

Direct Component Project Evaluation Form

Please complete the following information needed to evaluate your proposal. In order to be considered, complete evaluation packets must be received by **October 31, 2017**. Do not leave any questions blank; use N/A if not applicable to your project. The completed form is limited to 20 pages, including a 5 page limit for Section B.1 Proposed Scope of Work. See attached FAQs for submission information.

GENERAL INFORMATION			
Applicant Name:	Mobile County Commission		
Point of Contact for matters concerning this project (POC name, email address and phone):	Tina Sanchez, Mobile County Environmental Services 205 Government Street, Mobile, AL 36644-1600 251.574.2229 tsanchez@mobilecounty.net		
Proposed Project Name:	Mobile County Blueway Trail Development		
A. RESTORE ACT PROJECT CLASSIFICATION			
1. Qualifying eligible activity: Please check the primary eligible activity in the first column and then all other eligible activities that apply in the second column by placing an "X" in the column in the row corresponding to the qualifying eligible activity.	Primary Activity	All Others That Apply	Qualifying Eligible Activity
	<input type="checkbox"/>	<input type="checkbox"/>	Restoration and protection of the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands of the Gulf Coast region
	<input type="checkbox"/>	<input type="checkbox"/>	Mitigation of damage to fish, wildlife, and natural resources
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Implementation of a federally approved marine, coastal, or comprehensive conservation management plan, including fisheries monitoring
	<input type="checkbox"/>	<input type="checkbox"/>	Workforce development and job creation
	<input type="checkbox"/>	<input type="checkbox"/>	Improvements to or on state parks located in coastal areas affected by the Deepwater Horizon oil spill
	<input type="checkbox"/>	<input type="checkbox"/>	Infrastructure projects benefitting the economy or ecological resources, including port infrastructure
	<input type="checkbox"/>	<input type="checkbox"/>	Coastal flood protection and related infrastructure
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Planning assistance
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Promotion of tourism in the Gulf Coast Region, including recreational fishing
	<input type="checkbox"/>	<input type="checkbox"/>	Promotion of the consumption of seafood harvested from the Gulf Coast Region
2. Was this proposed activity included in any claim for compensation paid out by the Oil Spill Liability Trust Fund after July 6, 2012? If "Yes," this activity is not eligible for Director Component funding.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

3. Location a) Please provide the actual location for the activity as street address, nearest intersection, or note boundaries on a submitted map. If there is more than one location for the activity, attach a list of the additional locations, city/town, county, state, and zip code.	Location:	Countywide
	City/Town:	
	County:	Mobile
	State:	Alabama
	Zip Code:	
b) Applicants must demonstrate that the proposed activity will be carried out in the Gulf Coast Region. An activity is carried out the Gulf Coast Region when, in the reasonable judgement of the entity applying for a grant, each severable part of the activity is primarily designed to restore or protect that geographic area. Describe how the proposed activity will be carried out in the Gulf Coast Region as defined in 31 CFR 34.2. Applicant must also attach a map including the location the activity is primarily designed to restore or protect. (See FAQs)		
Mobile County is one of the two coastal counties in Alabama.		

B. DISCUSSION OF SPECIFIC ACTIVITY	
1. Proposed Scope of Work (See FAQs)	
(a) Provide a detailed scope of work that fully describes the project or program for which funding is requested, including:	
<ul style="list-style-type: none"> • Need, purpose, and objectives 	
Project Need (include cost of No Action):	
<p>The Mobile County Commission proposes to develop and implement a comprehensive Mobile County Blueway Trail Project. The approach calls for engaging in a consultant led planning process to define the physical and programmatic elements of a water based trail system that integrates conservation and protection of coastal resources into increased public access for the entire county. The results of this planning process will inform the development of a Blueway Master Plan that includes a Facility/Infrastructure construction element which incorporates bid ready construction plans and specifications needed to build the trail system. This two phase project includes:</p> <ul style="list-style-type: none"> • Creating a countywide Blueway Paddle Trails Planning Committee • Developing an inventory and evaluation of infrastructure and environmental conditions at existing public access points and potential trail segments. • Performing a Needs Assessment and Market Analysis focused on paddle trail and nature based tourism development • Developing a Facility/Infrastructure plan and associated construction specifications that includes habitat enhancement and protection activities • Implementing trail construction per the Facility/Infrastructure plan. • Implementing a promotional media campaign to promote the trail and amenities <p>The 2010 update of the Mobile Bay Comprehensive Conservation & Management Plan (CCMP) was based upon an assessment of what people value most about living in coastal Alabama. The most important value identified was “access to water/open space for recreation and vistas (Human Uses).” According to the CCMP, there are many venues providing access to the Alabama coastal environment, including Gulf State Park, Bon Secour National Wildlife Refuge, Weeks Bay National Estuarine Research Reserve, Robinson Island, Orange Beach Canoe/Kayak Trail & Waterfront Park, Five Rivers Delta Resource Center, and various municipal/county waterfront parks. All support the public’s desire to access nature. However, some,</p>	

due to their location adjacent to privately-owned properties, provide limited public use, and there are others in disrepair or scarcely used.

Further, the popularity of paddling as a form of outdoor recreation continues to grow and shows the potential for providing significant nature based tourism benefits. The fifth annual Special Report on Paddle sports shows that in 2014, 21.7 million Americans enjoyed paddling. This represents an increase of more than 3 million participants since the study began in 2010.¹ According to the Outdoor Industry Association, every year Americans spend \$646 billion on gear, vehicles, trips, travel related expenses and more related to outdoor recreation activities. This creates jobs, supports communities, generates tax revenue, and helps drive the economy.² In Alabama, outdoor recreation generates \$75 billion in consumer spending, and leads to \$2 billion in wages and salaries and \$494 million in state and local tax revenue.³ A number of studies have documented that paddle trails provide environmental, social, and economic benefits to communities.⁴ A Mobile County Blueway Trail will provide a venue to promote outdoor recreation and stewardship, multiply outdoor recreation income and revenue, and build support for conservation and restoration efforts.

¹The Outdoor Foundation. 2015 Special Report on Paddle Sports.

<http://www.americancanoe.org/?page=Statistics>.

²The Outdoor Recreation Economy. 2012. Outdoor Industry Association.

<https://outdoorindustry.org/research-tools/outdoor-recreation-economy/>.

³The Outdoor Recreation Economy: Alabama. <https://outdoorindustry.org/recreationeconomy>.

⁴Warren, Natalie. 2015. "An Economic Argument for Water Trails."

Project Purpose:

This water based trail development project will increase and enhance the public's access to local waters, protect sensitive environments along the coast, promote nature based tourism, and increase the potential for trail business and revenue income in Mobile County.

Project Objectives:

Develop and implement a countywide Blueway/Paddle Trail Master Plan that includes construction, trail management, and promotional campaign elements based upon a needs assessment, market analysis, and trail/recreation planning and design principles.

- How the project/program meets the identified primary activity designated in A1

The 2013-2018 CCMP strategies address expanding access to include a broader range of natural experiences and maintenance for existing access points. Increases in public access, while achieving a delicate balance with nature, will require adequate funding along with coordination with multiple jurisdictions and stakeholder groups.

The CCMP goal focused on Ecosystem Restoration and Protection includes Objective ERP-3: Restore/Expand human connections. See the CCMP excerpt from page 127 below.

Ecosystem Restoration and Protection



Goals/Objectives/Suggested Activities	Y 1	Y 2	Y 3	Y 4	Y 5	Performance Measure	Outcomes	Indicator	Lead
ERP-3 Restore/Expand human connections.									
ERP-3.1 Create 10 new access points (at least seven in Mobile County) that couple access with demonstration of restoration techniques.									
a Project		x							
b Project			x	x		# Of access points created			
c Project			x	x					
d Project			x	x					
e Project			x	x	x				
ERP-3.2 Protect/conserv priority habitats for public benefit and access through acquisition and conservation easement.							increased more environmentally-appropriate access for multiple uses (launches, fishing piers, urban areas greenspace) in each type of ecosystem. (Restore connections between environment, economy and community)	# Of people connecting to coastal resources Trends in public access	Project Implementation Committee
a Develop Coastal Habitat Protection and Conservation Plan		x	x	x					
b Develop outreach materials to educate about conservation easement benefits and value.						# Of acres			
c Promote/support acquisition project submissions consistent with Habitat Plan (current, future).		x	x	x	x				
e Track land conservation activities.		x	x	x	x				
ERP-3.3 Create driving/walking/biking/paddling trails on historical ethnic and religious themes (Native American, African-American Civil War etc.) to encourage eco-heritage tourism around and on the estuary									
a Project		x							
b Project			x			# Linear feet of trails			
c Project				x					
d Project					x				
e Project									
f Track usage			x	x	x				

- Specific tasks, milestones and related timeframes (Needs to directly correspond to information provided in the Restore Act Milestones Report (See sample in FAQs)

Two phases are proposed for this project. Phase I will begin with establishing the project management and planning team/task force, defining the planning process, developing the inventory, evaluating existing access locations, and performing a needs assessment and market analysis. Once Needs Assessment and Market Analysis are complete, work will focus on developing Trail Facilities and Construction and Management elements of the plan. These elements will be based upon the needs assessment and include site specific construction plans and specifications. Phase II will focus on implementing construction projects included in the Facility/Infrastructure plan and developing and implementing a marketing and communication campaign to promote the paddle trail and engage stakeholders in stewardship.

Construction details included in the Facility/Infrastructure Plan will provide the specifications and budget estimates needed to define the sequence and timing of trail segment development and will be used in procurement of construction. These details will also provide the basis for permit applications depending on the locations and types of construction. The activities to be included in the trail promotion and stewardship strategy will be developed during the planning process in coordination with stakeholders and consultants.

Tasks

Phase I: Task 1 Trail and Facilities Planning Team

Establish a multi-disciplinary team of scientists, engineers, and planners to work through the engineering and design process to focus on meeting the goals and objectives of the project.

- 1.1 Establish County project management team that includes staff from Environmental Services, Parks, and Vertical Construction Departments.
- 1.2 Develop a Request For Proposal document to solicit services of engineering and trail planning and design firm(s) as well as a media/public relations consulting firm.
- 1.3 Advertise and select Consultant(s) per County procurement policies.
- 1.4 Develop and execute contract(s).

Task 1 Milestone: Executed contract(s) Completion Timeframe: award + 4 months

Phase I: Task 2 General Project Management & Coordination

General project management and coordination tasks include those related to direct project implementation and management and administrative tasks related to compliance with the Project Funding Agreement. The activities include managing and directing the activities of staff and contractors/consultants, coordinating completion of project tasks, maintaining project records, submitting payment requests, progress reports, final reports, and all other administrative work directly related to the project.

- 2.1 Perform administrative and coordination work directly related to the project implementation and management.
- 2.2 Maintain records, submit payment requests, prepare and submit progress reports.

