/Section, river mile, and any other landmarks or coordinates available.

### PROJECT / SITE DESCRIPTION

Discuss historic condition, site potential, plant communities, and stream condition. Also, discuss water quality problems and causes, current condition, etc.

### RESTORATION GOALS

What are the goals of your restoration and planting efforts? This may include water quality goals, fish/wildlife goals, and others.

### GENERAL DESCRIPTION OF PLANTING

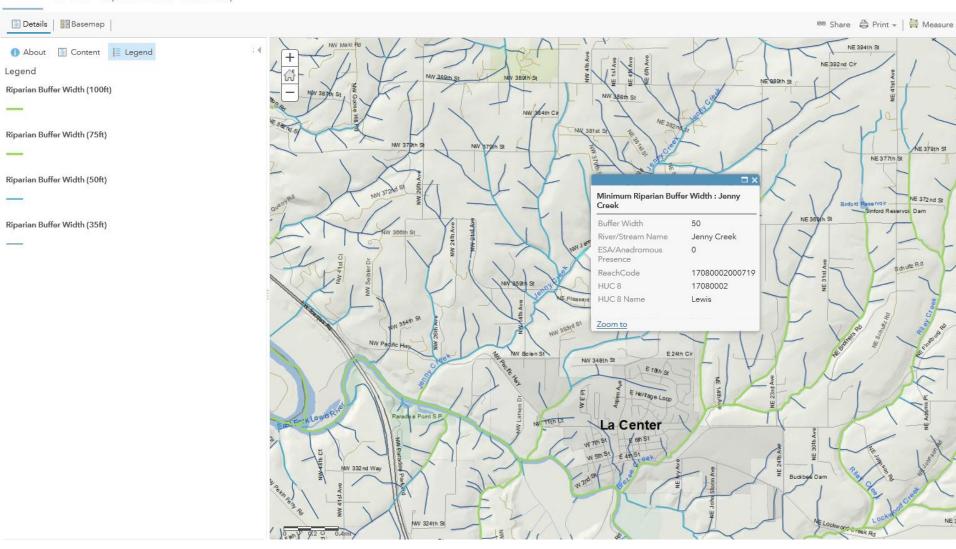
Discuss how the site should look after planting. How will the plants be distributed across the project site? Will they be evenly distributed or planted in groups? Are you planting a diversity of trees, shrubs, forbs, and grasses, or are there limitations to what you are planting and why?

List each species (common or latin name), type of planting, and number to be planted (of each species, or combination of species if unknown). We understand that this may be an estimate only and species composition may change as site conditions are better understood. Please copy and paste more lines as necessary.  Species: Bare root Pots Pot Size: gallon Amount:  Species: Pots Pot Size: Pot Siz	PLANTING SPEC	CIES AND TYPE				
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# **Buffer Width Map**

ArcGIS ♥ WAECY - Riparian Buffer Width Map



### **Pollution Identification & Correction**

- Program that works to protect and restore water quality, particularly to clean up and prevent fecal pollution from human and animal waste that threatens public health and our economy.
- 13 stream segments listed as impaired for bacteria.
- Program includes water quality monitoring, investigation of pollution sources, and correcting the source.



## **Onsite Sewage Systems**

- Repair/Replacement Loan Programs
- Education and Outreach
- Surveys and Technical Assistance
- LOSS Planning, Design, and Construction



### **OSS Regional Loan Program**

- Partnership between ECY, DOH, and Craft3
- Loans and grants to replace failing septics or connect to sewer
- Available in Clark County





# TAKE A DEEP BREATH

THEN



# **Budget**

### **Funding Limitations**

25% match is required for Centennial Clean Water or Section 319 Grants.

	Grant Request	Total Eligible Cost (TEC)
Combination Match (In-kind, Interlocal, Cash)	Up to \$250,000	Up to \$333,333
Cash Only Match	Up to \$500,000	Up to \$666,6666

Clean Water SRF Loan – \$5M limit and no match required. Variable interest rate.

### **Match for Grants**

### **Secured Funding**

 Include list (source and \$ amount) in your grant application 25%

of Total Cost is

"Recipient Share"

### **Eligibility**

- Scope of work includes match funded and grant funded activities
  - –Must meet same eligibility requirements

### **Examples of Match**

- Cash Base funds, other grants
- In-kind Volunteer hours, donated plants, donated equipment
- Inter-local County GIS services

## **Eligible Expenses**

### **Supplies**

Plants, mulch, fencing, construction materials...

