AMENDMENT NO. 1
JOINT INTERAGENCY AGREEMENT NO. C1200130
BETWEEN THE
STATE OF WASHINGTON DEPARTMENT OF ECOLOGY
AND THE
STATE OF WASHINGTON DEPARTMENT OF HEALTH

PURPOSE: To amend the above-referenced interagency agreement between the Department of Ecology [ECOLOGY] and Department of Health [DOH] for the On-Site Sewage Denitrification Verification Project. This amendment is needed to extend completion dates, adjust the budget, and make minor changes to the contract.

IT IS MUTUALLY AGREED that the interagency agreement is amended as follows:

1. The project scope of work will be modified as follows:
   a. The deliverable date listed under Task 1 in the scope of work is changed from October 31, 2011 to May 1, 2012.
   b. The deliverable date listed under Task 3 in the scope of work is changed from December 15, 2011 to April 13, 2012.
   c. The deliverable date listed under Task 4 in the scope of work is changed from December 15, 2011 to June 15, 2012.
   d. The deliverable date listed under Task 5 in the scope of work is changed from March 1, 2012 to July 2, 2012.
   e. The deliverable dates listed under Task 7 in the scope of work are changed from June 1, 2013 to September 30, 2013.
   f. The deliverable dates listed under Task 8 in the scope of work are changed from August 1, 2013 to January 31, 2014.
   g. The deliverable dates listed under Task 10 in the scope of work are changed from December 31, 2013 to June 30, 2014.
   h. The project completion date is extended from December 31, 2013 to June 30, 2014.
   i. Under “Payment”, the following condition is added: “To qualify for reimbursement, costs must be allowable per Circular A-87 and must be based on actual costs incurred.”
   j. Compensation for all work assignments will be based on the satisfactory performance or completion of deliverable(s) or percentage of completion of deliverable(s) accepted and approved by ECOLOGY’S Project Manager for each work assignment. DOH must submit a progress report with each payment request. The percentage of cost must reflect the percentage of task completion if partial payment is requested.
2. The project budget is modified as follows:
   a. The cost for Task 1 is reduced from $25,000 to $5,000.
   b. The cost for Task 5 is increased from $50,000 to $70,000.
   c. The summary budget is adjusted as shown below with no increase in the total funding.

<table>
<thead>
<tr>
<th></th>
<th>Original Amount</th>
<th>Amended Amount</th>
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<tbody>
<tr>
<td>Personnel</td>
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<tr>
<td>Fringe Benefits</td>
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<td>Travel</td>
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<tr>
<td>Equipment</td>
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<td>Supplies</td>
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<td>Contracts</td>
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<tr>
<td>Other</td>
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<tr>
<td>Total Direct Charges</td>
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<td>Indirect Charges</td>
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<tr>
<td>Total</td>
<td>$297,863</td>
<td>$297,863</td>
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</tbody>
</table>

FURTHER, this amendment shall be effective upon the original effective date of the contract: 9/15/2011 except as expressly provided by this amendment, all other terms and conditions of the original interagency agreement and all amendments remain in full force and effect.

IN WITNESS WHEREOF: the parties have signed this amendment.

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

KELLY SUSEWIND, P.E., P.G. DATE
WATER QUALITY PROGRAM MANAGER

STATE OF WASHINGTON
DEPARTMENT OF HEALTH

CONTRACTING OFFICER DATE

APPROVED AS TO FORM ONLY
ASSISTANT ATTORNEY GENERAL

(Revised 05/05/09)

MAY 23 2012
DOH Contracts Office