

# SECTION 1: GENERAL APPLICANT INFORMATION

## PRIMARY SYSTEM TYPE: STORM WATER

OTHER SYSTEMS INCLUDED WITH THIS PROJECT (check ALL THAT APPLY)

- Solid Waste/ Recycling    
  Roads, Streets    
  Bridges    
  Domestic Water    
  Sanitary Sewer

## GENERAL APPLICANT INFORMATION:

<b>Project Title</b>	Pine Basin Watershed Storm Sewer Improvements		
<b>Loan Request</b>	\$3,881,330		
<b>Total Project Cost</b>	\$3,881,330		
<b>Applicant Legal Name</b>	City of Bremerton		
<b>Street Address</b>	3027 Olympus Drive		
<b>Mailing Address</b>	3027 Olympus Drive		
<b>City</b>	Bremerton		
<b>ZIP</b>	98310		
<b>County</b>	Kitsap		
<b>Legislative District of Project Area</b> <a href="http://app.leg.wa.gov/districtfinder/">http://app.leg.wa.gov/districtfinder/</a>	<b>23</b>	<b>Congressional District of Project Area</b> <a href="http://app.leg.wa.gov/districtfinder/">http://app.leg.wa.gov/districtfinder/</a>	<b>6</b>
<b>Contact Person</b>	Tom Knuckey / Shane Weber		
<b>Title</b>	City Engineer / Engineering Manager		
<b>Mailing Address</b>	3027 Olympus Drive		
<b>City</b>	Bremerton		
<b>ZIP</b>	98310		
<b>Telephone</b>	360-473-2376 / 360-473-2354		
<b>Email</b>	<a href="mailto:Thomas.knuckey@ci.bremerton.wa.us">Thomas.knuckey@ci.bremerton.wa.us</a> / <a href="mailto:shane.weber@ci.bremerton.wa.us">shane.weber@ci.bremerton.wa.us</a>		
<b>Applicant website address</b>	<a href="http://www.ci.bremerton.wa.us/">http://www.ci.bremerton.wa.us/</a>		

## GPS COORDINATES – Project Site

Latitude - (decimal degrees):				Longitude - (decimal degrees):			
N	Degrees:	Minutes:	Seconds:	W	Degrees:	Minutes:	Seconds:
	47	35	27.03		122	37	51.83
47	35	10.76	122	38	47.20		

<http://www.gps-coordinates.net>

## SECTION 2: PROJECT INFORMATION

### PROJECT DESCRIPTION

**Describe** the project to be completed in 150 words or less.

This project consists of replacing the existing Pine Road Basin Outfall with a new outfall (Exhibit 1A) and installs both replaced and new storm sewer facilities to increase capacity and eliminate residential flooding in the Eagle Ave Sub-basin (Exhibit 1B).

### PROJECT'S SCOPE OF WORK

**Detail** the contract deliverables required to complete this project:

- *The activities listed here must correspond with the*
  - 1) *project schedule,*
  - 2) *project costs, and*
  - 3) *project funding.*
- *The activities listed here are what this loan will fund.*

*Do not use this section to explain the problem.*

This loan will fund the following deliverables:

- Preliminary Engineering
  - Project Management
    - Project Management Plan
    - Baseline Schedule
    - Risk Assessment
  - Design / PS&E
    - Environmental Documentation / SEPA
    - Environmental Permits / Applications
    - Design level Surveying
    - Hydraulics and Hydrology Report & Modeling
    - Right of Way Plans
    - Planning Report (Alternatives selection, 10% design)
    - Contract Documents (30%, 60%, 90%, 100%, Ad Ready Plans, Specifications and Estimates)
    - Public Involvement Plan
  - Utility Relocation Plan
- Construction Engineering
  - General Project Management / Administration
  - Inspection
  - Testing
  - Contract Administration / Documentation
- Construction
  - 72" Catch Basin (2 each)
  - 54" Energy Dissipater
  - Bank restoration
  - Approximately 150' of 54" storm sewer pipe
  - Shoreline restoration boulders, cobbles, plantings
  - Approximately 3800 linear feet of 24" storm sewer pipe
  - Approximately 1100 linear feet of 36" storm sewer pipe
  - Approximately 18 each catch basins Type 2 48" diameter
  - Approximately 6 each catch basins Type 2 54" diameter
  - Water quality facilities

