



**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2010	2011	2012	2013	2014
Capital Expenditures		0	0	0	0
External Revenues	(\$1,253,300.00)	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match County	0	0	0	0	0
<b>NET FISCAL IMPACT</b>	<b>(1,253,300)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0

**Budget Account No.:** Fund 4011 Agency 721 Org. 4211 Rev Source 3739

Is Item Included in Current Budget? Yes No X

Reporting Category N/A

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

The Water Utilities Department will receive \$1,253,300 in grant revenue from the EPA under this agreement.

**C. Department Fiscal Review:** Delora M West

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Development and Control Comments:**

*\*Grant requires county match of \$1,332,364 which was spent in prior years.*

JB 4/30/10  
OFMB 4/21/10  
4/30/10  
4/30/10

Ann S. Jewell 4/30/10  
 Contract and Development Control

**B. Legal Sufficiency:**


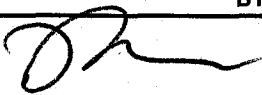
Walt 4/30/10  
 Assistant County Attorney

This Contract complies with our contract review requirements.

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

This summary is not to be used as a basis for payment.

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Grant Agreement</b>	<b>ASSISTANCE ID NO.</b>			<b>DATE OF AWARD</b> 03/17/2010	
		<b>PRG</b>	<b>DOC ID</b>	<b>AMEND#</b>		
		XP - 95454410 - 0			<b>MAILING DATE</b> 03/24/2010	
		<b>TYPE OF ACTION</b> New			<b>ACH#</b> pend	
<b>RECIPIENT TYPE:</b> County		<b>Send Payment Request to:</b> David Holroyd, Water Protection Division, 404-562-9228				
<b>RECIPIENT:</b>		<b>PAYEE:</b>				
Palm Beach Co. Government 8100 Forest Hills Blvd West Palm Beach, FL 33413 EIN: 59-6000785		Palm Beach Co. Government 8100 Forest Hills Blvd West Palm Beach, FL 33413				
<b>PROJECT MANAGER</b>		<b>EPA PROJECT OFFICER</b>		<b>EPA GRANT SPECIALIST</b>		
Sylvia L. Sharps 8100 Forest Hills Blvd West Palm Beach, FL 33413 E-Mail: sisharps@pbwater.com Phone: 561-493-6135		James Adcock 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: Adcock.James@epa.gov Phone: 404-562-9248		Shantel Shelmon Grants Management Office E-Mail: shelmon.shantel@epa.gov Phone: 404-562-9817		
<b>PROJECT TITLE AND DESCRIPTION</b>						
Congressionally Mandated Projects  This action approves an award in the amount of \$1,253,300 to Palm Beach County Government to assist in the construction of the Lake Region Water Treatment Plant and Distribution System. The system will provide the residents of Palm Beach County a dependable centralized drinking water system to add to and supplement its present drinking water infrastructure. The project is in the Everglades watershed, HUC 03090202.						
<b>BUDGET PERIOD</b>		<b>PROJECT PERIOD</b>		<b>TOTAL BUDGET PERIOD COST</b>		
10/01/2003 - 03/28/2011		10/01/2003 - 03/28/2011		\$2,585,664.00		
				\$2,585,664.00		
<b>NOTICE OF AWARD</b>						
Based on your application dated 10/29/2009, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$1,253,300. EPA agrees to cost-share 48.47% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,253,300. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>			
<b>ORGANIZATION / ADDRESS</b>			<b>ORGANIZATION / ADDRESS</b>			
61 Forsyth Street Atlanta, GA 30303-8960			U.S. EPA, Region 4 Water Protection Division 61 Forsyth Street Atlanta, GA 30303-8960			
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>						
<b>SIGNATURE OF AWARD OFFICIAL</b>		<b>TYPED NAME AND TITLE</b>			<b>DATE</b>	
Digital signature applied by EPA Award Official		Elaine Curles, Grants Management Officer			03/17/2010	
<b>AFFIRMATION OF AWARD</b>						
<b>BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION</b>						
<b>SIGNATURE</b>		<b>TYPED NAME AND TITLE</b>			<b>DATE</b>	
		Brian Shields, PE, Deputy Director			4/1/10	

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

COUNTY ATTORNEY

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed, the day and year last written below.

PALM BEACH COUNTY FLORIDA  
BY ITS BOARD OF COUNTY  
COMMISSIONERS

ATTEST:

Sharon R. Bock, Clerk & Comptroller

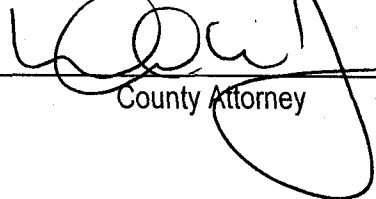
By: \_\_\_\_\_  
Burt Aaronson, Chair

By: \_\_\_\_\_  
Deputy Clerk

Approved as to terms and Conditions

APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY

By:  \_\_\_\_\_  
Director, Water Utilities Department

By:  \_\_\_\_\_  
County Attorney

FEID No: 59-6000785

DONE AND ORDERED this \_\_\_\_\_ day of \_\_\_\_\_, 2010 in Palm Beach County, Florida.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

By: \_\_\_\_\_  
Secretary or Designee

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Elaine Curles, Grant Management Officer

\*For Agreements with governmental boards/commissions: If someone other than the Chairman signs this Agreement, a resolution, statement or other document authoring that person to sign the Agreement on behalf of the governmental board/commission must accompany the Agreement.

