

Subapplicant information

Name of federal agency **FEMA**
 Type of submission **Application**

TOWN OF HUNTERSVILLE

101 HUNTERSVILLE CONCORD RD
 HUNTERSVILLE, NC 28078 United States

State	DUNS #	EIN #
NC	047134358	566001252

Subapplicant type **Local Government**
 Is the subapplicant subject to review by Executive Order 12372 Process? **No - Not selected**
 Is the subapplicant delinquent on any federal debt? **No**

Contact information

Subrecipient Authorized Representative (SAR)

Bobby Williams	Primary phone	Mailing address
bwilliams@huntersville.org		

Point(s) of contact

Bobby Williams	Primary phone	Additional phones	Mailing address
Assistant Town Manager bwilliams@huntersville.org	7047662207 Work	7044396535 Mobile	PO Box 664 Huntersville NC 28070
	Fax		

Community

Please provide the following information. If the Congressional district number for your community does not display correctly, please contact your State NFIP coordinator.

Add Communities

Please find the community(ies) that will benefit from this mitigation activity by clicking on the Find communities button. If needed, modify the Congressional District number for each community by entering the updated number under the U.S. Congressional District column for that community. When finished, click the Continue button. NOTE: You should also notify your State NFIP coordinator so that the updated U.S. Congressional District number can be updated in the Community Information System (CIS) database.

Community name	County code	CID number	CRS community	CRS rating	U.S. Congressional District
HUNTERSVILLE, TOWN OF	119	370478	Y	5	12

Community name	County code	CID number	CRS community	CRS rating	U.S. Congressional District
MECKLENBURG COUNTY *	119	370158	Y	5	1,9

Please provide any additional comments below (optional).

The Town of Huntersville is 63 square miles immediately north of Charlotte in Mecklenburg County. In 2020, Mecklenburg County scored 0.605 on the social vulnerability index, putting it in the medium to high range. The project area covers downtown Huntersville and will look downstream and beyond for broader system impacts as far as identification of risks and recommended improvements. The project area also serves the historically African American neighborhood Pottstown, which is split between the Town and Mecklenburg County and the plan will show us where modernization is needed for resiliency and function of stormwater in this area. Also of note, the area served by this project is where Gilead Road intersects Old Statesville Road (NC Highway 115) - essentially old Huntersville as this was the Town (1 square mile from that intersection) until annexation began in the 80s and 90s and the town grew rapidly. While development has exploded throughout our 63 square mile sphere of influence, downtown has seen limited change and is home to the town's oldest streets and stormwater infrastructure. That intersection is important as Old Statesville Road (NC Highway 115) is the ridgeline for our local creek system, with everything west of the NC-115 running to McDowell Creek (Catawba River watershed) and everything East running to Clarke Creek (Yadkin-Pee Dee River watershed). The Clarke Creek watershed covers an area of 21.5 square miles from northeastern Mecklenburg County with nearly 42 miles of perennial streams. Huntersville sits on the shores of Mountain Island Lake, the main drinking water intake for Mecklenburg County and Lake Norman, the state's largest man-made lake. On a recent call, John Searby, the Catawba Riverkeeper noted that "we live in a geological region where surface waters are our only source of drinking water so preservation, protection and restoration of the Catawba River is a vital need."

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
Brochure-Individual-McDowell.pdf	01/11/2023	bwilliams@huntersville.org	Community Attachments	McDowell Creek watershed brochure, showing area covered and history of issues.	
Pottstown Community WaterSewer.pdf	01/11/2023	bwilliams@huntersville.org	Community Attachments	Related to Justice 40, shows access to water/sewer service for Pottstown community, which is split between the Town and County.	
Downtown Development by Year.pdf	01/11/2023	bwilliams@huntersville.org	Community Attachments	Map of downtown area showing development by year to speak to older age of properties (and related infrastructure)	
Brochure-Individual-Clarke.pdf	01/11/2023	bwilliams@huntersville.org	Community Attachments	Clarke Creek watershed brochure, showing area covered and history of issues. Also highlights "What's in the Clarke Creek Watershed" that shows three community amenities that are located in the Pottstown community noted above - the Torrence Lytle Community Center, David Waymer Community Center (and Waymer Park), plus the Waymer Flying Field. The Oehler Nature Preserve noted is the location of the August 2020 Colonial Pipeline spill that	

Filename	Date uploaded	Uploaded by	Label	Description	Action
				is now over 2 million gallons and being remediated now.	

