

**STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GRANT WORK PLAN  
AGREEMENT NO. 23PLN59**

**ATTACHMENT 3**

**PROJECT TITLE:** Levy County Comprehensive Vulnerability Assessment

**PROJECT LOCATION:** The Project is located in Levy County, Florida.

**PROJECT DESCRIPTION:**

Levy County (Grantee) will complete the Levy County Comprehensive Vulnerability Assessment (Project) to include a comprehensive Vulnerability Assessment (VA) pursuant to Section 380.093, Florida Statutes (F.S.).

**TASKS AND DELIVERABLES:**

**Task 1: Public Outreach**

**Description:** The Grantee will conduct at least two public outreach meetings during the project. The purpose of the first meeting is to allow the public to provide input during the initial data collection stages, to include input on preferred methodologies, data for analyzing potential sea level rise impacts and/or flooding, guiding factors to consider, and critical assets important to the community. The Grantee will conduct a second public meeting to present the results from the exposure analysis, sensitivity analysis, and draft Vulnerability Assessment. The purpose of the second meeting is to allow the public to provide community-specific input on the results of the analyses and to reconsider methodologies and assumptions used in the analysis for refinement. Additionally, during this meeting, the Grantee will conduct exercises to encourage the public to prioritize focus areas of flooding, and the critical assets in preparation for the development of adaptation strategies and project development. Criteria should be established to guide the public's input for the selection of focus areas. The Grantee will prepare all social media notifications, meeting invitations, meeting materials, presentations, and graphics utilized during the meeting, as applicable.

**Deliverables:** The Grantee will provide the following for each meeting:

- **1.1:** Meeting agendas to include location, date, and time of meeting;
- **1.2:** Meeting sign-in sheets with attendee names and affiliation (i.e. local stakeholder, resident, steering committee member, local government staff);
- **1.3:** A copy of the presentation(s) and any materials created in preparation of or for distribution at the meeting (i.e. social media posts, public announcements, graphics), as applicable;
- **1.4:** A copy of the file or weblink of the video or audio recording from the meeting, if applicable; and
- **1.5:** A summary report including attendee input and meeting outcomes, to include defining focus areas recommended by the community.

**Task 2: Acquire Background Data**

**Description:** The Grantee will research and compile the data needed to perform the VA based on the requirements as defined in Section 380.093, F.S. Three main categories of data are required to perform a VA: 1) critical and regionally significant asset inventory, 2) topographic data, and 3) flood scenario-related

data. GIS metadata should incorporate a layer for each of the four asset classes as defined in paragraphs 380.093(2)(a)1-4, F.S. GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards (Exhibit I), and raw data sources shall be defined within the associated metadata. Sea level rise projection data shall include the 2017 National Oceanic and Atmospheric Administration (NOAA) intermediate-high and intermediate-low projections for 2040 and 2070, at a minimum. Other projections can be used at the Grantees discretion. Storm surge data used must be equal to or exceed the 100-year return period (1% annual chance) flood event. In the process of researching background data, the Grantee shall identify data gaps, where missing data or low-quality information may limit the VA's extent or reduce the accuracy of the results. The Grantee shall rectify any gaps of necessary data.

**Deliverables:** The Grantee will provide the following:

- **2.1:** A technical report to outline the data compiled and findings of the gap analysis;
- **2.2:** A summary report to include recommendations to address the identified data gaps and actions taken to rectify them, if applicable;
- **2.3:** GIS files with appropriate metadata of the data, to include locations of critical assets owned or maintained either by the Grantee or municipalities included within the county as well as regionally significant assets that are classified and as defined in paragraphs 380.093(2)(a) 1-4, F.S.; and
- **2.4:** All records or requests for data from municipalities without statutorily compliant VA.