## PROJECT SCHEDULE

Identify the month and year when the activities were or will be completed.			
Activity	Current Status	% Complete	Completion Date (Mo/Yr)
Engineering Report	Not Started	0%	2/2017
Cultural and Historical Resources Review (Section 106 or Executive Order 05-05)	Not Started	0%	5/2017
Environmental Review	Not Started	0%	5/2017
Land / Right-of-Way Acquisition / Site Control	Not Started	0%	12/2017
Permits	Not Started	0%	11/2017
Public Involvement / Information	Not Started	0%	8/2016
Bid Documents	Not Started	0%	1/2018
Award Construction Contract	Not Started	0%	3/2018
Construction Start	Not Started	0%	4/2018
Construction Complete	Not Started	0%	12/2018
Project in Use	Not Started	0%	10/2018
Investment Grade Efficiency Audit (if applicable):	N/A	N/A	N/A
Other:			
Other:			

## PROJECT COSTS

Indicate the total estimated project costs. <i>Total project cost must equal the total project funding.</i>	
Cost Category	Amount
Engineering Report	\$55,000
Cultural and Historical Resources Review (Section 106 or Executive Order 05-05)	\$10,000
Environmental Review	\$15,000
Land / Right-of-Way Acquisition	\$50,000
Permits	\$70,000
Public Involvement / Information	\$15,000
Bid Documents	\$400,000
Construction	\$2,297,600
Other Fees (Sales or Use Taxes)	\$N/A
Contingency (17%)	\$711,970
Investment Grade Efficiency Audit (if applicable):	\$N/A
Other (Construction Management/Engineering):	\$229,760
Other (Administration, City):	\$27,000
<b>TOTAL ESTIMATED PROJECT COST</b>	<b><u>\$3,881,330</u></b>

# PROJECT FUNDING

Identify the status of the project's funding sources as follows:

- Planned funds are found in a formally adopted Capital Facilities Plan.
- Applied for funds are those for which a formal application has been submitted to a funding source and the funding source considers that funding request as having been submitted (attach notification from funder that application has been received).
- Secured funds are those for which a formal notice of funding approval has been received from the funding source.  
 -Attach letter from funder or contract number.  
 -Local revenue must be in an adopted budget to be considered secured.

Type of Funding	Identify Source <sup>1</sup>	Amount	Status (Planned, Applied, Secured)	Contract/ Reference Number
<b>Grants (State / Federal Agency or Organization) – Non Match</b>				
Grant #1	N/A	\$0.00	N/A	N/A
Grant #2	N/A	\$0.00	N/A	N/A
Grant #3	N/A	\$0.00	N/A	N/A
<b>Total Grants</b>		<b>\$0.00</b>		
<b>THIS LOAN APP:</b>	<b>Public Works Board</b>	<b>\$3,881,330</b>	<b>Proposed</b>	
Other Loan #1	N/A	\$0.00	N/A	N/A
Other Loan #2	N/A	\$0.00	N/A	N/A
<b>Total Loans</b>		<b>\$0.00</b>		
<b>Local Revenue (Rates, General Fund, Levies, Reserves, Assessments, ULID, LID, etc.)</b>				
Local Revenue #1	N/A	\$0.00	N/A	N/A
Local Revenue #2	N/A	\$0.00	N/A	N/A
Local Revenue #3	N/A	\$0.00	N/A	N/A
<b>Total Local Revenue</b>		<b>\$0.00</b>		
<b>Other Funds</b>				
Other Funds #1	N/A	\$0.00	N/A	N/A
Other Funds #2	N/A	\$0.00	N/A	N/A
<b>Total Other Funds</b>		<b>\$0.00</b>		
<b><u>TOTAL PROJECT FUNDING</u></b>		<b><u>\$3,881,330</u></b>		

Are there limits to these funding sources? *If yes, please explain.*

N/A

<sup>1</sup> If federal funds are included in the project-funding package, the project is subject to the federal Section 106 Cultural Historic Requirements. If you have questions regarding this process, please contact Ann Campbell at (360) 725-3153 or email her at [Ann.Campbell@commerce.wa.gov](mailto:Ann.Campbell@commerce.wa.gov).

**Indicate** with a Y / N / NA which of the following financing options have been attempted for this project and provide dates of those attempts.

**Describe** whether the attempt was successful; if not, why not.  
If an option has not been attempted, please explain why not.

