

RESOLUTION NO. 2008- 52

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, APPROVING THE TERMS AND AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO EXECUTE AND SUBMIT AN APPLICATION FOR GRANT MONIES AVAILABLE FROM THE U.S. ENVIRONMENTAL PROTECTION AGENCY FOR THE COLLEGE PARK DRAINAGE IMPROVEMENTS PROJECT, WHICH IS A CURRENTLY ACTIVE CIP FOR ST. JOHNS COUNTY.**

**WHEREAS**, St. Johns County is currently working on the College Park Drainage Improvements project; and,

**WHEREAS**, St. Johns County is currently working with the St. Johns River Water Management District to permit construction of a regional stormwater pond as part of the project; and,

**WHEREAS**, in 2005, Congress appropriated to St. Johns County a U.S. Environmental Protection Agency (EPA) Special Appropriation Grant earmarked for this project; and,

**WHEREAS**, St. Johns County also anticipates sharing matching costs with the EPA under this Special Appropriation Grant; and,

**WHEREAS**, St. Johns County will be completing this project independent of this application or grant monies; and,

**WHEREAS**, the EPA requires an application and agreement for its local share, contingent upon the 2005 appropriation by Congress.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AS FOLLOWS:**

Section (1). The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as findings of fact.

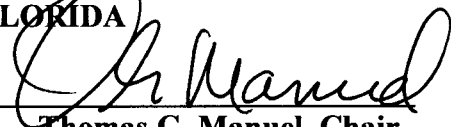
Section (2). That the County Administrator, or designee, is authorized to execute and file a grant application on behalf of the St. Johns County Board of County Commissioners, with the EPA for the Special Appropriation Grant earmarked for the College Park Drainage Improvements Project.

Section (3). That the County Administrator, or designee, is authorized to act on behalf of the St. Johns County Board of County Commissioners, to carry out any further tasks required for obtaining the EPA Special Appropriation Grant earmarked for the College Park Drainage Improvements Project.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County,  
State of Florida, this 4<sup>th</sup> day of March, 2008.

**BOARD OF COUNTY COMMISSIONERS OF  
ST. JOHNS COUNTY, FLORIDA**

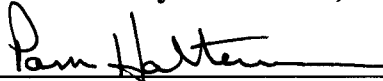
By: \_\_\_\_\_



**Thomas G. Manuel, Chair**

**ATTEST: Cheryl Strickland, Clerk**

By: \_\_\_\_\_



**Deputy Clerk**

**RENDITION DATE** 3/7/08



**BUDGET INFORMATION - Construction Programs**

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

| COST CLASSIFICATION   | a. Total Cost   | b. Costs Not Allowable for Participation | c. Total Allowable Costs (Columns a-b) |
|---|---|--|--|
| 1. Administrative and legal expenses  | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 2. Land, structures, rights-of-way, appraisals, etc.  | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 3. Relocation expenses and payments   | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 4. Architectural and engineering fees   | \$ 48,000.00  | \$ 0.00                                  | \$ 48,000.00                           |
| 5. Other architectural and engineering fees   | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 6. Project inspection fees  | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 7. Site work  | \$ 5,218,000.00   | \$ 0.00                                  | \$ 5,218,000.00                        |
| 8. Demolition and removal   | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 9. Construction   | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 10. Equipment   | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 11. Miscellaneous   | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 12. SUBTOTAL (sum of lines 1-11)  | \$ 5,266,000.00   | \$ 0.00                                  | \$ 5,266,000.00                        |
| 13. Contingencies   | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 14. SUBTOTAL  | \$ 5,266,000.00   | \$ 0.00                                  | \$ 5,266,000.00                        |
| 15. Project (program) income  | \$ 0.00   | \$ 0.00                                  | \$ 0.00                                |
| 16. TOTAL PROJECT COSTS (subtract #15 from #14)   | \$ 5,266,000.00   | \$ 0.00                                  | \$ 5,266,000.00                        |
| FEDERAL FUNDING   |   |  |  |
| 17. Federal assistance requested, calculate as follows:<br>(Consult Federal agency for Federal percentage share.)<br>Enter the resulting Federal share. | Enter eligible costs from line 16c Multiply X 9.13597 % |  | \$ 481,100                             |

## KEY CONTACTS

### **AGENCY/ORGANIZATION DIRECTOR**

(Individual who is authorized to sign the assistance agreement application and award acceptance.)

