

# APPLICATION FOR FEDERAL ASSISTANCE

1. TYPE OF SUBMISSION  <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		2. DATE SUBMITTED  April 15, 2009		Applicant Identifier			
3. DATE RECEIVED BY STATE		State Application Identifier		4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifier	
5. APPLICANT INFORMATION							
Legal Name: Georgia Environmental Protection Division				Organizational Unit: Land Protection Branch			
Address (give city, county, state, and zip code): 2 Martin Luther King Jr. Dr., S.E. Suite 1152 East Tower Atlanta (Fulton Co), Georgia 30334				Name and telephone number of the person to be contacted on matters involving this application (give area code): Jennifer Kaduck or Richard W. Swanson (404)362-2687			
6. EMPLOYER IDENTIFICATION (EIN): <u>5 8 - 1 1 3 0 9 4 5</u>				7. TYPE OF APPLICANT: (enter appropriate letter here) <u>A</u> A. State H. Independent School District B. County I. State Controlled Institution of Higher Learning C. Municipal J. Private University D. Township K. Indian Tribe E. Interstate L. Individual F. Intermunicipal M. Profit Organization G. Special District N. Other (Specify):			
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es): <input type="checkbox"/> <input type="checkbox"/> A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other Specify:				9. NAME OF FEDERAL AGENCY: U.S. Environmental Protection Agency  Atlanta, Georgia 30365			
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: <u>6 6 . 8 0 5</u>				11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:  LUST Trust Fund Program: Development and Implementation			
Georgia - Statewide							
13. PROPOSED PROJECT:		14. CONGRESSIONAL DISTRICT OF:					
Start Date	End Date	a. Applicant:				b. Project	
5/15/09	09/30/11	District 5				Statewide	
15. Estimated Funding:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?					
a. Federal		a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESSES FOR REVIEW ON:  DATE <u>April 15, 2009</u>					
b. Applicant	\$	b. NO. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E.O. 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW					
c. State	\$	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?					
d. Local	\$	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No					
e. Other	\$						
f. Program Income	\$						
g. TOTAL	\$4,970,000						
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.							
a. Typed Name of Authorized Representative. Carol A. Couch, Ph.D.				b. Title: Director		c. Telephone Number 404/656-4713	
d. Signature of Authorized Representative						e. Date Signed	

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. LUST Trust Fund	66.805	\$	\$	\$4,970,000	\$0	\$4,970,000
2.						0.00
3.						0.00
4.						0.00
5. TOTALS		0.00	0.00	\$4,970,000	\$0	\$4,970,000

**SECTION B - BUDGET CATEGORIES**

6. OBJECT CLASS CATEGORIES	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$0				\$0
b. Fringe Benefits	\$0				\$0
c. Travel	\$0				\$0
d. Equipment	\$0				\$0
e. Supplies	\$0				\$0
f. Contractual	\$4,970,000				\$4,970,000
g. Construction	\$0				\$0
h. Other	\$0				\$0
i. Total Direct Charges (sum of 6a - 6h)	\$4,970,000				\$4,970,000
j. Indirect Charges	\$ 0				\$0
k. TOTALS (sum of 6i and 6j)	\$4,970,000	\$0	\$0	\$0	\$4,970,000
7. Program Income	\$	\$0	\$	\$	\$0

<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. GUST Trust Fund	\$0	\$	\$	\$0	
9.				\$0	
10.				\$0	
11.				\$0	
12. TOTAL (sum of lines 8 and 11)	\$0	0.00	0.00	\$0	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
13. Federal	(Total for 1st Year)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	\$4,970,000	\$1,242,500	\$1,242,500	\$1,242,500	\$1,242,500
14. NonFederal	\$0	\$ 0	\$ 0	\$ 0	\$ 0
15. TOTAL (sum of lines 13 and 14)	\$4,970,000	\$1,242,500	\$1,242,500	\$1,242,500	\$1,242,500
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTALS (sum of lines 16 - 19)					
<b>SECTION F - OTHER BUDGET INFORMATION</b> <small>(Attach additional sheets if Necessary)</small>					
21. Direct Charges \$4,970,000		22. Indirect Charges:			
Remarks:					