<b>Bond issuance</b>		<b>Local improvement district</b>		<b>Applications for federal or state funding</b>		<b>Applications for private funding</b>	
Attempted?	<b>Y</b>	Attempted?	<b>N</b>	Attempted?	<b>Y</b>	Attempted?	<b>N</b>
Date(s) of attempts:		Date(s) of attempts:		Date(s) of attempts:		Date(s) of attempts:	
<b>2014</b>		<b>N/A</b>		<b>June 2014</b>		<b>N/A</b>	
Successful?	<b>N</b>	Successful?	<b>N/A</b>	Successful?	<b>N</b>	Successful?	<b>N/A</b>
If not attempted, why was this option not feasible?		If not attempted, why was this option not feasible?		If not attempted, why was this option not feasible?		If not attempted, why was this option not feasible?	
Bond costs are higher than the cost of this loan.		There has not been the support of locals to develop a localized LID.		The Eagle Avenue Sub-basin project was submitted to Washington State Department of Ecology Fiscal Year 2012 Supplemental Statewide Stormwater Grant Program for funding. The project did not score to the level required for funding.		We are unaware of private funding available for this project.	

## SECTION 2: FINANCIAL AND SYSTEM MANAGEMENT EFFORTS

### FINANCIAL MANAGEMENT: 30 POINTS TOTAL

Number of people in jurisdiction: 38,180

Number of people served by the system in 2015: 55,000

Percentage of the system affected by this project: 100%

#### Provide copies of the following:

- A. Adopted annual budget with year-to-date expenditures
- B. Debt service schedule(s) *if applicable*
- C. 2015 annual financial statement
- D. OPTIONAL: Income Survey  
*American Community Survey data will be used as the source of demographic information unless approved income survey data is submitted.- See GUIDELINES*
- E. RATE-BASED SYSTEMS ONLY INCLUDE:
  - Estimated per connection rate increase for debt service coverage  
*If no rate increase anticipated, provide explanation for debt service coverage strategy.*
  - Adopted rate structure
  - Number and type of connections-
    - Residential - active
    - Commercial/ Non-Residential - active
    - Vacant lot (or inactive) connections

#### Describe the financial management approaches used to finance the applicant system.

The City periodically reviews its methodology to fund operations and maintenance, debt service and capital improvements to the Utility System. Most recently in 2012, the City engaged into a contract with FCS Group to perform a comprehensive rate study that would evaluate the system and rate structure over the proceeding 6 years. The desired results were aimed to establish a blueprint for achieving strong financial performance in the future and sustaining the delivery of efficient services to the City's customers.

The City was provided a tool for forecasting revenue needs to fund capital improvements to the Utility system, operating and maintenance costs and debt service. The tool accounts for all revenue sources, i.e. grants, loans, general facility charges and portion of rates to determine the Bond proceeds needed to fund the identified improvements. The City evaluates the needs on an annual basis and updates the model with the most current Capital Improvement plan.

## LOCAL MANAGEMENT EFFORT (In the last 5 years): 10 POINTS TOTAL

How do you link the asset management plan to the funds needed to enact it? – 2 points

The City utilizes a Dashboard tool provided by the FCS consultant during the 2012 Rate Study. The Dashboard is comprised all revenue and expenditure (operating, capital and non-operating) activity. The model assists in determining future rate increases to ensure adequate funding for debt service, operating and capital improvement costs. In addition, it evaluates the funding needs based on the Capital Improvement Plan for debt issuance and minimum operating cash reserve levels.

The Stormwater Comprehensive Plan and Capital Improvement Plan (CIP) establish budget and schedule for projects on a 6 year cycle. With portions of the stormwater system being over 80 years old there is no shortage of projects to upgrade and/or replace failing or failed components, provide new systems, retrofit treatment, add capacity, and remove fish barriers. When projects are identified they are ranked by urgency, impact to the community (life, property and potential impact due to failure), regulatory requirement, and placed on the CIP. Projects that require funds beyond the Stormwater Utility's rate capacity are evaluated for other funding options, including loans. Grant funding support is applied for a couple times per year to leverage rate funds available.