Task 2 Performance Measure: Semi-annual Performance and Financial Reports Completion Timeframe: Quarterly

Phase I: Task 3 Blueway Paddle Trail Plan Development

County project management staff will select a qualified consultant(s) to develop a Mobile County Blueway Paddle Trail Plan that will:

- 3.1 Coordinate the establishment of a Blueway planning and implementation task force that includes officials and staff from the all political subdivisions in the County, representatives from federal, state, and non-profit agencies, and other interested stakeholders.
- 3.2 Perform a trail needs assessment and market analysis to determine existing environmental conditions, recommended trail alignment, and possible alternative alignments.
- 3.3 Develop a comprehensive plan that utilizes new and existing data along with citizen input to establish goals, objectives, and an action strategy to increase public access to waterways, parks, and conservation areas in Mobile County.
- 3.4 Provide an analysis of, and recommendations for, the potential leveraging of multiple funding sources and complementary projects and programs throughout Mobile County.
- 3.5 Develop a cohesive design concept to include recommended low impact infrastructure, furnishings, and native landscaping at each location along the trail.
- 3.6 Prepare a Trail Infrastructure plan that includes a prioritized construction program which includes a clear path to paddle trail construction. This Trail Infrastructure plan will include associated construction plans and bid specifications as well as estimated cost for facilities on each trail segment based on the needs assessment and data analysis. It will also include a prioritized schedule for constructing trail facilities.

Performance Measure: Draft Comprehensive Plan Completion Timeframe: award + 10 months

Milestone: Final Master Plan Completion Timeframe: award + 18 months

Phase II: Task 4 Water Trail Construction and Marketing/Stewardship Campaign

- 4.1 Implement construction of the trail per the plan and schedule.
- 4.2 Develop and implement Marketing and Stewardship Strategy. Promotional strategy will be employed to reach paddle enthusiasts throughout Alabama and other market areas. Strategy will include media type, content, timing, and performance reporting approach. Stewardship element will seek to engage citizens and interest groups in maintaining and promoting the trail.

Performance Measure: Advertise Bid Solicitation Completion Timeframe: award + 19 months

Performance Measure: Develop Marketing & Stewardship Strategy Completion Timeframe: award + 24 months

Milestone: Award construction contract Completion Timeframe: award + 21 months

Milestone: Complete construction Completion Timeframe: award +36 months

<ul style="list-style-type: none"> Description of all funding sources (please list any other funding sources that will be dedicated to meeting project goals and objectives, both federal and non-federal (corresponds to SF-424-A form in budget attachments))
N/A
<ul style="list-style-type: none"> Projects designed to protect or restore natural resources must be based on best available science, (See FAQs). Include a description of the methods to be used to achieve the protection or restoration objective(s). (Also complete Question B10.)
N/A
(b) If the proposed project is part of a larger project outside the scope of this application, describe the larger project and the proposed project's relationship to it.
N/A
2. Budget Justification (See 2 CFR Sub-part E, Cost Principles) Directions: Explain in detail how the proposed budget supports the proposed scope of work. The budget justification should relate each budget category listed in the SF-424A and SF-424C to the specific tasks discussed in the response to B1. Provide specific justification for ALL budget categories that apply, including an explanation of the necessity, allowability, reasonableness, and allocability of proposed costs. Please refer to the relevant FAQs for descriptions of the budget categories.
Budget Narrative
Total Estimated Project Cost \$ 8,000,000
Administrative-County Personnel & Fringe \$ 157,695.94 Administrative and legal expenses:
Task 1: Over a period of 6 months, staff will focus the following percentages of their time on Task 1: Environmental Services Director, 5%; Environmental Grant Director, 15%; Environmental Engineer Manager, 15%; Environmental Grant Specialist, 15%.
Task 1 Personnel & Fringe \$ 32,521.36
Task 2: Over a period of 36 months, staff will focus the following percentages of their time on Task 2: Environmental Services Director, 2.5%; Environmental Grant Director, 10%; Environmental Engineer, 10%; Environmental Grant Specialist, 10%.
Task 2 Personnel & Fringe \$ 125,174.58
Architectural & Engineering Fees \$ 390,000 Architectural & Engineering Fees cost estimate relates to the cost to develop the Trail Infrastructure Plan that includes feasibility analysis, shovel ready construction plans and specifications. Estimated at 6% of construction costs.
Other Architectural & Engineering Fees \$ 200,000 Other Architectural & Engineering Fees cost estimate corresponds to the overall development of a comprehensive countywide paddle trail plan and includes the trail inventory, infrastructure and environmental needs assessment, market analysis, and stakeholder engagement. Total amount estimated based on the cost to perform similar projects.
Construction \$6,500,000 Estimated cost to construct or enhance trail access facilities is included in the Construction category.
Miscellaneous \$ 752,304.06 Miscellaneous Category includes the cost to develop and implement a trail promotional and stewardship strategy that develops a unique brand, multi-media advertising products, and one year of implementation (\$700,000). It also includes the costs to obtain construction permits and legal advertisements (\$52,304.06).

3. The Applicant's Selection and Oversight of Contractors, if applicable

Directions: Indicate if the applicant plans to contract out any work described under the Budget Justification (see B2) including construction. If so, the applicant must describe the following:

- Nature of the work to be contracted out and the expected number of contracts to be awarded;

Paddle Trail Master Plan Development (1)
Engineering and Architecture related to trail infrastructure (1)
Trail Construction (1)
Public Relations (1)

- Procurement method(s) allowable under 2 CFR 200.320 that will be used for the procurement of the contractor(s);

The Mobile County Environmental Services Department will follow procurement procedures consistent with 2 CFR 200 to execute professional services contracts for recreational trail planning, engineering, and architecture services per Task 1 of the proposed scope of work. Competitive sealed proposals based on qualifications will be solicited, evaluated, and ranked by a review panel. Contracts will be negotiated with the highest ranking responsive proposer. In similar projects, agreements similar to "indefinite delivery, indefinite quantity" type contracts have been used to authorize the project management staff to request cost estimates for specific tasks included in the project based on the approved fee schedule included in the contract. Upon receiving a notice to proceed, the contractor is authorized to execute tasks and incur cost per the estimate.

Mobile County Commission will adhere to the Alabama Public Works Law bidding and contracting requirements to procure qualified contractor(s) to construct/implement the Mobile County Blueway Project. Once the Funding Agreement is executed, bid documents and construction plans developed during Phase I will be updated to reflect bidding timeline. The following steps outline the process:

1. Establish advertising, pre-bid meeting, bid submittal dates and update documents.
2. Publish bid solicitation in 3 major newspapers in the State of Alabama for three consecutive weeks.
3. Hold mandatory pre-bid meeting.
4. Receive bids and publicly open.
5. After analysis of submittals, award construction contract to lowest responsive bidder.
6. Hold pre-construction conference and issue Notice to Proceed.

- Justification under 2 CFR 200.320(f) for sole source procurement, if applicable; and

N/A

- Applicant's plan for monitoring contractor performance and compliance.

Mobile County project management team will follow County contractor performance and compliance monitoring procedures consistent with standard engineering practices and 2 CFR 200.

If a contractor already has been selected, also include the following:

- Name of each contractor;
- DUNS number of each contractor;
- Date the applicant executed each contract;
- Amount of each contract award;

N/A

- Procurement method allowable under 2 CFR 200.320 that was used for the procurement of each contract;

- Description of the procurement process, as implemented; and
- Justification under 2 CFR 200.320(f) for sole source procurement, if applicable.

N/A

4. Best Available Science

<p>Directions: If the answer to the following question is "yes" complete this section.</p> <p>Is the proposed activity designed to protect or restore natural resources?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>The RESTORE Act requires activities designed to protect or restore natural resources to be based on the "best available science," which is defined in the Act as science that (a) maximizes the quality, objectivity, and integrity of information, including statistical information; (b) uses peer-reviewed and publicly available data; and (c) clearly documents risks and uncertainties in the scientific basis for such projects.</p>	
<p>The applicant must make a determination that a project designed to protect or restore natural resources is based on the best available science. In order to support this determination, the applicant must clearly state the protection or restoration objective(s) of the project, describe the methods that will be used to achieve the objective(s), and explain how these methods are based on best available science. The response must be sufficiently detailed for Treasury to evaluate the reasonableness of the applicant's determination that the project is based on best available science. In addressing the three-pronged test in the definition of "best available science," the applicant must cite, when available, peer-reviewed, objective, methodologically sound literature sources that support the conclusion that the proposed scope of work is an effective way to achieve the stated objectives.</p>	
<p>For each literature source cited, the applicant must provide sufficient citations, including:</p> <ul style="list-style-type: none"> - Title; - Journal in which the literature source appeared, if applicable; - Publication date; - Author(s); and - Web address if downloaded or available online. 	
<p>N/A</p>	
<p>The applicant must provide written answers to all of the following: (Submission of source materials will not satisfy the requirements for answering this question.)</p> <ul style="list-style-type: none"> - A summary of the peer-reviewed information that justifies the proposed objectives, including methods used for the proposed activity. If peer-reviewed literature sources are unavailable, the Applicant must explicitly State this and provide A brief explanation of what alternative scientific information sources were used. If the Applicant relied on publicly available data, the Applicant must cite the source of the data, the date of collection, and the size of the data set. Whenever possible, the Applicant should use publicly available data from sources such as State agencies and federal agencies, for example the U.S. Census Bureau, U.S. Fish and Wildlife Service, Environmental Protection Agency, National Oceanic and Atmospheric Administration. The Applicant must provide a link to each publicly available data source used. 	
<p>N/A</p>	
<ul style="list-style-type: none"> - A summary of how the applicant's methods reasonably support and are adaptable to Gulf Coast Region if the information supporting the proposed activity does not directly pertain to the Gulf Coast Region. 	
<p>N/A</p>	
<ul style="list-style-type: none"> - A summary of an evaluation of uncertainties and risks in achieving the project's best available science objectives over the longer term; e.g., is there an uncertainty or risk that in 5-10 years the project/program will be obsolete or not function as planned given projections of sea level rise or other environmental change such as in freshwater inflows to estuaries? 	