### **Equipment**

Shovels, excavator, post hole digger...

### Staff time (salaries/wages)

- **Task 1:** Up to 15% of total budget for grant administration (reporting, communicating with Ecology, etc.)
- Additional Tasks: Administration for the actual work should be budgeted under each task.

### **Travel**

Transportation to sites

### **Indirect Costs**

Max ~30% of overhead (rent, office supplies, operating costs)



22		Description	Quantity	Unit	Cost/Unit	D	OE funds	N	/latch (25%)		Total	
23	ŀ	Salary:	-	hours			\$9,599.90		,	\$		Year 1 (85 (
24		25% overhead				\$	2,399.91			\$	2,399.91	-
25		Travel		miles		\$	540.00			\$	540.00	1000 miles (
26		Cultural Resource Review		hours								
27		BMPs										
28 29		Manure Storage Structure	2	unit	\$30,000.00	\$	60,000.00	\$	10,710.05	\$		Manure Sto
	Task 3. Bivir inipiementation	Heavy Use Area	2	unit	\$7,500.00	\$	15,000.00			\$	15,000.00	Heavy Use
30		Fencing	5000	feet	\$2.50	\$	12,500.00					
31		Fence Posts	500	unit	\$5.00	\$	2,500.00			\$	2,500.00	
32		Survey Tech	70	hours	\$31.84	\$	2,228.80			\$	,	70 hours @
33		SUM	1.5	1100.2	44		104,768.61	\$	10,710.05	\$	102,978.66	10 112212
34						1	,	,	- ,		,	
35		Description	Quantity	Unit	Cost/Unit	D	OE funds	l N	/latch (25%)		Total	
55											E 040 0E	Lead: Year
36		Salary: Project Lead	see comment	hours		\$	5,640.25			\$	5,640.25	
		•	see comment	hours hours		\$	5,640.25 1,483.92			\$ \$	,	Tech 1: Ye
36		Salary: Project Lead	see comment	<del> </del>		•	,			-	1,483.92	
36 37		Salary: Project Lead Salary: Restoration Technician	see comment	hours		\$	1,483.92			\$	1,483.92	Tech 1: Ye
36 37 38 39 40		Salary: Project Lead Salary: Restoration Technician	see comment see comment see comment	hours		\$	1,483.92			\$	1,483.92 1,355.28 2,119.86	Tech 1: Ye Tech 2: Yea
36 37 38 39 40 41	Task 4: Riparian Buffer	Salary: Project Lead Salary: Restoration Technician Salary: Restoration Technician	see comment	hours	\$0.54	\$	1,483.92 1,355.28			\$	1,483.92 1,355.28 2,119.86	Tech 1: Ye
36 37 38 39 40 41 42	Task 4: Riparian Buffer Plantings	Salary: Project Lead Salary: Restoration Technician Salary: Restoration Technician 25% Overhead Travel	see comment see comment see comment	hours hours miles		\$	1,483.92 1,355.28 2,119.86 143.10			\$ \$	1,483.92 1,355.28 2,119.86 143.10	Tech 1: Ye Tech 2: Yea 265 @ .54
36 37 38 39 40 41 42 43	Task 4: Riparian Buffer Plantings	Salary: Project Lead Salary: Restoration Technician Salary: Restoration Technician 25% Overhead Travel Plants	see comment see comment see comment	hours hours	\$0.54 \$3.00	\$	1,483.92 1,355.28 2,119.86			\$	1,483.92 1,355.28 2,119.86 143.10 12,240.00	Tech 1: Ye Tech 2: Yes 265 @ .54 4080 plants
36 37 38 39 40 41 42 43 44	Task 4: Riparian Buffer Plantings	Salary: Project Lead Salary: Restoration Technician Salary: Restoration Technician 25% Overhead Travel  Plants Mulch	see comment see comment see comment	hours hours miles		\$ \$	1,483.92 1,355.28 2,119.86 143.10	\$	4,356.00	\$ \$ \$ \$	1,483.92 1,355.28 2,119.86 143.10 12,240.00 4,356.00	Tech 1: Ye Tech 2: Yes 265 @ .54 4080 plants 6 dump truc
36 37 38 39 40 41 42 43 44 45	Task 4: Riparian Buffer Plantings	Salary: Project Lead Salary: Restoration Technician Salary: Restoration Technician 25% Overhead Travel Plants	see comment see comment see comment	hours hours miles		\$ \$	1,483.92 1,355.28 2,119.86 143.10	\$	4,356.00 4,250.00	\$ \$ \$ \$	1,483.92 1,355.28 2,119.86 143.10 12,240.00 4,356.00	Tech 1: Ye Tech 2: Yes 265 @ .54 4080 plants
36 37 38 39 40 41 42 43 44 45 46	Task 4: Riparian Buffer Plantings	Salary: Project Lead Salary: Restoration Technician Salary: Restoration Technician 25% Overhead Travel  Plants Mulch Volunteer labor	see comment see comment see comment	hours hours miles		\$ \$	1,483.92 1,355.28 2,119.86 143.10	\$	4,250.00	\$ \$ \$ \$ \$	1,483.92 1,355.28 2,119.86 143.10 12,240.00 4,356.00 4,250.00	Tech 1: Ye Tech 2: Yee 265 @ .54 4080 plants 6 dump truc
36 37 38 39 40 41 42 43 44 45	Task 4: Riparian Buffer Plantings	Salary: Project Lead Salary: Restoration Technician Salary: Restoration Technician 25% Overhead Travel  Plants Mulch	see comment see comment see comment	hours hours miles		\$ \$	1,483.92 1,355.28 2,119.86 143.10			\$ \$ \$ \$	1,483.92 1,355.28 2,119.86 143.10 12,240.00 4,356.00	Tech 1: Ye Tech 2: Yee 265 @ .54 4080 plants 6 dump truc