Mitigation plan

Please provide your plan information below.

Is the entity that will benefit from the proposed activity covered by the current FEMA approved multi-hazard mitigation plan in compliance with 44 CFR Part 201? **Yes**

Please provide plan detail

Plan name	Plan type	Plan approval date
Mecklenburg County, North Carolina Multi-Jurisdictional Hazard Mitigation Plan	Local Multi-Hazard Mitigation Plan	10/19/2020

Proposed activity description
 Action #2 in the Hazard Mitigation Plan is to "Implement storm water mitigation projects, including the grading of ditches and replacing failing/potentially failing storm water structures." This C&CB project will be the town's first Stormwater Master Plan for any area of town and will allow the town to use risk-informed decision making based on any mitigation actions recommended by the plan so investments are as cost effective as possible. It will also provide an engineering basis for things like regional stormwater facilities that have been suggested from a planning perspective related to anticipated redevelopment of the downtown area.

Please provide any additional comments below (optional).

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
Mecklenburg County MJHMP Final - 2020.pdf	01/10/2023	bwilliams@huntersville.org	Mitigation Plan Attachments	Multi-Jurisdiction Hazard Mitigation Plan	
Resolution-202042-HazardMitigation.pdf	01/10/2023	bwilliams@huntersville.org	Mitigation Plan Attachments	Resolution adopting Hazard Mitigation Plan	

Scope of work

The project Scope of Work (SOW) identifies the eligible activity, describes what will be accomplished and explains how the mitigation activity will be implemented. The mitigation activity must be described in sufficient detail to verify the cost estimate. All activities for which funding is requested must be identified in the SOW prior to the close of the application period. FEMA has different requirements for project, planning and management cost SOWs.

Subapplication title (include type of activity and location) **Huntersville Downtown Stormwater Master Plan (Asset Inventory & Analysis)**

Activities

Primary activity type	New plan
Primary sub-activity type	Other plan
If Other please specify	Stormwater Management Plan
Primary sub-activity type	Other plan
Secondary activity type (Optional)	

Geographic areas description

This project will produce a Downtown Stormwater Master Plan and give the Town of Huntersville its first stormwater masterplan of any kind. As our first planning project, the town looks to this as a model for future planning efforts in other parts of our 63 square mile jurisdiction, with 42 square miles inside the town limits. This C&CB project focuses on roughly the one mile radius from the center (intersection of Gilead and Old Statesville Roads) of town but will have other impacts as the project area is split between two basins (the Catawba and the Yadkin-PeeDee), as shown in the Hazard Mitigation Plan attachment (p. 34). Old Statesville Road is the ridgeline between the two basins. The project boundaries will also stretch to the Pottstown community, a historically African American community where the Town has completed previous CDBG projects with regional partners. Part of the Pottstown community is split between being in the town limits and in the County so this project will include engaging stakeholders in this community (in addition to the general project area) to ensure consistent service levels are provided and reduce risk posed by natural hazards. This plan will also provide an engineering review of stormwater-related recommendations for the project area coming out of a Downtown Plan update nearing completion, led by the Town's planning department. Among primary recommendations in the December 2022 final masterplan outline from Downtown Plan consultants was to "Identify primary existing stormwater problem areas within the Downtown and develop potential on-site and/or upstream mitigation and improvement strategies" and to "Conduct a detailed Downtown Stormwater Study to determine feasibility for a potential regional stormwater approach for the Downtown area." Huntersville is also located in Mecklenburg County, which had an SVI score of 0.605 in 2020. On a recent call, Catawba Riverkeeper John Searby noted "we live in a geological region where surface waters are our only source of drinking water, so preservation, protection and restoration of the Catawba River is in vital need."

