

0:0:0.0 --> 0:0:0.260

Gray, Jocelyne (DOH)

No.

0:0:17.610 --> 0:0:21.440

Gray, Jocelyne (DOH)

Get started in a few minutes, so as we admit more people.

0:0:22.850 --> 0:0:28.660

Gray, Jocelyne (DOH)

This is being recorded and there is a transcription you can turn on closed captioning.

0:1:30.220 --> 0:1:31.370

Gray, Jocelyne (DOH)

Few more minutes.

0:2:8.80 --> 0:2:8.830

Gray, Jocelyne (DOH)

Good morning.

0:2:8.490 --> 0:2:10.830

Ryan (Guest)

This morning.

0:2:18.220 --> 0:2:19.550

Lori Blau

Good morning, Jocelyn.

0:2:20.150 --> 0:2:21.500

Gray, Jocelyne (DOH)

And morning, Laurie.

0:2:22.500 --> 0:2:22.770

Ryan (Guest)

The.

0:2:22.170 --> 0:2:27.80

Lori Blau

It is cloudy in Spokane. What's it like in your side of the mountains?

0:2:27.840 --> 0:2:29.530

Gray, Jocelyne (DOH)

We're raining here in Shelton.

0:2:30.230 --> 0:2:33.180

Lori Blau

Uh, yeah. We're supposed to have rain later today.

0:2:35.740 --> 0:2:36.940

Gray, Jocelyne (DOH)

They're threatening.

0:2:37.640 --> 0:2:39.290

Gray, Jocelyne (DOH)

Snowflakes this weekend.

0:2:43.120 --> 0:2:43.990

Gray, Jocelyne (DOH)

Umm.

0:2:39.700 --> 0:2:48.910

Lori Blau

I I have heard that for here for tomorrow as well, and it's like, no, all of our snow is gone except for a few piles from the snow plow.

0:2:54.780 --> 0:3:1.660

Gray, Jocelyne (DOH)

Alright, Scott Kruger is people arrived. Can you please admit them? I'm going to start.

0:3:2.330 --> 0:3:4.590

Gray, Jocelyne (DOH)

This is being recorded.

0:3:5.650 --> 0:3:8.360

Gray, Jocelyne (DOH)

And there's a transcription.

0:3:9.830 --> 0:3:14.590

Gray, Jocelyne (DOH)

We'll get this posted to our website. I have added a link in the chat to the website.

0:3:16.20 --> 0:3:20.270

Gray, Jocelyne (DOH)

And we will get started. There is a whole lot of information.

0:3:25.180 --> 0:3:29.840

Gray, Jocelyne (DOH)

We have the lead service line loan cycle. This is brand new.

0:3:30.700 --> 0:3:32.110

Gray, Jocelyne (DOH)

And.

0:3:34.290 --> 0:3:44.0

Gray, Jocelyne (DOH)

Headlines were published on March 1st and our listed on our website, the cycle will open April 1st, close April 28th.

0:3:45.450 --> 0:3:50.780

Gray, Jocelyne (DOH)

I as of January 3rd, I am the new environmental engineer for the.

0:3:51.710 --> 0:4:0.220

Gray, Jocelyne (DOH)

Drinking water state revolving fun here at the office of drinking water. My name is Jocelyn Gray. I am a licensed engineer and a certified operator.

0:4:1.190 --> 0:4:7.150

Gray, Jocelyne (DOH)

Yeah, I've been consulting, I've managed water systems and I have regulated them so.

0:4:8.300 --> 0:4:10.220

Gray, Jocelyne (DOH)

Here's my contact information.

0:4:12.90 --> 0:4:13.720

Gray, Jocelyne (DOH)

And we will get the.

0:4:15.560 --> 0:4:18.730

Gray, Jocelyne (DOH)

A PDF of the slides posted to our website as well.

0:4:19.600 --> 0:4:28.460

Gray, Jocelyne (DOH)

So the purpose of SRF in general is to increase public Health Protection of our water system, making sure that people have safe and reliable water.

0:4:29.310 --> 0:4:36.700

Gray, Jocelyne (DOH)

On the funds do come from or appropriated by Congress through the Environmental Protection Agency.

0:4:38.370 --> 0:4:45.550

Gray, Jocelyne (DOH)

And then with their funding and our state match and loan repayments that creates the bulk of.

0:4:46.640 --> 0:4:47.270

Gray, Jocelyne (DOH)

Our funding.

0:4:48.750 --> 0:4:58.190

Gray, Jocelyne (DOH)

So we're just gonna go through some basic organization of the SRF program, get into the details of the lead service line loan program.

0:4:59.110 --> 0:5:11.270

Gray, Jocelyne (DOH)

The requirements for the bipartisan infrastructure law that everybody has been hearing about disadvantaged community and what that means specifically for the lead service line cycle.

0:5:13.350 --> 0:5:20.300

Gray, Jocelyne (DOH)

Little bit of information about Walt or which is our Washington loan tracker where you need to submit your applications.

0:5:22.510 --> 0:5:52.30

Gray, Jocelyne (DOH)

So the SRF is under the capacity development and policy section. We currently do not have a program manager. So make means is overseeing us and so there's myself, there's Scott Kugle here is here today. He does the culture environmental review coordination. Sarah Herrera is our Walt expert. She unfortunately cannot join us today. But anything Walt ask her, she's great.

0:5:52.120 --> 0:5:56.510

Gray, Jocelyne (DOH)

I'm great at breaking it. She's good at making it work and get you guys in there.

0:5:59.400 --> 0:6:12.90

Gray, Jocelyne (DOH)

So with the three of us as staff, we also work with the regional offices, the regional planners, regional engineers on your projects and getting to know.

0:6:13.420 --> 0:6:42.990

Gray, Jocelyne (DOH)

The water systems a bit better with the regions and we also have our financial services with underwriting and the contract managers that you will work with. Each county is assigned a contract manager and they are the ones that help you from the time they will help you with the scope of work and signing the contract and from signing the contract all the way through the project and closing it out to repayment. And they'll be even your contacts if you have questions during repayment.

0:6:43.450 --> 0:6:47.750

Gray, Jocelyne (DOH)

Of what you need to do or how much you have left things like that.

0:6:49.880 --> 0:6:51.310

Gray, Jocelyne (DOH)

So we have.

0:6:52.910 --> 0:6:57.140

Gray, Jocelyne (DOH)

The US EPA it's a grant to the state.

0:6:58.30 --> 0:7:23.210

Gray, Jocelyne (DOH)

And the state legislature appropriates money to the Public Works Board, and that is our state match because we can't use SRF funds for our state match that creates the big pot of money. Most of it goes

out to water systems as loans. Sometimes there's loan forgiveness or grants depending on the requirements, the water systems.

0:7:23.970 --> 0:7:43.960

Gray, Jocelyne (DOH)

Ohh return their payments and we also collect a about a 2% loan fee on some of the programs. Others like the construction loan cycle last fall was a 1% loan fee and then there's a chunk of funding that goes to set aside to actually run our.

0:7:44.870 --> 0:7:49.740

Gray, Jocelyne (DOH)

Drinking water program and run the SRF portion as well.

0:7:52.320 --> 0:8:3.900

Gray, Jocelyne (DOH)

So lead service line. This came through the bipartisan infrastructure law that was signed in November 2021. It is a very specific pot of money for.

0:8:4.990 --> 0:8:14.300

Gray, Jocelyne (DOH)

Inventories and we'll service line lead service line replacements and any work associated with those two activities.

0:8:17.10 --> 0:8:17.430

Rob Charles

Well.

0:8:15.860 --> 0:8:38.930

Gray, Jocelyne (DOH)

49% must go to disadvantaged communities as subsidy and in our state subsidy subsidy is loan forgiveness and then 51% of the pot of money. Of that 126 million that we currently have needs to be as loans to everybody else.