# Schedule

### **Project Administration**

### **Progress Reports and Payment Requests**

- Required quarterly, and with every payment request
- Payment is on reimbursement basis
  - Must provide receipts, timesheets, invoices, any supporting documentation
  - Itemize expenses in EAGL on the PRPR form

### **BMP Reporting**

Annual BMP implementation and load reduction reports

### **Final Report**

2-page summary template



			Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	De
				2	018							2	019					
	VQ Funding Cycle Process Steps																	
	pplications Submittal	8/13 - 10/15	x	x														
	pplication Evaluation, Rating, and Ranking	10/16 - 12/26		x	x	x												
	sue Draft Funding List						x											
	ublic Comment	1/18/19 - 2/18/19					x	x										
	Funding List Issued	6/28/2019										x						
	reement Developed	7/19 - 01/20											x	x	X	x	X	
	Project Management (1-5 years)																	
Task	Description	Due Date																
	Progress Reports that include descriptions of work accomplished, project challenges or																	
1.1	changes in the project schedule. Submitted at least quarterly.	10/31/2019														x		
1.2	Recipient Closeout Report (EAGL Form)	1/29/2021																
1.3	Two-page Outcome Summary Report	1/29/2021																
2	Design Plans and Specs, Environmental Review																	
2.1	Complete SEPA determination. Upload copy of SEPA determination documentation to																	
2.1	EAGL and notify ECOLOGY upon completion.	1/3/2020																
	Complete DAHP EZ-1 Form or ECOLOGY's ECY 05-05/106 form. Upload form along with																	
2.2	applicable supplemental cultural resources documentation, if available. Notify																	
	ECOLOGY.	10/31/2019																
2.3	Develop Inadvertent Discovery Plan, upload to EAGL, and notify ECOLOGY.	10/31/2020																
2.4	Complete a Stormwater Project Design Report. Submit one hard copy to ECOLOGY																ᆫ	
2.4	engineer, along with a digital copy uploaded to EAGL. Notify ECOLOGY.	7/19/2019											x				7	
2.5	Prepare responses to ECOLOGY Stormwater Project Design Report comments. Upload																	
2.5	response to EAGL and notify ECOLOGY.	8/30/2019												X				
2.6	Upload Ecology Design Report Acceptance Letter to EAGL and notify ECOLOGY.	9/27/2019													X			
2.7	Prepare 90% Design Package to detail the completed final design. Upload to EAGL and																	
	notify ECOLOGY.	10/1/2019														X		
	Prepare responses to ECOLOGY 90 Percent Design Package comments, upload to EAGL,																	
	and notify ECOLOGY upon completion. This step may take several exchanges, and may																	
2.8	include revisions to the final 90 Percent Design package. Once finalized, a hard copy will																	
	also be submitted to the ECOLOGY Project Manager, who will review along with the																	
	ECOLOGY Engineer.	10/31/2018														X	Щ.	
2.9	Upload Ecology 90 Percent Design Package Acceptance Letter to EAGL and notify																	
	ECOLOGY.	11/29/2019															X	









# Developing a Scope of Work

Aligning Scope of Work, Budget, & Schedule







Scope of Work Tasks

**Description** 

- Where
  - Specific site and waterbody
  - Minimum area, length (set a realistic target)
- What
  - Administrative and field work preparations
  - Quantify: # of specific BMPs, area restored, etc.
- Why
  - Increase shade, reduce erosion, etc

### **Deliverables**

- Tangible evidence of successful task completion
  - Should have a deliverable for each component in task description

Reality Check!