Hazard sources

Primary hazard source

Severe storm

Secondary hazard source (optional)

Flooding

Tertiary hazard source (optional)

Implementation process description

The Town will prepare an RFQ to solicit interest from consultants and engineering firms to complete the stormwater masterplan for the downtown area. As part of their work, firm(s) will be asked to complete community engagement and inventory the existing stormwater system before making recommendations for improvements and other nature-based solutions to address current and potential stormwater problem areas, as well as any system-wide impacts. The firm(s) will also be expected to vet related stormwater recommendations from the Downtown Plan update before finalizing their project for the Town, in addition to providing a roadmap for investments and evaluation of our existing stormwater fee structure to sustain such a plan.

Primary sources description

As climate change becomes more of a reality, we are seeing faster and heavier storms, which is taxing the town's areas with older ditch bank street sections. This project will provide the Town of Huntersville with a plan to mitigate and prioritize improvements to reduce risk of flooding and limit impacts from debris flow affecting local properties and roads. It will also identify any broader system implications.

Staff and resources description

The project/grant will be managed by Assistant Town Manager Bobby Williams. He has experience managing a variety of federal grants, including EDA, CDBG and HOME, as well as numerous state and private grants. He also oversees the town's public information efforts and will work closely with the town public information officer and consultant team to ensure adequate community involvement and stakeholder engagement as part of this project. Further staff involvement will include a mix of time, input and oversight from Engineering Project Manager Mike McIntyre, PE who has over 25 years of stormwater-related plan review experience, Public Works Director Kevin Fox, PE and Public Works Operations Manager Steve Robbins, who leads the town's field services, including stormwater projects, whether done in-house or through contractor services. Fox and Robbins work closely with local construction efforts and Mecklenburg County stormwater and other agencies

to manage, protect and improve local water resources through voluntary, regulatory and educational efforts with public information.

Additional comments (optional)

The Town of Huntersville works in partnership with Mecklenburg County on the town's overall system and implementation of Phase II of the National Pollutant Discharge Elimination System (NPDES). In FY22, the town began implementing a tiered billing system and small fee increase to allow it to take a more active role in stormwater maintenance and repair and continues to work with Mecklenburg County to determine and implement potential stormwater restoration sites within the McDowell Creek and Torrence Creek watersheds in the Catawba River basin. This project is also reflective of recommendations in the 2040 Huntersville Community Plan, which specifically calls out and places an emphasis on downtown development (page 72) and protecting the environment and open space (pages 82-91). In particular, goal DT 6.2 identifies a need to study stormwater retention opportunities and look at the potential for "green streets" while goal Eco 5.3 encourages low impact development with development using nature-based solutions to treat and slow the speed of local stormwater.

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
02_2022-12-15_TOH 2022 DMP_Master Plan_OP Key Recommendations - Nature.pdf	01/11/2023	bwilliams@huntersville.org	Scope of Work Attachments	Downtown Masterplan recommendations related to Nature in downtown area. Plan scheduled for adoption in early 2023.	
Downtown Plan (Draft Final) - Stormwater Rec's.docx	01/11/2023	bwilliams@huntersville.org	Scope of Work Attachments	Stormwater recommendations from Downtown Masterplan update. Plan scheduled for adoption in early 2023.	
Mt Holly Huntersville 100 year storm.jpg	01/11/2023	bwilliams@huntersville.org	Scope of Work Attachments	Photo of impact of 100 year storm just outside project area, resulting in flooded bridge and trapped motorist that had to be rescued as flooded bridge deck reflection resembled way it always looks at night	
RE Email from Rusty Rozzelle w Idea for Downtown BMP.msg	01/11/2023	bwilliams@huntersville.org	Scope of Work Attachments	No description given.	