How do you get the system's governing body to support following the asset management plan? 2 points

A key component of the asset management plan and rate development is the utilization of customer communication and outreach. The city convenes a Utility Advisory Committee (UAC) to provide feedback during the review. During the most recent study, the consultant and City met with the UAC at key milestones to share results, gain feedback and to incorporate suggestions. The City Council is highly involved during this process. Over the course of the most recent update the Council held four joint Council/UAC meetings. Many other tools are utilized by the City to communicate to the public and to Council during this process. The City Council voted 6-1 in favor of rate increases on water, sewer and stormwater over the next six years. (2013-2018).

The Stormwater Capital Improvement Plan is presented to and approved by City Council at the end of every year for the following year. Specific project needs are discussed as requested during discussion at council study sessions.

How is the system's maintenance schedule established? 2 points

The maintenance schedule is established by Bremerton's Operation and Maintenance Manual. The stormwater system is cleaned annually which includes stormwater treatment systems, cartridges, ponds, bioretention, sand filter, catch basins and collector manholes. Inspections and repairs are identified during cleaning operations and scheduled according to its potential impact.

How frequently is the system's maintenance schedule reviewed and updated? 2 points

The maintenance scheduled is updated annually to account for new system components and needs. Maintenance budget is updated annually to account for additional needs and approved by City Council.

Has the applicant adopted a disaster resiliency plan? 2 points

If yes, when was it adopted and how frequently is it reviewed and updated? Is it available on your website?

The City of Bremerton completed the latest revision of the Jurisdiction-Specific Vulnerability Assessment and Mitigation Strategies Plan in 2012. Bremerton also coordinated with Kitsap County to develop and adopt the Kitsap County Comprehensive Emergency Management Plan in 2015, a regional plan. These plans are updated every 5 years. The 2015 plan is not on-line but the 2010 version is available at [http://www.kitsapdem.org/pdfs/cemp\\_2010.pdf](http://www.kitsapdem.org/pdfs/cemp_2010.pdf).

## SECTION 3: PROJECT NEED AND SOLUTION

### READINESS-TO-PROCEED: 5 POINTS TOTAL

	% completed at time of application (or N/A)
If a particular task is not required <b>list</b> N/A in “%” column <u>and</u> explain why the task is not required.	
Applicant certifies that the status of engineering and design is complete. <i>Name and license number of certified engineer assigned to the project:</i> Name: <u>Shane Weber</u> License #: <u>46273</u>	0%
Applicant certifies that right-of-way / easement for project is acquired.	0%
Applicant certifies that cultural and historic consultation and environmental reviews are complete.	0%
<b>Attach verification</b> that consultation with both Department of Archaeological and Historic Preservation (DAHP) and concerned tribe(s) has been completed if claiming 100% completion.	
<b>Explain</b> below why the activity is not required If “N/A” is listed for any of the above tasks:	

## PROJECT CATEGORY – SYSTEM SPECIFIC QUESTIONS

**Identify** the sub-category that is most affected by the proposed project. *Check only one.*

<b>Storm Water</b>	<input type="checkbox"/> Treatment	<input checked="" type="checkbox"/> Storage or Detention	<input checked="" type="checkbox"/> Interceptor or Trunk Line	<input type="checkbox"/> Collector	<input type="checkbox"/> Other
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## STORM WATER PROJECTS (IN THE LAST FIVE YEARS)

Is the applicant currently meeting State Waste Discharge Permit (SWDP) limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Has the applicant had violation(s) of SWDP permit? <i>If yes, indicate the type of violation, when it occurred, and how (or if) it was resolved.</i>		
There have been no violations of the Permit requirements.		
Has the applicant had any Combined Sewer Overflows (CSO)? If yes, indicate the type of violation, when it occurred, the volume of the violation, and how (or if) it was resolved.		
The City of Bremerton is in compliance with the CSO reduction requirements and meets the one CSO event per year per outfall.		
Has the applicant’s system caused any environmental degradation (i.e., shellfish bed closures, water temperature increase, 303(d) list water body, etc.)? If yes, indicate the type of degradation, when it occurred, and how (or if) it was resolved.		

The Pine Road drainage basin system collects stormwater runoff and surface water flow from more than 800 acres of residential and commercial properties, streets and state highways. The mix of runoff and surface drainage is discharged into Dyes Inlet with little or no treatment or quantity control. Flow from the system has had elevated fecal coliform and other water quality concerns. IDDE efforts, to identify specific sources of fecal coliform bacteria, have been mostly unsuccessful.