N/A
- A summary of the literature sources' conclusions and any uncertainties or risks in the scientific basis that would apply to the proposed activity, including any uncertainties or risks that were identified by the public or by a Gulf Coast Ecosystem Restoration Council member.
N/A
5. Key Personnel
Directions: Key personnel should include the applicant's Authorizing Official who is authorized to sign the grant application and award, the Project Director who is responsible for the project, and the Financial Officer who is responsible for maintaining the accounting and financial records of the grant. Please provide an Organizational Chart.
<p>President, Mobile County Commission Environmental Services Director, G. William Melton Finance Director, Dana Foster Smith</p> <pre> graph LR A[President, Mobile County Commission] --- B[Mobile County Administration] B --- C[Environmental Services Director] B --- D[Finance Director] </pre>
6. Possible Material Risks to Implement and Maintain the Proposed Activity
Directions: List the possible material risks, e.g., operational, legal, regulatory, budgetary, or ecological risks, with a brief discussion of mitigation strategies that the applicant may need to address in order to implement and/or maintain the proposed activity. If the applicant determines that there are no material risks to implement and maintain the proposed activity, then put 'None' in the Risk column below.
Risks:
<p>Risks to the project contracting schedule include insufficient response to bid solicitation and snags in contract execution. Delays in project implementation could occur if the bid solicitation is unsuccessful and re-bidding is required and/or if there are delays in negotiating and executing a construction contract.</p> <p>Major ecological hazards and project risks are related to the potential for major hurricane, storm surge damage and potential future sea level rise. Global sea level rise is projected to increase about two feet by the end of the century, which would inundate much of the area currently supporting various water ways. Storm debris from surge could increase degradation of the bank and make it difficult to construct access and portage points.</p>
Mitigation Strategy:
Include storm surge and sea level change protection in planning and conceptual phase.
7. Permits, Land Acquisition, Construction, and Relocation Assistance
Directions: Answer the following items concerning permits, construction, land acquisition, and relocation assistance, if applicable.
(a) Permits
Does the proposed activity require any federal, tribal, state, or local permits? For potential federal permits needed, see: (https://www.permits.performance.gov/tools/federal-environmental-review-and-authorization-inventory). If

yes, list the specific federal, tribal, state, or local permits required for this project and the status of the permits:

Yes, specific permits will be identified during engineering and design task. Performing an environmental assessment and permit application is included in Task 3.6.

(b) Land Acquisition and Construction Activities

Will land be improved? If yes, answer questions i-vi

Yes No

Will land or interest in land be acquired? If yes, answer questions i-vii

Yes No

i. What are the legal rights that will be acquired?

Fee Title Easement Other _____

ii. If an easement, what is the life of the easement?

iii. Who will hold title to the land?

iv. What is the total acreage of the proposed property interest to be acquired (easement or fee title)?

v. Has the applicant obtained a recent certified appraisal of the property? If yes, attach a copy of the appraisal.

Yes No

vi. Has the applicant obtained a recent title opinion or certificate? If yes, attach a copy of the title opinion or certificate.

Yes No

vii. Attach a signed statement from the seller(s) that he/she is a willing seller and has not been coerced into selling or conveying the property interest.

viii. Attach the legal description of the property and the tax parcel number.

(c) Relocation Assistance

Will the proposed project cause the displacement of any persons, businesses, or farm operations? If yes, as required by Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, explain: the number of displaced persons, including businesses and farm operations; what fair and reasonable relocation payments and advisory services will be provided to any displaced persons; and what provisions will be made to ensure that safe, decent, and sanitary replacement dwellings will be available to such persons within a reasonable period of time prior to displacement.

N/A

8. Additional Project-Specific Factors

- Please discuss the proposed project's short-term and long-term benefits

Short term benefits include the opportunity for economic benefits to contractors selected to develop and implement the Mobile County Blueway Project. Anticipated long-term benefits include development of an extensive paddle trail system infrastructure within Mobile County, improved public access for local citizens, opportunities for local businesses to benefit from the outdoor recreation economy, and the creation of a robust environmental stewardship program that includes partnership opportunities for governments, agencies and community groups.

- The purpose of the RESTORE Act is to provide funding for ecological and economic recovery efforts for damages incurred as a result of the Deepwater Horizon Oil Spill. Please discuss how the proposed project's implementation will prevent any adverse impacts elsewhere.

The project's implementation will result in providing more public access to the waters in and around Mobile County in manner that protects the surrounding environment from inappropriate use.

- Does the proposed project expand or promote an existing industry or offer diversification? If so, please explain:

Yes, implementation of the project will increase opportunities for nature-based tourism jobs and revenue.

- Does the proposed project create short-term job opportunities? If so, how many? Please justify:

Short term job opportunities during construction.

- Does the proposed project create long-term job opportunities? If so, how many? Please justify:

Long-term job opportunities are anticipated once trail is fully operational.

- Please discuss how the proposed project will be sustained post-implementation including any annual recurring costs

Annual recurring costs will be identified during the performance of Task 3. Municipalities will be responsible for annual costs of access points in their jurisdictions.

- Please discuss how the proposed project will use cutting-edge technology (i.e., LID, LEED, permeable surfaces)

Public access point design will be based on Low Impact Development principles.

- Because the Gulf Coast Restoration Trust Fund will receive deposits over a 15-year period, the Council may consider funding projects in phases. In the event this proposed project is not fully funded, please discuss how the project might be implemented in phases. Keep in mind each phase must result in a stand-alone product.

The proposed scope of work for this project is a phased approach that includes specific tasks for Phase I (trail planning, engineering and design) followed by Phase II (trail construction and stewardship/promotional strategy implementation).

Rev. 8/10/17

RESTORE Act Environmental Checklist
Department of the Treasury

OMB Approval Number 1505-0250

Directions: The following questions will aid the applicant in identifying the environmental laws that may apply to the eligible activity and the environmental documents that may be required from listed agencies and submitted with the grant application. Follow up to the questions should be listed in the table located on the last page of the checklist. Treasury will use the submittals to record the Applicant's assertion that it has complied with applicable environmental laws.

PROPOSED PROJECT NAME: Mobile County Blueway - Phase I (Plan Development)

APPLICANT NAME: Mobile County Commission

FEDERAL LAWS

1.1 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)

The NEPA of 1969 (42 U.S.C. 4321 et seq.) provides a national policy that encourages "productive and enjoyable harmony between man and his environment; to promote efforts which will prevent or eliminate damage to the environment and biosphere and stimulate the health and welfare of man . . ." The NEPA requires that all federal agencies use a systematic, interdisciplinary approach for protection of the human environment; this approach will ensure the integrated use of the natural and social sciences in any planning and decision-making that may have an impact upon the environment. The NEPA also requires the preparation of a detailed Environmental Impact Statement (EIS) on any major federal action that may have a significant impact on the environment. An Environmental Review may be required based on the answers to the following questions:

1) Will the proposed activity be under the permitting authority of any federal agency?

Yes No

2) Will the proposed activity receive federal assistance (other than RESTORE Act funding)?

Yes No

3) Will the proposed activity be subject to any federal regulatory decision or approval?

Yes No

If the answer to any of these questions is "yes," contact the relevant federal agency or agencies for further guidance on environmental compliance. Additional information concerning NEPA can

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1505-0250. Comments concerning the time required to complete this information collection, including the time to review instructions, search existing data resources, gathering and maintaining the data needed, and completing and reviewing the collection of information, should be directed to the Department of the Treasury, Office of Gulf Coast Restoration, 1500 Pennsylvania Ave., NW, Washington, DC 20220.

be found at: <https://ceq.doe.gov/>.

- 4) Has any environmental review (e.g., NEPA documentation or state or tribal equivalent) been prepared for this proposed eligible activity?

Yes No

If yes, please attach a copy of the documentation to this checklist.

1.2. COASTAL ZONE MANAGEMENT ACT (CZMA)

A federal consistency determination or certification pursuant to Section 307 of the Coastal Zone Management Act may be required from the state coastal zone management program, based on the answers to the following questions:

- 1) Will the proposed activity occur in or near the state designated coastal zone (<https://coast.noaa.gov/czm/media/StateCZBoundaries.pdf>)?

Yes No

- 2) Is the activity likely to have reasonably foreseeable effects on any land or water use or natural resource of the designated coastal zone?

Yes No

If the answer to either of these questions is "yes," contact the State Coastal Zone Management Program (<https://coast.noaa.gov/czm/about/?redirect=301ocm>) for further guidance on federal consistency requirements in your state. Additional information on federal consistency can be found at: <https://coast.noaa.gov/czm/consistency/>.

1.3 ENDANGERED SPECIES ACT (ESA)

A consultation pursuant to Section 7 of the Endangered Species Act and/or a permit and conservation plan pursuant to Section 10 may be required based on the answers to the following questions:

- 1) Will the proposed activity occur in proximity to threatened or endangered species or critical habitat as defined by the ESA and under the jurisdiction of the National Marine Fisheries Service (NMFS) (<http://www.nmfs.noaa.gov/pr/laws/esa/>) or the U.S. Fish and Wildlife Service (USFWS) (<http://www.fws.gov/Endangered/>)?

Yes No

- 2) Will the proposed activity potentially affect threatened or endangered species or critical habitat as defined by the ESA and under the jurisdiction of NMFS or USFWS?

Yes No

If the answer to either of these questions is "yes," or you are unsure, contact the regional office of USFWS (<http://www.fws.gov/offices/>) and/or NMFS (<http://www.nmfs.noaa.gov/>) to determine if consultation is required. Most consultations are conducted informally with the federal agency or a designated non-federal representative. Non-federal representatives may be involved in the informal consultation process and may request and receive species lists, prepare the biological assessment, and provide information for the formal consultation. However, the USFWS requires the action agency to designate formally the non-federal representative in writing. Moreover, the ultimate responsibility for Section 7 obligations remains with the action agency. Additional information concerning Section 7 consultations can be found in the Endangered Species Act Consultation Handbook at: <http://www.fws.gov/policy/m0002.html>. Additional information concerning Section 10 permits and conservation plans can be found at: http://www.nmfs.noaa.gov/pr/permits/ESA_permits.html.

1.4 MIGRATORY BIRD TREATY ACT AND BALD AND GOLDEN EAGLE PROTECTION ACT The Migratory Bird Treaty Act makes it illegal for anyone to take, possess, import, export, transport, sell, purchase, barter, or offer for sale, purchase, or barter, any migratory bird, or the parts, nests, or eggs of such a bird except under the terms of a valid permit issued pursuant to Federal regulations. The migratory bird species protected by the Act are listed in 50 C.F.R. 10.13. The Bald and Golden Eagle Protection Act prohibits anyone, without a permit issued by the Secretary of the Interior, from "taking" bald eagles [or any golden eagle], including their parts, nests, or eggs. The Act defines "take" as "pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest or disturb." A permit may be required based on the answers to the following questions:

- 1) Will the proposed activity affect any migratory bird species protected by the Migratory Bird Treaty Act?

Yes No

- 2) Will the proposed activity affect any bald or golden eagles protected by the Bald and Golden Eagle Protection Act?

Yes No

If the answer to either question is "yes" or you are unsure, contact the regional office of USFWS (<http://www.fws.gov/offices/>). More information can be found at: <http://www.fws.gov/birds/policies-and-regulations/laws-legislations/migratory-bird-treaty-act.php> and <http://www.fws.gov/birds/policies-and-regulations/laws-legislations/bald-and-golden-eagle-protection-act.php>.