Schedule

Specify the work schedule for the mitigation activities.

Add tasks to the schedule

Please include all tasks necessary to implement this mitigation activity; include descriptions and estimated time frames.

<p>Task Name Existing Conditions Model Development</p>	<p>Start Month 1</p>	<p>Task Duration (in Months) 3 months</p>	<p>Task Description This will be the initial discovery phase of the project where consultant will be expected to complete inventory of existing stormwater system. This will allow consultants to begin identifying areas of flood risk and any potential downstream and/or system-wide issues/impacts. It will also allow them to prepare for initial community engagement opportunities.</p>
<p>Task Name Public Involvement and Community Outreach</p>	<p>Start Month 4</p>	<p>Task Duration (in Months) 4 months</p>	

	<p>Task Description Consultants and Town to hold community engagement events and use other online survey tools to solicit feedback on existing conditions and learn more about stakeholder experiences and perspectives on stormwater system and mitigating flood risk. We envision at least 2-3 stakeholder interactions in person as well as virtual options to allow community to be heard.</p>
--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Task Name Proposed Improvements Planning</p>	<p>Start Month 4</p>	<p>Task Duration (in Months) 4 months</p>
<p>Task Description Consultants will propose improvements based on discovery of existing conditions and community input. This phase of project will also include review and potential implementation and feasibility of recommendations from Downtown Plan update.</p>		

<p>Task Name Plan Presentations and Refinement</p>	<p>Start Month 7</p>	<p>Task Duration (in Months) 3 months</p>
<p>Task Description Phase will include presentations to and review by town engineering, public works and planning staff, as well as stormwater partners from Mecklenburg County stormwater staff. This phase will see final community engagement and presentation to Huntersville Board of Commissioners before final refinement.</p>		

<p>Task Name Plan Finalization and Adoption</p>	<p>Start Month 9</p>	<p>Task Duration (in Months) 2 months</p>
<p>Task Description Staff and partners will work with consultant to finalize plan document and recommendations before presenting to Commissioners for adoption.</p>		

Estimate the total duration of your proposed activities (in months). **10**

Proposed project start and end dates

Start Date **2024-02-15**
 End Date **2025-12-15**

Budget

Budget cost estimate and management cost (optional) should directly link to your scope of work and work schedule. You must add at least one item(s) greater than \$0 for your cost estimate. Once you have added item(s) for your cost estimate, you may then add the item(s) for management cost (optional). As necessary, please adjust your federal/non-federal cost shares and add the non-federal funding source(s) you are planning to use this project. Once you have completed this section, please click the Continue button at the bottom of this page to navigate to the next section.

Add budget cost types and item(s)

Click the Add cost type button below to add cost type cost estimate and then click the Add item(s) button to add the item(s) for the cost estimate. After adding items to your cost estimate, you may then select Add cost type button again to add management costs (optional) and applicable items.

Grand total: \$210,000.00

Budget type: Non construction

▶	Cost type: Cost estimate	\$210,000.00
---	--------------------------	---------------------

Program income (optional) **0**

Cost share

Cost share or matching means the portion of project costs not paid by federal funds.

Proposed federal vs. non-federal funding shares

Hazard mitigation assistance (HMA) funds may be used to pay up to 75% federal share of the eligible activity costs. Building Resilient Infrastructure and Communities (BRIC) and small impoverished communities may be eligible for up to 90% federal share. Flood Mitigation Assistance (FMA) and severe repetitive loss (SRL) properties may be eligible for up to 100% federal share. Repetitive loss (RL) properties may be eligible for up to 90% federal share.

Is this an Economically Disadvantaged Rural Community? This determines your federal/non-federal share ratio. No	Proposed federal share	71.43	150000.00
	Proposed non-federal share	28.57	60000.00
			Percent on total budget cost: \$210,000.00

Non-federal funding sources here

That portion of the total costs of the program provided by the non-federal entity in the form of in-kind donations or cash match received from third parties or contributed by the agency. In-kind contributions must be provided and cash expended during the project period along with federal funds to satisfy the matching requirements.