0:8:41.60 --> 0:8:45.290

Gray, Jocelyne (DOH)

April 1st application what you can submit your application.

0:8:45.370 --> 0:8:53.620

Gray, Jocelyne (DOH)

Umm. In Walt, we will close the cycle April 28th and review applications in May.

0:8:56.570 --> 0:9:16.220

Gray, Jocelyne (DOH)

So eligible applicants publicly or privately owned community water systems. If you are a non community, you need to be a not-for-profit. So whether you are an NTSC or TNC so non transient, non community or transient non community.

0:9:17.820 --> 0:9:35.370

Gray, Jocelyne (DOH)

It's schools, churches, some daycares, maybe some other organizations that have their own water system. As a nonprofit, we do have funding available for federally recognized tribes throughout the state as long as they don't receive any of the.

0:9:36.20 --> 0:9:37.310

Gray, Jocelyne (DOH)

Treble set asides.

0:9:40.910 --> 0:9:55.440

Gray, Jocelyne (DOH)

Ineligible applicants are the for profit and non community water systems. Any of our federal or state owned water systems, state parks, federal parks. If you're a Group B, you do not qualify. We cannot fund Group B.

0:9:56.210 --> 0:10:3.250

Gray, Jocelyne (DOH)

Umm, projects. Unless you are consolidating with a Group A as part of the project.

0:10:5.170 --> 0:10:10.410

Gray, Jocelyne (DOH)

If you don't have sufficient technical manager or financial capacity.

0:10:12.950 --> 0:10:18.620

Gray, Jocelyne (DOH)

We have struggled to fund you, so if your finances are not in order where you're.

0:10:19.510 --> 0:10:25.900

Gray, Jocelyne (DOH)

Showing negative balances or if you have an audit finding from your most recent audit.

0:10:28.160 --> 0:10:45.510

Gray, Jocelyne (DOH)

Your rates aren't high enough to pay back the loan. Those kinds of things could make you ineligible if you don't have a functioning governing body. If you're an HOA homeowners association, that needs a board, but you only have one person.

0:10:47.490 --> 0:10:52.540

Gray, Jocelyne (DOH)

We can look at providing technical assistance to help build up your board.

0:10:54.220 --> 0:11:0.890

Gray, Jocelyne (DOH)

If you are in a significant noncompliance water system for.

0:11:2.940 --> 0:11:13.870

Gray, Jocelyne (DOH)

Equally arsenic nitrate, things like that. Unless the project is addressing those you. So if you have a night trip problem you haven't addressed yet.

0:11:16.430 --> 0:11:21.470

Gray, Jocelyne (DOH)

Then you can't do the replacement and the lead service line replacement loan.

0:11:22.400 --> 0:11:27.790

Gray, Jocelyne (DOH)

And when there may be some issues also with the lead service line inventory loan.

0:11:28.920 --> 0:11:29.410

Gray, Jocelyne (DOH)

Ohm.

0:11:31.880 --> 0:11:33.950

Gray, Jocelyne (DOH)

Eligible projects so.

0:11:35.0 --> 0:12:6.50

Gray, Jocelyne (DOH)

Ohh other community water systems are required to do the lead service line inventories so we can pay for that. We can pay for staff or a contractor if you need to hire more bodies to dedicate their work to lead service line inventories during research or customer interviews, investigating what is in the ground. If you're gonna do potholing you are required to.

0:12:6.500 --> 0:12:13.100

Gray, Jocelyne (DOH)

Do a cultural and historical review which Scott will Google will get into later.

0:12:14.360 --> 0:12:26.110

Gray, Jocelyne (DOH)

One thing about the lead service line replacement, it has to be from the water main connection all the way to the building, whether it's commercial building or a residence. So to the building.

0:12:27.390 --> 0:12:30.780

Gray, Jocelyne (DOH)

Unless the meters inside the building, so it really should be to the meter.

0:12:31.940 --> 0:12:40.250

Gray, Jocelyne (DOH)

That whole line, even if you just have a few lead connectors then, but the whole line needs to be replaced with this funding.

0:12:41.520 --> 0:12:48.660

Gray, Jocelyne (DOH)

You cannot replace the meter unless the meter is pre 1986 lead band.

0:12:49.300 --> 0:12:52.510

Gray, Jocelyne (DOH)

And most likely contains lead components.

0:12:53.440 --> 0:13:4.790

Gray, Jocelyne (DOH)

So if it doesn't contain like components or it's the post 1986 LED band, the lead service line replacement funding cannot pay for meter replacement.

0:13:6.110 --> 0:13:9.290

Gray, Jocelyne (DOH)

And it won't pay for meter installation of new meters.

0:13:13.960 --> 0:13:14.570

Gray, Jocelyne (DOH)

Uh.

0:13:16.160 --> 0:13:19.940

Gray, Jocelyne (DOH)

So this will be just the lead service line inventories?

0:13:21.60 --> 0:13:25.270

Gray, Jocelyne (DOH)

Umm well, so I've split it up between the inventories and.

0:13:26.340 --> 0:13:29.740

Gray, Jocelyne (DOH)

Replacement because loan terms are slightly different.

0:13:31.710 --> 0:13:33.190

Gray, Jocelyne (DOH)

Uh, the inventory?

0:13:34.180 --> 0:14:3.130

Gray, Jocelyne (DOH)

We have the \$126 million pot for both inventories and replacements, \$25,000 is the minimum reward. There's no maximum. If you have a half \$1,000,000 project you think for investigating and creating your inventories will consider that there is no interest on the inventory loan. You have 10 years to pay it back, but you need to try and complete need to complete your project within two years.

0:14:5.90 --> 0:14:11.200

Gray, Jocelyne (DOH)

The inventories are due October 16th, currently in 2024, so that's less than two years.

0:14:13.420 --> 0:14:14.650

Gray, Jocelyne (DOH)

So we will.

0:14:16.600 --> 0:14:26.550

Gray, Jocelyne (DOH)

Determine in May who gets funding contracts probably won't be signed until September, so that just gives you a little over a year before.

0:14:28.150 --> 0:14:29.720

Gray, Jocelyne (DOH)

The compliance due date.

0:14:32.290 --> 0:14:39.400

Gray, Jocelyne (DOH)

I have talked to the lead and copper rule team and if you do not submit your.

0:14:41.40 --> 0:14:51.310

Gray, Jocelyne (DOH)

Inventory by the 2024 deadline. It's a monitoring violation. If you don't do it at all. It's a treatment technique violation.

0:14:51.940 --> 0:14:54.490

Gray, Jocelyne (DOH)

As a right now, so.

0:14:55.320 --> 0:15:10.730

Gray, Jocelyne (DOH)

One thing about the lead service line inventory is it's a first come, first served. So we will look at the date your application for your inventory loan request is submitted.

0:15:11.940 --> 0:15:14.420

Gray, Jocelyne (DOH)

And Cynthia, I see your hand.

0:15:15.600 --> 0:15:19.800

Fuller, Cynthia Wall (COM)

Thanks, Jocelyn. Just the may September is that of this year?

0:15:21.130 --> 0:15:21.830

Gray, Jocelyne (DOH)

Yes.

0:15:21.350 --> 0:15:22.920

Fuller, Cynthia Wall (COM)

The last thing the funding, OK.

0:15:22.950 --> 0:15:23.440

Gray, Jocelyne (DOH)

Yes.

0:15:24.170 --> 0:15:24.580

Fuller, Cynthia Wall (COM)

Thank you.

0:15:29.890 --> 0:15:30.820

Gray, Jocelyne (DOH)

So.

0:15:32.60 --> 0:15:33.790

Gray, Jocelyne (DOH)

It's looking at all of your.

0:15:35.410 --> 0:15:36.530

Gray, Jocelyne (DOH)

Service lines.

0:15:36.550 --> 0:15:36.990

A. Taylor Musburger (Guest)

Thank you.

