

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission <input type="checkbox"/> Preapplication <input checked="" 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): * Other (Specify)
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*3. Date Received:	4. Application Identifier:
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5a. Federal Entity Identifier: N/A	*5b. Federal Award Identifier: N/A
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State Use Only:

6. Date Received by State:	7. State Application Identifier:
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8. APPLICANT INFORMATION:

* a. Legal Name: Euphoria Township Municipal Authority
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* b. Employer/Taxpayer Identification Number (EIN/TIN): 51-6000000	*c. Organizational DUNS: 123456789
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d. Address:

*Street1: Ecology Building, Room 2000 Street 2: *City: Ecologv County: Tishominao *State: Pennsylvania Province: Country: US	*Zip/ Postal Code: 06003
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e. Organizational Unit:

Department Name:	Division Name:
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f. Name and contact information of person to be contacted on matters involving this application:
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Prefix: Mr. Middle Name: R. *Last Name: Handy Suffix:	First Name: Ulysses
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Title: Authority Manager

Organizational Affiliation:

*Telephone Number: 987-654-3210	Fax Number: 987-654-0123
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*Email: urhandy@etma.org

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9. Type of Applicant 1: Select Applicant Type: C. City or Township Government

Type of Applicant 2: Select Applicant Type:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

*Other (specify):

*10. Name of Federal Agency:

US Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.202

CFDA Title:

2009 Appropriation Act

*12. Funding Opportunity Number: N/A

*Title:

13. Competition Identification Number: N/A

Title:

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

Euphoria Township

*15. Descriptive Title of Applicant's Project:

Euphoria Township wastewater collection and conveyance system.

Attach supporting documents as specified in agency instructions.

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16. Congressional Districts Of: Cluster

*a. Applicant 3rd

*b. Program/Project: 3rd

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

N/A

17. Proposed Project:

*a. Start Date: 9/2010

*b. End Date: 8/2013

18. Estimated Funding (\$):

*a. Federal \$2,500,000.00

*b. Applicant \$2,045,455.00

*c. State

*d. Local

*e. Other

*f. Program Income

*g. TOTAL \$4,545,455.00

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 11/1/2009

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372

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

☐ Yes ☒ No

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

☒ **I AGREE

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

Authorized Representative:

Prefix: Ms.

*First Name: Heidie

Middle Name: M.

*Last Name: Kleen

Suffix:

*Title: Director

*Telephone Number: 987-654-3210

Fax Number: 987-654-0123

*Email: hmkleen@etma.org

*Signature of Authorized Representative:

Date Signed:

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*Applicant Federal Debt Delinquency Explanation

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

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	\$.00	\$.00	\$.00
2. Land, structures, rights-of-way, appraisals, etc.	\$.00	\$.00	\$.00
3. Relocation expenses and payments	\$.00	\$.00	\$.00
4. Architectural and engineering fees	\$.00	\$.00	\$.00
5. Other architectural and engineering fees	\$.00	\$.00	\$.00
6. Project inspection fees	\$.00	\$.00	\$.00
7. Site work	\$.00	\$.00	\$.00
8. Demolition and removal	\$.00	\$.00	\$.00
9. Construction	\$.00	\$.00	\$.00
10. Equipment	\$.00	\$.00	\$.00
11. Miscellaneous	\$.00	\$.00	\$.00
12. SUBTOTAL (sum of lines 1-11)	\$.00	\$.00	\$.00
13. Contingencies	\$.00	\$.00	\$.00
14. SUBTOTAL	\$.00	\$.00	\$.00
15. Project (program) income	\$.00	\$.00	\$.00
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$.00	\$.00	\$.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 _____%		\$.00

ASSURANCES - CONSTRUCTION PROGRAMS

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

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

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

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

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

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE
APPLICANT ORGANIZATION		DATE SUBMITTED

**PROJECT WORKPLAN
(Outputs, Outcomes, and Schedule)**

**EUPHORIA TOWNSHIP MUNICIPAL AUTHORITY
WASTEWATER TREATMENT CONSTRUCTION PROJECT
September 2009**

PROJECT DESCRIPTION AND ACTIVITIES - (Grant Output)

The proposed project includes the construction of some 165,240 linear feet of 8- and 10-inch diameter sanitary sewers, 14,470 linear feet of 3-, 4-, and 10-inch diameter force main, and eight pump stations to serve 1,004 customers in Euphoria Township, Tishomingo County, Anystate. The areas that will be served by the project include the Buford Heights, Chalmer's Beach, Rodney Bridge, Morton Stop, and Rice's Crossroads sections of the Township.