1.5 MAGNUSON – STEVENS FISHERY CONSERVATION AND MANAGEMENT ACT (FCMA)

Consultation with the NMFS may be required if Essential Fish Habitat (EFH) is present and based on the answers to the following questions:

- 1) Will the proposed activity occur in proximity to Essential Fish Habitat as identified by the nearest Regional Fishery Management Council (<http://www.fisherycouncils.org/> and <http://www.nmfs.noaa.gov/sfa/management/councils/>)

Yes No

- 2) Will the proposed activity potentially adversely affect EFH?

Yes No

If the answer to either of these questions is "yes" or you are unsure, contact the nearest regional office of the NMFS (<http://www.nmfs.noaa.gov/>) or Regional Fishery Management Council (<http://www.fisherycouncils.org/>) to determine if consultation is required. Additional information concerning EFH can be found at: <http://www.habitat.noaa.gov/index.html>. Information about consultations can be found in the Essential Fish Habitat Consultation Guidance at: http://www.habitat.noaa.gov/pdf/efhconsultationguidancev1_1.pdf.

1.6 MARINE MAMMAL PROTECTION ACT (MMPA)

A permit may be required if an activity will result in the "take" of a marine mammal. Taking is defined as "to harass, hunt, capture, or kill, or attempt to harass, hunt, capture, or kill any marine mammal." Permits for most marine mammals are issued by NMFS. Manatees, polar bears, sea otters, walruses, and dugongs, however, are under the jurisdiction of the USFWS.

- 1) Will the proposed activity occur in proximity to any known marine mammals (<http://www.nmfs.noaa.gov/pr/species/mammals/>)?

Yes No

- 2) Will the proposed activity likely result in the take of a marine mammal?

Yes No

If the answer to either of these questions is "yes," or you are unsure, contact the nearest regional office of NMFS (<http://www.nmfs.noaa.gov/>) to determine if a permit is required. Additional information concerning marine mammal permits can be found at: <http://www.nmfs.noaa.gov/pr/> and http://www.nmfs.noaa.gov/pr/permits/mmpa_permits.html.

1.7 MARINE PROTECTION, RESEARCH, AND SANCTUARIES ACT (MPRSA)

Titles I and II of the Marine Protection, Research, and Sanctuaries Act (MPRSA), also referred to as the Ocean Dumping Act, generally prohibits (1) transportation of material from the United States for the purpose of ocean dumping; (2) transportation of material from anywhere for the purpose of ocean dumping by U.S. agencies or U.S.-flagged vessels; (3) dumping of material transported from outside the United States into the U.S. territorial sea. A permit may be required based on the answers to the following questions:

1) Does the proposed activity involve an activity covered by the MPRSA?

Yes No

If the answer to this question is "yes," contact the Environmental Protection Agency's (EPA's) Office of Wetlands, Oceans, and Watersheds/Oceans and Coastal Protection Division for further guidance (<http://www.epa.gov/aboutepa/about-office-water#wetlands>). Additional information about permits under the MPRSA can be found at: <http://www.epa.gov/laws-regulations/summary-marine-protection-research-and-sanctuaries-act>.

1.8 NATIONAL MARINE SANCTUARIES ACT

Each National Marine Sanctuary has its own unique set of regulations. There are some regulatory prohibitions that are typical for many sanctuaries: 1) discharging material or other matter into the sanctuary; 2) disturbance of, construction on or alteration of the seabed; 3) disturbance of cultural resources; and 4) exploring for, developing or producing oil, gas or minerals (with a grandfather clause for preexisting operations). A permit may be required from the National Oceanic and Atmospheric Administration (NOAA) based on the answers to the following questions:

1) Is the proposed activity located in a National Marine Sanctuary (<http://sanctuaries.noaa.gov/about/regions.html>)?

Yes No

If the answer to this question is "yes," contact the nearest Regional Office of NOAA's National Marine Sanctuaries Program for further guidance (<http://sanctuaries.noaa.gov/about/southeast.html>).

1.9 CLEAN WATER ACT (CWA)

A separate type of permit is required to dispose of dredge or fill material in the Nation's waters, including wetlands. Authorized by Section 404 of the Act, this permit program is administered by the U.S. Army Corps of Engineers (USACE), subject to and using environmental guidance from the EPA. Some types of activities are exempt from permit requirements, including certain farming, ranching, and forestry practices that do not alter the use or character of the land; some construction and maintenance; and activities already regulated by States under other provisions of the Act. A permit may be required from the USACE based on the answers to the following

questions:

- 1) Will the proposed activity result in any disposal of dredge or fill material to the nation's waters or wetlands?

Yes No

If the answer to this question is "yes," contact the Regulatory Program of the nearest District Office of the USACE (<http://w3.sai.usace.army.mil/permits/HQAvatar/index.htm>) for further guidance on Section 404 permits.

A Water Quality Certification (Section 401) is required for activities that may result in a discharge into navigable waters, including wetlands, watercourses, and natural or man-made ponds. A National Pollution Discharge Elimination System (NPDES) permit may also be required for such discharges.

- 1) Will the proposed activity result in any discharge to navigable waters?

Yes No

If the answer to this question is "yes," contact your state water quality agency for additional guidance. Additional information concerning Section 401 or NPDES requirements can be found at: <http://www.epa.gov/owow/wetlands/waterquality> and <http://cfpub.epa.gov/npdes/>

1.10 CLEAN AIR ACT (CAA)

Special conditions may be required on projects that could affect air quality, based on the answers to the following questions:

- 1) Will the proposed activity result in any direct or indirect emissions within a non-attainment area (<http://www3.epa.gov/airquality/greenbook/define.html>)?

Yes No

If the answer to this question is "yes," contact the nearest state air quality agency (<http://www.4cleanair.org>) for further guidance on determining conformity with the state implementation plan.

1.11 NATIONAL HISTORIC PRESERVATION ACT (NHPA) AND THE ARCHAEOLOGICAL AND HISTORIC PRESERVATION ACT (AHPA)

Special conditions may be required on projects that could affect historic resources, based on the answers to the following questions:

- 1) Will the proposed activity occur near property listed or eligible for listing in the National Register of Historic Places (<http://www.nps.gov/nr>), or near property otherwise protected

by section 106 of the National Historic Preservation Act (<http://www.achp.gov/nps.html>) or a similar State Preservation Act?

Yes No

If the answer to this question is "yes," or you are unsure, contact your state historic preservation office (<http://www.ncshpo.org/>) for further guidance concerning compliance requirements.

1.12 COASTAL BARRIER RESOURCE ACT (CBRA)

Federal funding may be prohibited for projects that occur on certain designated coastal barriers, based on the answer to the following questions:

- 1) Is the proposed activity located on an undeveloped coastal barrier designated by the Coastal Barriers Resources Act (<http://www.fws.gov/cbra/>)?

Yes No

If the answer to this question is "yes," contact the nearest Regional Office of USFWS (<http://www.fws.gov/where>) for further guidance.

1.13 RIVERS AND HARBORS ACT

A permit may be required from the USACE based on the answers to the following questions:

- 1) Will the proposed activity involve any work (including structures) that will occur in, over or under navigable waters of the United States?

Yes No

If the answer to this question is "yes," contact the Regulatory Program of the nearest District Office of the USACE (<http://w3.saj.usace.army.mil/permits/HQAvatar/index.htm>) for further guidance on Section 10 permits. The USACE can authorize activities by a standard individual permit, letter-of-permission, nationwide permit, or regional permit. The USACE will make the determination on what type of permit is needed.

1.14 RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

A RCRA permit may be required from the EPA or designated state agency based on the answers to the following question:

- 1) Will the proposed activity include the long-term storage, treatment, or disposal of hazardous materials or petroleum products?

Yes No

If the answer to this question is "yes," contact the nearest RCRA Regional Office of the EPA or state authorized agency (<http://www.epa.gov/compliance/resource-conservation-and-recovery->

[act-rcra-compliance-monitoring](#)) for further guidance on RCRA compliance.

1.15 COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

Special provisions and requirements may apply based on the answer to the following question: (<http://www.epa.gov/superfund/sites/index.htm>).

1) Will the proposed activity involve a Superfund site?

Yes No

If the answer to this question is "yes," contact the nearest Regional Office of the EPA (<http://www.epa.gov/aboutepa/visiting-regional-office>) for further guidance on CERCLA requirements.

1.16 WILD AND SCENIC RIVERS ACT

The Wild and Scenic Rivers Act prohibits federal support for actions such as the construction of dams or other instream activities that would harm the free-flowing condition, water quality, or outstanding resource values of a designated Wild and Scenic River. There are designated rivers in the Gulf Coast States and the Act may apply based on the answer to the following questions:

1) Is the proposed activity located on a designated Wild and Scenic River (<http://www.rivers.gov/index.php>)?

Yes No

If the answer to this question is "yes," contact the nearest Regional Office of the USFWS (<http://www.fws.gov/where>) for further guidance.

1.17 SAFE DRINKING WATER ACT

A permit may be required if the proposed activity will involve underground injection which may impact drinking water sources and based on the answer to the following question:

1) Will the proposed activity involve underground injection which may impact drinking water sources?

Yes No

If the answer to the question is "yes," contact the nearest state drinking water or underground injection control program. For more information see: <http://water.epa.gov/lawsregs/guidance/sdwa/>.

1.18 FARMLAND PROTECTION POLICY ACT (FPPA)

Projects are subject to FPPA requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a Federal agency or with assistance from a Federal agency. The project may be subject to the FPPA based on the answers to the following questions:

- 1) Will the proposed activity irreversibly convert farmland (directly or indirectly) to nonagricultural use?

Yes No

If the answer to the question is "yes," contact your local office of the Natural Resources Conservation Service (NRCS) or USDA Service Center. For more information see: http://www.nrcs.usda.gov/wps/portal/nrcs/detail/?cid=nrcs143_008275

EXECUTIVE ORDERS

Executive Orders are directives from the President of the United States to federal agencies and officials.

2.1 E.O. 11988 AND E.O. 13690 – FLOODPLAIN MANAGEMENT

Executive Order 11988, as amended by Executive Order 13690 requires that an eight-step process be followed for projects that may have potential impacts to or within floodplains.

- 1) Is the proposed activity located in a designated floodway or "V-zone" on a National Flood Insurance Program map: (<http://msc.fema.gov/portal>)?

Yes No

If the answer to this question is "yes," contact the nearest Regional Office of the Federal Emergency Management Agency (<https://www.fema.gov/regional-contact-information>) for further guidance.

2.2 E.O. 11990 and E.O. 12608 – WETLAND PROTECTION

This Executive Order requires agencies to avoid providing assistance for new construction located in wetlands unless there is no practicable alternative to such construction, and that the proposed action includes all practicable measures to minimize harm to wetlands which may result from such use. The Executive Order defines wetlands: "(c) The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support and under normal circumstances does or would support a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds." (See <http://www.fws.gov/wetlands/Data/Mapper.html>)

1) Is any portion of the project proposing a new construction activity in wetlands?