List of attachments/exhibits included as part of this Agreement:

Specify Type	Letter/Number	Description (include number of pages)
<u>Attachment</u>	<u>A</u>	USEPA Grant Agreement (10 pages)
<u>Attachment</u>	<u>B</u>	Payment verification backup(4 Pages)

# EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 1,253,300	\$ 1,253,300
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$ 1,332,364	\$ 1,332,364
State Contribution	\$	\$	\$ 0
Local Contribution	\$	\$	\$ 0
Other Contribution	\$	\$	\$ 0
Allowable Project Cost	\$ 0	\$ 2,585,664	\$ 2,585,664

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.202 - Congressionally Mandated Projects	Consolidated Appropriations Act of 2004 (PL 108-199) Consolidated Appropriations Act of 2005 (PL 108-447) Consolidated Appropriations Act of 2006 FY 2009 Omnibus Appropriations Act (PL 111-8)	40 CFR PART 31

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1004VX0064	10	E4C	04V0QX8	201B51E	4183			192,900
-	1004VX0064	10	E4C	04V0GXP	201B51E	4183			575,400
-	1004VX0064	10	E4C	04V0HKS	201B51E	4183			485,000
									1,253,300

<b>Approved Budget</b>	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$0
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$47,388.5
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$2,538,275.5
12. Equipment	\$0
13. Miscellaneous	\$0
14. Total (Lines 1 thru 13)	\$2,585,664
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$2,585,664
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$0
19. Total (Share: Recip <u>51.53%</u> Fed <u>48.47%</u> )	\$2,585,664
<b>20. TOTAL APPROVED ASSISTANCE AMOUNT</b>	<b>\$1,253,300</b>

## **Administrative Conditions**

### **1. PROCUREMENT FOR ENGINEERING AND OTHER PROFESSIONAL SERVICES**

The costs of professional engineering and any other professional services contracts procured in compliance with the minimum standards for procurement under grants (see 40 CFR 31.36) are allowable costs for reimbursement with grant funds. No grant funds may be used to reimburse the federal share of any engineering or other professional services contract(s) found to be in noncompliance with the grant procurement regulations. (Note: all project expenditures are deemed to include both the federal and nonfederal shares).

The recipient agrees to conduct all procurement for engineering and other professional services in compliance with 40 CFR 31.36(b)-(k). The recipient also agrees to submit to EPA for pre-award and/or post-award review procurement documents including, but not limited to: selection procedures, requests for qualifications and/or proposals, evaluation methodology and results, memorandum of review or negotiation, cost analyses, proposed contract documents, etc.

No payments may be made under this grant until EPA has received and reviewed the procurement documents for compliance with the minimum standards for procurement.

### **2. PROCUREMENT FOR CONSTRUCTION**

The cost of construction contracts procured in compliance with the minimum standards for procurement under grants (see 40 CFR 31.36) are allowable costs for reimbursement with grant funds. No grant funds may be used to reimburse the federal share of any construction contract(s) found to be in noncompliance with the grant procurement regulations. (Note: all project expenditures are deemed to include both the federal and nonfederal shares).

The recipient agrees to conduct all procurement for construction in compliance with 40 CFR 31.36(b)-(k) and include the "EPA Supplemental General Conditions for Federally Assisted Construction Contracts" (enclosed) including Minority Business Enterprise and Women's Business Enterprise Goals in any bidding documents. The recipient also agrees to submit to EPA for pre-award and/or post award review procurement documents including, but not limited to: invitations for bids, independent cost estimates, bid documents, disadvantaged business enterprise documentation, etc.

No payments may be made under this grant until EPA has reviewed the construction procurement documents for compliance with the minimum standards for procurement.

### **3. LOBBYING AND LITIGATION - ALL RECIPIENTS**

The chief executive officer of this recipient agency shall ensure that no grant funds awarded under this assistance agreement are used to engage in lobbying of the Federal Government or in litigation against the United States unless authorized under existing law. The recipient shall abide by its respective OMB Circular (A-21, A-87, or A-122), which prohibits the use of federal grant funds for litigation against the United States or for lobbying or other political activities.

### **4. LOBBYING - ALL RECIPIENTS**

The recipient agrees to comply with Title 40 CFR Part 34, *New Restrictions on Lobbying*. The recipient shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under Title 40 CFR Part 34 or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

### **5. RECYCLING TERM AND CONDITION**

In accordance with Section 6002 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962) any State agency or agency of a political subdivision of a State which is using appropriated Federal funds shall comply with the requirements set forth. Regulations issued under RCRA Section 6002 apply to any acquisition of an item where the purchase price exceeds \$10,000 or where the quantity of such items acquired in the course of the preceding fiscal year was \$10,000 or more. RCRA Section 6002 requires that preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by EPA. These guidelines are listed in 40 CFR 247.

In accordance with the policies set forth in EPA Order 1000.25 and Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management (January 24, 2007), the recipient agrees to use recycled paper and double sided printing for all reports which are prepared as a part of this agreement and delivered to EPA. This requirement does not apply to reports

prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration.

#### **6. EXECUTIVE ORDER 13202**

The assistance recipient agrees to comply with Executive Order 13202 (Feb. 22, 2001, 66 Fed. Reg. 11225) of February 17, 2001, entitled "Preservation of Open Competition and Government Neutrality Towards Government Contractors' Labor Relations on Federal and Federally Funded Construction Projects," as amended by Executive Order 13208 (April 11, 2001, 66 Fed. Reg. 18717) of April 6, 2001, entitled "Amendment to Executive Order 13202, Preservation of Open Competition and Government Neutrality Towards Government Contractors' Labor Relations on Federal and Federally Funded Construction Projects."

#### **7. HISTORIC PROPERTIES**

The recipient agrees to consult with the appropriate State Office in the identification and evaluation of any pre-1946 structures which may be impacted by scheduled project activities, or properties located adjacent to the activities areas. The recipient agrees to comply with efforts to identify, evaluate and appropriately design project activities to avoid or minimize adverse project impacts to any historic properties listed, or which satisfy the criteria for eligibility for listing (36 CFR 60.4), in the National Register of Historic Places.

#### **8. PROVISIONS**

The provisions of the "Award of Grants and Cooperative Agreements for the Special Projects and Programs Authorized by the Agency's FY04/FY05/FY06/FY09 Appropriations Act" dated April 13, 2004, June 6, 2005, March 29, 2006, & July 27, 2009, (enclosed) are incorporated herein by reference.

#### **9. SUSPENSION AND DEBARMENT - ALL RECIPIENTS**

Recipient shall fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." Recipient is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Recipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Recipient acknowledges that failing to disclose the information as required at 2 CFR 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

Recipient may access the Excluded Parties List System at [www.epls.gov](http://www.epls.gov). This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters."