Currently, the primary sewage treatment and disposal method within Euphoria Township is individual, on-lot subsurface sewage disposal systems. Mass sewage malfunctions have been noted in Anystate Department of Environmental Protection (DEP) and Authority surveys. Construction of sanitary sewers to serve these areas of the Township will meet the wastewater disposal needs of 50 percent of the Township and will virtually eliminate malfunctioning on-lot sewage disposal systems in the project area.

Sewage flow from the project area will be conveyed to the Borough of Sturgis (BOS) wastewater treatment facility for treatment and ultimate disposal. The NPDES permit number is #99887766. The BOS has just completed a sewage treatment plant expansion project, and the plant has sufficient capacity to treat the flows from Euphoria Township, including future growth. The sewers will connect to the Grierson Street pump station and the McMillen Creek pump station, which are owned and operated by the BOS. Biosolids generated at the BOS facility are disposed at the state permitted landfill #654321.

NEEDS ANTICIPATED TO BE MET BY PROJECT - (Intermediate Outcome)

The construction of public sewerage facilities is necessary to meet several needs of the service area. These needs include health and safety, economic development, the environment, federal and state regulations.

Public Health and Safety

In 2007, the DEP conducted a survey in the Buford Heights area of Euphoria Township. The survey concluded the following:

"A number of properties did not appear to have room available to install adequate on-lot sewage disposal systems or to repair any malfunctioning systems. Many of the homes, in fact, appear to be piping the sanitary waste away from the properties through a wildcat sewer system. The situation in this area is creating not only a

nuisance problem, but also jeopardizing the health and welfare of the residents in the area."

A survey performed by the Euphoria Township Municipal Authority in 2008 documented that the incidence of septic tank malfunctions in the project area is well over 50 percent. Malfunctioning on-lot sewage disposal systems are contributing inadequately treated sewage discharges to the ground and surface waters of the project area and are creating a potential health hazard. Photographs of some of the observed direct sewage discharges, raw sewage flowing in ditches, sewage from septic fields ponding in the ditches, and sewage in storm sewer catch basins are attached to this project workplan.

Also, in 2008 the Township's Sewage Enforcement Officer (SEO) noted that the sewage situation in Euphoria Township had reached a "tragic point." In fact, according to the SEO, over 90 percent of the homes had sewage piped to the surface of the ground, into storm drainage ditches along the roads, or directly into the waters of the Commonwealth.

Environment

Discharge of raw or inadequately treated sewage into local waterways exerts an oxygen demand and produces nutrient loadings that can exceed the assimilative capacity of the stream. Inadequately treated wastewater lowers dissolved oxygen concentrations in receiving watercourses and can render affected stream reaches uninhabitable to aquatic life. Increased nutrient loadings may result in algal blooms or excessive levels of aquatic plant life which further deplete dissolved oxygen levels, impede stream flow, produce odors, and lower the aesthetic value of the waterway. Elimination of inadequately treated wastewater discharges will improve local ground and surface water quality, and the overall environmental setting of the area will be enhanced.

Federal and State Regulations

Project implementation will eliminate raw sewage discharges to the environment and allow Euphoria Township to comply with the Clean Streams Law and other regulations that are currently being violated due to existing sewage disposal problems. Discharge of untreated sewage to the waters of Anystate violates numerous state and federal laws in addition to being a nuisance and creating a potential health hazard.

ENVIRONMENTAL AND PUBLIC HEALTH RESULTS AND BENEFITS - (End Outcomes)

The project will eliminate 1,004 failing on-lot wastewater disposal systems. This will correct a nuisance and source of local public health risk. The sanitary wastes from the Township families with failing disposal systems will be treated properly. The local groundwater will be protected from the improper disposal of inadequately treated wastewater. The welfare of the residents will improve with the provision of a wastewater disposal system that is adequate for modern lifestyle needs.

SUSTAINABLE WATER INFRASTRUCTURE - (Voluntary Initiative)

Euphoria Township Municipal Authority recognizes the importance of planning for the long term and maximizing the value of its investment in infrastructure. The project will incorporate several features that will reduce the environmental and energy impacts associated with expansion of municipal infrastructure. All geographic transition points (manholes, invert elevations) will be identified for later incorporation into a GIS locational database. This will reduce maintenance costs. The parking area at each pumping station will utilize a mowable-surface pervious pavement. The pumping station roof drainage systems will connect to either rain barrels and/or landscape planters, depending on local aesthetic considerations. These features will reduce the quantity of surface water runoff from the pumping stations during storm events and reduce maintenance costs by reducing the time required for trimming the lawn areas around the pumping stations.