**NAME:** Mr. Michael Wanchick  
**TITLE:** County Administrator  
**ADDRESS:** Physical Address: 4020 Lewis Speedway; St. Augustine, FL 32084  
Mailing Address: P.O. Box 349; St. Augustine, FL 32085-0349  
**TELEPHONE:** (904) 209-0300 **EMAIL:** mwanchick@co.st-johns.fl.us

### **PROGRAM/PROJECT DIRECTOR**

(Technical program director or person responsible for the project as a contact person in Block # 5 of the application.)

**NAME:** Ms. Debbie Kristiansen  
**TITLE:** Environmental Coordinator and NPDES Phase II MS4 Permit Coordinator  
**ADDRESS:** 2740 Industry Center Road  
St. Augustine, FL 32086  
**TELEPHONE:** (904) 209-0120 **EMAIL:** dkristiansen@co.st-johns.fl.us

### **FINANCE DIRECTOR**

(Individual responsible for maintaining the accounting and financial management system supporting expenditures, preparing the financial reports, etc.)

**NAME:** Mr. Allen MacDonald  
**TITLE:** Finance Director  
**ADDRESS:** 4010 Lewis Speedway  
St. Augustine, FL 32084  
**TELEPHONE:** (904) 819-3669 **EMAIL:** fincoc@co.st-johns.fl.us

# **EPA-Special Appropriations Projects Grant Application Project Work Plan**

## **Name of Applicant & Project Title**



St. Johns County, Florida

College Park Drainage Improvements - Fox Creek Regional Pond Excavation

## **Project Objectives and Need**

The College Park Drainage Improvements - Fox Creek Regional Pond Excavation Project ("proposed project") is being implemented under the West Augustine Community Redevelopment Program, which addresses the elimination of blighted conditions, provides for community policing, affordable housing programs, infrastructure improvements, and economic development incentives. The proposed project serves an important role in the West Augustine Community Redevelopment Program. The Fox Creek Regional Pond will provide a central drainage point for approximately 1,100 developed acres, including the west segment of the West King Street Corridor and the College Park neighborhood, an economically-distressed community that has a history of drainage and surface water quality problems.

## **Environmental Results or Benefits of Project**

When paired with additional neighborhood drainage improvements planned for the College Park area, the Fox Creek Regional Pond will resolve existing insufficient stormwater drainage in the College Park community, which has historically led to infrastructure flooding and stagnant pools of standing water that serve as breeding grounds for mosquitoes and other disease-carrying insects. In addition, the proposed Fox Creek Regional Pond will improve water quality flowing into Moultrie Creek and the Matanzas River.

## **Project Description and Activities**

The proposed project includes the excavation of a 42-acre drainage pond that will serve approximately 1,100 developed acres within the County, including the west segment of the West King Street Corridor as well as serve flood-prone communities along this segment of the Corridor. The project will include procurement of a consultant to perform the NEPA review for the regional drainage pond site and procurement of a contractor for construction of the pond. The Fox Creek Regional Pond is being constructed on a property that was formerly used as a borrow pit. Therefore, the construction contract will include the installation of a dewatering

system to drain the existing pit, removal and disposal of debris from the existing pit, excavation and grading of the proposed pond, and installation of perimeter fencing around the site.

### **Geographic Location**

Figure 1 shows the St. Johns County, Florida, service area. Figure 2 shows the proposed Fox Creek Regional Pond location, which is near the intersection of Northwood Drive and South Holmes Boulevard in West St. Augustine, St. Johns County, Florida. The center of the pond is at approximately 29° 52' 34" N latitude and 81° 21' 23" W longitude.