#### **10. THIRD PARTY FUNDS OR SERVICES CONDITION**

This offer is made contingent upon EPA receipt and review of evidence that firm commitments for all sources of required matching share for this EPA grant are in effect prior to advertising for bids on the project. This contingency includes third party sources where third parties are in any manner furnishing funds or services which will be used as required matching share for this EPA grant. No payments will be made by EPA under this assistance agreement until EPA has received and reviewed the requested documentation.

#### **11. EPA PARTICIPATION**

This award and the resulting ratio of funding is based on estimated costs requested in the application. EPA participation in the final total allowable program/project costs (outlays) shall not exceed the statutory limitation (55%) of total allowable program/project costs or the total funds awarded, whichever is lower.

#### **12. DRUG-FREE WORKPLACE CERTIFICATION FOR ALL EPA RECIPIENTS**

The recipient organization of this EPA assistance agreement must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 40 CFR 36.200 - 36.230. Additionally, in accordance with these regulations, the recipient organization must identify all known workplaces under its federal awards, and keep this information on file during the performance of the award.

Those recipients who are individuals must comply with the drug-free provisions set forth in Title 40 CFR 36.300.



The consequences for violating this condition are detailed under Title 40 CFR 36.510. Recipients can access the Code of Federal Regulations (CFR) Title 40 Part 36 at [http://www.access.gpo.gov/nara/cfr/waisidx\\_06/40cfr36\\_06.html](http://www.access.gpo.gov/nara/cfr/waisidx_06/40cfr36_06.html)

### **13. HOTEL-MOTEL FIRE SAFETY**

Pursuant to 40 CFR 30.18, if applicable, and 15 USC 2225a, the recipient agrees to ensure that all space for conferences, meetings, conventions, or training seminars funded in whole or in part with federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (PL 101-391, as amended). Recipients may search the Hotel-Motel National Master List at <http://www.usfa.dhs.gov/applications/hotel/> to see if a property is in compliance (FEMA ID is currently not required), or to find other information about the Act.

### **14. DISADVANTAGED BUSINESS ENTERPRISE (DBE) CONDITION FOR non-SRF RECIPIENTS**

#### **UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES**

##### **GENERAL COMPLIANCE, 40 CFR, Part 33**

The recipient agrees to comply with the requirements of EPA's Program for Utilization of Minority and Women's Business Enterprises (MBE/WBE) in procurement under assistance agreements, contained in 40 CFR, Part 33.

##### **FAIR SHARE OBJECTIVES, 40 CFR, Part 33, Subpart D**

A recipient must negotiate with the appropriate EPA award official, or his/her designee, Fair share objectives for MBE and WBE participation in procurement under the financial assistance agreement.

##### **Current Fair Share Objective/Goal**

The dollar amount of this assistance agreement is \$250,000, or more; or the total dollar amount of all of the recipient's non-TAG assistance agreements from EPA in the current fiscal year is \$250,000, or more. The Florida Department of Environmental Protection has negotiated the following, applicable MBE/WBE fair share objectives/goals with EPA as follows:

MBE: CONSTRUCTION 9%; SUPPLIES 9%; SERVICES 9% ; EQUIPMENT 9%  
WBE: CONSTRUCTION 3%; SUPPLIES 3% ; SERVICES 3%; EQUIPMENT 3%

##### **Negotiating Fair Share Objectives/Goals, 40 CFR, Section 33.404**

If the recipient has not yet negotiated its MBE/WBE fair share objectives/goals, the recipient agrees to submit proposed MBE/WBE objectives/goals based on an availability analysis, or disparity study, of qualified MBEs and WBEs in their relevant geographic buying market for construction, services, supplies and equipment.

The recipient agrees to submit proposed fair share objectives/goals, together with the supporting availability analysis or disparity study, to the Regional MBE/WBE Coordinator within 120 days of its acceptance of the financial assistance award. EPA will respond to the proposed fair share objective/goals within 30 days of receiving the submission. If proposed fair share objective/goals are not received within the 120 day time frame, the recipient may not expend its EPA funds for procurements until the proposed fair share objective/goals are submitted.

##### **SIX GOOD FAITH EFFORTS, 40 CFR, Part 33, Subpart C**

Pursuant to 40 CFR, Section 33.301, the recipient agrees to make the following good faith efforts whenever procuring construction, equipment, services and supplies under an EPA financial assistance agreement, and to require that sub-recipients, loan recipients, and prime contractors also comply. Records documenting compliance with the six good faith efforts shall be retained:

(a) Require Disadvantaged Business Enterprises (DBEs) are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State, and local government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.

(b) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.

(c) Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.

(d) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.

(e) Use the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce in finding DBEs.

(f) If the prime contractor awards subcontracts, require the prime contractor to take the steps in paragraphs (a) through (e) of this section.

**MBE/WBE REPORTING, 40 CFR, Part 33, Sections 33.502 and 33.503**

The recipient agrees to complete and submit EPA Form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements" beginning with the Federal fiscal year reporting period the recipient receives the award, and continuing until the project is completed. **Only procurements with certified MBE/WBEs are counted toward a recipient's MBE/WBE accomplishments.** The reports must be submitted semiannually for the periods ending March 31<sup>st</sup> and September 30<sup>th</sup> for:

Recipients of financial assistance agreements that capitalize revolving loan programs (CWSRF, DWSRF, Brownfields); and  
All other recipients not identified as annual reporters (40 CFR Part 30 and 40 CFR Part 35, Subpart A and Subpart B recipients are annual reporters).

The reports are due within 30 days of the end of the semiannual reporting periods (April 30<sup>th</sup> and October 30<sup>th</sup>). Reports should be sent to:

U.S. Environmental Protection Agency  
Grants Management Office  
61 Forsyth Street SW  
Atlanta, GA 30303

Final MBE/WBE reports must be submitted within 90 days after the project period of the grant ends. Your grant cannot be officially closed without all MBE/WBE reports.