0:15:39.650 --> 0:15:49.540

Gray, Jocelyne (DOH)

And the method used to identify your material, it's up to you. We're not dictating. It's just. Here's the money to create your inventory.

0:15:51.250 --> 0:15:55.120

Gray, Jocelyne (DOH)

You can't. If you think you're gonna do pot holing.

0:15:57.0 --> 0:15:58.710

Gray, Jocelyne (DOH)

So make your easy one form.

0:15:59.410 --> 0:15:59.940

Gray, Jocelyne (DOH)

Umm.

0:16:0.910 --> 0:16:9.280

Gray, Jocelyne (DOH)

If you think you're going to do replacement, as you find lead service lines or galvanized lines that need to be.

0:16:10.350 --> 0:16:22.800

Gray, Jocelyne (DOH)

Replaced. Then you need to apply for the lead service line replacement loan so the inventory will allow for POTHOLING but not service line replacement.

0:16:24.80 --> 0:16:29.350

Gray, Jocelyne (DOH)

And if your plan is not current or approved.

0:16:30.60 --> 0:16:39.390

Gray, Jocelyne (DOH)

Then that needs to be part of your scope of work with your inventory and so creating a small water system management program or.

0:16:40.700 --> 0:16:41.70

Gray, Jocelyne (DOH)

Umm.

0:16:41.860 --> 0:16:44.770

Gray, Jocelyne (DOH)

Creating or updating your water system plan.

0:16:49.500 --> 0:17:0.610

Gray, Jocelyne (DOH)

Now onto the inventory or replacement loan. So the replacement loan again \$25,000 minimum. This does have a 2.25% interest rate.

0:17:2.880 --> 0:17:6.920

Gray, Jocelyne (DOH)

You can replace meters with the service line replacement.

0:17:7.890 --> 0:17:14.450

Gray, Jocelyne (DOH)

Umm, getting 10 year loan two years to complete the project. So if you're a large area.

0:17:15.620 --> 0:17:22.170

Gray, Jocelyne (DOH)

Please identify these area where the service lines can most likely be replaced in a 2 year period.

0:17:23.670 --> 0:17:32.600

Gray, Jocelyne (DOH)

Because of that, you can always reapply again for we'll have what service line loan money through 2026.

0:17:36.830 --> 0:17:43.910

Gray, Jocelyne (DOH)

It's the same pod as inventories UM getting replaced. Everything from the main to the building.

0:17:47.520 --> 0:17:52.430

Gray, Jocelyne (DOH)

The galvanized lines it's per the federal guidelines.

0:17:54.660 --> 0:18:1.630

Gray, Jocelyne (DOH)

It does pay for site restoration, so digging if you have to dig through driveways, sidewalks, yards.

0:18:3.200 --> 0:18:7.800

Gray, Jocelyne (DOH)

Include funding to restore landscaping and surfaces.

0:18:12.350 --> 0:18:20.160

Gray, Jocelyne (DOH)

So this image kind of shows there's a key without the building. You got the main line, the purple dotted line.

0:18:21.210 --> 0:18:21.840

Gray, Jocelyne (DOH)

Is.

0:18:24.620 --> 0:18:29.400

Gray, Jocelyne (DOH)

Basically what the lead service line replacement will pay for?

0:18:30.260 --> 0:18:35.510

Gray, Jocelyne (DOH)

It will pay for meters if they are pre nineties 1986.

0:18:36.380 --> 0:18:37.740

Gray, Jocelyne (DOH)

With lead components.

0:18:40.680 --> 0:18:51.340

Gray, Jocelyne (DOH)

Umm, so lead replacement, we will be scoring them. It's more on your readiness to proceed and I realized with this being a new loan, there may not be.

0:18:52.880 --> 0:18:56.10

Gray, Jocelyne (DOH)

A lot of people applying for them and the points may be very low.

0:18:56.870 --> 0:19:12.470

Gray, Jocelyne (DOH)

If you are gonna do lead service line replacements, you do need to have construction documents submitted to the regions for review and approval. It's mainly showing these are the service lines we are going to.

0:19:13.270 --> 0:19:13.680

Gray, Jocelyne (DOH)

Umm.

0:19:14.580 --> 0:19:19.290

Gray, Jocelyne (DOH)

Replace. These are the specs that we want the contractor to use.

0:19:19.990 --> 0:19:29.140

Gray, Jocelyne (DOH)

And so that is what your regional office will review and approve for you if you need permits, you need to, you'll get points for having those in hand.

0:19:29.950 --> 0:19:30.800

Gray, Jocelyne (DOH)

If you're doing.

0:19:32.730 --> 0:19:42.880

Gray, Jocelyne (DOH)

Their lead service line replacement, each of the property owners needs to have a signed agreement with you. If they refuse to have their.

0:19:43.600 --> 0:19:45.410

Gray, Jocelyne (DOH)

Service line replaced.

0:19:46.770 --> 0:19:48.800

Gray, Jocelyne (DOH)

You should note that on your.

0:19:50.560 --> 0:19:53.550

Gray, Jocelyne (DOH)

Documentation that this person has refused.

0:19:54.500 --> 0:19:57.870

Gray, Jocelyne (DOH)

Uh, if they give a reason why probably write down why?

0:19:58.790 --> 0:20:2.630

Gray, Jocelyne (DOH)

And you need to go through the seeping knee preprocess.

0:20:3.330 --> 0:20:11.820

Gray, Jocelyne (DOH)

Umm, culture review. So if you if you guys are ahead of the game and have any of this done, we will score. So we'll be we're.

0:20:14.640 --> 0:20:17.480

Gray, Jocelyne (DOH)

We've realized if you have replacement line.

0:20:18.430 --> 0:20:22.690

Gray, Jocelyne (DOH)

Applications. There's potential for being scoring A0, which is fine.

0:20:24.460 --> 0:20:38.350

Gray, Jocelyne (DOH)

It's not the end of the world, and replacement loans will be considered for funding first before inventory loans, which are on a first come first serve basis.

0:20:40.960 --> 0:20:53.740

Gray, Jocelyne (DOH)

By person, infrastructure, law, or bill, or the infrastructure investment and JOBS Act, which is also egia. So whatever you wanna call it, we call it Bill. Here, SRF.

0:20:55.420 --> 0:21:7.30

Gray, Jocelyne (DOH)

Umm. Build America by America. This is a big one for your replacements. It's just not iron and steel anymore. All your iron, your steel, your manufactured goods, your construction.

0:21:7.790 --> 0:21:9.770

Gray, Jocelyne (DOH)

A materials that are permanent.

0:21:11.40 --> 0:21:14.30

Gray, Jocelyne (DOH)

Part of the project need to be.

0:21:15.550 --> 0:21:20.660

Gray, Jocelyne (DOH)

Purchased by in the US and made in the US.

0:21:20.920 --> 0:21:39.460

Gray, Jocelyne (DOH)

Am I your iron and steel even has to be melted in the US? So if there is a long delay you can work with the manufactured to request waivers saying that either delays too long or the product is just not available.

0:21:40.290 --> 0:21:40.680

Gray, Jocelyne (DOH)

Umm.

0:21:41.910 --> 0:21:42.900

Gray, Jocelyne (DOH)

In the US.

0:21:44.420 --> 0:21:49.660

Gray, Jocelyne (DOH)

Ah, you have to comply with the prevailing wages under Davis Bacon Act and the paperwork that.

0:21:50.860 --> 0:22:9.920

Gray, Jocelyne (DOH)

That applies to it or basic SRF rules, and then we have disadvantaged community. We have some guidelines from EPA, but the states are allowed to individually define disadvantaged community and we'll get into that a little later because we have.

0:22:10.940 --> 0:22:16.990

Gray, Jocelyne (DOH)

In emergency rule that we set up just for the this lead service line loan program.