### **Task 3: Exposure and Sensitivity Analyses**

**Description:** The Grantee will perform an exposure analysis to identify the depth of water caused by each sea level rise, storm surge, and/or flood scenario. The water surface depths (i.e. flood scenarios) used to evaluate assets shall include the following data: tidal flooding, current and future storm surge flooding, rainfall-induced flooding, and compound flooding, all as applicable, as well as the scenarios and standards used for the exposure analysis shall be pursuant to s. 380.093, F.S. GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards (Exhibit I), and raw data sources shall be defined within the associated metadata. The Grantee will perform the sensitivity analysis to measure the impact of flooding on assets and to apply the data from the exposure analysis to the inventory of critical assets created in the Acquire Background Data Task. The sensitivity analysis should include an evaluation of the impact of flood severity on each asset class and at each flood scenario and assign a risk level based on percentages of land area inundated and number of critical assets affected.

**Deliverables:** The Grantee will provide the following:

- **3.1:** A draft Vulnerability Assessment report that provides findings of the exposure analysis and the sensitivity analysis, and includes visual presentation of the data via maps and tables, based on the statutorily-required scenarios and standards and details on the modeling process, type of models utilized, and resulting tables and maps illustrating flood depths for each flood scenario;
- **3.2:** An initial list of critical and regionally significant assets that are impacted by flooding. The list of critical and regionally significant assets must be prioritized by area or immediate need and must identify which flood scenario(s) impacts each asset and
- **3.3:** GIS files with results of the exposure analysis for each flood scenario as well as the appropriate metadata that identifies the methods used to create the flood layers.

### **Task 4: Final Vulnerability Assessment Report, Maps, and Tables**

**Description:** The Grantee will finalize the VA report pursuant to the requirements in s. 380.093, F.S., and based upon the steering committee and public outreach efforts. The final VA must include all results from the exposure and sensitivity analyses, as well as a summary of identified risks. It should contain a list of critical and regionally significant assets that are impacted by flooding and sea-level rise, specifying for each

asset the flood scenario(s) impacting the asset. GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards (Exhibit I), and raw data sources shall be defined within the associated metadata.

**Deliverables:** The Grantee will provide the following:

- **4.1:** Final VA Report that provides details on the results and conclusions, including illustrations via maps and tables, based on the statutorily-required scenarios and standards in s. 380.093, F.S.;
- **4.2:** A final list of critical and regionally significant assets that are impacted by flooding. The list of critical and regionally significant assets must be prioritized by area or immediate need and must identify which flood scenario(s) impacts each asset.;
- **4.3:** All electronic mapping data used to illustrate flooding and sea level rise impacts identified in the VA, to include the geospatial data in an electronic file format and GIS metadata; and
- **4.4:** A signed VA Compliance Checklist Certification.

#### **Task 5: Internal Coordination Meetings**

**Description:** The Grantee will host internal meetings between the project team and City staff as necessary at key milestones throughout the project to be determined. The Grantee will prepare all meeting invitations, meeting materials, presentations, and graphics utilized during the meeting, as applicable.

**Deliverables:** The Grantee will provide the following:

- **5.1:** Meeting agendas to include location, date, and time of meeting;
- **5.2:** Meeting sign-in sheets with attendee names and affiliation; and
- **5.3:** A copy of the presentation(s) and any materials created for distribution at the meeting, as applicable; and
- **5.4:** A summary report including attendee input and meeting outcomes.

**PERFORMANCE MEASURES:** The Grantee will submit all deliverables for each task to the Department's Grant Manager on or before the Task Due Date listed in the Project Timeline. The Department's Grant Manager will review the deliverable(s) to verify that they meet the specifications in the Grant Work Plan and the task description, to include any work being performed by any subcontractor(s), and will provide written acceptance or denial of the deliverable(s) to the Grantee within thirty (30) calendar days. Tasks may include multiple deliverables to be completed. The Department will accept partial and full deliverables. Incomplete deliverables will not be accepted. A "partial deliverable" is defined as a deliverable consisting of one (1) or more (but not all) subcomponents listed in the deliverable list for a single task, where such subcomponent(s) are delivered to the Department at one hundred percent (100%) completion. A "full deliverable" is defined as a deliverable comprising all subcomponents listed in the deliverable list for a single task, all delivered to the Department at one hundred percent (100%) completion. An "incomplete deliverable" is defined as a deliverable for which one hundred percent (100%) completion has not been achieved for any of the subcomponents listed in the deliverable list for a single task. A task is considered one hundred percent (100%) complete upon the Department's receipt and approval of all deliverable(s) listed within the task and the Department's approval provided by the Deliverable Acceptance Letter.