EPA Form 5700-52A may be obtained from the EPA Office of Small-Business Program's Home Page on the Internet at [www.epa.gov/osbp](http://www.epa.gov/osbp).

**CONTRACT ADMINISTRATION PROVISIONS, 40 CFR, Section 33.302**

The recipient agrees to comply with the contract administration provisions of 40 CFR, Section 33.302.

**BIDDERS LIST, 40 CFR, Section 33.501(b) and (c)**

Recipients of a Continuing Environmental Program Grant or other annual reporting grant, agree to create and maintain a bidders list. Recipients of an EPA financial assistance agreement to capitalize a revolving loan fund also agree to require entities receiving identified loans to create and maintain a bidders list if the recipient of the loan is subject to, or chooses to follow, competitive bidding requirements. Please see 40 CFR, Section 33.501 (b) and (c) for specific requirements and exemptions

**15. TRAFFICKING VICTIM PROTECTION ACT OF 2000 (TVPA) AS AMENDED (22 U.S.C. 7104(g))-- ADD**

To implement requirements of Section 106 of the Trafficking Victims Protection Act of 2000, as amended, the following provisions apply to this award:

a. We, as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity: (1) is determined to have violated an applicable prohibition in the Prohibition Statement below; or (2) has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in the Prohibition Statement below through conduct that is either: (a) associated with performance under this award; or (b) imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR part 1532. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in the Prohibition Statement below.

b. Our right to terminate unilaterally that is described in paragraph a of this award term: (1) implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and (2) is in addition to all other remedies for noncompliance that are available to us under this award.

c. You must include the requirements of the Prohibition Statement below in any subaward you make to a private entity.

Prohibition Statement - You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or subawards under the award.

**16. SINGLE AUDIT ACT**

In accordance with OMB Circular A-133, which implements the single Audit Act, the recipient hereby agrees to obtain a single audit

from an independent auditor if it expends \$500,000 or more in total Federal funds in any fiscal year. Within nine months after the end of a recipient's fiscal year or 30 days after receiving the report from the auditor, the recipient shall submit a copy of the SF-SAC and a Single Audit Report Package. For fiscal periods 2002 to 2007 recipients are to submit hardcopy to the following address:

Federal Audit Clearinghouse  
1201 East 10th Street  
Jeffersonville, IN 47132

For fiscal periods 2008 and beyond the recipient MUST submit a copy of the SF-SAC and a Single Audit Report Package, using the Federal Audit Clearinghouse's Internet Data Entry System. Complete information on how to accomplish the 2008 and beyond Single Audit Submissions you will need to visit the Federal Audit Clearinghouse Web site: <http://harvester.census.gov/fac/>

#### **17. FULLY FUNDED EARMARKS**

For fully funded agreements based on an earmark: EPA is fully funding this assistance agreement based on the terms of a congressional earmark. If future earmarks are not provided for this project and recipient, supplemental funding for this project is not guaranteed.

#### **18. MANAGEMENT FEES AND SIMILAR CHARGES**

Management fees or similar charges in excess of the direct costs and approved indirect rates are not allowable. The term "management fees or similar charges" refers to expenses added to the direct costs in order to accumulate and reserve funds for ongoing business expenses, unforeseen liabilities, or for other similar costs which are not allowable under this assistance agreement. Management fees or similar charges may not be used to improve or expand the project funded under this agreement, except to the extent authorized as a direct cost of carrying out the scope of work.

#### **19. UNLIQUIDATED OBLIGATIONS**

Pursuant to 40 CFR 31.41(b) and 31.50(b), EPA recipients shall submit a quarterly Federal Financial Report (SF-425) to EPA no later than 30 calendar days following the end of the reporting quarter shall submit an annual Federal Financial Report (SF-425) to EPA no later than 90 calendar days following the end of the reporting quarter.

The following reporting period end dates shall be used for interim reports: 3/31, 6/30, 9/30, or 12/31.

At the end of the project, the recipient must submit a final Federal Financial Report to EPA no later than 90 calendar days after the end of the project period. The form is available on the internet at <http://www.epa.gov/ocfo/finservices/forms.htm>. All FFRs must be submitted to the Las Vegas Finance Center: US EPA, LVFC, PO Box 98515, Las Vegas, NV 89193, or by Fax to: 702-798-2423.

The LVFC will make adjustments, as necessary, to obligated funds after reviewing and accepting a final Federal Financial Report. Recipients will be notified and instructed by EPA if they must complete any additional forms for the closeout of the assistance agreement.

EPA may take enforcement actions in accordance with 40 CFR 31.43 if the recipient does not comply with this term and condition.

### **Programmatic Conditions**

1. The grantee agrees to follow procedures contained in the most current edition of the EPA Region 4, A Special Appropriations Projects (SPAPs) Grant Procedures Workbook (online workbook at <http://www.epa.gov/region4/water/qtas/specialappropriations.html>).

2. The grantee shall follow all requirements under 40 CFR § 31.36 when procuring construction contracts including: assuring full and open competition; procuring by federally approved methods; performing a cost/price analysis; and ensuring contracts include MBE/WBE requirements, bonding requirements, compliance with federal, state and local laws, inclusion of Part 31.36(i) contract provisions, and subcontractor requirements.

3. The grantee agrees to obtain EPA Project Officer review and concurrence of plans and specifications for all construction contracts prior to the advertisement for bids.

4. The grantee shall notify the EPA Project Officer of any contract awards made as part of this grant and provide a copy to EPA if so requested.