Yes No

If the answer to this question is "yes," provide documentation in the grant application demonstrating that: (1) there is no practicable alternative, and (2) the proposed activity includes all practicable measures to minimize harm to wetlands.

2.3 E.O. 12898 – ENVIRONMENTAL JUSTICE

This Executive Order requires that "each federal agency shall make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations."

1) Will the proposed activity have disproportionately high and adverse human health or environmental effects on minority or low-income populations?

Yes No

If the answer to this question is "yes," see the Council on Environmental Quality website for further guidance on Environmental Justice: https://ceq.doe.gov/nepa_information/justice.html.

2.4 E.O. 13089 – CORAL REEF PROTECTION

This Executive Order requires that any actions that are authorized or funded by federal agencies not degrade the condition of coral reef ecosystems. Some of the Gulf Coast States contain coral reef ecosystems and include National Marine Sanctuaries (<http://sanctuaries.noaa.gov>).

1) Will the proposed activity involve a coral reef ecosystem or National Marine Sanctuary?

Yes No

If the answer to this question is "yes," contact the National Oceanic and Atmospheric Administration Coral Reef Conservation Program (<http://www.coralreef.noaa.gov>) for further guidance. Additional information regarding Executive Order 13089 can be found at: <https://ceq.doe.gov/nepa/regs/eos/eo13089.html>.

2.5 E.O. 13112 – INVASIVE SPECIES

This Executive Order requires agencies to prevent the introduction of invasive species and provide for their control.

- 1) Will the proposed activity have the potential to introduce or cause the spread of an invasive species? For more information on invasive species, see <http://www.invasivespeciesinfo.gov/index.shtml>.

Yes No

If the answer to this question is "yes," provide documentation demonstrating that the benefits of the activity clearly outweigh the potential harm caused by invasive species, and that all feasible and prudent measures to minimize risk of harm will be taken in conjunction with the actions.

2.6 E.O. 13186 – RESPONSIBILITIES OF FEDERAL AGENCIES TO PROTECT MIGRATORY BIRDS This Executive Order requires the incorporation and promotion of migratory bird conservation considerations into all agency activities. The Gulf Coast States contain North American migration flyways.

- 1) Is the proposed activity likely to occur during a time of the year when migrating birds are in the vicinity?

Yes No

If the answer to this question is "yes," contact the nearest Regional Office of the U.S. Fish and Wildlife Service (<http://www.fws.gov/where>) for further guidance. Additional information regarding Executive Order 13186 can be found at: <http://www.fws.gov/migratorybirds>.

2.7 E.O. 13653 – PREPARING THE UNITED STATES FOR THE IMPACTS OF CLIMATE CHANGE This Executive Order requires federal agencies to identify and support smarter, more climate- resilient investments by States, local communities, and tribes, including by providing incentives through agency guidance and grants.

- 1) Will the proposed activity incorporate elements that promote climate-resilience (e.g., to rising sea levels)?

Yes No

If yes, include a brief description of the climate-resilient elements in the grant application - proposed activity description.

Executive Order 13563 can be found at: <https://www.gpo.gov/fdsys/pkg/FR-2013-11-06/pdf/2013-26785.pdf>.

Report the status of your contact with required agencies/tribes on the table below which coincides with the environmental laws outlined in the checklist. Provide the date of contact, name of agency/tribe contacted, location, and any necessary permit, certification, or other determination or mitigation proposed by the agency/tribe. If none, state so.

Status of Contact Table

Federal law as listed in checklist	Date of contact	Name of agency/tribe contacted	Location	Permit, certification, determination or mitigation required
None				

Signature of Authorized Senior Official: *Merceria Ludgood*
 Name: Merceria Ludgood Date: 10/28/2017
 Title: President Organization: Mobile County Commission

RESTORE Act Milestones Report

Instructions for Completing Form:

Please complete Columns B-E in the initial report submitted as part of an application package. After a grant is awarded, complete Columns F-G for each milestone as applicable and submit as part of the performance reports. The values in Columns E and G should each total 100%. These milestones should reflect what is in the applicant's scope of work as described in the applicable RESTORE Act Direct Component Application Narrative.

Applicant/Grantee: Mobile County Commission

Title: Mobile County Blueway Project

Reporting Period Ending:* 12/31/2020

A. Milestone #	B: Milestone Description	C. Estimated Completion Timeframe of Milestone (Format: award + # of months)	D. Is milestone contingent upon completion of another milestone (Y/N)? If yes, which milestone is it contingent upon (# from Column A)?	E. What percentage of the Scope of Work is estimated to be completed with this milestone?	F. Actual Completion Date of Milestone (Format: Month/Year)	G. Estimate percentage of budget for the awarded Scope of Work spent on milestone
1	Award consultant contracts	award + 4 months	N	2.50%		0.00%
2	Release Final Trail Master Plan ⁺	award + 18 months	Y; 1	22.50%		0.00%
3	Award construction contract	award + 21 months	Y; 2	25.00%		0.00%
4	Complete construction	award +36 months	Y; 3	50.00%		0.00%
				0.00%		0.00%
				0.00%		0.00%
				0.00%		0.00%
				0.00%		0.00%
	This row is for Columns E and G Totals			100.00%		0.00%

Applicant/Grantee: Mobile County Commission
Title: Mobile County Blueway Project
Reporting Period Ending: Initial
Goal(s): Develop and implement a countywide Blueway/Paddle Trail Master Plan that includes construction, trail management, and promotional campaign elements.

A. Eligible Activity #	B. Measure #	C. Measure	D. Baseline	E. Target	F. Target Date	G. Progress Toward Target (reporting period)	H. Progress Toward Target (cumulative)	I. Status/Next Steps
D 3 1	1	Hold 3 planning team meetings	0	3	12/18			
D 3 2	2	Perform trail facility needs assessment	0	1	12/18			
D 3 3	3	Share draft trail master plan with stakeholders via website and social media	0	2	6/19			
D 3 4	4	Advertise construction bid solicitation in 3 statewide newspapers	0	3	9/19			
D 3 5	5	Develop marketing and stewardship strategy	0	1	12/19			

RESTORE Act Status of Performance Report

Instructions for Completing Form:

The purpose of this form is to report the status of progress toward reaching priority goals of the eligible Direct Component (DC) activity (i.e., measuring success, rather than listing milestones or tasks). Please focus on a discrete number of priority goals (1-3) and the corresponding performance measures (1-5).

Goal(s): Anticipated result(s). State the priority goal(s) to be achieved with the grant award. Priority goal(s) should clearly identify with the eligible DC activity.

Eligible Activity/Discipline #: For a DC grant, select the DC number from the list that corresponds to the DC Eligible Activity associated with that measure. The DC numbers, along with the corresponding Eligible Activities, are listed directly below.

Direct Component (DC) Eligible Activities

- DC - 1 Restoration and protection of the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands of the Gulf Coast region.
- DC - 2 Mitigation of damage to fish, wildlife, and natural resources.
- DC - 3 Implementation of a federally approved marine, coastal, or comprehensive conservation management plan, including fisheries monitoring.
- DC - 4 Workforce development and job creation.
- DC - 5 Improvements to or on State parks located in coastal areas affected by the Deepwater Horizon oil spill.
- DC - 6 Infrastructure projects benefitting the economy or ecological resources, including port infrastructure.
- DC - 7 Coastal flood protection and related infrastructure.
- DC - 8 Planning assistance.
- DC - 9 Promotion of tourism in the Gulf Coast Region, including recreational fishing
- DC - 10 Promotion of consumption of seafood harvested from the Gulf Coast Region

Measure #: Starting with 1, number each performance measure.

Measure: An indicator of success toward reaching a goal. This should reflect "how the applicant will evaluate success" from the narrative of an accepted multiyear plan.

Baseline: The starting point of the measure. It is the status quo without the grant award.

Target: The anticipated result of the measure. It is the anticipated new status with the grant award.

Date: It is the anticipated date for reaching the target.

Progress toward target (reporting period/cumulative): Leave blank on the initial report. For subsequent reports, record progress made during the reporting period and progress made from the start date of the grant award through the current reporting period.

Status/Next Steps: Briefly describe specific progress and/or challenges related to the measure.

RESTORE Act Direct Component Applicant Certifications Department of the Treasury

OMB Approval No. 1505-0250

Directions: These certifications are required by federal law and Department of the Treasury (Treasury) regulations to be submitted with each application to Treasury for financial assistance under the RESTORE Act Direct Component. The certifications must be signed by an authorized senior official of the Applicant who can legally bind the entity and has oversight for the administration and use of the Direct Component funds.

A. RESTORE Act Certification

Pursuant to the RESTORE Act, I certify that for any award Agreement resulting from this application:

1. Each activity funded under this Agreement has been primarily designed to restore and protect [select all that are appropriate: the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, coastal wetlands, or economy] of the Gulf Coast region.
2. Each activity funded under this Agreement is designed to carry out one or more of the eligible activities for the Direct Component.
3. Each activity funded under this Agreement was selected after consideration of all meaningful input from the public, including broad-based participation from individuals, businesses, Indian tribes, and nonprofit organizations, as described in the grant application.
4. Each activity funded under this Agreement that protects or restores natural resources is based on the best available science, as that term is defined in 31 C.F.R. Part 34.
5. This recipient has procedures in place for procuring property and services under this award that are consistent with the procurement standards applying to Federal grants. This recipient will not request funds under this award for any contract unless this certification remains true and accurate.
6. Pursuant to 2 C.F.R. § 200.303, this recipient will establish and maintain effective internal control over any award made based on this application that provides reasonable assurance that this recipient is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the award. No material deficiencies in this recipient's internal controls are known.
7. A conflict of interest policy consistent with 2 C.F.R. § 200.318(c) is in effect and covering each activity funded under this Agreement.
8. This recipient will comply with Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, and all other applicable federal laws and regulations concerning anti-discrimination.

I make each of these certifications based on my personal knowledge and belief after reasonable and diligent inquiry, and I affirm that this Applicant maintains written documentation sufficient to support each certification made above, and that this Applicant's compliance with each of these certifications is a condition of this Applicant's initial and continuing receipt and use of the funds provided under this Agreement.

B. Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions

Instructions: The inability of an applicant to provide the certification required below will not necessarily result in the denial of participation in

this covered transaction. The prospective Applicant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with Treasury's approval of the proposed Application. However, failure of the Applicant to furnish a certification or an explanation shall disqualify such person/entity from participation in this transaction. Please be advised of the following:

1. This certification is a material representation of fact upon which reliance is placed when Treasury determines to enter into this transaction. If it is later determined that the Applicant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, Treasury may terminate this transaction for cause or default.
2. The Applicant shall provide immediate written notice to Treasury if at any time the Applicant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The terms "covered transactions," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal", and "voluntarily excluded," as used in this clause (certification), have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact Treasury for assistance in obtaining a copy of those regulations (31 C.F.R. Part 19).
4. The Applicant agrees by submitting this Application that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by Treasury.
5. The Applicant further agrees by submitting this Application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," to be provided by Treasury, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions (see 31 C.F.R. Part 19, Appendix).
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for transactions authorized under paragraph 4 of this certification, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended,

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1505-0250. The time required to complete this information collection is estimated to average 10 hours, including the time to review instructions, search existing data resources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Comments concerning the accuracy of the time estimate and suggestions for reducing this burden should be directed to the Department of the Treasury, RESTORE Act Program, 1500 Pennsylvania Ave., NW, Washington, DC 20005.

debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government. Treasury may terminate this transaction for cause or default.

