Data Collection Form

Part A: Project Information
(To be completed by all Proposers)

Okaloosa RESTORE Advisory Committee

Approved by the Okaloosa RESTORE Advisory Committee: December 4, 2014
Okaloosa County, Florida

1/17/2014

INTRODUCTION

The purpose of this data collection form is to assist Okaloosa County in prioritizing projects submitted for Direct Component ("Pot #1") funds allocated from the Gulf Coast Restoration Trust Fund through the Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

The following terms are used in this data collection form:

- Applicant - the Okaloosa County Board of County Commissioners (BOCC)
- Project Proposer - the individual or organization completing this form
- Responsible Entity - the Okaloosa County BOCC

Prior to initiating this data collection form, it is recommended the Project Proposer download and review the entire form to understand the range of required information. Tools/data required to complete this form may include: permits, interlocal agreements, comprehensive plans, evidence of property ownership, and estimated project costs. Completing all required information in the collection form may require many hours; this will be a function of project complexity and proposer preparedness.

This data collection form differs from the U.S. Treasury Application Form (RESTORE Act Direct Component Guidance and Application to Receive Federal Financial Assistance; August 2014). This data collection form was designed to assist the Okaloosa RESTORE Advisory Committee (ORAC) in their task of developing a recommended list of potential projects for inclusion in the BOCC's Multi-Year Implementation Plan (MYIP).

Projects that are identified for funding in the MYIP will require additional information from the Project Proposer. Although completion of Part C of this data collection form is not required at this time, the Project Proposer is encouraged to thoroughly review Part C to ensure the ability to fully comply with the minimum information required by the U.S. Treasury for project funding. If a proposed project is ultimately included in the approved MYIP, failure of the Project Proposer to then provide the required project information in Part C may preclude funding for that project.

Per RESTORE Act guidance, the responsible entity shall be solely responsible for the execution of each funded project, including procurement of professional services and/or construction services. The Okaloosa County BOCC (the responsible entity) reserves the right to delegate these services to sub-entities with the demonstrated capability to comply with all County and Federal procurement processes required by the RESTORE Act.

By proposing a project through this data collection form, the Project Proposer acknowledges there is no guarantee the proposed project will be funded. Further, the Project Proposer acknowledges no reimbursement or compensation shall be provided for completing the data collection form or any other activities associated with proposing a project.

Part A: Project Information

NOTE: Incomplete applications will not be considered. By submitting this project proposal, the proposer certifies that the statements herein are true, complete and accurate to the best of his/her knowledge. Any false, fictitious, or fraudulent statements or claims may cause the application to be rejected without the opportunity to re-submit.

A.1 Project Proposer: Provide the name and contact info of the Project Proposer.

Okaloosa County Public Works

A.2 Point of Contact: Provide the name and contact information of the person to be contacted on matters concerning this project (POC).

Jason T. Autrey, P.E.
Public Works Director - Okaloosa County
1759 S. Ferdon Blvd
Crestview, FL 32536
850-689-5772
jautrey@co.okaloosa.fl.us

A.3 Proposed Activity Name: Provide the name of the Proposed Activity.

Laffitte Crescent Stormwater Infrastructure Retrofit

A.4 Claimed in Oil Liability Trust Fund After July 6, 2012: Was this proposed activity included in any claim for compensation paid out by the Oil Spill Liability Trust Fund after July 6, 2012***?***

- ☐ Yes (STOP. This activity is not eligible.)
- ☒ No

A.5 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.

Select Primary Activity (Select only one)	Select All Others That Apply	Qualifying Eligible Activity
☐	☒	Restoration and protection of the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches and coastal wetlands of the Gulf Coast Region
☐	☒	Mitigation of damage to fish, wildlife and natural resources
☐	☐	Implementation of a federally approved marine, coastal, or comprehensive conservation management plan, including fisheries monitoring
☐	☒	Workforce development and job creation
☐	☐	Improvements to or on State parks located in coastal areas affected by the Deepwater Horizon oil spill
☒	☐	Infrastructure projects benefitting the economy or ecological resources, including port infrastructure
☐	☒	Coastal flood protection and related infrastructure
☐	☐	Planning assistance
☐	☐	Promotion of tourism in the Gulf Coast Region, including recreational fishing
☐	☐	Promotion of the consumption of seafood harvested from the Gulf Coast Region

A.6 Location of Activity: Provide the project location. If there is more than one location for the activity, attach a list of the additional locations.

A.6.1 Address: Provide the actual address for the activity (street address, municipality(ies), county/parish, state, zip code). (If there is no street number, provide the nearest intersection or note boundaries on map submitted with Question A.6.2.)

Latitude/Longitude (if available): 30°25'53.68"N, 86°37'19.08"W

Street address: 202 Laffitte Crescent to 721 Bradford Drive

Municipality(ies): Fort Walton Beach

County/parish: Okaloosa

State: FL

Zip code: 32548

A.6.2 Map: Provide a map of the project location and the area affected by the project.

A.6.3 Property Ownership: If project requires the use of land, provide details of property disposition to include land acquisition, ownership, agreements to use property, permits, easements, etc.

All of the SW infrastructure to be removed or replaced is located in road Right-of Way or existing easements. Where work is to be in close proximity with structures or private property, a hold-harmless agreement will be obtained from the property owner if necessary.