5. In consultation with the EPA Project Officer, the grantee shall conduct a pre-construction conference for each construction contract awarded as part of this grant.
6. The grantee will assure the EPA that all land, easements, and rights-of-way necessary for the construction of the project have been obtained prior to initiating construction.
7. The grantee will obtain all necessary state and local permits, including a permit to construct from the appropriate state agency, coverage under the States NPDES general permit for construction activities, and/or a Corps of Engineers Section 404 permit (if applicable), prior to initiating construction.
8. The grantee shall submit to the EPA Project Officer a quarterly progress report beginning with the award of this grant and a final report pursuant to 40 CFR § 31.40. These reports will consist of updated progress toward work objectives, problems encountered, actions taken to resolve problems and discussion of remaining tasks. This report may be as brief as one page so long as all the requested information is provided. The items listed below should be addressed, as appropriate:

Quarterly Progress Report Outline  
for  
Special Appropriations Grants

Grant Number: \_\_\_\_\_  
 Grantee Name: \_\_\_\_\_  
 Project Name: \_\_\_\_\_

Grantee's Authorized Representative: \_\_\_\_\_

- a. What work was accomplished for this reporting quarter?
  - b. What problems, if any, were encountered?
  - c. If a problem was encountered, what action was taken to correct it?
  - d. Is the project work on schedule?  
 (a) This quarter?  
 (b) For the project?
  - e. If the project is not on schedule, what is proposed for a revised schedule?
  - f. Does the new schedule require a time extension?
  - g. Is there a change in the Grantee's Authorized Representative or any of the key contacts?
9. The EPA, and its delegated representatives, shall have access to the project work site and project records at all times.
  10. The grantee has EPA approval to use of [grant funds to purchase land and/or easements] or [land as match] under this grant project. The grantee agrees to provide EPA a copy of the appraisal obtained in accordance with procedures established under 49 CFR § 24.103 and provide documentation of the required deed restriction (see condition no. 12).
  11. The purchased land parcel(s) or land parcel(s) used as match will require the following deed restriction:  

The [County/City] of [name and state], [purchased this land with federal funds/used this land as match] under a grant from the U.S. Environmental Protection Agency (EPA), grant no. \_\_\_\_\_. The [County/City] may only use this land, delineated on the attached boundary survey, as a [project description, e.g., storm water retention project], as described in EPA grant no. \_\_\_\_\_. The [County/City] will be responsible for maintaining this deed restriction in perpetuity. In the event the [County/City] of [name and state], wishes to change the use of the land from the identified grant purpose, the [County/City] must contact the EPA, Region 4, and request written instructions for disposition pursuant to applicable EPA grant regulations.
  12. The grantee shall comply with the requirements of 49 CFR § Part 24, Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, when acquiring land and/or permanent easements as part of this grant.
  13. The grantee agrees to comply with 40 CFR § 31.31, which addresses the use and disposal of real property acquired under a federal grant.
  14. The grantee has obtained EPA approval for pre-award costs occurring on or after October 1<sup>st</sup> in the year of the appropriations related to land acquisition costs including surveys, appraisals, options, associated administrative work, etc. for the project covered by this grant. The grantee agrees to submit copies of invoices, appraisals, etc. to EPA for review and approval of these pre-award costs.
  15. The grantee agrees to comply with the applicable Cross-Cutting Federal Laws and Authorities listed as an attachment to this

grant award document.

16. The grantee will submit its reimbursement request (SF271) and appropriate invoices to EPA to obtain reimbursement.

17. The grantee is encouraged to utilize environmentally preferable practices in the course of procuring goods and services under this grant. "Environmentally preferable" is defined as products or services that have a lesser or reduced effect of human health and the environment. Consideration of environmentally preferable practices should be consistent with price, performance, availability, and safety conditions. Examples include:

- **General construction:** Adding ranking factors or contract language for construction contracts for the contractor to: adopt practices reduce idling of construction equipment, use clean diesel fuels in construction equipment, install emissions retrofits equipment, repower construction equipment engines, etc. More information on environmentally preferable practices for construction projects can be found at: [www.epa.gov/cleandiesel/construction/strategies.htm](http://www.epa.gov/cleandiesel/construction/strategies.htm), [www.epa.gov/cleandiesel/construction/whatyoucando.htm](http://www.epa.gov/cleandiesel/construction/whatyoucando.htm), and <http://www.epa.gov/otaq/retrofit/verif-list.htm>.

- **Construction of buildings:** Adding ranking factors or contract language for the contractor to include green building techniques such as: designing for energy and water efficiency, using green building products, etc. More information on environmentally preferable practices for greener buildings can be found at: <http://www.epa.gov/greenbuilding> and <http://www.wbdg.org>.

- **Electronics equipment:** Adding ranking factors or contract language for EnergyStar® features and EPEAT-registered electronics products when procuring electronics equipment. Also consider adding factors concerning buy-back or end-of-life programs that dispose of electronics in an environmentally safe manner. More information on preferable practices for electronics equipment can be found at: <http://www.epeat.net/Companies.aspx>, <http://www.epa.gov/wastewise/pubs/wwupda14.pdf>, and <http://www.epa.gov/reg3wcmd/pdf/pcrecycling601.pdf>.

**SPECIAL WATER AND WASTEWATER INFRASTRUCTURE PROJECTS (STAG ACCOUNT)  
INCLUDED IN EPA'S FY 2004 APPROPRIATIONS ACT**

Line Item #	Budget Code	Earmark Designation	Earmark Amount	Rescission Amount	3% Set-aside	Grant Amount	Description
25	QJ9	Lawrence County	700,000	4,100	20,900	675,000	for construction of a wastewater treatment facility
26	GGP	Upper Bear Creek Water Treatment Plant in Haleyville	850,000	5,000	25,400	819,600	for water treatment plant improvement project
27	GAM	CREMS (Carlisle, Rockledge, Egypt, Mountainboro, and Shady Grove) Water Authority	875,000	5,200	26,100	843,700	for water system infrastructure improvements
28	QX3	Florence, City of	1,000,000	5,900	29,800	964,300	for the rehabilitation of the Canal/Jones Hollow Interceptor sewer lines
29	QVK	Brent Water and Sewer Board and the Centreville Water and Sewer Board in Bibb County, to be shared equally between	250,000	1,500	7,500	241,100	for water and wastewater infrastructure improvements
30	GA6	Tom Bevill Reservoir Management Area Authority	2,000,000	11,800	59,600	1,928,600	for construction of a drinking water reservoir in Fayette County
31	GB7	Southwest Alabama Regional Water Supply District	450,000	2,700	13,400	433,900	for regional water supply distribution in Thomasville
32	GGY	Hodges, Town of	100,000	600	3,000	96,400	for the Hodges water improvement project
33	GBN	Double Springs, Town of	150,000	900	4,500	144,600	for water system improvements
34	GAD	Smith's Sewer and Water	250,000	1,500	7,500	241,100	for sewer system expansion in Smith
35	QX5	Water and Sewer Boards of the Cities of Brent and Centreville	100,000	600	3,000	96,400	for court ordered repairs to the system to mitigate water pollution in Centreville
36	GB2	Athens Utilities, City of	250,000	1,500	7,500	241,100	for commercial sewage extension in Athens
37	QVT	Wilcox County Industrial Authority in Camden	100,000	600	3,000	96,400	for water and sewer infrastructure improvements in Wilcox County
38	QUZ	Cherokee County Commission	150,000	900	4,500	144,600	for Weiss Lake Area system improvements in Centre