Does this work

address the water

quality problem

you described?

# Scope of Work Task High Score Example

Task Title: Riparian Buffer Establishment Task Cost:

**Description:** The Conservation District will complete site preparation at two sites, including cultural resource review, landowner agreements, and a planting plan for Ecology approval. We will install over 12,000 live stakes, bareroot and potted native riparian plants over 2.6 acres along approximately 2,500 feet of stream bank on Jenny Creek, with a minimum 50-foot buffer.

Deliverable	Submittal Date	Budget	Tip
Cultural resource documents	10/15/2020	\$2-7K	Rough estimate, varies, better to overestimate
Landowner Agreement	11/15/2020	\$150	Use approved template(or get Ecology PM approval) before landowner signs it.
Planting Plan – submit for approval	12/15/2020		Think about plant sources, do you need to pre-order in the fall?
Restore 2.6 acres. Include summary in final report.	7/1/2020	\$22,800	Allow enough time for unexpected weather, or delays from earlier steps.

## Scope: Task Costs and Budget

Task 2	Item/Staff	Rate	Quantity	Unit	Grant Funds	Match
Riparian Restoration : Site #1	Plants	\$1.75	12000	Plants	\$21,000	
	Planting Plan (Jessie Smith)	\$30.00*	50	Hours	\$3000	
	Lead four Planting Events (Jessie Smith	\$30.00*	60	hours	\$1800	
	Volunteers	\$ (see rate in Yellow Book)	5* 20	Adults * Hours		\$
Total					\$28,800	Quiz: What's

missing??

Make sure everything in your scope of work is included in your budget (and vice versa!)

# Scope of Work Task Low Score Example

Task Title: Riparian Buffer Establishment

**Description:** The Conservation District will evaluate the presence of noxious weeds and assess the riparian conditions along the East Fork Lewis River to identify options for noxious weed removal and replacement with native vegetation.

Task Cost: \$100,000

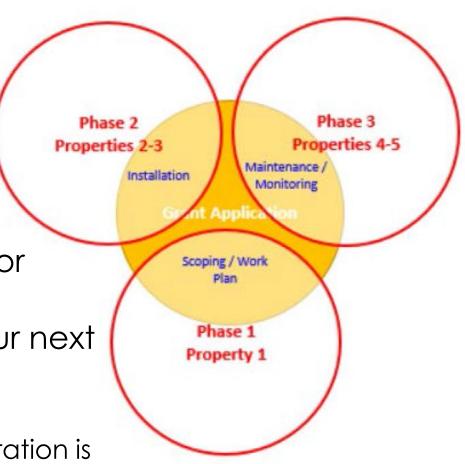
Deliverable	Submittal Date	Budget	Tip
Install plants along the East Fork Lewis River.	10/15/2020	\$20,000	Use numbers! How much area? How many?
Planting Plan	11/15/2020	\$20,000	
Remove invasive plants.	12/15/2020	\$30,000	

### Scope of Work Tips

By spreading a project over multiple grant cycles, you can increase the time you have to complete the three major parts of a project.

- 1. Site Planning
- 2. Implementation
- 3. Maintenance/Monitoring
- 4. Consider including a task for planning your next project (landowner outreach in your next priority area).

\* Note: Funding application preparation is not an eligible expense.



### Scope of Work Tips

- Use active language
  - "...will conduct temperature sampling at four sites along Jenny and Brezee Creeks"
- Be realistic and relevant for the water quality problem being addressed
- Include clear numeric commitments
  - Demonstrate that minimum eligibility requirements will be achieved
  - "Restore 5 acres of stream with 100 feet buffer"
  - "Install 1,200 feet of exclusion fence"
- Tasks should combine similar work
  - Task 2: Outreach and Technical Assistance
  - Task 3: Livestock BMP Implementation
  - Task 4: Riparian Restoration\*
  - Task 5: Streambank Restoration\*

Buffer Incentive!