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined  
 (Attach Separate Sheet(s) if necessary)

Object Class Categories

a. Personnel: (Program Staffing - include and indicate vacant positions)  Position Title	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
(1)	(2)	(3)	(4)	(5)
PERSONNEL CATEGORY TOTALS	0	\$0	0 .00	\$0
b. FRINGE BENEFITS: TOTAL		\$0		\$0
c. TRAVEL: TOTAL		\$0		\$0

**BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)**

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

**Object Class Categories**

d. Equipment: (1) List each item costing \$5,000 or more to be purchased for this project;	
No equipment purchases are planned for this fiscal year.	\$0
SUB-TOTAL	\$ 0
(2) List items costing less than \$5,000. You may list the items by groups, as appropriate.	
.Computer Equipment:.	
No computer purchases are planned for this fiscal year.	
SUB-TOTAL	\$0
COMBINED EQUIPMENT TOTAL	\$0
e. Supplies: List by groups, as appropriate.	
Office Supplies	\$0
SUPPLIES TOTAL	\$0

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

f. CONTRACTUAL: List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.	
Corrective Action: State Contractors to investigate and clean up environmental contamination at leaking petroleum Underground Storage Tank release sites -	\$4,970,000
	\$0
	\$0
CONTRACTUAL TOTAL	\$4,970,000
g. CONSTRUCTION (N/A)	\$0
h. OTHER: Explain by major categories any items not included in above standard budget categories. <u>Caution:</u> Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.	
OTHER TOTAL	\$0
i. TOTAL DIRECT CHARGES: (Sum of Items a. through h.)	\$4,970,000
j. INDIRECT COSTS: (Attach a copy of your latest indirect cost agreement)	\$0
k. TOTAL PROPOSED PROGRAM COSTS (Sum of Items i. and j.)	\$4,970,000
SHARE: FEDERAL 100% GRANTEE 0%	

# KEY PEOPLE LIST

Please show street address as well as Post Office Box Number where applicable.

## AGENCY DIRECTOR

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

Name: Carol A. Couch, Ph.D.  
Title: Director  
Address: 205 Butler Street, S.E.  
Floyd Towers East, Suite 1152  
Atlanta, Georgia 30334  
Telephone: (404)656-4713

## PROGRAM DIRECTOR

(Technical program director; generally the same individual as the "contact person" in block #5 of the application).

Name: Jennifer Kaduck  
Title: Chief, Land Protection Branch  
Address: 4244 International Parkway  
Suite 104  
Atlanta, Georgia 30354  
Telephone: (404)362-2537

## FINANCE DIRECTOR

(This is the person who is responsible for (1) maintaining the accounting/financial management system supporting grant expenditures; (2) preparing financial reports; and (3) maintaining the Letter of Credit. If any of these responsibilities are located in another office, please so indicate by showing below the name(s), title(s) organization name(s), address and telephone.)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: 205 Butler Street, S.E.  
Floyd Towers East, Suite 1262  
Atlanta, Georgia 30334  
Telephone: (404)656-3527

## ASSURANCES - NON-CONSTRUCTION PROGRAMS

**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 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 the project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. 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.  
  
(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
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen 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).
6. Will comply with all Federal statutes relating to nondiscrimination. 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 sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 795), 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; 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.
7. 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 or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with the provision 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.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a-7), the Copeland Act (40 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.

Standard Form 424B (4-88)  
Prescribed by OMB Circular A-102

**AUTHORIZED FOR LOCAL REPRODUCTION**

- 10. Will comply, if applicable, 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.
- 11. Will comply with environmental standards which may be prescribed 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 floodplain 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 (Clear Air) Implementation Plans under Section 176(c) of the Clear 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).
- 12. 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.
- 13. 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.)
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. 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.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE Director
APPLICANT ORGANIZATION Georgia Department of Natural Resources Environmental Protection Division	DATE SUBMITTED