**CONSEQUENCES FOR NON-PERFORMANCE:** For each task deliverable not received by the Department at one hundred percent (100%) completion and by the specified due date listed in the Agreement's most recent Project Timeline, the Department will reduce the relevant Task Funding Amount(s) paid to Grantee in proportion to the percentage of the deliverable(s) not fully completed and/or submitted to the Department in a timely manner.D

**PAYMENT REQUEST SCHEDULE:** Following the Grantee’s full or partial completion of a task’s deliverable(s) and acceptance by the Department’s Grant Manager, the Grantee may submit a payment request for cost reimbursement using the Exhibit C, Payment Request Summary Form. All payment requests must be accompanied by the Deliverable Acceptance Letter; the Exhibit A, Progress Report Form, detailing all progress made in the invoice period; and supporting fiscal documentation including match, if applicable. Interim payments will not be accepted. Upon the Department’s receipt of the aforementioned documents and supporting fiscal documentation, the Department’s Grant Manager will have ten (10) working days to review and approve or deny the payment request.

**PROJECT TIMELINE AND BUDGET DETAIL:** The tasks must be completed by, and all deliverables received by, the corresponding task due date listed in the table below. Cost-reimbursable grant funding must not exceed the budget amounts indicated below. Requests for any change(s) must be submitted prior to the current task due date listed in the Project Timeline. Requests are to be sent via email to the Department’s Grant Manager, with the details of the request and the reason for the request made clear.

Task No.	Task Title	Budget Category	DEP Amount	Match Amount	Total Amount	Task Start Date	Task Due Date
1	Public Outreach	Contractual Services	\$16,000	\$0	\$16,000	7/1/2022	3/31/2025
2	Acquire Background Data and Municipal Outreach	Contractual Services	\$39,400	\$0	\$39,400	7/1/2022	3/31/2025
3	Exposure and Sensitivity Analyses	Contractual Services	\$50,625	\$0	\$50,625	7/1/2022	3/31/2025
4	Final Vulnerability Assessment Report, Maps, and Tables	Contractual Services	\$116,650	\$0	\$116,650	7/1/2022	3/31/2025
5	Internal Coordination Meetings	Contractual Services	\$15,875	\$0	\$15,875	7/1/2022	3/31/2025
Total:			<b>\$238,550</b>	<b>\$0</b>	<b>\$238,550</b>		



# FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

Date: 02/17/2025

To: Matt Weldon  
Levy County

Re: Deliverable Acceptance for Task(s): 1  
Resilient Florida Program Grant Agreement 23PLN59

Dear Grantee:

The Resilient Florida Program has approved the above referenced Task deliverable(s). The full deliverable(s) was received on 02/04/2025 and due by 03/30/2025. The deliverable(s) is acceptable and demonstrates that the work outlined in Attachment 3, Grant Work Plan, was satisfactorily performed. Please submit this acceptance letter with the Exhibit C, Payment Request Form, to ResilientFloridaGrants@FloridaDEP.gov for reimbursement of the work as agreed upon in the grant agreement.

For questions, please contact your Grant Manager at Charles.Neuhauser@FloridaDEP.gov.

Sincerely,

Charles Neuhauser  
Digitally signed by Charles Neuhauser  
DN: CN = Charles Neuhauser email = Charles.Neuhauser@floridadep.gov C = US O = Office of Resilience and Coastal Protection OU = Resilient Florida Program  
Date: 2025.02.17 12:28:49 -0500

Stephanie Link  
Digitally signed by Stephanie Link  
DN: CN = Stephanie Link email = Stephanie.Link@FloridaDEP.gov C = US  
Date: 2025.02.20 12:44:48 -0500

