

Grants and Agreements Division (GAD) Submission Memo (GADSUM5)
Recipient Request for a No-Cost Extension of NRCS EWPP Cooperative Agreement

Expiration Date: 09/30/2025
Previous versions will not be accepted

1. Event name Hurricane Ian 2. Agreement # NR244209XXXXC003
3. Recipient/Sponsor City of North Port 4. State FL 5. Amendment # 2
6. Project # 5078 7. Current period of performance 02/14/2024 to 03/31/2025
8. Number of calendar days for this extension 122 9. New proposed end date 07/31/2025
10. Disaster Date 09/29/2022

11. The following documentation is either attached - (A) or described in block 17 - (B) and both NRCS and the sponsor concur:

- A B
- ☒ ☐ 12. Sponsor request for time extension is attached.
- ☒ ☐ 13. The reasons that construction will not be complete within the required time limit.
- ☒ ☐ 14. Progress to date and a revised schedule for the outstanding milestones and deliverables.
- ☐ ☒ 15. An NRCS determination that the waiver is in the best interest of the Federal Government.
- ☒ ☐ 16. An outline of the additional resources the sponsor and STC will direct to accomplish the milestones and deliverables according to the project schedule.

17. Narrative for above documentation if not attached. / Notes

A time extension waiver is in the best interest of the Federal Government.

Signatures showing concurrence (Digital Signatures only.)

18. Agency Program/Technical Contact

JASON STRENGTH Digitally signed by JASON STRENGTH
Date: 2025.01.17 13:13:37 -05'00'

19. State Conservationist

JUAN HERNANDEZ Digitally signed by JUAN HERNANDEZ
Date: 2025.01.23 11:54:09 -05'00'

Obtain block 20 signature, if applicable, prior to GAD Submission

20. Regional Conservationist Concurrence

SHELDON HIGHTOWER Digitally signed by SHELDON HIGHTOWER
Date: 2025.01.23 16:06:09 -06'00'

21. Grants and Agreements Division Concurrence

MOIRA SANFORD Digitally signed by MOIRA SANFORD
Date: 2025.01.28 10:36:43 -05'00'

(Required if, the new proposed end date of 07/31/2025
is past 12/28/2022 for exigent or 03/29/2024 for non-exigent)
These fields are auto-populated and can't be edited

22. Headquarters Program Approval

Digitally signed by RALPH SMITH
Date: 2025.02.04 10:11:43 -05'00'



The time limit waiver is
Granted

(Required if, the new proposed end date of 07/31/2025
is past 12/28/2022 for exigent or 03/29/2024 for non-exigent)
These fields are auto-populated and can't be edited

This document serves as the fully executed amendment to this agreement. Except as provided herein, all other terms and conditions of the original agreement and any previous amendments remain unchanged and in full force and effect.

GADSUM5 Program Attachment

1. Event name Hurricane Ian

2. Agreement # NR244209XXXXC003

3. Recipient/Sponsor City of North Port

4. State FL

5. Amendment # 2

6. Project # 5078

7. Current period of performance 02/14/2024 to 03/31/2025

8. Number of calendar days for extension 122

9. New proposed end date 07/31/2025

10. Disaster Date 09/29/2022

11. Associated DSRs for this amendment

IAN-CNP-001

12. Previous extension amendments time table

Previous Time Extension Amd #	Days of Extension	Revised Expiration Date	Granted by	Reason for Extension	
1	243	03/31/2025	NHQ	Permitting	
13. Performance time of the original agreement, before any amendments, in calendar days			168	Total performance time for agreement including this amendment, in calendar days	533



Juan Hernandez
State Conservationist
Natural Resources Conservation Service
4500 NW 27th Ave, Bldg A
Gainesville, Florida 32606

October 18, 2024

Regarding:

Project: Myakkahatchee Creek Debris Clearing Project
Sponsor: City of North Port
Project Agreement No.: 5078
DSR No.: Ian-Cnp-001

Dear Mr. Hernandez:

The City of North Port appreciates the Federal assistance provided under the provisions of section 216 of the Flood Control Act of 1950, Public Law 81-516 or section 403 of the Agricultural Credit Act of 1978, Public Law 95-334, to restore damages sustained in the City of North Port following Hurricane Ian which made landfall on September 28, 2022. This project will help remove substantial amounts of debris left in Myakkahatchee Creek and will assist the City in safeguarding lives and property from an imminent hazard of flooding.

We are an incorporated municipality within the State of Florida with a responsibility for the values threatened by the watershed emergency. We understand, as sponsors of emergency watershed protection measures, that our responsibilities include:

- Contributing a share of the project costs, as determined by NRCS and outlined in the agreement.
- Obtaining any necessary real property rights, water rights, and regulatory permits.
- Agreeing to provide for any required operation and maintenance of the completed emergency measures.

Over the last three months, the City has been impacted by three (3) hurricanes: Hurricane Debby (August 7, 2024) Hurricane Helene (September 26, 2024) and Hurricane Milton (October 9, 2024). The recovery efforts from the hurricanes' wind and flood damage are occupying staff time and resources, delaying the finalization of the agreement with the contractor selected via the advertised solicitation. We respectfully request a time extension to complete the Myakkahatchee Creek Debris Clearing Project from the current deadline of March 31, 2025, to July 31, 2025.

We have made progress in soliciting bids for the project and anticipate our City Commission approval of the contract on November 12, 2024. We are hoping to have a dry period outside of the rainy season to ensure the safety of the workers and mitigate potential damage to natural areas. A proposed timeline is attached. Please contact Elizabeth Wong, Stormwater Manager, at 941-240-8321 or ewong@northportfl.gov, or Michael Davey, Grants Coordinator, at 941-429-7046 or mdavey@northportfl.gov for any additional information that you might need in assessing our request.