### **Project Schedule**

The proposed project duration is 3½ years. The anticipated dates of project milestones are listed below:

| <b>Project Milestone</b>                          | <b>Anticipate Date of Completion</b> |
|---|--------------------------------------|
| Receive Grant Agreement                           | Mar-2008                             |
| Complete NEPA Review & Submit Draft EID           | Aug-2008                             |
| Obtain EPA approval of EID                        | Nov-2008                             |
| Submit Plans & Specs to EPA for review            | Nov-2008                             |
| Advertise for Bids                                | Dec-2008                             |
| Award Construction Contract                       | Apr-2009                             |
| Begin Construction                                | May-2009                             |
| Complete Construction                             | Jun-2011                             |
| Submit Final Report and Grant Close-out Documents | Jul-2011                             |

### **Project Budget**

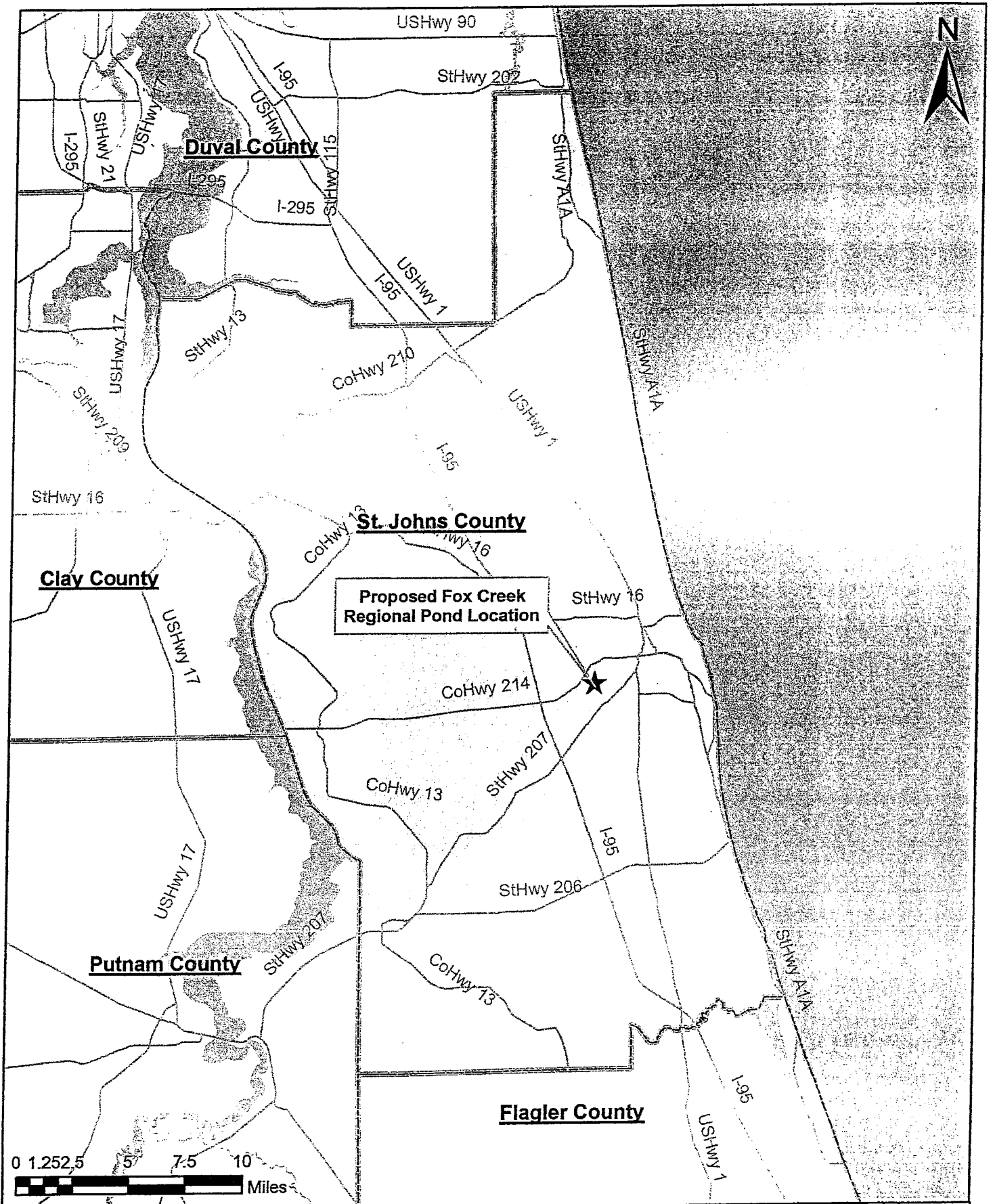
The total proposed budget for this project is \$5,266,000. Funding for this project will come from a combination of grants and matching funds from the County. The County was appropriated an FY2005 EPA Special Appropriations Projects grant in the amount of \$481,100. These funds will be used to procure a professional consultant to prepare the EID (estimated cost \$48,000) and to pay for a portion of the construction costs (total estimated construction cost - \$5,218,000). The County will pay for the remaining portion of the construction costs, which will exceed the EPA's requirement of the 45% local match. The County's funds will come from their Transportation Trust Fund, which is collected through a local gas tax.

