## STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PROGRAM-SPECIFIC REQUIREMENTS RESILIENT FLORIDA PROGRAM

## ATTACHMENT 6

## General

- 1. <u>Deliverable and Payment Request Submissions</u>. All grant deliverables and payment requests (Exhibit C) must be submitted to ResilientFloridaGrants@FloridaDEP.gov.
- Contractual Services. For all grant agreements that include Contractual Services as an expenditure category,
  the Grantee must submit Exhibit H, Contractual Services Certification, and all required supporting
  documentation for all contractors conducting work under the grant agreement, prior to submitting a payment
  request for contractual services.
- 3. <u>Grantee Match Form</u>. If the grant agreement includes match requirements in Attachment 2, the Grantee must submit the Grantee Match Form upon execution of the grant agreement and at any time there are changes to the match funding amount and/or funding source throughout the grant agreement period.
- 4. <u>Project Photos</u>. The Grantee must submit Exhibit G, Photo Release Form, with the first submission of deliverables and reports (Exhibit A and F) that include photos.
- 5. <u>DEP Logo and Funding Source Disclaimer</u>. The final Vulnerability Assessment Report, Adaptation Plan report or document, and any permanent signage created for an implementation project included on the Statewide Flooding and Sea Level Rise Resilience Plan must include the Department's logo (which can be found on the Department's website at: <a href="https://floridadep.gov">https://floridadep.gov</a> or by contacting the Grant Manager for a copy) as well as the following language:
  - "This work was funded in part through a grant agreement from the Florida Department of Environmental Protection's Office of Resilience and Coastal Protection Resilient Florida Program. The views, statements, findings, conclusions, and recommendations expressed herein are those of the author(s) and do not necessarily reflect the views of the State of Florida or any of its subagencies."
- 6. <u>Final Project Report</u>. The Grantee must submit Exhibit F, Final Project Report Form, prior to requesting final payment. The Final Project Report may be submitted in lieu of the final quarterly status report, only in instances where the next quarterly report falls after the project's completion date. For projects that are not completed by the Agreement End Date, Exhibit F must be submitted to <a href="ResilientFloridaGrants@FloridaDEP.gov">ResilientFloridaGrants@FloridaDEP.gov</a> upon completion of the project, which may be after the Agreement End Date.
- 7. <u>Copyright, Patent and Trademark</u>. The Department reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for state government purposes:
  - a. The copyright in any work developed under this Agreement; and
  - b. Any rights or copyright to which the Grantee or subcontractor purchases ownership with grant support.
- 8. <u>State and Local Fiscal Recovery Funds</u>. For all grant agreements funded with the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) under the American Rescue Plan Act, the Grantee must submit the SLFRF Reporting Requirements Form upon execution of the grant agreement.
- 9. Geographic Information System (GIS) files and associated metadata. All GIS files and associated metadata

must adhere to the Resilient Florida Program's GIS Data Standards (found on the Resilient Florida Program website: <a href="https://floridadep.gov/rcp/resilient-florida-program/documents/resilient-florida-program-gis-data-standards">https://floridadep.gov/rcp/resilient-florida-program/documents/resilient-florida-program-gis-data-standards</a>), and raw data sources shall be defined within the associated metadata.

## **Implementation Grants**

- 10. Sea Level Impact Projection Study Requirement. If a state-funded construction project is located within an area where a Sea Level Impact Protection (SLIP) study is required pursuant to Section 380.0937, Florida Statutes, the Grantee is responsible for conducting such a SLIP study and submitting the resulting report to the Department. The SLIP study report must be received by the Department, approved by the Department, and published on the Department's website for at least thirty (30) days before construction can commence. Upon submission to the Department, SLIP study reports must meet all relevant statutory requirements, as well as the standards and criteria indicated in Chapter 62S-7, Florida Administrative Code.
- 11. Permits. The Grantee acknowledges that receipt of this grant does not imply nor guarantee that a federal, state, or local permit will be issued for a particular activity. The Grantee agrees to ensure that all necessary permits are obtained prior to implementation of any grant-funded activity that may fall under applicable federal, state, or local laws. Further, the Grantee shall abide by all terms and conditions of each applicable permit for any grant-funded activity. Upon request, the Grantee must provide a copy of all required, acquired, and approved permits for the project.
- 12. Grant funds may not be used to support ongoing efforts to comply with certain legal requirements or actions that were unanticipated, non-existent, or unknown to the Department at the time of this Agreement's execution, including regulatory and permit compliance requirements, non-compliance and citation fees, fees resulting from unanticipated permit conditions, settlement agreements, and compliance with formal or informal enforcement actions to resolve violations of applicable rules and statutes (including consent orders, Closed Without Official Enforcement agreements, and similar enforcement actions). Grant funds may be utilized to support ongoing efforts to comply with permit-required conditions, as approved by the Resilient Florida Program (e.g., pre-, during-, and post-construction monitoring and mitigation efforts).