By signing and submitting this Application, the prospective primary participants (the Applicant) is providing the certification set out below. The prospective primary participant (the Applicant) certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this Application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
4. Have not within a three-year period preceding this Application had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the Applicant is unable to certify to any of the statements in this certification, such Applicant shall attach an explanation to this proposal.

C. Certification Regarding Drug-Free Workplace Requirements

The Applicant certifies that it will provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employee for violations of such prohibition;
2. Establishing a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The Applicant's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance program;
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace
3. Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (1) of this certification;
4. Notifying the employee in the statement required by paragraph (1) of this certification that, as a condition of employment in such grant, the employee will:
 - a. Abide by the terms of the statement; and
 - b. Notify the employer of any criminal drug use statute conviction for a violation occurring in the workplace no later than five calendar days after such conviction;

5. Notifying the granting agency in writing, within ten calendar days after receiving notice of a conviction under paragraph (4)(b) of this certification from an employee or otherwise receiving actual notice of such conviction;

6. Taking one of the following actions, within 30 days of receiving notice under paragraph (4)(b) of this certification, with respect to any employee who is so convicted:

- a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1 through 6 above.

D. Certification Regarding Lobbying

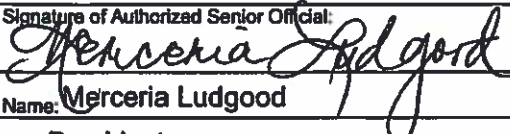
The Applicant certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, 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-L.L. "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The Applicant 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 sub-recipients 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 title 31 U.S. Code section 1352. 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.

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.

Signature of Authorized Senior Official: 	
Name: Merceria Ludgood	Date: 12/30/17
Title: President	Organization: Mobile County Commission



ALABAMA GULF COAST RECOVERY COUNCIL

Subrecipient Questionnaire

This questionnaire is used to help determine a subrecipient organization's financial and management strength, which helps assess risk and dictates the monitoring plan for subrecipients. Please complete the following questionnaire and submit all related documents as necessary.

SECTION A: GENERAL INFORMATION	
Project Title:	Mobile County Blueway Trail Development
Point of Contact for matters concerning this project:	Name: Dana Foster-Allen Address: 205 Government Street Phone: (251) 574-8614 Fax: (251) 574-5969 Email: dfosterallen@mobile-county.net URL: DUNS #: 040671521 EIN: 63-6001644 Reg. in SAM? Yes <input checked="" type="radio"/> No <input type="radio"/> Number of Employees: 1652 Exp. Date of Current SAM Registration: <u>05/02/2018</u>
SECTION B. SUBRECIPIENT ELIGIBILITY	
Is your organization or your organization's principals presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency?	
<input type="radio"/> Yes <input checked="" type="radio"/> No	
If yes, please skip the rest of the questionnaire, sign and return the questionnaire with the Project Evaluation Packet.	
SECTION C. SUBRECIPIENT ORGANIZATION INFORMATION (please fill out the information below, as appropriate)	
1. Type of organization (check all that apply):	
<input type="radio"/> University <input checked="" type="radio"/> Government Entity <input type="radio"/> Foundation <input type="radio"/> Non-Profit Org <input type="radio"/> For-Profit Org <input type="radio"/> Other _____	
2. Fiscal year dates (month and year):	
October 2017 - September 2018	
3. Name of designated federal cognizant agency, if applicable:	
Alabama Department of Examiners of Public Accounts	

4. Negotiated Indirect Cost Rate:

Yes No URL: _____

If yes, please provide a copy of your current rate agreement or provide the URL. If no, a de minimis rate of 10% of MTDC will be used in accordance with 2 CFR 200.414.

5. Fringe Benefit rate:

Yes No URL: _____

If yes, please provide a copy of your current fringe benefit rate memorandum or provide the URL.

6. Has organization received in the past the same or similar Federal subawards to the current subaward? (2 CFR 200.331)

Yes No

If yes, subrecipient hereby agrees to provide further documentation upon request.

7. Does organization have on-going direct Federal awards? (2 CFR 200.331)

Yes No

If yes, is the awarding agency currently monitoring subrecipient activity?

Yes No

If yes, please describe:

8. Please certify policies and/or procedures exist that address the following:

- | | | |
|---|---|---|
| <input checked="" type="radio"/> Pay Rates and Benefits | <input checked="" type="radio"/> Conflict of Interest | <input checked="" type="radio"/> Purchasing |
| <input checked="" type="radio"/> Time and Attendance | <input checked="" type="radio"/> Travel | <input type="radio"/> Equipment & Inventory |
| <input checked="" type="radio"/> Leave | | |

By signing this document, subrecipient certifies that policies and/or procedures shown above are in place. If not, then subrecipient agrees to abide by the State's policies and/or procedures.

9. Is Government property inventory maintained that identifies purchase date, cost, vendor, description, serial number, location, and ultimate disposition data?

Yes No N/A

10. Has any new system been recently put in place or has there been any change to the existing system (e.g., accounting, information, management, etc.)? (2 CFR 200.331)

Yes No

If yes, please explain:

11. Does organization have any new personnel (e.g., key personnel, financial management, grants management, IT management, or other staff serving in grants administration role)? (2 CFR 200.331)

Yes No

If yes, please explain:

12. Has organization in the preceding fiscal year expended any federal funds in either direct or indirect Federal awards?

Yes No

If yes, please indicate the expenditure amount:

\$1,056,205.90

13. Have annual financial statements been audited by an independent audit firm? If yes, provide a copy of the statements for the most current fiscal year.

Yes No

14. Does organization adhere to Subpart E Cost Principles of 2 CFR 200 under the proposed subaward?

Yes No N/A

15. Does organization have a financial management system that provides records that can identify the source and application of funds for award-supported activities?

Yes No

16. Does the financial system provide for the control and accountability of project funds, property, and other assets?

Yes No

17. Are duties separated so that no one individual has complete authority over an entire financial transaction?

Yes No

If no, please explain below:

18. Does your organization have controls to prevent expenditure of funds in excess of approved, budgeted amounts?

Yes No

If no, please explain below:

19. Are all disbursements properly documented with evidence of receipt of goods or performance?

Yes No

If no, please explain below:

20. Are all bank accounts reconciled monthly?

Yes No

If no, please explain below:

21. Are payroll charges checked against program budgets?

Yes No

If no, please explain below:

22. What system does your organization use to control paid time, especially time charged to sponsored agreements?

Employees keep time sheets to reflect time and effort charged to different project numbers. They turn in the time sheets each week and charges are input into an Appserver based on those time sheets. They then submit personnel and invoice documentation to grantors with every reimbursement request.

23. Does the organization have procedures which provide assurance that consistent treatment is applied in the distribution of charges to all sponsored agreements, grants and contracts?

Yes No

If no, please explain below:

24. Does your organization have a formal policy of nondiscrimination and a formal system for complying with Federal civil rights requirements?

Yes No

If no, please explain below:

25. Describe your organization's procedures to ensure that costs deemed unallowable, per Federal guidelines (2 CFR 200), are excluded from the amount charged to a grant?

The department assures that all unallowable costs are excluded from the amount charged to the grant. The finance department then reviews each claim to be sure no such costs are included.

26. Are there procedures to ensure procurement at competitive prices?

Yes No

If no, please explain below:

27. Are detailed records of individual capital assets kept and periodically balanced with the general ledger accounts?

Yes

No

If no, please explain below:

28. How does the organization ensure that all cost transfers are legitimate and appropriate?

The department assures that all cost transfers are legitimate and appropriate. The finance department then reviews each claim to be sure that this is the case.

Authorized Representative Approval

By signing below, the authorized representative certifies, to the best of subrecipient's knowledge, all information submitted on this form, or attached for submission to ADCNR, is accurate and complete.


Signature

Date: 10/28/2017

Merceria Ludgood, President

Printed Name & Title

For ADCNR Use Only:

Risk Level Determination: Lower Medium Higher

Notes: _____

Approved: _____ Date: _____

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input checked="" type="checkbox"/> Preapplication <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="Mobile County Commission"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="63-6001644"/>	* c. Organizational DUNS: <input type="text" value="0406715210000"/>	
d. Address:		
* Street1: <input type="text" value="205 Government Street"/>	Street2: <input type="text"/>	
* City: <input type="text" value="Mobile"/>	County/Parish: <input type="text"/>	
* State: <input type="text" value="AL: Alabama"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	Zip / Postal Code: <input type="text" value="36644-1600"/>	
e. Organizational Unit:		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>	* First Name: <input type="text" value="Bill"/>	
Middle Name: <input type="text"/>	* Last Name: <input type="text" value="Melton"/>	
Suffix: <input type="text"/>	Title: <input type="text" value="Environmental Services Director"/>	
Organizational Affiliation: <input type="text" value="Mobile County Environmental Services"/>		
* Telephone Number: <input type="text" value="251-574-3229"/>	Fax Number: <input type="text"/>	
* Email: <input type="text" value="bmelton@mobilecounty.net"/>		

Application for Federal Assistance SF-424

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

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

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

U.S. Department of Treasury

11. Catalog of Federal Domestic Assistance Number:

CFDA 21.015

CFDA Title:

*** 12. Funding Opportunity Number:**

GR-RDC-15-003

*** Title:**

Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act), Comprehensive Plan Component and the Spill Impact Component

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

Mobile County Blueway Trail Project

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="8,000,000.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL	<input type="text" value="8,000,000.00"/>

* 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 in attachment.)

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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:

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	\$ 157,696.00	\$	\$ 157,696.00
2. Land, structures, rights-of-way, appraisals, etc.	\$	\$	\$
3. Relocation expenses and payments	\$	\$	\$
4. Architectural and engineering fees	\$ 390,000.00	\$	\$ 390,000.00
5. Other architectural and engineering fees	\$ 200,000.00	\$	\$ 200,000.00
6. Project inspection fees	\$	\$	\$
7. Site work	\$	\$	\$
8. Demolition and removal	\$	\$	\$
9. Construction	\$ 6,500,000.00	\$	\$ 6,500,000.00
10. Equipment	\$	\$	\$
11. Miscellaneous	\$ 752,304.00	\$	\$ 752,304.00
12. SUBTOTAL (sum of lines 1-11)	\$ 8,000,000.00	\$	\$ 8,000,000.00
13. Contingencies	\$	\$	\$
14. SUBTOTAL	\$ 8,000,000.00	\$	\$ 8,000,000.00
15. Project (program) income	\$	\$	\$
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 8,000,000.00	\$	\$ 8,000,000.00
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 100 %	\$ 8,000,000.00

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

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.