DEP Grant Manager

DEP Environmental Manager

*For DEP Internal Use Only*

### Deliverables were reviewed and approved by the following Program sections:

Technical Support/Engineer

\_\_\_\_\_  
*Signature & Approval Date*

Field Inspection/Grant Compliance

\_\_\_\_\_  
*Signature & Approval Date*

GIS

\_\_\_\_\_  
*Signature & Approval Date*

Planning and Policy

\_\_\_\_\_  
*Signature & Approval Date*

**Description of the Deliverables Included in this Acceptance:**

**Task 1: Public Outreach**

Deliverables: 1.1: Meeting agendas to include location, date, and time of meeting, for Public Outreach Meeting #1 ; 1.2: Meeting sign-in sheets with attendee names and affiliation (i.e. local stakeholder, resident, steering committee member, local government staff), for Public Outreach Meeting #1; 1.3: A copy of the presentation(s) and any materials created in preparation of or for distribution at the meeting (i.e. social media posts, public announcements, graphics), as applicable, for Public Outreach Meeting #1; 1.4: A copy of the file or weblink of the video or audio recording from the meeting, if applicable, for Public Outreach Meeting #1; 1.5: A summary report including attendee input and meeting outcomes, to include defining focus areas recommended by the community, for Public Outreach Meeting #1. 1.6: Meeting agendas to include location, date, and time of meeting, for Public Outreach Meeting #2; 1.7: Meeting sign-in sheets with attendee names and affiliation (i.e. local stakeholder, resident, steering committee member, local government staff), for Public Outreach Meeting #2; 1.8: A copy of the presentation(s) and any materials created in preparation of or for distribution at the meeting (i.e. social media posts, public announcements, graphics), as applicable, for Public Outreach Meeting #2; 1.9: A copy of the file or weblink of the video or audio recording from the meeting, if applicable, for Public Outreach Meeting #2; and 1.10: A summary report including attendee input and meeting outcomes, to include defining focus areas recommended by the community, for Public Outreach Meeting #2.

**Deliverable Reviewer Comments:**

Original deliverables for the first public outreach meeting were provided on 9/9/2024, however, due to a pending change order (CO1), the deliverable review was put on hold. Deliverables for the second public outreach meeting (making this a full deliverable acceptance, instead of a partial) were submitted on 2/4/2025.

The Exhibit H, Contractual Services Certification, and all required supporting documents, have not been submitted for the grant agreement. The task deliverables cannot be reimbursed until received by the Department. Please submit Exhibit H prior to submitting Exhibit C to [ResilientFloridaGrants@FloridaDEP.gov](mailto:ResilientFloridaGrants@FloridaDEP.gov).



# FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

Date: 03/11/2025

To: Matt Weldon  
Levy County

Re: Deliverable Acceptance for Task(s): 2  
Resilient Florida Program Grant Agreement 23PLN59

Dear Grantee:

The Resilient Florida Program has approved the above referenced Task deliverable(s). The full deliverable(s) was received on 02/10/2025 and due by 03/31/2025. The deliverable(s) is acceptable and demonstrates that the work outlined in Attachment 3, Grant Work Plan, was satisfactorily performed. Please submit this acceptance letter with the Exhibit C, Payment Request Form, to ResilientFloridaGrants@FloridaDEP.gov for reimbursement of the work as agreed upon in the grant agreement.

For questions, please contact your Grant Manager at Charles.Neuhauser@FloridaDEP.gov.

Sincerely,

Charles Neuhauser  
Digitally signed by Charles Neuhauser  
DN: CN = Charles Neuhauser email = Charles.Neuhauser@floridadep.gov C = US O = Office of Resilience and Coastal Protection OU = Resilient Florida Program  
Date: 2025.03.11 11:09:52 -04'00'

DEP Grant Manager

Stephanie Link  
Digitally signed by Stephanie Link  
DN: CN = Stephanie Link email = Stephanie.Link@floridadep.gov C = US  
Date: 2025.03.13 09:40:34 -04'00'

DEP Environmental Manager

*For DEP Internal Use Only*

### Deliverables were reviewed and approved by the following Program sections:

Technical Support/Engineer

\_\_\_\_\_  
*Signature & Approval Date*

Field Inspection/Grant Compliance

\_\_\_\_\_  
*Signature & Approval Date*

GIS

Gary Thigpen  
Digitally signed by Gary Thigpen  
Date: 2025.03.07 11:05:04 -05'00'