The Sinclair and Dyes Inlets Fecal Coliform Bacteria TMDL, July 5, 2012, requires the City to increase stormwater system maintenance and continue public education and outreach that includes pet waste bag dispensers for areas discharging into this system. Bremerton is complying with these requirements. Bremerton is currently updating the Stormwater Comprehensive Plan and Capital Improvement Plan to include stormwater treatment retrofits for many areas that discharge into this system.

Many shellfish beds in Dyes Inlet have been closed to harvest since 1962 but a regional inter-agency effort is working to improve water quality so harvesting can be reassessed. The Erlands Point shellfish beds were recently reopened to conditional harvesting due to improved water quality after Bremerton completed its CSO reduction program.

Has the applicant's system had hookup moratoria? If yes, indicate when, for how long, and how (or if) the moratorium was lifted.

No

## PROJECT NEED QUESTIONS – PROBLEM: 55 POINTS TOTAL

What is the problem to be fixed?

*(Use no more than one 8.5" x11" with 3/4" margins, double sided, 11pt font maximum)*

Pine Road Basin Outfall - The existing Pine Road Basin outfall consists of a 54" corrugated metal outfall pipe with concrete headwall and concrete energy dissipater pad. The concrete headwall has settled and rotated off the existing outfall pipe (See Exhibit 3A). The energy dissipater pad and baffles have broken off the headwall. Sections of corrugated metal outfall pipe wall have corroded up to approximately 150' inland of the headwall. Scouring is occurring around the outlet structure. The outfall is also an aesthetic eyesore to the Port Washington Narrows shoreline.

Eagle Avenue Sub Basin – The storm water system in this residential sub-basin was constructed in the 1940's. The system has inadequate capacity and no water quality treatment capability. During the last 20+ years, the City has experienced an increase in development along the high end of the Stephens Canyon drainage basin. This drainage basin drains through a closed storm sewer network and into Stephenson Creek, which outfalls into the Port Washington Narrows. This new growth and development has created higher peak flows during storm events that back up the existing storm drain system and flood residential properties generally between Eagle Avenue and Stewart Road. The flood area covers approximately a 4 block area (15 Ac). During flooding, roads become un-passable and residential flood damage has occurred. This is a dangerous situation for neighborhood residents; the flooding builds rapidly once the system reaches capacity. Attached is a funding request memorandum that was prepared after flooding occurred from a storm in November 2012, and includes photos of flooding during the event (See Exhibit 3B).

Additionally, flows from a portion of this drainage basin will be redirected into the Cherry Avenue drainage basin to reduce the peak flow into Stephenson Creek during larger storm events. This effort will replace 2,000 feet of stormwater pipe, originally installed in the 1940's and is in need of replacement. Modeling has been completed to support this effort.

How old are the components being corrected by the project?

What are the component materials and what are they made of?

What is the condition of the system components being corrected by the project?

<i>Example: 40 years old</i>	<i>Example: asbestos cement culverts</i>	<i>Example: Deteriorating and undersized: they crumble under heavy loads.</i>
Pine Road Basin Outfall - 46+ years  Eagle Avenue Sub-basin – Storm sewer pipe age varies 50 to 72 years	Pine Road Basin Outfall - Reinforced concrete, corrugated metal  Eagle Avenue Sub-basin – concrete piping, concrete/iron catch basins, earthen open channels	Pine Road Basin Outfall – Deteriorating, failed  Eagle Avenue Sub-basin – undersized

How are the system's operations and expenses impacted by the situation?

Pine Road Basin Outfall – There is no current issue or expenses with the outfall's operation. The outfall functions as it was intended.

Eagle Avenue Sub-basin - The existing system fails during large storm events. The City has received over 35 flood issue complaints since 1997 (See Exhibit 3C), the most recent in November 2012. During these events, City maintenance crews install flood control measures until the flooding subsides. The expenses impacted by the situation varies by rain event but have included overtime hours, flood control measures (sandbags, berms, etc.), street closures and private property owner claims. Due to the large cost to address the issue, the City has enacted an "active management" approach. The City inspects and cleans the storm drain system frequently during the wet weather months in order to maintain as much capacity as possible with the existing system.

What are the environmental impacts the existing situation has, or will have, if this project is not completed?

Pine Road Basin Outfall - Pipe discharge will continue to scour around the outfall structure. Without being replaced, the deteriorated metal outfall pipe would ultimately result in failure, causing significant damage to Lebo Boulevard (functionally classified minor arterial) and private property.