Funding source	Funding amount	% Non-federal share by source
▶ Funding source: Town of Huntersville General Fund	100.00%	\$60,000.00

Please provide any additional comments below (optional).

Town will budget funds from general fund to cover its share of costs and put funds in grant fund to reflect federal share of project costs.

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
Local Match Fund Commitment Letter - 20230110.pdf	01/11/2023	bwilliams@huntersville.org	Budget Attachments	Town of Huntersville local match fund commitment letter. Towns' matching funds will be budgeted for Fiscal Year 2024 and be available July 1, 2023.	

Evaluation

Is the applicant participating in the Community Rating System (CRS) ?	Yes
Select rating.	5
Is the applicant a Cooperating Technical Partner (CTP) ?	No
Was this application generated from a previous FEMA HMA Advance Assistance or Project Scoping award or any other federal grant award, or the subapplicant is a past recipient of Building Resilient Infrastructure and Communities (BRIC) non-financial Direct Technical Assistance?	No
Has the applicant adopted building codes consistent with the international codes ?	Yes
Year of building code	2018
Please provide the building code.	State of NC building code available online at https://www.ncosfm.gov/codes/codes-current-and-past
Have the applicant's building codes been assessed on the Building Code Effectiveness Grading Schedule (BCEGS) ?	Yes
Select rating.	3

Describe involvement of partners to enhance the mitigation activity outcome.

The Town of Huntersville will also partner with private sector consultants to complete the steps necessary to produce the downtown stormwater management plan, ranging from engineering and mapping to community engagement to analysis and final recommendations. The Town will also partner with Mecklenburg County Stormwater Services to ensure plan fits with their regional efforts and does not produce any adverse downstream or other impacts.

Describe how this planning activity benefits your community and how the plan/data will be used to promote resiliency.

This planning activity will be the first stormwater management master plan the Town of Huntersville has ever completed. It will identify problem areas and provide a roadmap for improvements in the oldest section of Huntersville that developed prior to modern zoning that requires low impact development, curb and gutter and other modern stormwater treatments. Resiliency through mitigating risks in this area is critical as this is some of the town's oldest housing stock and home to the Town's busiest fire station and offices for town administrative staff, including its IT and server network. We hope the process from this plan will become the model for other stormwater master planning activities throughout Huntersville's 63 square mile jurisdiction.

Additional comments (optional)

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
ISO Memo BCEGS Mecklenburg Co NC Final Letter 2018.pdf	01/11/2023	bwilliams@huntersville.org	Evaluation Attachments	County notification of BCEGS status as noted above.	
2020 ToH Notification from FEMA - Class 5 CRS.pdf	01/11/2023	bwilliams@huntersville.org	Evaluation Attachments	Town notification of CRS Rating as noted above.	

Comments & attachments

- ▶ **Community** **1 comment, 4 attachments**
- ▶ **Mitigation plan** **0 comment, 2 attachments**
- ▶ **Scope of work** **1 comment, 4 attachments**
- ▶ **Budget** **1 comment, 1 attachments**
- ▶ **Evaluation** **0 comment, 2 attachments**

Assurances and certifications

OMB Number: 4040-0007, Expiration Date: 02/28/2025 [View burden statement](#)

SF-424B: Assurances - Non-Construction Programs

OMB Number: 4040-0007
Expiration Date: 02/28/2025

Certain of these assurances may not be applicable to your project or program. If you have any 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 project cost) 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.
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 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).
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 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; 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, as applicable, with 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.
9. 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.
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 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).
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 Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

Certifications regarding lobbying

OMB Number: 4040-0013

Expiration Date: 02/28/2025

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 of Lobbying Activities," 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.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement 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 statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.