## Reporting

The County will submit quarterly reports to the EPA until the start of the construction. After construction begins, the County will submit construction reports to the EPA monthly.<sup>1</sup> The reports will include reimbursement requests as well as supporting invoices, as required by the Grant Agreement.

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<sup>1</sup> Reports will be submitted at the frequency stated, unless otherwise stated in the Grant Agreement.



St Johns County, Florida  
 College Park Drainage Improvements  
 Fox Creek Regional Pond

Figure 1  
 St. Johns County  
 Service Area Map



St Johns County, Florida  
 College Park Drainage Improvements  
 Fox Creek Regional Pond

Figure 2  
 Proposed Fox Creek  
 Regional Pond Location Map

**ATTACHMENTS:**

- (1) Resolution 2008-\_\_\_**
- (2) Application for Federal Assistance SF-424**
- (3) Other forms/attachments for the EPA grant application include the following:**

**SF424D**

**SF424C**

**5700-4**

**SFLLL**

**4700-4**

**Quality Assurance Plan**

**Project Work Plan & Figures**

EPA ACKNOWLEDGEMENT FOR RECEIPT OF APPLICATION

TO BE COMPLETED BY APPLICANT

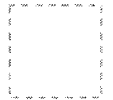
Date of Application: \_\_\_\_\_

Project Title: College Park Drainage Improvements in West  
St. Augustine, St. Johns County, Florida

TO BE COMPLETED BY APPLICANT

Date Application Received: \_\_\_\_\_

Environmental Protection Agency  
Atlanta Federal Center  
612 Forsyth Street, SW  
Atlanta, GA 30303-8960



Debbie Kristiansen, CHMM, REM  
Environmental Coordinator  
St. Johns County, Public Works, Engineering  
2740 Industry Center Road  
St. Augustine, FL 32086

ACKNOWLEDGEMENT FOR RECEIPT OF APPLICATION

TO BE COMPLETED BY APPLICANT

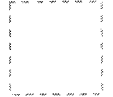
Date of Application: \_\_\_\_\_

Project Title: College Park Drainage Improvements in West  
St. Augustine, St. Johns County, Florida

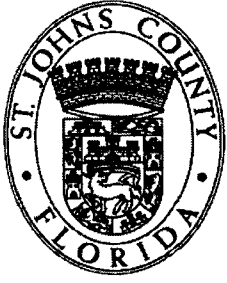
TO BE COMPLETED BY APPLICANT

Date Application Received: \_\_\_\_\_

Ms. Lauren P. Milligan  
Florida State Clearinghouse  
Florida Department of Environmental Protection  
3900 Commonwealth Blvd, Mail Station 47  
Tallahassee, FL 32399-3000



Debbie Kristiansen, CHMM, REM  
Environmental Coordinator  
St. Johns County, Public Works, Engineering  
2740 Industry Center Road  
St. Augustine, FL 32086