\_\_\_\_\_  
*Signature & Approval Date*

Planning and Policy

Eddy Bouza  
Digitally signed by Eddy Bouza  
Date: 2025.03.11 09:59:15 -04'00'

\_\_\_\_\_  
*Signature & Approval Date*

**Description of the Deliverables Included in this Acceptance:**

Task 2: Acquire Background Data

Deliverables:

- 2.1: A technical report to outline the data compiled and findings of the gap analysis;
- 2.2: A summary report to include recommendations to address the identified data gaps and actions taken to rectify them, if applicable;
- 2.3: GIS files with appropriate metadata of the data, to include locations of critical assets owned or maintained either by the Grantee or municipalities included within the county as well as regionally significant assets that are classified and as defined in paragraphs 380.093(2)(a) 1-4, F.S.; and
- 2.4: All records or requests for data from municipalities without statutorily compliant VA.

**Deliverable Reviewer Comments:**

Original deliverables were received on 2/10/2025. Corrections to Task 4.1, 4.2, 4.3 and 4.4 were requested on 2/24/2025 and were received on 3/3/2025.

Planning review accepted after discussion with all parties. Legislative timelines have the scenarios and standards unaligned but it is acceptable. The assessment will not be in compliance with 380.093, F.S. (2024) and critical assets identified and evaluated as part of this study are not inherently eligible for funding in the Statewide Flooding and Sea Level Rise Resilience Plan unless they are also identified as vulnerable in the now available Statewide Vulnerability Assessment

The county understands that projects to update existing assessments to meet new statutory requirements, or to conform to new GIS standards are eligible for funding if planning grant award appropriations are made in the future.

The Exhibit H, Contractual Services Certification, and all required supporting documents, have not been submitted for the grant agreement. The task deliverables cannot be reimbursed until received by the Department. Please submit Exhibit H prior to submitting Exhibit C to ResilientFloridaGrants@FloridaDEP.gov.



# FLORIDA DEPARTMENT OF Environmental Protection

**Ron DeSantis**  
Governor

**Alexis A. Lambert**  
Secretary

Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399

Date: 04/15/2025  
To: Matt Weldon  
Levy County  
Re: Deliverable Acceptance for Task(s): 3  
Resilient Florida Program Grant Agreement 23PLN59

Dear Grantee:

The Resilient Florida Program has approved the above referenced Task deliverable(s). The full deliverable(s) was received on 03/24/2025 and due by 03/31/2025. The deliverable(s) is acceptable and demonstrates that the work outlined in Attachment 3, Grant Work Plan, was satisfactorily performed. Please submit this acceptance letter with the Exhibit C, Payment Request Form, to ResilientFloridaGrants@FloridaDEP.gov for reimbursement of the work as agreed upon in the grant agreement.

For questions, please contact your Grant Manager at Charles.Neuhauser@FloridaDEP.gov.

Sincerely,

Charles Neuhauser  
Digitally signed by Charles Neuhauser  
DN: CN = Charles Neuhauser email = Charles.Neuhauser@floridadep.gov C = US O = Office of Resilience and Coastal Protection OU = Resilient Florida Program  
Date: 2025.04.15 10:49:54 -0400

Stephanie Link  
Digitally signed by Stephanie Link  
DN: CN = Stephanie Link email = Stephanie.Link@FloridaDEP.gov C = US  
Date: 2025.04.17 10:34:56 -0400

DEP Grant Manager

DEP Environmental Manager

*For DEP Internal Use Only*

### Deliverables were reviewed and approved by the following Program sections:

Technical Support/Engineer

\_\_\_\_\_  
*Signature & Approval Date*

Field Inspection/Grant Compliance

\_\_\_\_\_  
*Signature & Approval Date*

GIS

Gary Thigpen  
Digitally signed by Gary Thigpen  
Date: 2025.04.14 13:27:32 -0400

\_\_\_\_\_  
*Signature & Approval Date*

Planning and Policy

Adyn Register  
Digitally signed by Adyn Register  
DN: CN = Adyn Register email = adyn.register@floridadep.gov C = US O = Office of Resilience and Coastal Protection  
OU = Florida Department of Environmental Protection  
Date: 2025.03.27 15:58:16 -0400