Keep riparian restoration in a separate task from in-stream work.

### **BMP Approval Process**

Required **before** implementation to ensure eligibility criteria will be met.

- BMP Approval Form
- Map(s) of the project location
- Consistent with Funding Guidelines
- Landowner Agreement or Conservation Easement

Include 3 months in your schedule to get BMPs approved before implementation!

Design plans and specifications



# **BMP Approval Form**

### Section 319 and Centennial Funds

Best Management Practice Approval Form-Riparian Restoration and Livestock Feeding BMPs

Recipient must receive Project Management approval to proceed with implementation or assume the risk that the costs for these activities will not be reimbursed.

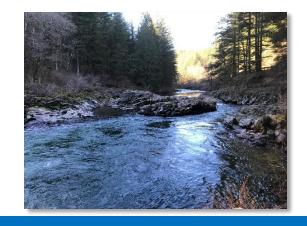
Grant Recipient Information								
Organization	Project Manager	Grant 1	Number	Phone				
Address (number and street)		City,S	tate, ZIP code					
		Projec	t Manager Email					
Landowner or Tenant Information	ı							
Name		Addres	s (number and street)					
City, State, ZIP code		Phone		☐ Landowner				
Project Location Information				L Tenun				
County Parcel Number (s) of Project Location	n (include all)	Latitude and	titude and Longitude of site(s) (include all)					
Watershed Name & 12-digit Hydrologic Unit	: Code(s)	Township,Se	ownship, Section, Range					
Expected Environmental Outcome	s							
Project Description: In the space be quality problem(s) is located. List th outcomes of the completed project.								
Site Map: Attach a detailed site map of installed BMPs. Include site photo		t includes a	n aerial photo and iden	tifies the type and location				
Project Description:								

Best Management Practices (identify the	BMPs and quanti	ties of each to be installed)	
Fenci	ng and Off-stre	eam Watering BMPs	
Exclusion Fence -total length     Minimum distance from top of bank     Maximum distance from top of bank     Watering Tanks      Heavy Use Area Protection     (associated with off-stream watering)     Pipeline     Water Pump (non-solar)	ft. ft. ft. No. sq.ft.	□ Solar Powered Water Pump     □ Well (cost analysis needed)     □ Hardened Stream Crossing     □ Livestock Bridge (max. of 6ft wide)     □ Other BMP (provide description and metrics)	ft. No. No. No.
	Feeding A	rea BMPs	
☐ Waste Storage Facility No.	☐ Heavy Use Are	ea Protection	
	Riparian Rest	toration BMPs	
Riparian Buffer —total length Buffer width Buffer total area Stream Category (refer to funding guidelines):	ft. ft. ac.	Current or historic anadromous or ESA fish pres  Yes No  Streambank Stabilization  Large Woody Debris  Other BMP (provide description and metrics)	ft. No.
For Internal Use Only			
BMPs Reviewed for Eligibility Criteria     Landowner Agreement / Conservation Easer  Funding assistance limit applies: □ Yes □ N	ment received and re-	1	ft. ived and review
-	y Program Manager:	Yes No If yes, describe the justification	and the decisio
☐ Cultural Resource Review: EZ-1 or survey s	submitted to initiate o	consultation	
Name:			
Project Manager Signature:			
Date: (mm/dd/yyyy) Project Manager Comments:			











# Breakout Session Working Lunch









### **Directions**

### Start your Notice of Intent & Scope of Work

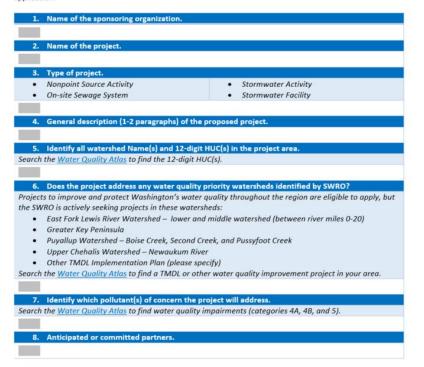
### Applicant Notice of Intent – SFY 2021

Water Quality Program - Southwest Regional Office Nonpoint Activity Projects



Ecology requests that each applicant submits a Notice of Intent (NOI) by June 15, 2019 via email to <u>leanne.whitesell@ecy.wa.gov</u>, with the information below. It is recommended that you review the <u>funding</u> <u>quidelines</u> before submitting the NOI and copy your TMDL Lead or Nonpoint Specialist (<u>Table 1</u>) on the email.

