



**U. S. DEPARTMENT OF COMMERCE**

Economic Development Administration  
915 Second Avenue, Room 1890  
Seattle, WA 98174  
Fax: 206.220.7669  
Voice: 206.220.7660

May 5, 2020

In reply refer to:  
EDA Control No. 114540

Ms. Janet Coppinger  
Administrator  
Special Districts Administration  
County of Lake  
230 North Main Street  
Lakeport, California 95453

Dear Ms. Coppinger:

The Economic Development Administration (EDA) is pleased to inform you that your institution's application has been reviewed for merit and selected to receive further consideration for the possible award of funding. **Please, note that this notification of further consideration is intended to inform you of EDA's competitive preliminary selection of your project, but does not guarantee final approval or legally bind EDA to make an award.**

Subject to the availability of funds, your proposed project, estimated to cost \$6,514,510 will be considered for \$5,211,608 in EDA funding under the Disaster Supplemental Appropriation of the Economic Adjustment Assistance Program, as authorized by Sections 209 and 703 of the Public Works and Economic Development Act of 1965, as amended (42 U.S.C. § 3121 et seq.).

By acceptance of this letter, you agree to provide all additional information requested below, and any other additional information that may be requested subsequently. You also acknowledge that final approval and the timing of such an approval are subject to EDA's acceptance of all required information and the availability of EDA funding.

**Additional Information:** Please provide the following items to Brian Parker by June 15, 2020:

- Executive Order 12372 (Intergovernmental Review of Federal Programs)  
Compliance Documentation - Submit verification that a copy of Standard Form 424 has been submitted to the California State Clearinghouse or a copy of the response by the State.
- Authorized Representative Confirmation - Confirm that the Administrator of the Special Districts Administration is a legal authorized representative that can bind the County of Lake to a legal and/or financial obligation. If the individual named does not have the proper signatory authority, then required application documents will need to be signed by an individual authorized to act on behalf of the organization.

(The forms that would be required to be re-signed include Standard Form 424, Standard Form 424D, Form CD-511, and Form ED-900A. EDA requires that the official that signs for acceptance of an award be the signer of the application.)

- Certifications Regarding Federal Felony and Federal Criminal Tax Convictions, Unpaid Federal Tax Assessments and Delinquent Federal Tax Returns - Submit a form with Part II completed, signed, and dated.
- Clarification of Planned Land Acquisition - Provide clarifying information that indicates whether land intended to be acquired will be improved with EDA funding or will be developed through the completion of a separate project. (Note: Acquisition of real property with EDA funds will require a mortgage that gives the Government a first lien position as a creditor.)
- Budget Composition Review - Revise specified line items of the project budget
  - “Miscellaneous” cost classification of Standard Form 424C - Move the costs allocated to this line item to the “Construction” cost classification
- Information Pertaining to the Physical Site of the Water Infrastructure - Provide clarification on whether the land on which the water storage tank, booster pump, and wells will be located will be purchased or leased.
- Flood Rate Insurance Map - Submit a copy of a map drafted by the Federal Emergency Management Agency that shows the location of the proposed structures on the project site
- Public Notice - Submit evidence of publication of a notice placed in the local newspaper with the greatest circulation for three consecutive days (or editions) and informs the public of the required number of days to submit comments. (A public notice template is enclosed with this letter for your use.)
- Documentation of Compliance with Section 106 of the National Historic Preservation Act - Submit copies of documentation of determinations made by and/or correspondence exchanged with the State Historic Preservation Officer (SHPO) of the State of California, in accordance with federal standards. Submit any available archaeological and historic resource information to EDA. Obtain a list of contacts from the Native American Heritage Commission for Native American tribal communities with interests in the land inclusive to the project site and make it available to EDA.
- Documentation of Compliance with Section 7 of the Endangered Species Act - Submit copies of documentation of determinations made by and/or correspondence exchanged with the U.S. Fish and Wildlife Service
- Documentation of Compliance with Section 404 of the Clean Water Act - Provide a copy of correspondence exchanged with or an application for a construction permit submitted to the U.S. Army Corps of Engineers.
- Documentation of Compliance with the California Environmental Quality Act – Submit any information pertaining to the preparation of a negative declaration, mitigated negative declaration, or environmental impact report, to include the response by the California State Clearinghouse.

The information requested above will supplement your application and enable EDA to proceed with processing your application. Failure to meet this deadline, or the submission of incorrect or incomplete information, will jeopardize approval of your application. If you cannot meet this deadline, please, advise Brian Parker, Economic Development Specialist, as soon as possible.

EDA will assess the additional information provided upon receipt. EDA's assessment of this information may determine one of the following:

1. No additional information is necessary;
2. Additional information is required, because the submission is incomplete, inaccurate, or otherwise unacceptable to EDA, and the applicant(s) must revise the submission before EDA will consider processing the application further; or
3. EDA will discontinue considering the application for funding, because the information submitted does not present a project that complies with applicable law(s), regulations or policies.

Your organization must comply with EDA's Regulations (*see* 13 C.F.R. chapter III at [www.eda.gov/pdf/EDAs\\_regs-13\\_CFR\\_Chapter\\_III.pdf](http://www.eda.gov/pdf/EDAs_regs-13_CFR_Chapter_III.pdf) ), as well as the applicable Notice of Funding Opportunity, *FY 2019 EDA Disaster Supplemental Notice of Funding Opportunity (NOFO) (Disaster Supplemental NOFO)*.

**Final approval of an award is conditioned upon EDA's assessment of the additional information requested, project feasibility, funding priorities, and the availability of funds for obligation.**

If you have questions regarding the requested information or status of your application, please do not hesitate to contact Brian Parker at (206) 220-7675 or [BParker3@eda.gov](mailto:BParker3@eda.gov).

Sincerely,

A. Leonard Smith  
Regional Director, Seattle Regional Office

Enclosures

c: Malinda Matson, Economic Development Representative