Sincerely,

Chuck Speake

Digitally signed by Chuck
Speake
Date: 2024.10.17 13:50:21
-04'00'

Chuck Speake
Director of Public Works



PROJECT TIMELINE

PROJECT: MYAKKAHATCHEE CREEK DEBRIS CLEARING PROJECT
SPONSOR: CITY OF NORTH PORT
PROJECT AGREEMENT NO.: 5078
DSR NO.: IAN-CNP-001

TIMELINE AS OF OCTOBER 18, 2024

- February 20, 2024 – Received Approved Southwest Florida Water Management District (SWFWMD) Environmental Resource Permit.
- May 3, 2024 - Received Approved US Army Corps of Engineers (USACE) Permit.
- June 21, 2024 - Solicitation for a contractor was advertised.
- June 24, 2024 - NRCS approved time extension request to March 31, 2025.
- July 25, 2024 - Bids received from Contractors.
- Hurricane Debby - August 7, 2024
- Hurricane Helene - September 26, 2024
- Hurricane Milton - October 9, 2024
- October 18, 2024 - Submit request to NRCS for additional time extension to July 31, 2024.
- November 12, 2024 - Anticipate City Commission approval of the Contractor Agreement.
- December 2024 - Work begins per plans.
- July 31, 2024 - Work completed.



Florida

Bulletin: FB 130-25-01

Date: November 18, 2024

Subject: AGN – Designation of Acting State Conservationist

Purpose. To announce the FY2025 designation of Acting State Conservationist in my absence.

Expiration Date. December 31, 2025

Explanation: The State Conservationist is responsible for maintaining command and control over NRCS operations in Florida. The Acting State Conservationist has my full signatory authority for all correspondence, agreements, MOAs, and financial obligation documents. If the State Conservationist is unavailable, the rotation provided below will be followed:

January 2025 – Marcus Shorter
February 2025 - Jeffrey Schmidt
March 2025 - Jason Strenth
April 2025 - Frank Ellis
May 2025 - Bianca Diaz
June 2025 – Han Nguyen
July 2025 – Jason Hayford
August 2025 – Amber Till
September 2025 – Walter Albarran
October 2025 – Isabelle Giuliani
November 2025 – Bianca Diaz
December 2025 – Hilary Barnhart

JUAN HERNANDEZ

Digitally signed by JUAN
HERNANDEZ
Date: 2024.11.18 12:05:21 -05'00'

JUAN C. HERNANDEZ

NRCS Florida State Conservationist

State Florida

Project Number 5078

If no number assigned by NHQ, then submit Electronic Disaster Report

Project/Disaster Name Hurricane Ian

If known - Sponsor and DSR(s) City of North Port DSR IAN-CNP-001

EWPP Assistance Time Limits

Funds must be obligated by the STC and construction completed within 220 calendar days after the date funds are committed to the STC, except for exigency situations in which case the construction must be completed within 10 days after the date the funds are committed.

The STC is delegated the authority to waive the time limit:

- for up to 18 months from the disaster date declared on the EDR for non-exigency projects
- for up to 90 days from the disaster date declared on the EDR exigency projects

All other time limit waivers are made by the Deputy Chief for Programs and may be requested by the STC.

EWPP policy requires that all construction time limit waivers include specific documentation. This form can be used to document the program requirements and a STC waiver (if applicable).

The reasons that construction will not be complete within the required time limit

Explain why the emergency measures cannot be completed within the current time limit.

Sponsor had to deal with three hurricanes impacting them in a 2 month window, diverting staff time to other tasks. Because of this, finalizing the agreement with the contractor was delayed.

A schedule for the outstanding milestones and deliverables

If the agreement has already been executed, use the milestones and deliverables listed in the agreement.

If the agreement has not been executed, use general milestones (e.g., agreement, conference, design, construction)

Milestones and Deliverables	Date Complete
1. Start Construction	1/7/25
2. Construction Complete	7/1/25
3. Final Inspection and Contract Closeout	7/31/25
4.	
5.	
6.	
7.	
8.	
9.	
10.	

**Emergency Watershed Protection Program
Time Limit Waiver Justification**

Version 2021-02

State Florida Project Number 5078
If no number assigned by NHQ, then submit Electronic Disaster Report
Project/Disaster Name Hurricane Ian

An outline of the additional resources the sponsor and STC will direct to accomplishing the milestones and deliverables according to the proposed project schedule

The program's regulation (7 CFR 624.9) is being proposed to be waived. Identify the resources that will be directed to ensure the proposed schedule will be accomplished.

The government representative will work with the sponsor to ensure all reviews are completed on time and the sponsor will work diligently to complete the work within the time frame established.

Waiver Authority

Disaster Date 09/29/2022 Proposed Date for Construction Completion 7/31/25
STC Waiver Authority: Exigency Projects 12/28/2022 Non-Exigency Projects 03/29/2024

Waiver Instructions

If the completion date is within the STC's waiver authority, then the STC can sign **below** to issue the waiver.

If the completion date is beyond the STC's waiver authority, then this form can now be

1. Attached to a WS-1 form for NHQ waiver consideration (if before agreement execution), or
2. Attached to a GADSUM-5 (if after agreement execution)

State Conservationist Waiver

I have determined that the waiver is in the best interest of the Federal government.

STC only signs if within
waiver authority (see above)

Instructions for STC Waiver

This signed form can now be:

1. Included in a new agreement submission package (if before agreement execution), or
2. Attached to a GADSUM-5 (if after agreement execution)