# ST. JOHNS COUNTY, FLORIDA

## Board of County Commissioners

ENGINEERING DIVISION  
Debbie Kristiansen

2740 Industry Center Rd.  
St. Augustine, FL 32095

Telephone (904) 209-0120  
Fax (904) 209-0140

February 12, 2008

Grants Management Office  
Environmental Protection Agency  
Atlanta Federal Center  
612 Forsyth Street, SW  
Atlanta, GA 30303-8960  
Attn: Maryann Gerber

Re: Application for FY2005 EPA-Special Appropriations Projects Grant  
Applicant: St. Johns County, Florida  
Project: College Park Drainage Improvements – Fox Creek Regional Pond Excavation

Ms. Gerber:

Enclosed are the original and one copy of the EPA grant application for the St. Johns County, Florida, College Park Drainage Improvements - Fox Creek Regional Pond Excavation project in West St. Augustine. The enclosed application includes the following items:

1. Application Forms SF 424, 424C, and 424D, and Key Contacts;
2. Copy of Letter sent to State Single-Point-of-Contact;
3. Anti-Lobbying Recipient Certification;
4. Compliance Report – EPA Form 4700-4;
5. Quality Assurance Statement;
6. Work Plan; and
7. Acknowledgement of Receipt of Application Letter.

Twelve copies of this grant application have been sent to the State's Single-Point-of-Contact, Ms. Lauren Milligan, to obtain the State's clearinghouse comments. The State's review will be completed within 60 days. I will forward you a copy of all comments received from the State as soon as available, if appropriate.

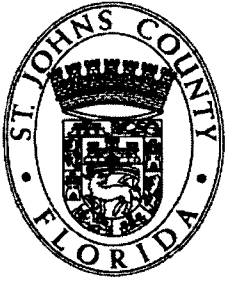
The County understands that a NEPA review must be completed on the proposed project and that an Environmental Information Document (EID) must be submitted to and approved by the EPA before construction can begin on this project. Procurement of a consultant to perform the NEPA review and prepare the EID is included in the total project budget.

If you should have any questions regarding this application, please feel free to contact me at (904) 209-0120 or [dkristiansen@co.st-johns.fl.us](mailto:dkristiansen@co.st-johns.fl.us). I look forward to working with you through this application process.

Sincerely,

Debbie Kristiansen, Environmental Coordinator  
St. Johns County, Engineering Division

cc: Press Tompkins, County Engineer  
Joe Stephenson, Public Works Director



# ST. JOHNS COUNTY, FLORIDA

## Board of County Commissioners

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ENGINEERING DIVISION    2740 Industry Center Rd.    Telephone (904) 209-0120  
Debbie Kristiansen    St. Augustine, FL 32095    Fax (904) 209-0140

February 12, 2008

Ms. Lauren P. Milligan  
Florida State Clearinghouse  
Florida Department of Environmental Protection  
3900 Commonwealth Blvd, Mail Station 47  
Tallahassee, FL 32399-3000

Re: Application for FY2005 EPA-Special Appropriations Projects Grant  
Applicant: St. Johns County, Florida  
Project: College Park Drainage Improvements – Fox Creek Regional Pond Excavation

Dear Ms. Milligan:

Enclosed are twelve copies of the grant application for the St. Johns County, Florida, College Park Drainage Improvements - Fox Creek Regional Pond Excavation project in West St. Augustine. The enclosed application includes the following items:

1. Application Forms SF 424, 424C, and 424D, and Key Contact forms;
2. Work Plan; and
3. Acknowledgement of Receipt of Application Letter.

The original grant application has been sent to the Grants Management Office of EPA Region 4.

If you should have any questions regarding this application, please feel free to contact me at (904) 209-0120 or [dkristiansen@co.st-johns.fl.us](mailto:dkristiansen@co.st-johns.fl.us). I look forward to working with you through this application process.