0:22:18.110 --> 0:22:19.40

Gray, Jocelyne (DOH)

For this year.

0:22:22.540 --> 0:22:23.290

Gray, Jocelyne (DOH)

So your plan?

0:22:23.930 --> 0:22:31.630

Gray, Jocelyne (DOH)

Plan must be current and approved to qualify for a lead service line replacement loan.

0:22:33.40 --> 0:22:45.230

Gray, Jocelyne (DOH)

So if you're applying for the replacement loan, you have to have a current and approved plan. Your project does not need to be in the plan because service lines are typically not discussed in your plan.

0:22:47.520 --> 0:22:52.270

Gray, Jocelyne (DOH)

You will need to go through your cultural and environmental review and work with Scott on.

0:22:52.830 --> 0:22:55.10

Gray, Jocelyne (DOH)

Umm, what needs to be reviewed?

0:22:56.190 --> 0:22:58.380

Gray, Jocelyne (DOH)

Any of your construction documents?

0:23:1.930 --> 0:23:3.480

Gray, Jocelyne (DOH)

Umm, so you're.

0:23:4.360 --> 0:23:15.710

Gray, Jocelyne (DOH)

Build America by America or Baba? These are all the iron and steel named items that must comply.

0:23:18.600 --> 0:23:24.740

Gray, Jocelyne (DOH)

Manufactured goods if it so 55% of the manufactured good needs to be.

0:23:26.60 --> 0:23:27.850

Gray, Jocelyne (DOH)

Produced created.

0:23:28.490 --> 0:23:29.200

Gray, Jocelyne (DOH)

In the US.

0:23:32.90 --> 0:23:39.770

Gray, Jocelyne (DOH)

Construction materials, non all other non ferrous metals, plastics, lumber, glass, you name it.

0:23:41.500 --> 0:23:44.890

Gray, Jocelyne (DOH)

And even added codines to the list.

0:23:45.580 --> 0:23:47.570

Gray, Jocelyne (DOH)

Of construction materials.

0:23:50.480 --> 0:23:55.70

Gray, Jocelyne (DOH)

There are some waivers. UM the adjustment period.

0:23:57.220 --> 0:24:1.350

Gray, Jocelyne (DOH)

For any project that was in design prior to May 14th.

0:24:3.90 --> 0:24:6.570

Gray, Jocelyne (DOH)

5% of the total project cost.

0:24:7.970 --> 0:24:10.650

Gray, Jocelyne (DOH)

Can be iron and steel.

0:24:13.540 --> 0:24:14.790

Gray, Jocelyne (DOH)

From other countries.

0:24:15.950 --> 0:24:21.320

Gray, Jocelyne (DOH)

Umm your project is less than 250,000 for replacement.

0:24:22.730 --> 0:24:27.400

Gray, Jocelyne (DOH)

You got the small project threshold.

0:24:29.400 --> 0:24:33.950

Gray, Jocelyne (DOH)

Again, you can work with your manufacturers on waivers if they are needed.

0:24:35.930 --> 0:24:44.830

Gray, Jocelyne (DOH)

Disadvantaged communities, and I know there's been a lot of questions of what does this look like. So for this years?

0:24:45.630 --> 0:24:49.680

Gray, Jocelyne (DOH)

The 2023 lead service line loan cycle.

0:24:50.520 --> 0:24:53.530

Gray, Jocelyne (DOH)

We have an emergency room that says.

0:24:54.750 --> 0:25:1.220

Gray, Jocelyne (DOH)

You either you are disadvantaged if you are small, serving less than 3300 people.

0:25:1.970 --> 0:25:5.950

Gray, Jocelyne (DOH)

Or you are located in one of the 30 out of 39.

0:25:6.730 --> 0:25:16.460

Gray, Jocelyne (DOH)

Counties that are designated by the Office of Financial Management, I'll have a list of them. I'll a letter that is identified as rural.

0:25:19.370 --> 0:25:30.380

Gray, Jocelyne (DOH)

Then if you fall under one of those two categories, then we look at some more details to determine if you what you're disadvantaged status is. So it's not straightforward.

0:25:32.110 --> 0:25:36.970

Gray, Jocelyne (DOH)

So for the small communities, if you're less than 3300 people.

0:25:38.280 --> 0:25:39.320

Gray, Jocelyne (DOH)

Then we go.

0:25:40.280 --> 0:25:50.550

Gray, Jocelyne (DOH)

One of two ways. First, we will look at the climate and economic justice screening tool and I'll show that. And if your water system serves.

0:25:51.650 --> 0:25:59.970

Gray, Jocelyne (DOH)

A census tract or several census tracts that are identified as disadvantaged on the map. You'll be considered disadvantaged.

0:26:0.900 --> 0:26:20.180

Gray, Jocelyne (DOH)

Umm, particularly if the lead service line replacements are in those disadvantaged communities. Or we can look at your household burden indicator, which looks at water, sewer storm rates, plus the poverty prevalence, which looks at poverty.

0:26:21.350 --> 0:26:29.620

Gray, Jocelyne (DOH)

Within the sentences track, and if you're considered moderate, high burden or higher than you would be disadvantaged.

0:26:31.120 --> 0:26:36.680

Gray, Jocelyne (DOH)

And so this is the Clement and economic screening tool. It is a federal map.

0:26:37.570 --> 0:26:40.420

Gray, Jocelyne (DOH)

And each of these Gray areas.

0:26:42.420 --> 0:26:51.250

Gray, Jocelyne (DOH)

Are disadvantaged in various ways. The darker Gray are more disadvantaged than the lighter Gray, and so you would click on your.

0:26:52.200 --> 0:27:5.250

Gray, Jocelyne (DOH)

The census track or census tracks for your water system, like here's one in Grant County and it over here on the right says yes, it is disadvantaged and so.

0:27:6.400 --> 0:27:11.150

Gray, Jocelyne (DOH)

Your water systems within there. Then you are a disadvantaged community and you.

0:27:12.730 --> 0:27:15.120

Gray, Jocelyne (DOH)

Qualify for subsidy.

0:27:17.590 --> 0:27:27.850

Gray, Jocelyne (DOH)

Household burden and poverty prevalence of based on the calculations, if you fall in any of these yellow boxes, then you would be considered disadvantaged.

0:27:31.80 --> 0:27:32.500

Gray, Jocelyne (DOH)

If you are rural.

0:27:33.380 --> 0:27:34.60

Gray, Jocelyne (DOH)

And.

0:27:34.750 --> 0:27:40.80

Gray, Jocelyne (DOH)

You are disadvantaged on the map or fall in any of those yellow boxes.

0:27:41.0 --> 0:27:41.590

Gray, Jocelyne (DOH)

Then.

0:27:42.280 --> 0:27:47.670

Gray, Jocelyne (DOH)

That would be the disadvantage for world counties world these are the 30 rural counties.

0:27:48.360 --> 0:27:49.720

Gray, Jocelyne (DOH)

You will notice that.

0:27:50.580 --> 0:27:53.520

Gray, Jocelyne (DOH)

Thurston Pierce king.

0:27:54.480 --> 0:28:0.360

Gray, Jocelyne (DOH)

Snohomish, Whatcom, Spokane and Benton are not on there.

0:28:1.460 --> 0:28:3.810

Gray, Jocelyne (DOH)

And there might be one other. Ohh Clark.

0:28:7.540 --> 0:28:10.710

Gray, Jocelyne (DOH)

So these if you're in one of these counties.

0:28:11.510 --> 0:28:13.20

Gray, Jocelyne (DOH)

You would qualify as rural.

0:28:15.800 --> 0:28:17.770

Gray, Jocelyne (DOH)

Uh Washington loan tracker.

0:28:19.50 --> 0:28:26.700

Gray, Jocelyne (DOH)

So if you have submitted an application before you are all set up in Walt and you're good to go, you can submit your application.