\_\_\_\_\_  
*Signature & Approval Date*

**Description of the Deliverables Included in this Acceptance:**

**Task 3: Exposure and Sensitivity Analyses**

**Deliverables:**

- 3.1 A draft Vulnerability Assessment report that provides findings of the exposure analysis and the sensitivity analysis, and includes visual presentation of the data via maps and tables, based on the statutorily-required scenarios and standards and details on the modeling process, type of models utilized, and resulting tables and maps illustrating flood depths for each flood scenario;
- 3.2 An initial list of critical and regionally significant assets that are impacted by flooding. The list of critical and regionally significant assets must be prioritized by area or immediate need and must identify which flood scenario(s) impacts each asset and
- 3.3 GIS files with results of the exposure analysis for each flood scenario as well as the appropriate metadata that identifies the methods used to create the flood layers.

**Deliverable Reviewer Comments:**

Meeting held with Grantee, Planning team, and Unit Supervisor to describe alternative acceptable maps for the sensitivity analysis that depict the level of sensitivity applicable to each asset, as organized by planning scenario and asset type. Compromise was reached during meeting. Grantee was made aware that these maps must be included in subsequent deliverables for acceptance.



# FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis  
Governor

Alexis A. Lambert  
Secretary

Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399

Date: 04/15/2025  
To: Matt Weldon  
Levy County  
Re: Deliverable Acceptance for Task(s): 4  
Resilient Florida Program Grant Agreement 23PLN59

Dear Grantee:

The Resilient Florida Program has approved the above referenced Task deliverable(s). The full deliverable(s) was received on 03/25/2025 and due by 03/31/2025. The deliverable(s) is acceptable and demonstrates that the work outlined in Attachment 3, Grant Work Plan, was satisfactorily performed. Please submit this acceptance letter with the Exhibit C, Payment Request Form, to ResilientFloridaGrants@FloridaDEP.gov for reimbursement of the work as agreed upon in the grant agreement.

For questions, please contact your Grant Manager at Charles.Neuhauser@FloridaDEP.gov.

Sincerely,

Charles Neuhauser  
Digitally signed by Charles Neuhauser  
DN: CN = Charles Neuhauser email = Charles.Neuhauser@floridadep.gov C = US O = Office of Resilience and Coastal Protection OU = Resilient Florida Program  
Date: 2025.04.15 11:03:35 -04'00'

Stephanie Link  
Digitally signed by Stephanie Link  
DN: CN = Stephanie Link email = Stephanie.Link@floridadep.gov C = US  
Date: 2025.04.17 10:38:20 -04'00'

DEP Grant Manager

DEP Environmental Manager

*For DEP Internal Use Only*

### Deliverables were reviewed and approved by the following Program sections:

Technical Support/Engineer

\_\_\_\_\_  
*Signature & Approval Date*

Field Inspection/Grant Compliance

\_\_\_\_\_  
*Signature & Approval Date*

GIS

Gary Thigpen  
Digitally signed by Gary Thigpen  
Date: 2025.04.15 08:52:06 -04'00'

\_\_\_\_\_  
*Signature & Approval Date*

Planning and Policy

Adyn Register  
Digitally signed by Adyn Register  
DN: CN = Adyn Register email = adyn.register@floridadep.gov C = US O = Office of Resilience and Coastal Protection OU = Florida Department of Environmental Protection  
Date: 2025.04.03 12:54:44 -04'00'

\_\_\_\_\_  
*Signature & Approval Date*

**Description of the Deliverables Included in this Acceptance:**

**Task 4: Final Vulnerability Assessment Report**

**Deliverables:**

- 4.1 Final VA report that provides details on the results and conclusions, including illustrations via maps and tables, based on the statutorily-required scenarios and standards;
- 4.2 A final list of critical and regionally significant assets that are impacted by flooding, as prioritized by are or immediate need and must identify which flood scenarios impact each asset;
- 4.3 All electronic mapping data used to illustrate flooding and sea level rise impacts identified in the VA; and
- 4.4 A signed VA compliance checklist certification.