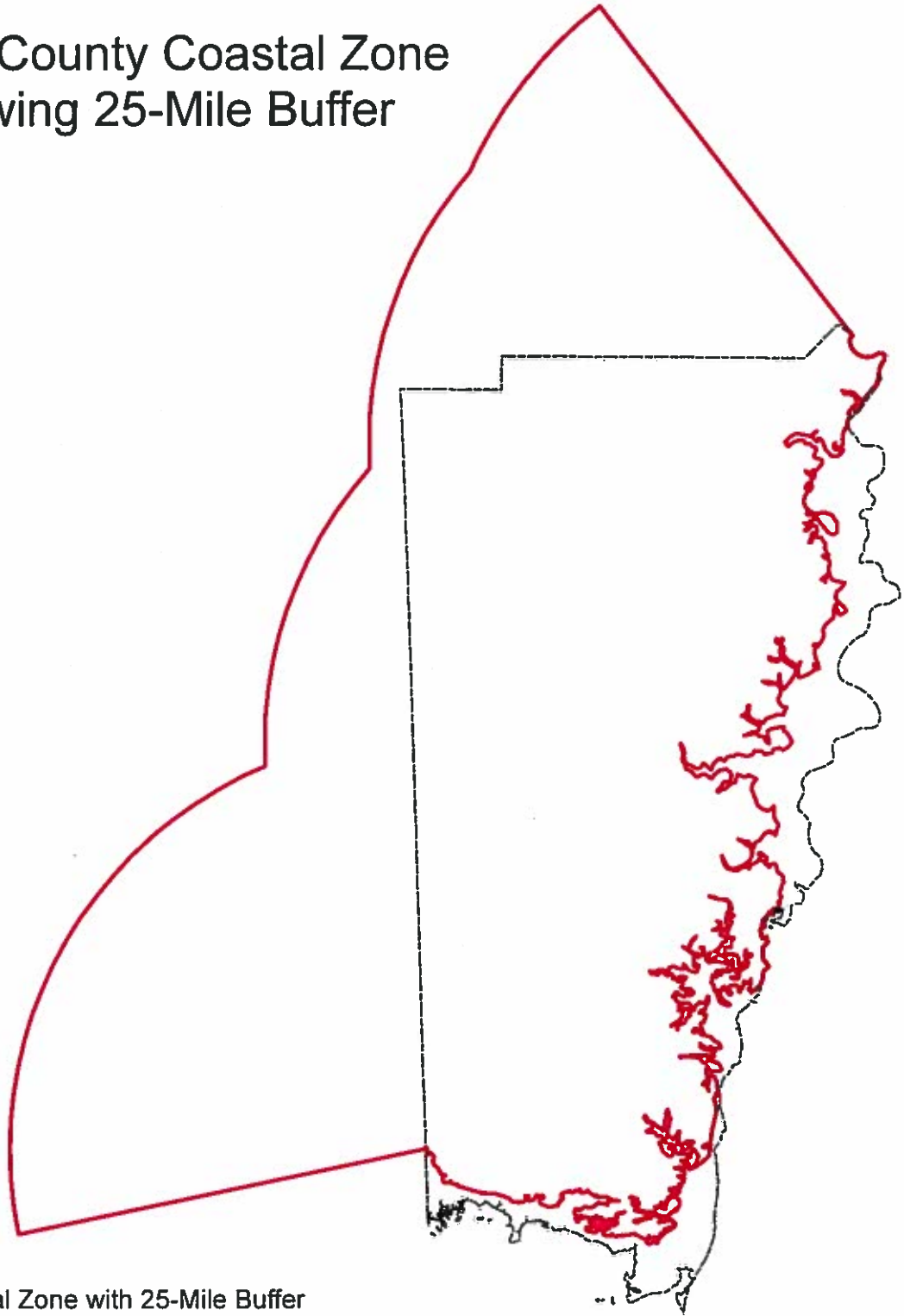
As the duly authorized representative of the applicant, I certify that the applicant:

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 project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, 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 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 progressive 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 of 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.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE President
APPLICANT ORGANIZATION Mobile County Commission	DATE SUBMITTED 10/28/2014

Mobile County Coastal Zone Showing 25-Mile Buffer



- Coastal Zone with 25-Mile Buffer
- - - Mobile County Boundary

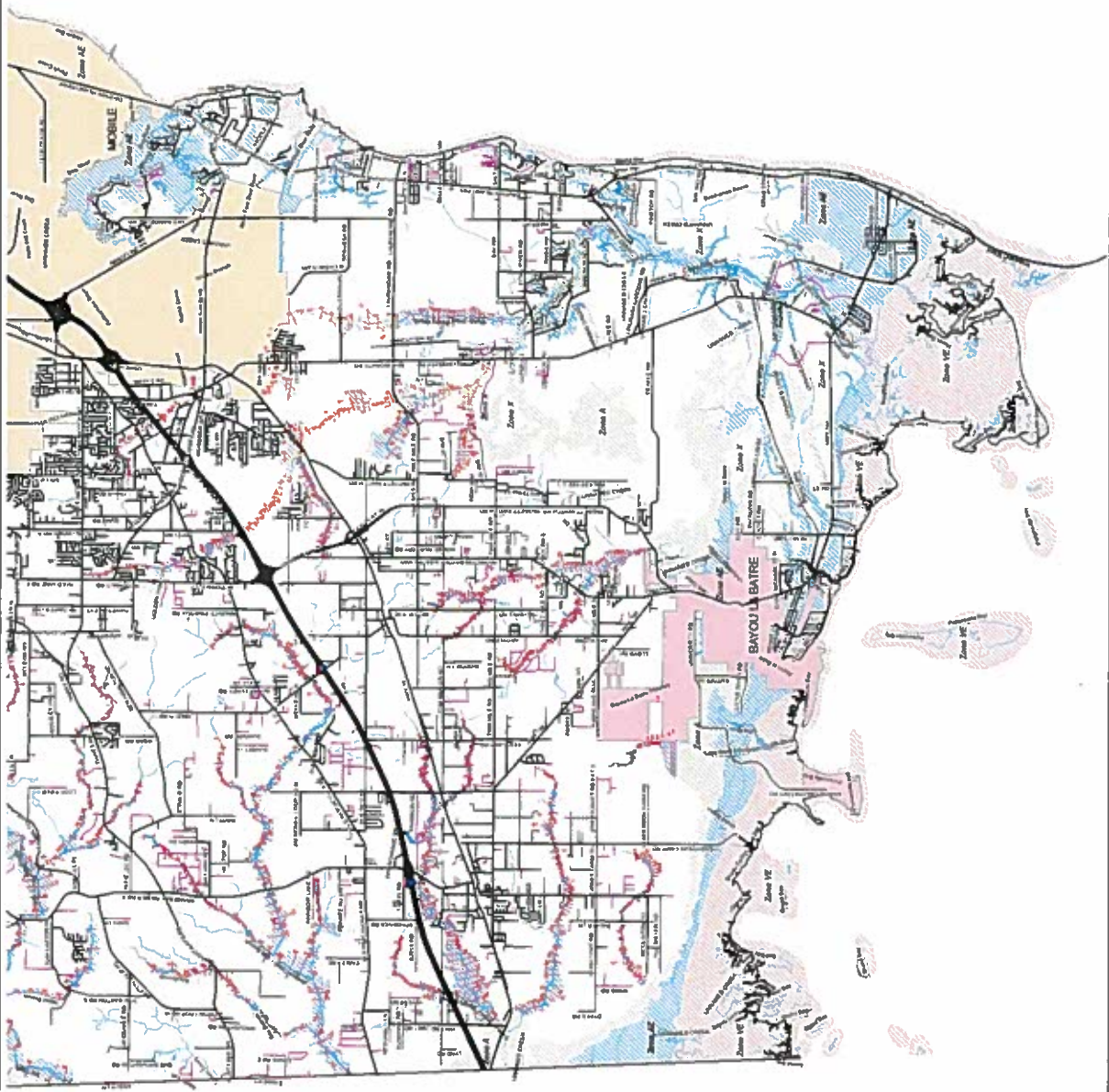
Coastal Zone Boundary is Defined by the
10-Foot Elevation Contour

For this Analysis, the 10-Foot Contour was
Derived from the Mobile County LiDAR Contours



1 inch = 10 miles





- Legend**
- Zone A: Special Flood Hazard Area (SFHA) - 1% Annual Chance Flood
 - Zone B: SFHA - 1% Annual Chance Flood
 - Zone C: SFHA - 1% Annual Chance Flood
 - Zone D: SFHA - 1% Annual Chance Flood
 - Zone E: SFHA - 1% Annual Chance Flood
 - Zone F: SFHA - 1% Annual Chance Flood
 - Zone G: SFHA - 1% Annual Chance Flood
 - Zone H: SFHA - 1% Annual Chance Flood
 - Zone I: SFHA - 1% Annual Chance Flood
 - Zone J: SFHA - 1% Annual Chance Flood
 - Zone K: SFHA - 1% Annual Chance Flood
 - Zone L: SFHA - 1% Annual Chance Flood
 - Zone M: SFHA - 1% Annual Chance Flood
 - Zone N: SFHA - 1% Annual Chance Flood
 - Zone O: SFHA - 1% Annual Chance Flood
 - Zone P: SFHA - 1% Annual Chance Flood
 - Zone Q: SFHA - 1% Annual Chance Flood
 - Zone R: SFHA - 1% Annual Chance Flood
 - Zone S: SFHA - 1% Annual Chance Flood
 - Zone T: SFHA - 1% Annual Chance Flood
 - Zone U: SFHA - 1% Annual Chance Flood
 - Zone V: SFHA - 1% Annual Chance Flood
 - Zone W: SFHA - 1% Annual Chance Flood
 - Zone X: SFHA - 1% Annual Chance Flood
 - Zone Y: SFHA - 1% Annual Chance Flood
 - Zone Z: SFHA - 1% Annual Chance Flood



Use this map at your own risk. Accuracy is not guaranteed for any reason. The insured party is responsible for the accuracy of the information provided for general information only. This map is for use in determining the National Flood Insurance Program. Mobile County certifies that the information on this map is accurate and reliable for the purposes intended. Mobile County is not liable for any errors or omissions on this map or for any consequences that may result from its use.