Eagle Avenue Sub-basin – Additional growth and development within the drainage basin will result in increased flooding frequency. Continued degradation of Stephenson Creek will occur from uncontrolled peak flow being discharged into the creek during large storm events.

Is this project being done in partnership with any other organizations / agencies?  
*If Yes, please identify the partner(s) and describe the roles of each partner.*

Partner	Key Responsibilities	Est. hours devoted to project
N/A	N/A	N/A
N/A	N/A	N/A

Is this project being done to comply with emerging regulatory requirements or economic opportunities?  
*If yes, please describe.*

This project is not being done to comply with emerging regulatory requirements or economic opportunities.

# PROJECT NEED QUESTIONS – SOLUTION / OUTCOMES

How will the problem be fixed?  
How will this solution prevent the problem from happening again?

Pine Road Basin Outfall – The problem will be fixed by replacement of the failed existing outfall structure and deteriorated outfall piping. This solution will provide a new outfall that will have a service life for the next 70+ years. As part of the design process, the City will look at alternatives for blending in the outfall structure into the shoreline in a natural manner. The design will include bank restoration.

Eagle Avenue Sub-basin - The problem will be fixed by constructing new storm water detention piping in Dobb and Eagle Avenue and then replacing the existing storm sewer line from Eagle Avenue to Lebo Boulevard with upsized piping. This solution will provide detention in the flooding area and additional capacity from the flooding area downstream to the Port Washington Narrows to eliminate flooding. Water quality facilities will be installed in line with the storm water replacement.

Has any other action been taken to address the situation this project will fix?

*If Yes, please describe efforts to address the situation.  
If No, clarify why nothing has been done to address the situation.*

Yes, the City has begun updating the drainage basin area boundaries and modelling the existing storm drain systems to identify storm drain deficiencies and support planning of future storm drain improvements. This modelling and hydrology study is currently underway.

Is the completion of any portion of this project specifically required to meet NPDES permit or administrative order requirements or stormwater management program requirements?

*If yes, describe any elements that may exceed the requirements and estimate the water quality benefits.*

No.

Has the proposed project been demonstrated to be the lowest cost solution to the problem?

*If no, describe the other benefits or considerations such as feasibility, community acceptance, or coordination with other projects that influenced the decision making process to make this project the best choice.*

Yes, this solution is one of many options that the City has identified upon limited budget and resources. The City is currently re-developing the drainage basin boundaries and existing storm drain system capacities to further evaluate opportunities for solutions. With this effort finalized, the City anticipates refining solutions as part of the preliminary engineering phase.

In 500 words or less identify any other considerations the Public Works Board should know when evaluating this project for funding.

The Eagle Avenue Sub-basin project is included in the City's Capital Improvement Plan (See Exhibit 3D). The project is strongly supported by the community.

Has the applicant experienced severe fiscal distress resulting from a natural disaster (e.g., Governor declared emergency) or emergency public works need in the past 24 months? If Yes, describe below.

The event(s): No

When occurred: N/A

Fiscal distress caused:

N/A

# APPLICANT CERTIFICATION

WHEREAS, **The City of Bremerton** (name of APPLICANT) is applying to the Washington State Public Works Board Construction Loan program for a loan for an eligible project; and

WHEREAS, the local governing body has approved submission of this application for a Public Works Board Construction Fund loan; and

WHEREAS the applicant certifies that, there is currently no litigation in existence seeking to enjoin the commencement or completion of the above-described public facilities project or to enjoin the applicant from repaying the Public Works Board Construction loan extended by the Public Works Board with respect to such project. The applicant is not a party to litigation, which will materially affect its ability to repay such loan on the terms contained in the loan agreement.