0:28:27.750 --> 0:28:40.20

Gray, Jocelyne (DOH)

If you are new to Walt and you need to get set up, please contact Sarah Herrera ASAP. Do it before April 1st 'cause she's the one who can has to grant you.

0:28:41.260 --> 0:28:57.930

Gray, Jocelyne (DOH)

Access to Walt through preregistration so you can send her an e-mail at dwsrf@dh.wa.gov. So we do have a user guide on our website and a link in this presentation.

0:28:58.780 --> 0:29:5.410

Gray, Jocelyne (DOH)

Uh, on how once you can get and how to get things set up and submit your documentation.

0:29:8.60 --> 0:29:8.730

Gray, Jocelyne (DOH)

So.

0:29:9.820 --> 0:29:25.340

Gray, Jocelyne (DOH)

If you don't know the status of your plan, if you don't know if it's approved, if you don't know if you've ever submitted it, contact your regional planner. So Eastern, Northwest and southwest each have planners southwest. You'll need to just talk with Deborah Johnson.

0:29:26.390 --> 0:29:27.560

Gray, Jocelyne (DOH)

And.

0:29:29.650 --> 0:29:41.640

Gray, Jocelyne (DOH)

Yeah, if you don't have a current approved plan, work with them to figure out what needs to be in your scope of work for a lead service line inventory loan, cause that will need to be part of your scope of work.

0:29:43.890 --> 0:29:54.610

Gray, Jocelyne (DOH)

Our question and answer session for the lead service line cycle will be April 4th at 10:00 AM using this very same teams.

0:29:55.860 --> 0:29:56.430

Gray, Jocelyne (DOH)

Link.

0:29:57.320 --> 0:29:59.960

Gray, Jocelyne (DOH)

And more information is on our website.

0:30:1.840 --> 0:30:7.360

Gray, Jocelyne (DOH)

Umm, so we have a whole lot of money this year. We have 126 million.

0:30:9.710 --> 0:30:13.220

Gray, Jocelyne (DOH)

Just for the lead service lines the inventories.

0:30:14.440 --> 0:30:16.530

Gray, Jocelyne (DOH)

Need to include your planning documents.

0:30:18.480 --> 0:30:23.580

Gray, Jocelyne (DOH)

If you don't know, call your planner again. Uh, Walt. Call impact Sarah.

0:30:24.340 --> 0:30:31.430

Gray, Jocelyne (DOH)

If you have any other questions, you can either send the e-mail to the DWSRF e-mail or to me directly.

0:30:32.130 --> 0:30:34.140

Gray, Jocelyne (DOH)

And we will help you.

0:30:36.610 --> 0:30:44.400

Gray, Jocelyne (DOH)

So I know that was a whole lot of information. We do have Scott's presentation, but are there any questions I can answer right now?

0:30:48.560 --> 0:30:51.310

Kugel, Scott A (DOH)

Joslyn there seems to be a couple in the comments as well.

0:30:52.770 --> 0:30:53.430

Gray, Jocelyne (DOH)

OK.

0:30:56.900 --> 0:31:0.720

Gray, Jocelyne (DOH)

Let's see. Looks like let's go with Richard Harmon.

0:31:2.800 --> 0:31:10.200

Richard Harmon

That big struggling. Yeah, a couple quick questions regarding in one regarding inventory, so.

0:31:11.510 --> 0:31:24.280

Richard Harmon

And a lot of these small communities, we have instances where there's a lot of data collection is gonna go into the scope of what that inventory work will look like, whether what sort of data already exists.

0:31:27.760 --> 0:31:28.270

Gray, Jocelyne (DOH)

Uh-huh.

0:31:25.960 --> 0:31:46.650

Richard Harmon

You know how many unknowns, whether or not pothole need to will need to occur. So based on that this this the scope and the cost of that work is a you know a little bit questionable as we go forward is there flexibility in terms of the amount we request that if it's maybe conservative that it can be adjusted at approval and contract.

0:31:48.120 --> 0:31:48.930

Richard Harmon

Does that make sense?

0:31:48.350 --> 0:31:52.970

Gray, Jocelyne (DOH)

It yeah. Yeah. From the time you make the application to the time you sign the.

0:31:53.50 --> 0:31:58.420

Gray, Jocelyne (DOH)

Contract. If during that process you think costs are going up.

0:31:59.770 --> 0:32:5.980

Gray, Jocelyne (DOH)

Yeah. Talk to us and we'll see if we can look at a greater award before.

0:32:7.190 --> 0:32:18.620

Gray, Jocelyne (DOH)

The contract is signed. The other option would be OK we can give you this much money this year. Apply again next year for the rest of it. So something like that.

0:32:18.680 --> 0:32:24.280

Richard Harmon

Last is less than we would just need a smaller request in that final contract.

0:32:22.780 --> 0:32:25.70

Gray, Jocelyne (DOH)

Yeah. Umm yeah, it's.

0:32:25.940 --> 0:32:30.570

Richard Harmon

So really quickly, just to follow up, is there the potential that?

0:32:31.800 --> 0:32:39.40

Richard Harmon

A loan for the inventory could be converted to a replacement loan in the future, or would that be a separate application?

0:32:42.880 --> 0:32:43.300

Gray, Jocelyne (DOH)

Umm.

0:32:39.810 --> 0:33:0.600

Richard Harmon

Say for example the inventory is completed, the replacement plans done, we've identified what needs to be occur in the replacement work. Would that be the next cycle, a new application for replacement or is this an instance where the loan for the inventory could be converted and accommodated into an overall replacement loan?

0:33:3.640 --> 0:33:3.960

Richard Harmon

OK.

0:33:0.750 --> 0:33:4.580

Gray, Jocelyne (DOH)

At this time, it would be a new application for the next cycle.

0:33:6.50 --> 0:33:6.290

Gray, Jocelyne (DOH)

Yep.

0:33:5.220 --> 0:33:6.830

Richard Harmon

Thank you. I appreciate it.

0:33:7.430 --> 0:33:9.80

Gray, Jocelyne (DOH)

Alright, Lori.

0:33:24.840 --> 0:33:25.230

Gray, Jocelyne (DOH)

Umm.

0:33:11.40 --> 0:33:33.100

Lori Blau

Yeah. So I was wondering because I had looked at Walt earlier and I was wondering as a TA provider helping small communities, you know get ready to apply for some of these different fundings. Is there a place for us to have a Walt login or is that really just for the borrower?

0:33:35.540 --> 0:33:35.900

Lori Blau

OK.

0:33:33.790 --> 0:33:36.380

Gray, Jocelyne (DOH)

Contact Sarah. She should be able to help you.

0:33:37.70 --> 0:33:39.800

Lori Blau

OK. OK. Thank you.

0:33:38.740 --> 0:33:40.690

Gray, Jocelyne (DOH)

Yep, cut. Yeah.

0:33:40.770 --> 0:33:57.710

Gray, Jocelyne (DOH)

Umm, because I know I actually have two logins to walk. One of them was to do beta testing and it's not that difficult, but yeah, she can get you set up so you can should hopefully be able to help.

0:33:58.220 --> 0:34:1.110

Gray, Jocelyne (DOH)

Umm applicants as they go through the process.

0:34:2.140 --> 0:34:3.560

Lori Blau

OK, great. Thank you.

0:34:4.240 --> 0:34:5.350

Gray, Jocelyne (DOH)

Robert Robinson.

0:34:6.980 --> 0:34:8.350

Robert Robinson

Yes, I have a question.

0:34:9.580 --> 0:34:12.850

Robert Robinson

The If you don't find the disadvantaged.

0:34:13.920 --> 0:34:18.130

Robert Robinson

Then it's alone only 49% where everybody's it's alone.

0:34:19.370 --> 0:34:25.420

Robert Robinson

You can't. If you're taking a replacement, you have to replace everything to the customers building.