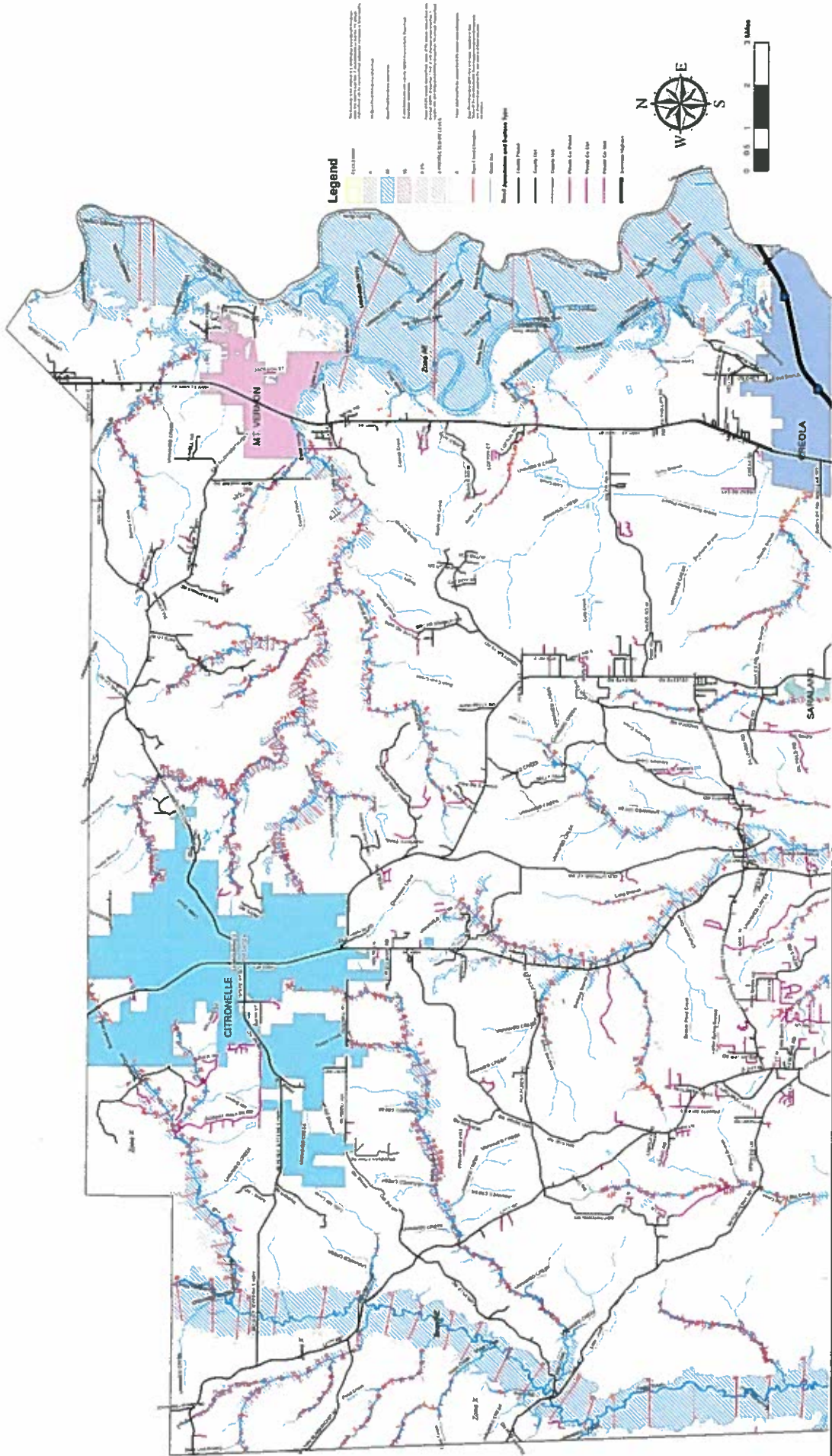
2010 Flood Insurance Rate Map For Mobile County

Mobile County, Alabama
 This map is for use in determining the National Flood Insurance Program. It does not constitute a warranty of any kind, and the user assumes all responsibility for any use of the information on this map. Flood information on this map are referenced to the North American Vertical Datum of 1988.

MOBILE COUNTY ENGINEERING

MOBILE GOVERNMENT PLAZA
 205 GOVERNMENT ST
 MOBILE, AL 36644-1600
 PHONE (251) 574-8595
 WWW.MOBILECOUNTY.ORG/PUBLICWORKS/





Use this map as a guide only. Accuracy is not guaranteed for any reason. The information and administration contained in this document is provided for general information only. It is not intended to be used for any specific purpose. Mobile County specifically disclaims all warranties, express or implied, for this document. Mobile County and its employees and agents do not make any representation or warranty for the accuracy of the information contained in this document.

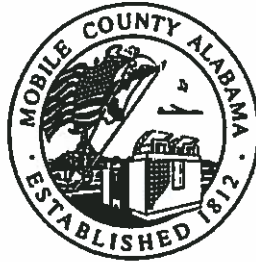
2010 Flood Insurance Rate Map for Mobile County
 Mobile County, Alabama
 This map is for use in administering the National Flood Insurance Program. It does not constitute a warranty of any kind, and its use is subject to the terms and conditions of the National Flood Insurance Act of 1968. Flood insurance coverage is provided by the Federal Emergency Management Agency (FEMA) through the National Flood Insurance Program. Flood insurance coverage is not available in certain areas of the country.

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Facilities Engineering Manager
Tyler Martin, P.E.

Facility Design & Construction
Tim White



Building Maintenance Department
George E. Oaks

Electronics Department
Eric M. Linsley

MOBILE COUNTY COMMISSION
FACILITIES ENGINEERING

October 24, 2017

Re: The Blueway Project estimated useful life for infrastructure

Design life and material selection for the Blueway Project will be based on the relative resilience of similar structures in use locally and will balance cost and the potential for hurricane loss during the anticipated lifespan.

Structures and improvements will be standardized and repeated in the various trails and trailheads. Each location may include any combination of the items listed below:

INFRASTRUCTURE/ANTICIPATED USEFUL LIFE

parking and site improvements/20 yrs

docks and floating launch platforms/15 yrs

restrooms (building/fixtures)/20 yrs / 6 yrs

trail signage/9 yrs

informational kiosks/10 yrs

Values for useful life are based on depreciation of capital asset tables from "Guide for Capitalization and depreciation of Capital Assets Prepared by the Office of Statewide Reporting and Accounting Policy", "Worldwide Capital and Fixed Assets Guide" and relative observed useful life of similar infrastructure and materials in the local environment.

Sincerely,

Tyler A. Martin, P.E.
Mobile County Commission
Facilities Engineering Manager
205 Government Street
Mobile, AL 36644



Alabama Gulf Coast Recovery Council
Proposal Evaluation for Direct Component Summary Sheet

Project Name: Mobile County Blueway Trail Development Project ID: 228

Requested Funding: \$ 8,000,000 Additional Funding Sources Amount: \$0

Additional Funding Secured? Y N Unknown

Can Funding be secured from other sources? Y N Unknown

Geographic Area of Project: Mobile County Commission, Mobile County

Restore Act Project Classification: Implementation of federally approved CCMP

1. Key Activities Identified:

- implement a comprehensive Mobile County Blueway Trail Project
- development of a Blueway Master Plan

2. Status of Project Readiness/Time to Completion:

- planning phase would be implementable immediately (Task 1-3) - >\$1,500,000 needed for initial planning depending on budget items like miscellaneous
 - construction would need to be phased.
- Time to completion: 3 years

3. Summary of potential risks to implement and maintain proposed activities:

- overlapping with existing and other proposed planning efforts (i.e., CAP project #191)

4. Permit(s) Required: Y N Unknown

5. If yes, status of permit(s): Have not submitted application Application(s) submitted
 Permit(s) obtained

6. Described benefit/need to the community/region:

- projected future ecotourism opportunities in Mobile county and access to Blueway components
- fulfills community's desires as indicated by 2013-2018 CCMP

7. Comments and summary from independent evaluation:

Eligible under Bucket 1 and/or Bucket 3

Phasing opportunities

Alternate eligible activity may be needed if the project is not included in an existing federally approved plan.

Federal procurement standards will apply (2 CFR 200)

Pass-through award, increase monitoring effort by ADCNR.

Supplemental Evaluation Information

Project Name: Mobile County Blueway Trail Development

Project ID: 228

Does project:

8. Demonstrate benefits in relation to cost of project: Y N NA

Reviewer Comments

- very difficult to monetize a planning effort and the return of investment from tourism, eco-tourism, small business revenue generation

9. Quantify or qualify Short-term/long-term economic benefits: Y N NA

Reviewer Comments

- short term: economic benefits to contractors

- long term: development of an extensive paddle trail system, improved public access, opportunities for local businesses to benefit from outdoor recreation economy, creation of a robust environmental stewardship program.

10. Adequately demonstrate need: Y N NA

Reviewer Comments

Need identified in Mobile Bay Comprehensive Conservation & Management Plan

11. Prevent adverse impacts elsewhere: Y N NA

Reviewer Comments

- planning phase of project will not have any adverse impacts

12. Expand/promote an existing industry or offers diversification: Y N NA

Reviewer Comments

-Increase opportunities for nature-based tourism jobs and revenue

13. Demonstrate short- or long-term job creation: Y N NA

Reviewer Comments

- short term: construction jobs
- long term: job opportunities are anticipated once the trail is fully operational

14. Provide measurable outcomes: Y N NA

Reviewer Comments

- planning phase would be straight forward in outcome - development of Master Plan
- construction phase would require more diligence and a likely change of eligibility

15. Address potential risks and uncertainties: Y N NA

Reviewer Comments

- Applicant identified potential procurement risks as well as global sea level risk risks. Mitigation strategies include considering storm surge and sea level change in planning.

16. Address use of cutting-edge technology: Y N NA

Reviewer Comments

- Applicant proposes to use Low Impact Development principals

17. Address environmental compliance needs and status: Y N NA

Reviewer Comments

- if project is phased, then initial planning effort will not require any permitting / environmental compliance components
- construction phases and what that entails will require some permitting (unknown at this stage)

18. Demonstrate post-implementation sustainability, including recurring costs: Y N NA

Reviewer Comments

-Applicant states that municipalities will be responsible for recurring costs, but provides no information about whether municipalities are willing and/or able

19. Demonstrate budget reasonableness: Y N NA

Reviewer Comments

- difficult to ascertain whether construction budget is adequate without full knowledge of the extent of the planning effort, and where needs are required, and the E&D around those needs

20. If Best Available Science is required, is narrative adequate? Y N NA

Reviewer Comments

- not needed for planning assistance eligibility

21. Can project be phased? Y N NA

Reviewer Comments

- recommend an initial planning phase that outlines the Blueway Master Plan and the respective construction activities that would be needed in the future

22. Is project included in an existing strategic/comprehensive plan? Y N

Reviewer Comments

- this project concept feeds off of the 2010 update of the Mobile Bay CCMP

23. Feasibility and Logistics (next steps, hurdles, barriers, other considerations)

24. Additional Options (phasing, etc.)

- see above phasing question

25. Additional Comments from Reviewer

Reviewed By: CS

RK

Printed Name

QAQC By:

BK

Printed Name