Sincerely,

Debbie Kristiansen, Environmental Coordinator  
St. Johns County, Engineering Division

cc: Press Tompkins, County Engineer  
Joe Stephenson, Public Works Director

**Application for Federal Assistance SF-424**

Version 02

|   |   |   |
|---|---|---|
| <b>* 1. Type of Submission:</b><br><input type="checkbox"/> Preapplication<br><input checked="" type="checkbox"/> Application<br><input type="checkbox"/> Changed/Corrected Application | <b>* 2. Type of Application:</b><br><input checked="" type="checkbox"/> New<br><input type="checkbox"/> Continuation<br><input type="checkbox"/> Revision | <b>* If Revision, select appropriate letter(s):</b><br>_____<br><b>* Other (Specify)</b><br>_____ |
|---|---|---|

|  |  |
|--|--|
| <b>* 3. Date Received:</b><br>Completed by Grants.gov upon submission. _____ | <b>4. Applicant Identifier:</b><br>_____ |
|--|--|

|  |   |
|--|---|
| <b>5a. Federal Entity Identifier:</b><br>_____ | <b>* 5b. Federal Award Identifier:</b><br>_____ |
|--|---|

**State Use Only:**

|   |   |
|---|---|
| <b>6. Date Received by State:</b> _____ | <b>7. State Application Identifier:</b> _____ |
|---|---|

**8. APPLICANT INFORMATION:**

**\* a. Legal Name:** St. Johns County, Florida

|  |   |
|--|---|
| <b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b><br>59-6000825 | <b>* c. Organizational DUNS:</b><br>073236739 |
|--|---|

**d. Address:**

|   |
|---|
| <b>* Street1:</b> 2740 Industry Center Road |
| <b>Street2:</b> _____                       |
| <b>* City:</b> St. Augustine                |
| <b>County:</b> St. Johns County             |
| <b>* State:</b> Florida                     |
| <b>Province:</b> _____                      |
| <b>* Country:</b> USA                       |
| <b>* Zip / Postal Code:</b> 32084           |

**e. Organizational Unit:**

|  |  |
|--|--|
| <b>Department Name:</b> Department of Public Works | <b>Division Name:</b> Engineering Division |
|--|--|

**f. Name and contact information of person to be contacted on matters involving this application:**

|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Prefix:</b> Ms.              | <b>* First Name:</b> Debbie |
| <b>Middle Name:</b> _____       |                             |
| <b>* Last Name:</b> Kristiansen |                             |
| <b>Suffix:</b> _____            |                             |

**Title:** Environmental Coordinator and NPDES Phase II MS4 Permit Coordinator

**Organizational Affiliation:** Department of Public Works, Engineering Division

|   |                                   |
|---|-----------------------------------|
| <b>* Telephone Number:</b> (904) 209-0120 | <b>Fax Number:</b> (904) 209-0140 |
|---|-----------------------------------|

**\* Email:** dkristiansen@sjcf.us

**Application for Federal Assistance SF-424**

Version 02

**9. Type of Applicant 1: Select Applicant Type:**

B. County Government

Type of Applicant 2: Select Applicant Type:

N/A

Type of Applicant 3: Select Applicant Type:

N/A

\* Other (specify):

N/A

**\* 10. Name of Federal Agency:**

Environmental Protection Agency (Region 4 Project Officer: Ms. Maryann Gerber)

**11. Catalog of Federal Domestic Assistance Number:**

66.202

CFDA Title:

Congressionally Mandated Projects

**\* 12. Funding Opportunity Number:**

N/A

\* Title:

N/A

**13. Competition Identification Number:**

N/A

Title:

N/A

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

West St. Augustine, St. Johns County, Florida

**\* 15. Descriptive Title of Applicant's Project:**

College Park Drainage Improvements - Fox Creek Regional Pond Excavation

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

\* a. Start Date:

\* b. End Date:

18. Estimated Funding (\$):

|                     |   |
|---------------------|---|
| * a. Federal        | <input type="text" value="\$481,100.00"/>   |
| * b. Applicant      | <input type="text" value="\$4,784,900.00"/> |
| * c. State          | <input type="text"/>                        |
| * d. Local          | <input type="text"/>                        |
| * e. Other          | <input type="text"/>                        |
| * f. Program Income | <input type="text"/>                        |
| * g. TOTAL          | <input type="text" value="\$5,266,000.00"/> |

\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

Yes  No

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

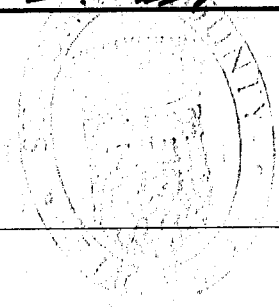
\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:  \* Date Signed:

**Sign & I**



**Application for Federal Assistance SF-424**

Version 02

**\* Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

[Empty text input area for Applicant Federal Debt Delinquency Explanation]

**BUDGET INFORMATION - Construction Programs**

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

| COST CLASSIFICATION                                  | a. Total Cost   | b. Costs Not Allowable for Participation | c. Total Allowable Costs (Columns a-b) |
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| 2. Land, structures, rights-of-way, appraisals, etc. | \$ 0.00         | \$ 0.00                                  | \$ 0.00                                |
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| FEDERAL FUNDING                                      |                 |  |  |

17. Federal assistance requested, calculate as follows:  
 (Consult Federal agency for Federal percentage share.)  
 Enter the resulting Federal share. Enter eligible costs from line 16c Multiply X 9.13597 % \$ 481,100

**ASSURANCES - CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

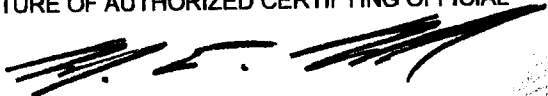
As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the

National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

|  |                               |      |
|--|-------------------------------|------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL<br> | TITLE<br>County Administrator |      |
| APPLICANT ORGANIZATION<br>St. Johns County, Florida  | DATE SUBMITTED<br>3-20-08     | Sign |

## KEY CONTACTS

### AGENCY/ORGANIZATION DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance.)

**NAME:** Mr. Michael Wanchick \_\_\_\_\_  
**TITLE:** St. Johns County Administrator \_\_\_\_\_  
**ADDRESS:** Physical Address: 4020 Lewis Speedway; St. Augustine, FL 32084 \_\_\_\_\_  
Mailing Address: P.O. Box 349; St. Augustine, FL 32085-0349 \_\_\_\_\_  
**TELEPHONE:** (904) 209-0300 \_\_\_\_\_ **EMAIL:** mwanchick@sjcfl.us \_\_\_\_\_

### PROGRAM/PROJECT DIRECTOR

(Technical program director or person responsible for the project as a contact person in Block # 5 of the application.)

**NAME:** Ms. Debbie Kristiansen \_\_\_\_\_  
**TITLE:** Environmental Coordinator & NPDES Phase II MS4 Permit Coordinator \_\_\_\_\_  
**ADDRESS:** 2740 Industry Center Road \_\_\_\_\_  
St. Augustine, FL 32086 \_\_\_\_\_  
**TELEPHONE:** (904) 209-0120 \_\_\_\_\_ **EMAIL:** dkristiansen@sjcfl.us \_\_\_\_\_

### FINANCE DIRECTOR

(Individual responsible for maintaining the accounting and financial management system supporting expenditures, preparing the financial reports, etc.)

**NAME:** Mr. Allen MacDonald \_\_\_\_\_  
**TITLE:** Finance Director \_\_\_\_\_  
**ADDRESS:** 4010 Lewis Speedway \_\_\_\_\_  
St. Augustine, FL 32084 \_\_\_\_\_  
**TELEPHONE:** (904) 819-3669 \_\_\_\_\_ **EMAIL:** fincoc@sjcfl.us \_\_\_\_\_

# CERTIFICATION REGARDING LOBBYING

## Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Michael Wanchick, St. Johns County Administrator