**Florida**

113	QS7	Solid Waste Authority of Palm Beach County	1,000,000	5,900	29,800	964,300	for continued construction of the Tri-County Biosolids Pelletization Facility
114	GAB	Key Biscayne	1,000,000	5,900	29,800	964,300	for wastewater infrastructure improvements
115	GFY	Miami Gardens, City of	175,000	1,000	5,200	168,700	for drinking water, wastewater, stormwater and sewer infrastructure improvements
116	QW9	Citrus County	200,000	1,200	6,000	192,900	for wastewater infrastructure improvements for the Homosassa and Chassahowitzka Water Collection
117	GBM	Hollywood, City of	200,000	1,200	6,000	192,900	for water infrastructure improvements
118	QX8	Palm Beach County	200,000	1,200	6,000	192,900	for improvements at the Lake Okeechobee Regional Water Treatment Plant
119	QXS	Southwest Florida Management District	200,000	1,200	6,000	192,900	for water and wastewater infrastructure improvements for Weeki Wachee Springs
120	QXS	Northwest Florida Management District	300,000	1,800	8,900	289,300	for the Escambia County Utility Authority Water Reclamation Project
121	GDN	Marathon, City of	240,000	1,400	7,200	231,400	for water and wastewater infrastructure improvements for the Boot Key Municipal Harbor Development
122	QT5	Orange County	300,000	1,800	8,900	289,300	for wastewater infrastructure improvements in Holden Heights
123	QMO	Tampa, City of	350,000	2,100	10,400	337,500	for the South Tampa Area Reclaimed Project
124	QDV	St. Johns County	350,000	2,100	10,400	337,500	for the Stormwater and Septic Tank Replacement
125	QD9	Sarasota County	400,000	2,400	11,900	385,700	for the Phillip Creek Septic Tank Replacement
126	QWS	Key West, City of	400,000	2,400	11,900	385,700	for stormwater infrastructure improvements
127	GB6	Oakland Park, City of	400,000	2,400	11,900	385,700	for the Kimberly Lake Drainage Project;
128	GHJ	Riviera Beach, City of	400,000	2,400	11,900	385,700	for stormwater infrastructure improvements for Lake Worth Lagoon
129	GFU	Orange Park, Town of	400,000	2,400	11,900	385,700	for wastewater infrastructure improvements for the St. Johns River
130	GCF	Putnam, County of	650,000	3,800	19,400	626,800	for a Regional Water System project

111	GUN	Rivera Beach, City of	200,000	1,600	6,000	192,400	for the storm water management plan
112	GLS	Windermere, Town of	200,000	1,600	6,000	192,400	for storm water management improvements
113	GFY	Miami Gardens, City of	250,000	2,000	7,400	240,600	for water, wastewater, storm water, and sewer infrastructure improvements
114	GLP	Bunnell, City of	200,000	1,600	6,000	192,400	for the Wastewater Collection, Treatment and Disposal System Rehabilitation Project
115	QDV	St. Johns County	500,000	4,000	14,900	481,100	for the College Park Drainage Improvement Project in West Augustine
116	QLY	Escambia County Utility Authority	250,000	2,000	7,400	240,600	for Wastewater Treatment/Water Reclamation Partnership in Escambia County
117	GUX	Davenport, City of	350,000	2,800	10,400	336,800	for wastewater infrastructure improvements
118	GUZ	Lakewood, City of	200,000	1,600	6,000	192,400	for water infrastructure improvements
119	GLR	Davis, City of	200,000	1,600	6,000	192,400	for water main replacement
120	GLT	South Central Regional Wastewater Treatment and Disposal Board	300,000	2,400	8,900	288,700	for the 100% Wastewater Reuse Project in the Cities of Delray Beach and Boynton Beach
121	GLY	Starke, City of	300,000	2,400	8,900	288,700	for the Water Quality Improvement Program
122	GLQ	Osceola County	500,000	4,000	14,900	481,100	for drainage basin improvements
123	GEW	St. Johns River Water Management District	2,500,000	20,000	74,400	2,405,600	for water infrastructure improvements in Central and East Florida
124	AY6	Southwest Florida Water Management District	4,000,000	32,000	119,000	3,849,000	for continuation of the Tampa Bay Reservoir Project
125	GZ9	Southwest Florida Water Management District	1,200,000	9,600	35,700	1,154,700	for Tampa Bay Reclaimed Water and Downstream Augmentation Project
126	GHV	Southwest Florida Water Management District	300,000	2,400	8,900	288,700	for the Peace River and Myakka River Watershed Restoration Initiative
127	QDT	Clearwater, City of	500,000	4,000	14,900	481,100	for the Wastewater and Reclaimed Water Infrastructure Project
128	GV1	Tampa, City of	1,300,000	10,400	38,700	1,250,900	for sediment removal from estuaries of the headwaters at the canals
129	GLW	Treasure Island, City of	500,000	4,000	14,900	481,100	for wastewater and sewer system upgrades
483	QWS	Key West, City of	300,000	2,400	9,000	288,600	for stormwater infrastructure improvements
484	GXP	South Florida Water Management District Lake Region Water Treatment Plant	300,000	2,400	8,900	288,700	for water improvements
485	AY5	Southwest Florida Water Management District in Tampa	250,000	2,000	7,500	240,500	for the Tampa Bay Regional Reclaimed Water project
34	total		17,950,000	143,600	534,400	17,272,000	
Kentucky							
195	GMG	North Middletown, Town of	150,000	1,200	4,500	144,300	for water and sewer improvements
196	GVQ	Shepherdsville, City of	100,000	800	3,000	96,200	for storm water compliance
197	GMF	Hillview, City of	100,000	800	3,000	96,200	for the Hillview Storm water Compliance
198	QVC	Louisville/Jefferson County Metropolitan Sewer District	550,000	4,400	16,400	529,200	to construct a gravity interceptor sewer in Shively
199	GML	Louisville/Jefferson County Metropolitan Sewer District	225,000	1,800	6,700	216,500	for wastewater infrastructure improvements in Beechwood Village
200	GMH	Louisville/Jefferson County Metropolitan Sewer District	225,000	1,800	6,700	216,500	for wastewater infrastructure improvements at Cancee Lane
201	QXE	Whitesburg, City of	700,000	5,600	20,800	673,600	for construction of a wastewater treatment plant
202	GMN	Perry County Fiscal Court in Hazard	1,200,000	9,600	35,700	1,154,700	for the construction of a wastewater treatment plant
203	QKM	Morehead, City of	100,000	800	3,000	96,200	for the renovation and expansion of a wastewater treatment plant
204	GMM	Jamestown, City of	150,000	1,200	4,500	144,300	for the water treatment plant
505	QXV	Bowling Green, City of	2,000,000	16,000	59,500	1,924,500	for the South Central Kentucky Water Infrastructure Project
506	GG4	Hardin County Water District No. 2 in Hardin County	750,000	6,000	22,300	721,700	for a Water Quality Assurance Plan and System Improvements Projects
507	QQR	City of Elkton, Kentucky	500,000	4,000	14,900	481,100	for the Sewer Plant Expansion and Sewer Line Extension Project
508	QON	Breckinridge County	250,000	2,000	7,400	240,600	for water infrastructure improvements
509	QXI	Bullitt County	250,000	2,000	7,400	240,600	for wastewater infrastructure improvements
510	QQP	Calloway County	250,000	2,000	7,400	240,600	for the City of Hazel Wastewater System
511	QXV	Cadiz-Trigg County	250,000	2,000	7,400	240,600	for water infrastructure improvements
512	QQW	Marshall County	250,000	2,000	7,400	240,600	for drinking water infrastructure improvements
18	total		8,000,000	64,000	238,000	7,698,000	
Mississippi							
241	GMS	Mississippi Band of Choctaw Indians, Neshoba County	200,000	1,600	6,000	192,400	for an Academic Wetlands and Wetlands Mitigation Project
242	GYV	Lamar County	300,000	2,400	8,900	288,700	for water and sewer infrastructure improvements
243	GMX	Belmont, City of	500,000	4,000	14,900	481,100	for wastewater infrastructure improvements