0:34:26.210 --> 0:34:26.760

Gray, Jocelyne (DOH)

Umm.

0:34:27.290 --> 0:34:27.940

Robert Robinson

So.

0:34:28.780 --> 0:34:36.590

Robert Robinson

To me, that means that the water district is taking the financial cost of the service line for the customer.

0:34:37.750 --> 0:34:38.640

Robert Robinson

Is that correct?

0:34:39.920 --> 0:34:45.990

Gray, Jocelyne (DOH)

That yes, and that is the intention of the lead service line funding from EPA.

0:34:46.930 --> 0:34:47.420

Gray, Jocelyne (DOH)

Umm.

0:34:48.440 --> 0:34:48.640

Robert Robinson

Wow.

0:34:48.450 --> 0:34:49.50

Gray, Jocelyne (DOH)

Hence.

0:34:49.840 --> 0:34:50.250

Gray, Jocelyne (DOH)

And.

0:34:48.800 --> 0:34:50.510

Robert Robinson

What was the?

0:34:51.660 --> 0:34:56.390

Robert Robinson

Yep, it was to put the that cost on to the water this.

0:34:56.870 --> 0:34:57.540

Gray, Jocelyne (DOH)

Yes.

0:34:58.80 --> 0:34:58.460

Robert Robinson

OK.

0:34:59.340 --> 0:34:59.720

Robert Robinson

Thank you.

0:35:0.190 --> 0:35:1.610

Gray, Jocelyne (DOH)

Yes, so.

0:35:3.40 --> 0:35:8.180

Gray, Jocelyne (DOH)

The pending on the applications we get and how, yeah.

0:35:9.140 --> 0:35:9.480

Robert Robinson

So.

0:35:9.440 --> 0:35:31.370

Gray, Jocelyne (DOH)

How things balance out. If you know that maybe certain areas might be the customers might be disadvantaged, submit that documentation with your application. But yeah, we have to have like exactly 90 or close to 949% to be subsidy for disadvantaged community.

0:35:32.570 --> 0:35:45.290

Robert Robinson

But you are the classified into something like it doesn't matter as long time doesn't matter since like from the school districts rated as low income or teachers get paid different and get better benefits people to try to attract people so.

0:35:46.90 --> 0:35:54.490

Robert Robinson

School District is also our region is what they're saying. No, it's wrong. That's interesting. I just wanted. I just wanted her to say, yeah. What's gonna be clear?

0:35:54.30 --> 0:35:56.800

Gray, Jocelyne (DOH)

Robert, you're still, you're unmuted.

0:35:58.60 --> 0:35:58.610

Robert Robinson

OK.

0:36:0.550 --> 0:36:4.420

Gray, Jocelyne (DOH)

So you're looking at different areas within the?

0:36:5.250 --> 0:36:6.820

Gray, Jocelyne (DOH)

Water system so.

0:36:9.950 --> 0:36:10.570

Gray, Jocelyne (DOH)

Ohh.

0:36:14.290 --> 0:36:15.210

Gray, Jocelyne (DOH)

Let's see.

0:36:18.450 --> 0:36:18.860

Kugel, Scott A (DOH)

You do.

0:36:17.680 --> 0:36:27.520

Gray, Jocelyne (DOH)

Well, this presentation be available, yes, I will. We will make sure that this presentation and the recording get posted to our SRF website.

0:36:28.920 --> 0:36:40.190

Gray, Jocelyne (DOH)

On the October 24th date for the inventory only or in it is for the inventory only. So right now the lead and copper rule revision has it set where?

0:36:41.240 --> 0:36:49.600

Gray, Jocelyne (DOH)

All want all the community water systems must submit their inventories to the state by October 16th, 2024.

0:36:50.380 --> 0:36:53.240

Gray, Jocelyne (DOH)

And if it's not submitted but in.

0:36:54.110 --> 0:36:59.220

Gray, Jocelyne (DOH)

Being worked on. Then it's a modern joring violation for that water system at this time.

0:37:6.910 --> 0:37:12.860

Gray, Jocelyne (DOH)

Scott, Are you ready for your cultural and historical review presentation?

0:37:12.90 --> 0:37:17.760

Kugel, Scott A (DOH)

I am there. There are a couple more questions in this chat. If you would like me to read those for you.

0:37:16.620 --> 0:37:18.750

Gray, Jocelyne (DOH)

Yes, if you could find us.

0:37:19.120 --> 0:37:23.540

Kugel, Scott A (DOH)

Get our lead mainline valve components eligible for funding.

0:37:24.650 --> 0:37:30.670

Gray, Jocelyne (DOH)

Make no it needs to be on the service. The components on the service line at this time.

0:37:32.450 --> 0:37:36.610

Kugel, Scott A (DOH)

Hey, what if the customer already replaced their portion of the line?

0:37:38.280 --> 0:37:42.570

Gray, Jocelyne (DOH)

Umm. Then that at least needs to be noted.

0:37:43.810 --> 0:37:45.140

Gray, Jocelyne (DOH)

And Hugh kings.

0:37:45.220 --> 0:37:51.550

Gray, Jocelyne (DOH)

Umm reply place from the main line to the up to the portion that they replaced.

0:38:0.560 --> 0:38:1.60

Gray, Jocelyne (DOH)

No.

0:37:53.190 --> 0:38:4.630

Kugel, Scott A (DOH)

OK, 10 this funding go retroactive to cover eligible expenses before contracts are signed in September as an informed starts this summer. But contracts are available aren't available to.

0:38:5.450 --> 0:38:6.820

Gray, Jocelyne (DOH)

Unfortunately no.

0:38:9.380 --> 0:38:13.680

Kugel, Scott A (DOH)

This one for me actually, and the AP compressed the entire boundary of the surface area.

0:38:14.560 --> 0:38:43.980

Kugel, Scott A (DOH)

If you were doing potholing, we can have a more specific discussion about that cause. Hopefully we can figure out certain areas that you are that you are going to be doing the potholing in. But if you need to do potholing in the hole for the whole service area, that will have to be the API and we will then implement a A phased review process that we can talk about one-on-one because it will be kind of specific to each individual.

0:38:44.510 --> 0:38:45.670

Kugel, Scott A (DOH)

A project.

0:38:47.820 --> 0:38:57.960

Kugel, Scott A (DOH)

Uh, and then if the plane is not up to date and then the entire entity still apply for inventory and replacement and include the plan slash update in the scope of work.

0:38:59.120 --> 0:39:8.370

Gray, Jocelyne (DOH)

So you if your plan is not current or approved, you can only apply for the lead service link inventory loan.

0:39:9.330 --> 0:39:18.590

Gray, Jocelyne (DOH)

And that will be part of your scope of work. You must have a current and an approved plan to be eligible for the lead service line replacement loan.

0:39:23.250 --> 0:39:28.310

Kugel, Scott A (DOH)

All right. Well, that is us up to date on the chat, so.

0:39:29.700 --> 0:39:30.280

Kugel, Scott A (DOH)

Ohh Yep.

0:39:27.460 --> 0:39:43.650

Gray, Jocelyne (DOH)

There's one more question about meters. This is meter replacement. If Pre 1986 and lead compliments are components, it's the. If the meter is pre eighty 1986 and has LED components you can replace it.

0:39:47.30 --> 0:39:47.350

Kugel, Scott A (DOH)

That.

0:39:47.10 --> 0:39:47.730

Gray, Jocelyne (DOH)

Cynthia.

0:39:53.20 --> 0:39:53.480

Gray, Jocelyne (DOH)

Uh-huh.

0:39:48.700 --> 0:39:55.360

Fuller, Cynthia Wall (COM)

Council and I have one follow up question to the the plan. So by you, I have a community that.