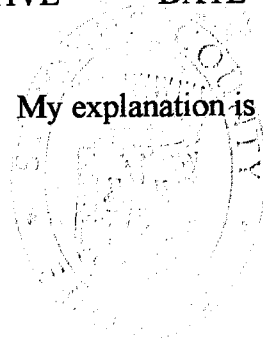
\_\_\_\_\_  
TYPED NAME & TITLE OF AUTHORIZED REPRESENTATIVE

  
\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

3-20-08  
DATE

**Sign**

\_\_\_\_ I am unable to certify to the above statements. My explanation is attached.  
Place SF LLL form here





Washington, DC 20460  
**Preaward Compliance Review Report for**  
**All Applicants Requesting Federal Financial Assistance**

FORM Approved  
 OMB No. 2030-0020  
 Expires 12-31-05

**Note: Read instructions before completing form.**

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| I. A. Applicant (Name, City, State)<br><b>St. Johns County, Florida</b>   |  | B. Recipient (Name, City, State)<br><b>St. Johns County, Florida</b> |  | C. EPA Project No.  |  |
| II. Brief description of proposed project, program or activity.<br><b>The College Park Drainage Improvements - Fox Creek Regional Pond Excavation Project includes the excavation of a pond to solve regional drainage problems in West St. Augustine. The project involves the preparation of an EID, the installation of a dewatering system, excavation of the pond, and installation of a site fence.</b>                       |  |  |  |   |  |
| III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient? If yes, list those complaints and the disposition of each complaint.<br><b>1) Ricardo Lopez v. St. Johns County, racial discrimination, disposition pending from EEOC.</b>   |  |  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  |
| IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance? If yes, list those compliance reviews and status of each review.  |  |  |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  |
| V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.  |  |  |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  |
| VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.<br><b>The drainage improvements will reduce neighborhood flooding and accomodate drainage from the West King Street Corridor; therefore, the benefits of the drainage improvements will be beneficial to the applicant's entire jurisdiction.</b> |  |  |  |   |  |
| VII. Population Characteristics   |  |  |  | Number of People  |  |
| 1. A. Population of Entire Service Area   |  |  |  | 161,525   |  |
| B. Minority Population of Entire Service Area   |  |  |  | 19,545  |  |
| 2. A. Population Currently Being Served   |  |  |  | 161,525   |  |
| B. Minority Population Currently Being Served   |  |  |  | 19,545  |  |
| 3. A. Population to be Served by Project, Program or Activity   |  |  |  | 161,525   |  |
| B. Minority Population to be Served by Project, Program or Activity   |  |  |  | 19,545  |  |
| 4. A. Population to Remain Without Service  |  |  |  | 0   |  |
| B. Minority Population to Remain Without Service  |  |  |  | 0   |  |
| VII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons? If no, explain how a regulatory exception (40 CFR 7.70) applies.<br><b>The proposed project does not include the construction of any buildings or facilities.</b>   |  |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>(N/A)   |  |
| IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why.<br><b>N/A</b>  |  |  |  |   |  |
| X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.   |  |  |  |   |  |
| A. Signature of Authorized Official<br>   |  | B. Title of Authorized Official<br><b>County Administrator</b>       |  | C. Date<br><b>3-20-08</b>   |  |
| <b>For the U.S. Environmental Protection Agency</b>   |  |  |  |   |  |
| <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved  |  | Authorized EPA Official  |  | Date  |  |




## QUALITY MANAGEMENT PLAN

X This program/project does not involve environmentally related measurements nor data generation; therefore, a Quality Management Plan is **not** required pursuant to the above referenced assistance regulations.

\_\_\_\_\_ This program/project involves environmentally related measurements or data generation; therefore, a Quality Management Plan which meets the requirements of:

\_\_\_\_\_ 40 CFR 30.54 for universities and non-profit organizations is attached or has been forwarded to the EPA Project Officer.

\_\_\_\_\_ 40 CFR 31.45 for State and local governments is attached or has been forwarded to the EPA Project Officer.

  
\_\_\_\_\_  
Authorized Representative

3-20-08  
Date

  
**Sig**