**Deliverable Reviewer Comments:**

Discussion with Grantee and Unit Supervisor (Eddy Bouza) confirmed that the asset prioritization corresponded with compound sensitivity scores. Compound maps were negotiated to suffice for sensitivity, as assets were organized by critical asset type and sensitivity ranges were established.

Now that all task deliverables under the grant are accepted and the project is completed, please submit the Exhibit F, Final Project Report form. The Exhibit F must be submitted to [ResilientFloridaGrants@FloridaDEP.gov](mailto:ResilientFloridaGrants@FloridaDEP.gov) prior to requesting final payment.



# FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis  
Governor

Alexis A. Lambert  
Secretary

Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399

Date: 04/15/2025  
To: Matt Weldon  
Levy County  
Re: Deliverable Acceptance for Task(s): 3  
Resilient Florida Program Grant Agreement 23PLN59

Dear Grantee:

The Resilient Florida Program has approved the above referenced Task deliverable(s). The full deliverable(s) was received on 03/24/2025 and due by 03/31/2025. The deliverable(s) is acceptable and demonstrates that the work outlined in Attachment 3, Grant Work Plan, was satisfactorily performed. Please submit this acceptance letter with the Exhibit C, Payment Request Form, to ResilientFloridaGrants@FloridaDEP.gov for reimbursement of the work as agreed upon in the grant agreement.

For questions, please contact your Grant Manager at Charles.Neuhauser@FloridaDEP.gov.

Sincerely,

Charles Neuhauser  
Digitally signed by Charles Neuhauser  
DN: CN = Charles Neuhauser email = Charles.Neuhauser@FloridaDEP.gov C = US O = Office of Resilience and Coastal Protection OU = Resilient Florida Program  
Date: 2025.04.15 10:49:54 -04'00'

Stephanie Link  
Digitally signed by Stephanie Link  
DN: CN = Stephanie Link email = Stephanie.Link@FloridaDEP.gov C = US  
Date: 2025.04.17 10:34:56 -04'00'

DEP Grant Manager

DEP Environmental Manager

*For DEP Internal Use Only*

### Deliverables were reviewed and approved by the following Program sections:

Technical Support/Engineer

\_\_\_\_\_  
*Signature & Approval Date*

Field Inspection/Grant Compliance

\_\_\_\_\_  
*Signature & Approval Date*

GIS

Gary Thigpen  
Digitally signed by Gary Thigpen  
Date: 2025.04.14 13:27:32 -04'00'

\_\_\_\_\_  
*Signature & Approval Date*

Planning and Policy

Adyn Register  
Digitally signed by Adyn Register  
DN: CN = Adyn Register email = adyn.register@FloridaDEP.gov C = US O = Office of Resilience and Coastal Protection OU = Florida Department of Environmental Protection  
Date: 2025.03.27 15:58:16 -04'00'

\_\_\_\_\_  
*Signature & Approval Date*

**Description of the Deliverables Included in this Acceptance:**

**Task 3: Exposure and Sensitivity Analyses**

**Deliverables:**

- 3.1 A draft Vulnerability Assessment report that provides findings of the exposure analysis and the sensitivity analysis, and includes visual presentation of the data via maps and tables, based on the statutorily-required scenarios and standards and details on the modeling process, type of models utilized, and resulting tables and maps illustrating flood depths for each flood scenario;
- 3.2 An initial list of critical and regionally significant assets that are impacted by flooding. The list of critical and regionally significant assets must be prioritized by area or immediate need and must identify which flood scenario(s) impacts each asset and
- 3.3 GIS files with results of the exposure analysis for each flood scenario as well as the appropriate metadata that identifies the methods used to create the flood layers.

**Deliverable Reviewer Comments:**

Meeting held with Grantee, Planning team, and Unit Supervisor to describe alternative acceptable maps for the sensitivity analysis that depict the level of sensitivity applicable to each asset, as organized by planning scenario and asset type. Compromise was reached during meeting. Grantee was made aware that these maps must be included in subsequent deliverables for acceptance.