0:39:56.130 --> 0:40:9.960

Fuller, Cynthia Wall (COM)

He's in the middle of working on water system plan that's fully funded. They're just starting it. It'll be done probably by next summer. Would they be eligible to apply for both inventory and replacement are still this inventory.

0:40:10.150 --> 0:40:11.280

Gray, Jocelyne (DOH)

Just inventory.

0:40:11.740 --> 0:40:12.630

Fuller, Cynthia Wall (COM)

OK. Thank you.

0:40:17.420 --> 0:40:20.90

Gray, Jocelyne (DOH)

OK, Scott Kugle take it away.

0:40:24.740 --> 0:40:26.320

Kugel, Scott A (DOH)

My presentation up.

0:40:32.160 --> 0:40:35.150

Kugel, Scott A (DOH)

Hopefully you know, just look right for everyone.

0:40:37.370 --> 0:40:38.20

Gray, Jocelyne (DOH)

Looks good.

0:40:38.830 --> 0:40:53.600

Kugel, Scott A (DOH)

Riding. Ohh. Welcome everyone. Good morning. My name is Scott Krugel and I am the SRF cultural environmental program specialist and I help out help out with everyone with their cultural environmental reviews.

0:40:55.100 --> 0:41:17.930

Kugel, Scott A (DOH)

So we have to do two types of reviews in our program and environmental review, which we complete by through the state environmental review process. So it's called SERP for our DWSRF program, which is a nipa like the strong emphasis on like process. And then we also comply with the state and we do that by complying with the state Environmental Policy Act, FIFRA.

0:41:18.310 --> 0:41:29.790

Kugel, Scott A (DOH)

Umm. And then we also have a a cultural historical review which we comply with by by following Section 106 of the National Historic Preservation Act.

0:41:31.510 --> 0:41:46.140

Kugel, Scott A (DOH)

So why do we have to do these projects? So what type of projects require reviewing so all projects with a federal Nexus? So that's projects that require federal permit license or approval on federal lands or?

0:41:47.540 --> 0:41:55.150

Kugel, Scott A (DOH)

Youth federal funding in whole or in part, require these types of reviews and so that for us that is all DWSRF projects.

0:41:56.890 --> 0:42:16.60

Kugel, Scott A (DOH)

So for the environmental review, like I said, we complete the state environmental review process, derp, and we do that by completing Siva. And we you have to publish for public comment. And the best part, the best time to start that is immediately once you're alone, gets approved. And that way we can get the process of moving quickly.

0:42:17.140 --> 0:42:22.570

Kugel, Scott A (DOH)

Like I said, you have to publish the your determination.

0:42:24.420 --> 0:42:36.30

Kugel, Scott A (DOH)

According to CBO standards, that'd be published once it has to go to the Sea Register as well. And then you need to send proof of publication via an affidavit of publication to me as well as any comment received.

0:42:37.840 --> 0:43:8.450

Kugel, Scott A (DOH)

So what if your project is sleepy? Except many of these projects may very well maybe speak keyboard exempt, and that's great. So we still need documentation. Excuse me documentation of how the project is exempt, so this would be a letter stating the determination of that this project is exempt and what exemption is specifically being claimed. And it is important to remember that if any aspect of the project is not exempt, the whole project is not exempt. So consider the entire project.

0:43:8.530 --> 0:43:19.370

Kugel, Scott A (DOH)

But I've just the pipe size, make sure it's truly exempt, and exemptions must still be published. I have a template for that, and we can combine that with the Section 106 publication.

0:43:20.800 --> 0:43:23.910

Kugel, Scott A (DOH)

So what if your project is already completed SIPA?

0:43:24.440 --> 0:43:38.260

Kugel, Scott A (DOH)

Uh, simple determinations do not expire. However, the environment does change over time. We may ask that you amend your determination if needed and.

0:43:39.50 --> 0:43:57.220

Kugel, Scott A (DOH)

As well, if your project is older than five years, we will need you to reaffirm, sorry, if you're a SEPA determination is older than five years, we will ask that you reaffirm your that determination that is required via our federal rules that we have to follow.

0:43:59.0 --> 0:44:12.910

Kugel, Scott A (DOH)

Pre so previously but and or nipa determinations can be adopted by our SRF program and if you have those please send those determinations to us and we can review it and make sure everything is good and make sure we can get this project moving quickly as possible.

0:44:15.100 --> 0:44:29.240

Kugel, Scott A (DOH)

So then on to the Cultural historic review. Here's a little excerpt from the National Historic Preservation Act that I'm gonna skip through over for time sake. And the important thing to remember about.

0:44:30.420 --> 0:44:36.700

Kugel, Scott A (DOH)

Our cultural review is that it's a process, not an outcome. There's no predetermined.

0:44:37.470 --> 0:44:38.460

Kugel, Scott A (DOH)

Path or outcome?

0:44:39.600 --> 0:44:50.620

Kugel, Scott A (DOH)

That your project will be on when we started this review. So and there's no predetermined outcome that ohh we are going to have to do this or that. So it's a important to remember that it's a process we have that we have to go through.

0:44:51.810 --> 0:44:52.270

Kugel, Scott A (DOH)

Umm.

0:44:54.460 --> 0:45:18.200

Kugel, Scott A (DOH)

So in other words, we have a federal Nexus Nexus. Excuse me? Required to go through. So we required to go through this process. We have to take into account the undertakings impact on cultural, historic and historical properties and we must consult the Department of Archaeology and Historic Preservation Tribes and interested parties. And we must provide the public an opportunity to input.

0:45:18.660 --> 0:45:21.710

Kugel, Scott A (DOH)

Uh to provide input or comments for the project.

0:45:24.530 --> 0:45:37.240

Kugel, Scott A (DOH)

So here's a great little graph of the steps of this process. So we have to initiate the process, we identify historic properties, we assess adverse effects. We use all those adverse effects and then we proceed.

0:45:38.460 --> 0:45:57.160

Kugel, Scott A (DOH)

So this first step to initiate so as Jocelyn said, the one thing you'll have to do is send your easy one form in to our department for for review and start to initiate this call to review process. And so by filling out this easy one form to the best of your abilities.

0:45:57.710 --> 0:46:5.120

Kugel, Scott A (DOH)

Uh, it's it's a pretty simple self-explanatory form, but if you need help with that please contact me and we and I can help you out.

0:46:7.10 --> 0:46:14.800

Kugel, Scott A (DOH)

Also, please attach any maps or drawings that you have and also make sure that your scope of work is accurate.

0:46:15.920 --> 0:46:19.70

Kugel, Scott A (DOH)

As this can kind of impact how how this process?

0:46:19.790 --> 0:46:20.250

Kugel, Scott A (DOH)

Those.

0:46:21.630 --> 0:46:22.230

Kugel, Scott A (DOH)

Uh, so?

0:46:23.220 --> 0:46:52.810

Kugel, Scott A (DOH)

Just like with SIPA, what if you've already completed your review? We can consider other reviews done through other agencies, but and we may be able to adopt previous federal determinations depending on the scope of that project. However, we may not adopt governor's Executive Order 2102 or 0505 determinations, but that doesn't mean all that if you have those apps goes to waste, that previous work can be considered to help us make our determination, and it can help.

0:46:53.300 --> 0:47:4.520

Kugel, Scott A (DOH)

Speed up the process. So again, does previous work expire? It really depends on the scope of the project, the area of potential effect and the location and type of work that is being completed.

0:47:6.400 --> 0:47:9.190

Kugel, Scott A (DOH)

So second step is to identify historic properties.

0:47:11.990 --> 0:47:23.180

Kugel, Scott A (DOH)

So I mentioned that area of potential effect. What is the area of potential effect is the area where an undertaking may cause direct or indirect changes in the character or use of a historic property.

0:47:24.610 --> 0:47:27.990

Kugel, Scott A (DOH)

Umm so the these are this is the area of.