WHEREAS, **the applicant** recognizes and acknowledges that the information in the application forms is the only information, which will be considered in the evaluation and / or rating process. Incomplete responses will result in a reduced chance of funding. In order to ensure fairness to all, the Public Works Board does not accept any additional written materials or permit applicants to make presentations before the Board; and

WHEREAS, **the preparer** recognizes and acknowledges that the information in this application is the only information that will be considered in the evaluation and / or rating process. Incomplete responses will result in a reduced chance of funding, and that in order to ensure fairness for all, the Public Works Board does not accept any additional written materials or permit applicants to make presentations before the Board; and

WHEREAS, the information provided in this application is true and correct to the best of the applicant's and preparer's beliefs and knowledge; and

WHEREAS, it is necessary that certain conditions be met as part of the application process; and

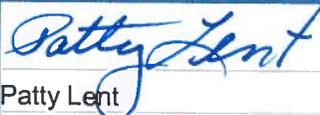
WHEREAS, RCW 43.155.060 requires that the project will be advertised for competitive bids and administered according to standard local procedure; and

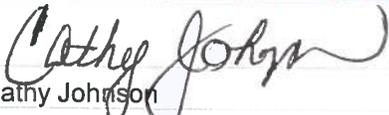
WHEREAS, any loan arising from this application constitutes a debt to be repaid, and **Cathy Johnson / Director of Financial Services** (person / title) has reviewed and concluded it has the necessary capacity to repay such a loan; and

WHEREAS, the information provided in this application is true and correct to the best of the government's belief and knowledge and it is understood that the state may verify information, and that untruthful or misleading information may be cause for rejection of this application or termination of any subsequent loan agreement(s); and

NOW THEREFORE, **The City of Bremerton** (name of local government) certifies that it meets these requirements, and further that it intends to enter into a loan agreement with the Public Works Board, provided that the terms and conditions for a Public Works Board Construction loan are satisfactory to both parties.

## APPLICANT REPRESENTATIVE TO COMPLETE:

Signed:	
Printed name:	Patty Lent
Title:	Mayor
Phone / email:	360-473-5266 / Patty.Lent@ci.bremerton.wa.us
Date:	8/18/2016

Countersign (attest):	
Printed name:	Cathy Johnson
Title:	Director of Financial Services
Phone / email:	360-473-5296 / Cathy.Johnson@ci.bremerton.wa.us
Date:	8/18/2016

## PREPARER TO COMPLETE ONLY IF PREPARER IS A CONSULTANT

Signed:	
Printed name:	
Title:	
Phone / email:	
Date:	

**Questions? – Contact your Programs Manager**



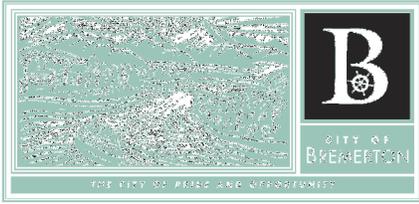
Washington State Department of Commerce  
Public Works Board – *Programs Staff*



<p>Jacquie Andresen (360) 725-3089 Jacquie.Andresen@commerce.wa.gov</p>	<p>Carrie Calleja (360) 725-3015 Carrie.Calleja@commerce.wa.gov</p>	<p>Isaac Huang (360) 725-3162 Isaac.Huang@commerce.wa.gov</p>
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**Items / Actions to ensure a complete application**

<input type="checkbox"/>	<p>Have all questions applicable to your type of system been answered? <b>Unanswered questions receive no consideration.</b></p>
<input type="checkbox"/>	<p>Have you verified the accuracy of the Project Cost <u>sum</u> and the Project Funding <u>sum</u>? These figures must match and accurately reflect the sum of the costs and the sum of the funding.</p>
<input type="checkbox"/>	<p>Is all relevant documentation (i.e., proof of other funding sources, regulatory orders, moratoriums, etc.) attached?</p>
<input type="checkbox"/>	<p>Applications and modifications (additions, removals, and substitutions) are allowed until: <b>6PM PST, August 18, 2016.</b> After that time, no further changes will be accepted.</p>



## PWTF Loan Application

### City of Bremerton; Pine Basin Watershed Storm Water Improvements

#### Exhibit List

Exhibit 1A – Vicinity Map – Pine Basin Outfall

Exhibit 1B – Vicinity Map – Eagle Avenue

Exhibit 2A – Adopted Annual Budget

Exhibit 2B – Debt Service Schedule

Exhibit 2C – 2015 Annual Financial Statement

Exhibit 2D – Not Used

Exhibit 2E – Estimated per connection rate increase, adopted rate structure, number and type of connections

Exhibit 3A – Pine Road Basin Outfall Pictures

Exhibit 3B – Eagle Avenue Funding Memorandum 2012

Exhibit 3C – Eagle Avenue / Dibb Road / Robin Street Flood Issues Call Log

Exhibit 3D – 2016 City of Bremerton Capital Improvement Plan