49 FL	Jacksonville Beach, FL North 2nd Street Drainage Collection and Treatment 4 System	\$1,000,000	\$955,600
50 FL	4 Keaton Beach, FL Taylor Coastal Wastewater Project	\$750,000	\$716,800
→ 51 FL	Lake Region water treatment plant improvements for the South Florida 4 Water Management District	\$300,000	\$286,700
52 FL	4 North Port, FL Water and Wastewater Infrastructure Improvements	\$500,000	\$477,900
53 FL	4 Pinellas Park, FL On-site Sewerage system elimination	\$1,787,000	\$1,707,800
54 GA	4 Columbus, GA—Ox Bow Meadows Wastewater Improvements	\$1,000,000	\$955,600
55 GA	4 Moultrie, GA City of Moultrie Wastewater Treatment Plant Rehabilitation	\$350,000	\$334,500
56 GA	4 West Area Combined Sewer Overflow Tunnel in the City of Atlanta, Georgia City of Columbia, Kentucky, and the Adair County Regional Water	\$500,000	\$477,900
82 KY	4 Treatment Plant Louisville, KY Louisville Olmsted Parks Conservancy Watershed	\$500,000	\$477,900
33 KY	4 Restoration	\$1,000,000	\$955,600
84 KY	4 Somerset, KY Somerset Wastewater Treatment Plant Wastewater sewer line extension project in the City of South Campbellsville.	\$3,200,000	\$3,058,400
85 KY	4 Kentucky	\$1,000,000	\$955,600
86 KY	4 Wastewater treatment plant expansion project in Culver City, Kentucky Drinking water and wastewater treatment improvements project in the	\$500,000	\$477,900
119 MS	4 Chipley area in the City of Pascagoula, Mississippi	\$747,000	\$713,900
120 MS	4 Regional wastewater program in DeSoto County, Mississippi Wastewater infrastructure evaluation and repair project in the City of	\$500,000	\$477,900
121 MS	4 Ridgeland, Mississippi Wastewater system rehabilitation for the West Rankin Water Authority in	\$500,000	\$477,900
122 MS	4 Mississippi Wastewater treatment facilities improvements in the City of Pontotoc,	\$2,000,000	\$1,911,500
123 MS	4 Mississippi	\$1,200,000	\$1,146,900
124 MS	4 Wastewater treatment improvements in the City of Brookhaven, Mississippi	\$1,000,000	\$955,600
125 MS	4 Wastewater treatment improvements in the City of Flowood, Mississippi	\$500,000	\$477,900
126 MS	4 Wastewater treatment improvements project in Wheeler, Mississippi	\$750,000	\$716,800
127 MS	4 Water and sewer infrastructure project in Forrest County, Mississippi	\$700,000	\$669,000
128 MS	4 Water and sewer infrastructure project in the City of Biloxi, Mississippi	\$1,000,000	\$955,600
129 MS	4 Water and sewer infrastructure project in the Town of McLain, Mississippi	\$250,000	\$238,900
138 NC	4 Anson County, NC Raw Water Intake Project	\$1,000,000	\$955,600
139 NC	Brightwater, NC Water and Wastewater Infrastructure Improvements (water 4 distribution system) (grantee is City of Hendersonville)	\$587,000	\$561,000
140 NC	4 Cedar Grove, NC Cedar Grove Waterline Project	\$253,000	\$241,800
141 NC	4 Charlotte, NC Providence Road Water Line project	\$1,000,000	\$955,600
142 NC	Haywood County, NC Water and Wastewater Infrastructure Improvements 4 (Town of Clyde 500k, Canton 500k)	\$1,000,000	\$955,600
143 NC	4 Kannapolis, NC Groundwater Storage Tank & Fire Pump System Mitchell County, NC Ledger Community Water and Wastewater	\$500,000	\$477,900
144 NC	4 Infrastructure Improvements	\$500,000	\$477,900
145 NC	4 Moore County, NC North West Moore Water District Water and Wastewater Infrastructure Improvements	\$500,000	\$477,900
146 NC	Sylva, NC Jackson County Water and Wastewater Infrastructure 4 Improvements	\$500,000	\$477,900
147 NC	Wake County, NC Jordan Lake Water and Wastewater Infrastructure 4 Improvements	\$1,500,000	\$1,433,600
148 NC	4 Wilson, NC Wilson Wastewater Infrastructure Program Construction of the Maple Creek Water Treatment Plant for the Greer	\$1,000,000	\$955,600
217 SC	4 Commission of Public Works in Greer, South Carolina	\$500,000	\$477,900
218 SC	4 Myrtle Beach, SC Storm Water Management System	\$615,000	\$587,800
219 SC	4 Olar, SC Olar and Govan Regional Water System	\$733,000	\$700,500
222 TN	East Tennessee Development District Water and Wastewater Infrastructure Improvements (Jefferson City 700k, Norris 300k, Cumberland Gap 250k, 4 Jefferson County 300k)	\$1,550,000	\$1,481,300
223 TN	4 Lake Tansi Sewer Project in Cumberland County, Tennessee	\$1,000,000	\$955,600