0:47:28.810 --> 0:47:36.260

Kugel, Scott A (DOH)

Where your project is taking place and where it is. Generally we look at where ground disturbances happening for our types of projects.

0:47:39.90 --> 0:47:54.580

Kugel, Scott A (DOH)

And then historic properties. Let's take a moment to talk about those. So we need to identify through

this that we need to identify historic properties through our initial assessment and then we also use the consultation process that I talked about earlier.

0:47:55.490 --> 0:48:12.20

Kugel, Scott A (DOH)

Do we need to evaluate the significance of any historic properties we identify and then we need to also determine the impact of the undertaking on the on the significance of that property. Does this undertaking reduced the significance, the significance of the property?

0:48:13.160 --> 0:48:20.630

Kugel, Scott A (DOH)

And we're using uh for properties as defined by the National Register of Historic Places in the National Historic Preservation Act.

0:48:22.880 --> 0:48:38.820

Kugel, Scott A (DOH)

In this step, we might determine that a survey may be required and that and so through that consultation we may require a survey of cultural resource survey of the property and so if that is found to be that to happen.

0:48:40.0 --> 0:49:1.730

Kugel, Scott A (DOH)

The borrower must hire a professional who meets the qualification standards of 36 CFR part 61, which is it sounds daunting, I think, to a lot of people that's really not that hard. And then you have to follow. They'll have to follow that procedures and guidelines and then they submit the materials to do uh, for distribution and approval by consulting parties.

0:49:3.200 --> 0:49:29.320

Kugel, Scott A (DOH)

And so with this consultation, who do we consult? We consult with the state Historic Preservation Officer, the Shippo, who is the head of the Department of Archaeology and Historic Preservation, and then we also consult with Indian tribes and Native Hawaiian organizations through their tribal historic preservation officer. There are 29 federally recognized tribes in Washington state and five federally recognized tribes from bordering states that we that we consult with.

0:49:30.520 --> 0:49:42.800

Kugel, Scott A (DOH)

And then other interested parties, uh, we consult with maybe local historic groups, outdoor groups or other tribal groups. That would be a non federally recognized tribes.

0:49:45.160 --> 0:49:51.280

Kugel, Scott A (DOH)

So then if we identify historic properties, we need to assess if there's an adverse effect to them.

0:49:52.840 --> 0:50:7.840

Kugel, Scott A (DOH)

So what, uh, what does the this? What's an adverse effect? Adverse effects can be direct, indirect or

cumulative effects and may include the following physical damage or destruction to the demolition of a historic property.

0:50:9.330 --> 0:50:20.640

Kugel, Scott A (DOH)

Give me a major disturbance difference of an archaeological site alteration and consistent with interior standard for the treatment of historic properties, relocation of the property, change in character of the properties user setting.

0:50:21.920 --> 0:50:30.30

Kugel, Scott A (DOH)

Introduction of incompatible visual atmosphere or audible elements. Viewshed issues or neglect and deterioration. Demolition by neglect.

0:50:32.180 --> 0:50:36.600

Kugel, Scott A (DOH)

And then if we determine there are these adverse effects, we need to resolve those adverse effects.

0:50:38.400 --> 0:50:57.590

Kugel, Scott A (DOH)

So the main way we are we resolve adverse effects is through an inadvertent discovery plan and IDP. We require these for all projects and it must be approved by us. We have a template available and it's a document that is designed to make it very, very simple and easy.

0:50:59.600 --> 0:51:11.920

Kugel, Scott A (DOH)

For people to follow a, it's a set of instructions that are designed to be very, very simple and easy for people to follow. If there is an invert discovery of of archaeological or historic properties.

0:51:13.550 --> 0:51:32.320

Kugel, Scott A (DOH)

And and and outlines what to do, who's in charge, what exactly to do, and who to call. And so it's just meant to be this, this document that if something happens here, we can, we know exactly what to do and no one standing around scratching their head and wondering what what they're supposed to be doing.

0:51:33.630 --> 0:51:34.190

Kugel, Scott A (DOH)

Umm.

0:51:34.990 --> 0:51:43.430

Kugel, Scott A (DOH)

And then so it establishes a buffer zone until consultation occurs in an agreement is made by consulting parties and must be on site for all construction activities.

0:51:45.480 --> 0:51:48.190

Kugel, Scott A (DOH)

And then after that step we proceed.

0:51:49.280 --> 0:52:4.600

Kugel, Scott A (DOH)

So the the OH issues are the following to the bar contract manager and regional office final completion notification. A map of that a PE, a reminder about the inadvertent discovery plans and any other agreed upon conditions.

0:52:5.420 --> 0:52:22.660

Kugel, Scott A (DOH)

So when to start a preconstruction activities is the best time is when we have to start this actually not just the best time, but when we need to start this project. So planning and design works are allowed before completing these reviews, but construction and ground disturbance are not.

0:52:23.770 --> 0:52:45.990

Kugel, Scott A (DOH)

So and that includes geotech work, which probably there's gonna be very a very limited amount of geotech work if any that occurs with these types of projects. But with all our projects in general no geotech work before this review is complete and I need a stress this a few times, but it's just so important you can't don't do any ground servants without being approved or you may lose funding.

0:52:48.90 --> 0:53:12.320

Kugel, Scott A (DOH)

Uh, so construction activities, no construction may begin until the letter is received from DoH stating the project has completed its cultural and environmental reviews, or duhh approves construction following an MOA or other mitigation plan. This again, this includes ground disturbing activities, geotech work or work affecting properties such as structures or sites and you may lose funding if activities are not approved.

0:53:14.320 --> 0:53:16.480

Kugel, Scott A (DOH)

So then any questions?

0:53:20.210 --> 0:53:22.170

Kugel, Scott A (DOH)

Back to somehow back to this.

0:53:23.730 --> 0:53:24.820

Kugel, Scott A (DOH)

If I can't, there we go.

0:53:24.40 --> 0:53:27.170

Gray, Jocelyne (DOH)

There are. There are none in the chat.

0:53:28.40 --> 0:53:42.10

Kugel, Scott A (DOH)

OK, well then if anyone has any any specific questions about their proper their projects that they want to reach out to me, my contact information is at the bottom of our website along with everyone else from our from our program.

0:53:43.60 --> 0:53:46.220

Kugel, Scott A (DOH)

And I'll throw it back to Jocelyn in if you have anything else to say.

0:53:49.110 --> 0:53:54.860

Gray, Jocelyne (DOH)

So again, we have a question and answer session for April 4th at 10:00 AM.

0:53:56.760 --> 0:54:5.410

Gray, Jocelyne (DOH)

We'll review some of the questions that were asked and answered here, and then you can also ask more questions for clarification.

0:54:6.930 --> 0:54:11.100

Gray, Jocelyne (DOH)

As it will be day four of application submittals.

0:54:12.100 --> 0:54:19.650

Gray, Jocelyne (DOH)

And will you and if you have questions before that, you can send us an e-mail, give me a phone call will be available.

0:54:20.970 --> 0:54:31.200

Gray, Jocelyne (DOH)

And we will get the presentation recording and the both slide decks up on our website hopefully by Monday.

0:54:32.180 --> 0:54:33.890

Gray, Jocelyne (DOH)

And we will go from there.

0:54:35.310 --> 0:54:41.0

Gray, Jocelyne (DOH)

I wanna thank you all for listening and participating and I look forward to working with you.

0:54:44.640 --> 0:54:45.350

Gray, Jocelyne (DOH)

Have a good day.

0:54:48.190 --> 0:54:49.20

Fuller, Cynthia Wall (COM)

Thanks, Jocelyn.

0:54:51.300 --> 0:54:52.10

A. Taylor Musburger (Guest)

Thank you.

0:54:52.290 --> 0:54:52.990

Gray, Jocelyne (DOH)

You're welcome.

0:54:53.850 --> 0:54:54.640

Sabrina Straus

Thank you.