PROJECT BUDGET AND FINANCING

The estimated total project cost is \$11,265,000. The cost will be financed using three funding sources. The \$2,500,000 Special Appropriation Grant, together with the required 45 percent local cost share (\$2,045,455), will be used for part of the estimated construction cost (\$4,545,455 of \$9,778,600). The local share will come from tapping fees. The Authority applied for and received an Anystate Revolving Loan Fund low interest loan (\$6,136,600) to finance part of the remaining project cost.

PROJECT SCHEDULE

The Authority anticipates a project schedule as listed below:

Complete project design	November 2009
Advertise Project	May 2010
Initiate Construction	September 2010
Complete Construction	June 2013
Request Final Grant Payment	August 2013

**Euphoria Township Municipal Authority
Tishomingo County, Anystate
Wastewater Collection Construction Project
Estimated Project Costs
September 2009**

Administration and Legal		
Administration	\$2,000	
Legal	<u>\$10,000</u>	
Subtotal		\$12,000
Lands, rights-of-way, appraisals, etc.		\$200,000
Engineering		
Survey	\$172,900	
Design	\$489,800	
Project Bidding and Award	\$5,000	
Construction Management	\$64,100	
Construction Inspection	<u>\$502,600</u>	
Subtotal		\$1,234,400
Construction		\$9,313,000
Contingency		\$465,600
Interest during construction		<u>\$40,000</u>
TOTAL PROJECT COST		<u><u>\$11,265,000</u></u>

EPA PROJECT COSTS

EPA Grant (55% Federal Share)	\$2,500,000
Local Share (45%) from tap in fees	<u>\$2,045,455</u>
Total EPA Project Cost	\$4,545,455
Local Percentage	45.00%

TOTAL COST BREAKDOWN

EPA Grant	\$2,500,000	
Local (tap in fees)	\$2,628,400	
Anystate Revolving Loan Fund	<u>\$6,136,600</u>	
Total Local		<u><u>\$11,265,000</u></u>

Budget Detail

Administrative Expenses

Preparation and submission of grant application

<u>Positon/Title</u>	<u>Pay Rate</u>	<u>Hours</u>	<u>Est. Costs</u>	<u>Total</u>
Tech Engineer	\$40.00	18	\$720.00	
City Engineer	\$25.00	10	\$250.00	
Secretary	\$16.00	5	\$80.00	
				\$1,050.00
Newspaper notices for public meeting			\$380.00	
Photocopying			\$500.00	
Envelopes and Postage			\$70.00	
				\$950.00
			Total Administrative	\$2,000.00

Legal Fees

Review of easement and condemnation documents	\$7,500.00	
Attendance at project public hearing	\$500.00	
Attendance at Authority meetings (2)	\$1,000.00	
Review of grant documents	\$1,000.00	
	Total Legal	\$10,000.00

Total Administrative and Legal Expenses \$12,000.00

ASSISTANCE NO. _____

Appendix A to Part ____ - Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

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

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

Signature of Authorized Certifying Official	Title
Applicant Organization	Date

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency:			7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:			9. Award Amount, if known: \$ _____		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance Note: Read instructions on other side before completing form.		
I. Applicant/Recipient (Name, Address, State, Zip Code). Euphoria Township Municipal Authority, Ecology Bldg Rm 2002, Ecology, PA 06003	DUNS No. 123456789	
II. Is the applicant currently receiving EPA assistance? Yes. CWSRF funds will be used to help fund the project.		
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None		
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None		
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3)) None		
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. <div style="display: flex; justify-content: space-between;"> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div> a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No a. Do the methods of notice accommodate those with impaired vision or hearing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? <input type="checkbox"/> Yes <input type="checkbox"/> No c. Does the notice identify a designated civil rights coordinator? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) No +		
IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) No +		
X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. N/A +		
XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. N/A +		
For the Applicant/Recipient		
I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized Official	B. Title of Authorized Official Director	C. Date
For the U.S. Environmental Protection Agency		
I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date
See ** note on reverse side		

TISHOMINGO COUNTY PLANNING COMMISSION

100 West Street; Suite 701, Snowcone, PA 06301

November 26, 2009

Heidie M. Kleen, Director
Ecology Building, Room 2002
Ecology, Pennsylvania 06003

Re: Euphoria Township Municipal Authority, Tishomingo County, Pennsylvania
Fiscal Year 2009 Special Appropriations Act Grant

Dear Ms. Kleen:

We have received and reviewed the application for Euphoria Township Municipal Authority Collection and Conveyance System Construction project.

The proposed project will serve 1,004 customers in Euphoria Township. The sewage flow from the project area will be conveyed to the Borough of Sturgis wastewater treatment facility for treatment and disposal. The proposed project is in compliance with county planning and does merit favorable considerations.

Sincerely,

A handwritten signature in cursive script that reads "C. Shell".

C. Shell
Environmental Manager