270	VA	The City of Alexandria and Arlington County, Four Mile Run Water Quality Project	\$500,000	\$485,000
271	VA	The City of Falls Church, Falls Church Stormwater and Sanitary Sewer Improvements	\$500,000	\$485,000
272	VA	The City of Lynchburg, Combined Sewer Overflow Infrastructure	\$500,000	\$485,000
273	VA	Franklin County, Water System Improvements	\$500,000	\$485,000
274	VA	The Town of Onancock, Water and Wastewater Treatment Infrastructure	\$500,000	\$485,000
294	WV	Central Hampshire PSD, Sewer Interconnector	\$500,000	\$485,000
295	WV	The City of Glen Dale, Water Line Extension and Improvement Project	\$310,000	\$301,000
296	WV	The City of Moorefield for wastewater treatment plant improvements	\$3,000,000	\$2,910,000
297	WV	Kanawha County Commission for the Derrick's Creek waterline replacement project	\$184,000	\$179,000
298	WV	Mingo County Commission, Mingo County Air Transportation Park Water Project	\$750,000	\$728,000
300	WV	Taylor County Commission, Sewer Extension	\$1,000,000	\$970,000
			<b>\$18,880,000</b>	<b>\$18,317,000</b>

5	AL	Butler County for water treatment facility upgrades project	\$300,000	\$291,000
6	AL	The City of Alexander City for water transmission main extension project	\$550,000	\$534,000
7	AL	The City of Athens for water transmission main extension project	\$1,000,000	\$970,000
8	AL	The City of Attalla, North Attalla Sewer Project	\$500,000	\$485,000
9	AL	The City of Jackson, US HWY 43 Main	\$500,000	\$485,000
10	AL	The City of Opelika for water transmission main extension project	\$450,000	\$437,000
11	AL	St. Clair County Commission, St. Clair County Water System Improvements	\$224,000	\$218,000
12	AL	The Town of McIntosh for sewer upgrades and expansion project	\$300,000	\$291,000
58	FL	Brevard County, South Mainland Regional Water Treatment Plant Project	\$500,000	\$485,000
59	FL	The City of Coral Gables, Wastewater Infrastructure Improvements	\$500,000	\$485,000
60	FL	The City of Crescent City, Potable Water System Improvement Project	\$500,000	\$485,000
61	FL	The City of Gainesville for Depot Avenue stormwater and sewer improvements	\$300,000	\$291,000
62	FL	The City of Jacksonville Beach, Wastewater Treatment Plant Upgrade	\$500,000	\$485,000
63	FL	The City of Oakland Park, Garden Acres Sanitary Sewers (Part B)	\$500,000	\$485,000
64	FL	The City of Opa Locka, Wastewater Infrastructure Improvements	\$500,000	\$485,000
65	FL	The City of Orlando for stormwater improvements project	\$300,000	\$291,000
66	FL	The City of Treasure Island, Wastewater and Sewer System Upgrade	\$500,000	\$485,000
67	FL	Lee County, Wastewater Infrastructure	\$275,000	\$267,000
68	FL	Palm Beach County, Lake Region Water Treatment Plant	\$500,000	\$485,000
69	FL	Sarasota County, Phillippi Creek Septic System Replacement Program	\$500,000	\$485,000
70	FL	Southwest Florida Water Management District, Upper Peace River Restoration of the West-Central Florida Water Restoration Action Plan	\$500,000	\$485,000
71	FL	St. Johns River Water Management District, Volusia County Integrated Water Resources	\$500,000	\$485,000
72	FL	Taylor County Water and Sewer District, Phase II of Taylor County Water and Sewer Upgrades	\$300,000	\$291,000
73	FL	The Town of Havana, Havana Water Main Loop	\$200,000	\$194,000
74	GA	Chattahoochee County, Water and Wastewater Infrastructure Improvements	\$250,000	\$243,000
75	GA	The City of Atlanta for sewer system rehabilitation project	\$300,000	\$291,000
76	GA	The City of Crawfordville, Taliaferro County Sewer Infrastructure	\$350,000	\$340,000
77	GA	The City of East Point, Flood Control and Environmental Infrastructure Project	\$500,000	\$485,000
113	KY	Breathitt County Water District, Breathitt County Waterline Expansion Project	\$500,000	\$485,000

Region 4