A.6.3.1 Attach documentation (i.e. letter of commitment, Memorandum of Understanding, deed, etc.)

A.7 Project Schedule: Provide a proposed project schedule to include: start date (MM/YY), end date (MM/YY), and major milestones.

Project Planning 48d Mon 1/4/16 Wed 7/27/16
Contract SOW Preparation 30d Mon 1/4/16 Fri 2/12/16
Purchasing 60d Mon 2/15/16 Fri 5/6/16
Contract Advertisement 30d Mon 5/9/16 Fri 6/17/16
Bid Eval Selection 14d Mon 6/20/16 Thu 7/7/16
Board Approval 14d Fri 7/8/16 Wed 7/27/16
Contract Award 0d Wed 7/27/16 Wed 7/27/16
Project Execution 155d Wed 8/10/16 Wed 3/15/17
Pre-Con Meeting 0d Wed 8/10/16 Wed 8/10/16

A.8 Monitoring: During the project & following its completion, will the project be subject to a monitoring program to evaluate project success?

- ☐ No
- ☒ Yes (provide information on monitoring and evaluation)

During construction, certified Public Works inspectors will monitor the project to assure compliance with all codes and regulations. Once the project is complete, routine inspection of the Stormwater Infrastructure will become an activity performed by the Public Works Department. Visual inspections of inlets and piping transects will be performed to assure that the system is functioning properly. Debris that could collect at inlets will be cleared to allow unobstructed flow into the piping system as needed. Additional inspections are conducted as part of compliance with National Pollutant Discharge Elimination System permit Best Management Practices. This includes yearly evaluation of the effectiveness of the system outfall. The South Avenue Regional SW system discharges directly into Bayou Cinco. At the current time, system failures in the South Avenue system have caused a significant deposition of sediment at the outfall. This sediment deposition is encroaching on private property appurtenances but will not be addressed by this effort.

A.9 Management/Maintenance Program: Will the project be subject to a management/maintenance program to ensure project success?

☐ No

☒ Yes (Provide information on how the project will be monitored and maintained as well as the party (or parties) responsible for performing these tasks.) (240 words max.)

The field work portion of the project will be inspected almost daily by County personnel. Construction inspectors from Public Works will ensure that the vendor is compliant with local building code and federal NPDES requirements. site. It will be required that a construction crew supervisor and foreman will be onsite continuously during construction activities to ensure proper installation techniques are employed and that adequate quality control is performed.

A.10 PROJECT SUMMARY

Provide a narrative of your project and why this project should be funded. Discuss the following items as a minimum:

- Economics of the project: Explain how the overall budget supports the proposed work
  - Project Expenditures (long term and short term)
  - Project Revenues (sales, donations, etc.)
- Other funds to be used in addition to Direct Component funds
- Key personnel involved with the project
- Specific objectives
- Permits or land acquisition required
- Design status
- Similar project success or if new technology explain
- Environmental impact (species affected, existing plans supported, etc.)
- Risks to implement and maintain the activity
- Jobs Created (short term, long term, and wage scales)

(1,500 words max)

The objective of this project is to replace a failing stormwater infrastructure that contributes to flooding conditions in even light to moderate rainfall events and transport and deposition of sediment and other pollutants into Cinco Bayou. These flooding events create hazardous conditions on the roadways and disseminate pollutants to areas that create public health concerns. Failure of the piping systems also allows excessive pollutants to be conveyed directly into State waters.

As indicated on the project map, Stormwater Infrastructure will be replaced from inlets at Standish Court and Bradford Drive southward to the outfall into Bayou Cinco. This particular portion of the stormwater system in the Laffitte Crescent Basin has issues that test the limitations of Okaloosa County Public Works resources. As indicated on the project map, stormwater from Racetrack Road southward flow into stormwater appurtenances (not pictured) to a point at Standish Court and Bradford Drive. To achieve the required slope for gravity flow, the pipeline had to be buried very deep. Most systems Public Works maintains are less than 10 feet deep. All along the pipeline to be replaced are pipe failures that allow sediments to infiltrate the system causing extremely deep sinkholes above the buried pipe. Continuous monitoring and maintenance of this section of the Laffitte Crescent Basin stormwater infrastructure is expensive and resource consuming. Sediment and other pollutants is transported through the conveyance to the the outfall into Cinco Bayou.

The proposed work will provide a positive impact to environmental resources. There are no SW treatment facilities along the route of the conveyance therefore the first flush of stormwater runoff enters the system and associated pollutants are discharged directly into Cinco Bayou. The area is developed and there are no available areas for a treatment facility with the capacity to handle the volume of flow from the Laffitte Crescent Basin. The water quality inlets will not fully treat the SW runoff, however they will reduce the level of pollutants (sediments and petroleum

A.11 Requested Funding Amount: How much Direct Component (Pot #1) funding is being requested for this project?

$432,000

A.11.1 Other Funding: Is additional funding, outside of this request, being used for the project?

- [x] No
- [ ] Yes (provide information on all additional funding sources and amounts.)

A.11.2 Funding Under $90,000: Is the requested funding under $90,000?

- [ ] Less than or equal to $90,000 (Application is complete)
- [x] More than $90,000 (Proceed to Part B)

END OF PART A