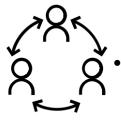
An alternative NOI can be submitted in lieu of this template, as long as it contains all numbered elements. NOIs will be reviewed for completeness and project eligibility. Applicants may withdraw their NOI at any time and are not obligated to submit an application. Please notify Ecology if you do not intend to proceed with your application.



- Less prepared?
   Start developing your Notice of Intent
- More prepared?
   Start developing your Scope of Work using the DRAFT FY 2021Applicant Prep Tool



Ask Questions!



Talk with Potential Partners!

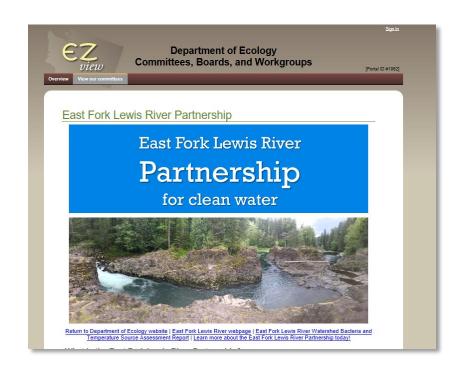
## **Next Steps**

### Homework

- Research water quality issues.
- Start developing scope of work, tasks and deliverables, budget, schedule, maintenance and monitoring plans.
- Conduct landowner outreach, and establish agreements, conservation easements.
- Develop partnerships and establish agreements.
- Identify contractors and volunteers.
- Identify and secure match funding.

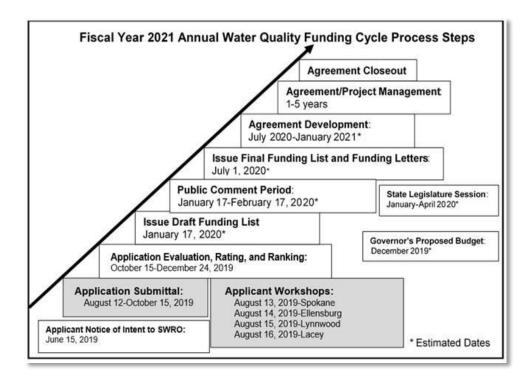
### Forms & Templates Available

- Budget and Schedule examples
- Landowner Agreement and Acknowledgement templates
- BMP Approval Form
- Cultural Resource & IDP Forms
- Riparian Planting Plan template
- Draft Applicant Prep Tool



### **Important Dates**

- June 15, 2019 Notice of Intent Due to SWRO
- August 16, 2019 Applicant Workshop in Lacey
- October 14, 2019 Application Due in EAGL
- Summer 2020 Funding Decisions
- Winter 2021 Start Work



# Save the Date! East Fork Lewis River Public Town Hall



Date: June 3, 2019

Time: 6:00-8:00 p.m.

Location: La Center Grange
 328 W 5th St, La Center, WA 98629

### Goals:

- 1. Share information about water quality.
- 2. Provide resources to landowners.
- 3. Answer questions.

### Thank You!

### **Nonpoint Contacts**

- Leanne Whitesell, Funding Project Manager
   leaw461@ecy.wa.gov | 360-407-6295
- Devan Rostorfer, TMDL Lead <u>dros461@ecy.wa.gov</u> | 360-690-4665
- Shawn Ultican, NPS Specialist
   sult461@ecy.wa.gov | 360-407-6697
- Jennifer Riedmayer, NPS Specialist jrie461@ecy.wa.gov | 360 -407-6778
- Torren Valdez, Financial Manager
   tval361@ecy.wa.gov | 360-407-6424
- Eliza Keely-Arnold, Fund Coordinator ekee461@ecy.wa.gov | 360 -407-6509

### **Cultural Resources**

 Seth Elsen, Environmental Planner sels461@ecy.wa.gov | 360-407-6703

### **Stormwater Contacts**

- Dave Mora, Funding Project Manager damo461@ecy.wa.gov | 360-690-4782
- Lori Hammerli, Funding Project Manager
   <u>Iham461@ecy.wa.gov</u> | 360-407-6294
- Michelle Myers, Financial Manager
   mmye461@ecy.wa.gov | 360-407-6564
- Jessica Schwing, Fund Coordinator
   jess461@ECY.WA.GOV | 360- 407-6216

### **Evaluations**

### How did we do?

## Was this workshop helpful?

# How can we improve?









