

MEMORANDUM

To:

James Reardon, Commissioner of Finance & Management

From:

Nathan Lavery, Fiscal Analyst

Date:

December 9, 2010

Subject:

JFO #2471, #2472

No Joint Fiscal Committee member has requested that the following items be held for review:

JFO #2471 — \$65,474 grant from the Federal Emergency Management Agency (FEMA) to the Department of Public Safety. This grant will support hazard mitigation projects in Marlboro. [JFO received 11/9/10]

JFO #2472 — \$111,037 grant from the Federal Emergency Management Agency (FEMA) to the Department of Public Safety. This grant will support hazard mitigation projects in Fairfield, Windsor, S. Windsor and Ottauquechee region.

[JFO received 11/9/10]

The Governor's approval may now be considered final. We ask that you inform the Secretary of Administration and your staff of this action.

cc: Thomas Tremblay, Commissioner

STATE OF VERMONT JOINT FISCAL OFFICE

MEMORANDUM

To:

Joint Fiscal Committee Members

From:

Nathan Lavery, Fiscal Analyst

Date:

November 19, 2010

Subject:

Grant Request

Enclosed please find six (6) request that the Joint Fiscal Office has received from the administration.

JFO #2471 — \$65,474 grant from the Federal Emergency Management Agency (FEMA) to the Department of Public Safety. This grant will support hazard mitigation projects in Marlboro. Expedited review of this item has been requested. Joint Fiscal Committee members will be contacted by December 3 with a request to waive the statutory review period and accept this item. [JFO received 11/9/10]

JFO #2472 — \$65,474 grant from the Federal Emergency Management Agency (FEMA) to the Department of Public Safety. This grant will support hazard mitigation projects in Fairfield, Windsor, S. Windsor and Ottauquechee region. Expedited review of this item has been requested. Joint Fiscal Committee members will be contacted by December 3 with a request to waive the statutory review period and accept this item.

[JFO received 11/9/10]

JFO #2473 — \$10,000 grant from the State of Connecticut Department of Agriculture to the Agency of Agriculture, Food & Markets. This grant will support a New England regional study to determine if there is a viable option for connecting local growers and producers to institutional markets. [JFO received 11/17/10]

JFO #2474 — \$500,000 grant from the U.S. Department of Justice to the Vermont Department of Education. This grant will support extended education programs for at-risk school aged children outside of routine school hours.

[JFO received 11/17/10]

JFO #2475 — \$150,000 grant from the U.S. Department of Justice to the Vermont Department of Public Safety. This grant will be used to upgrade Vermont's statewide sex offender registry. [JFO received 11/17/10]

JFO #2476 — \$400,000 grant from the U.S. Department of Commerce to the Vermont Department of Economic, Housing and Community Development. This funding will assist Vermont businesses in accessing and developing export sales by supporting international trade shows, international export training, international market development, and client resources.

PHONE: (802) 828-2295

FAX: (802) 828-2483

In accordance with the procedures for processing such requests, we ask you to review the enclosed and notify the Joint Fiscal Office (Nathan Lavery at 802-828-1488; nlavery@leg.state.vt.us) if you have questions or would like an item held for Joint Fiscal Committee review.

cc: James Reardon, Commissioner
Thomas Tremblay, Commissioner
Roger Allbee, Secretary
Armando Vilaseca, Commissioner
Tayt Brooks, Commissioner



JFO 2472

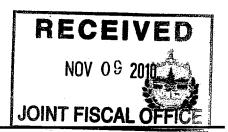
Agency of Administration

State of Vermont

Department of Finance & Management 109 State Street, Pavilion Building Montpelier, VT 05620-0401

[phone] 802-828-2376 [fax] 802-828-2428

	FIN	ANCE			F VERM ENT GRAI		EVIEW FORM		
ESIMB COMMUNICATION				in the			Not the state.		
Grant Summary:			FEMA assistance for hazard mitigation projects in Fairfield, Windsor, So. Windsor and Ottauquechee region.						
Date:			10/27/2010						
Department:			Department of Public Safety						
Legal Title of Gra	nt:		Hazard Mitigation Grant Program						
Federal Catalog #	•		97.039						
Grant/Donor Nam	ie and Add	ress:	US Dept of Homeland Security/FEMA Region I, Boston, Ma.						
Grant Period: From:			8/23/2010 To: 9/6/2012						
Grant/Donation			\$111,	037					
	SFY	1	S	SFY 2	SFY:	3	Total	Comm	ents
Grant Amount:	\$111,	037	\$		\$		\$111,037	75% fe	deral funding
		# Posit	ions	Evnlana	tion/Comm	ents			
Position Informat	ion:	# 1 OSIC		LAPIULIU	tion comm.	·			
Additional Comments: 25% local match of \$37,011 for total project				ect cost of \$	5148,048.				
Department of Fina	ance & Ma	nagemei	nt				* 1110	(Initial)	DB 10-27-10
Secretary of Administration							18 U/2/10	(Initial)	
Sent To Joint Fisca	l Office						11/4/10	Date	
							' ' '		





Vermont Emergency Management Department of Public Safety 103 South Main Street Waterbury, VT 05671-2101 www.dps.state.vt.us/vem [toll free] 800-347-0488 [phone] 802-244-8721 [TTY] 888-545-7598 [fax] 802-241-5556

To:

Joint Fiscal Office, Montpelier

From:

Barbara Farr, Director

Subject:

Seeking approval for receipt of federal funds

Date:

October 14, 2010

Vermont Emergency Management is respectfully requesting an expedited review and approval for three projects (DR 1784 – Town of Marlboro, and DR 1816 – Two Rivers_Ottauquechee Regional Commission, Town of Windsor, Town of Fairfield and Southern Windsor County Regional Planning Commission) for local communities being funded by FEMA's Hazard Mitigation Grant Program (HMGP). This program is awarded by FEMA to local communities in the aftermath of a federally declared disaster. These hazard mitigation projects are intended for our communities to prevent future damage from natural hazards such as catastrophic flooding and are connected with federally declared disasters DR 1784 (August 15, 2008) and DR 1816 (January 14, 2009). FEMA funding was released only recently due to the often contentious Congressional debate concerning federal expenditures and revenue sources. Vermont has been waiting at least six months for the funds to be released; one community, Marlboro, has been waiting even longer. Extensive delays in the release of FEMA funding have already had a negative impact on some of the communities involved in these approved mitigation projects.

We would greatly appreciate an expedited review by the Joint Fiscal Office so that these mitigation projects can be implemented in our communities as soon as possible. Thank you very much for your consideration in this regard. For additional information, please contact me or the state hazard mitigation officer. Ray Doherty, at (802) 241-5258 or via e-mail at redoherty@dps.state.vt.us



STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

1. Agency: 2. Department:									
2. Department:		1: G.C.							
	Pub	Public Safety							
2 D	177								
3. Program:	Em	ergency Managemen	nt						
4 Logal Title of Cronts	Цол	ard Mitigation Gran	nt Drogram		····				
4. Legal Title of Grant: 5. Federal Catalog #:	97.0		it Flogram						
3. Pederal Catalog #.									
6. Grant/Donor Name and U.S. Dept. of Hom- 99 High St, Sixth F Boston, MA 02110	eland S loor	ess: Security/FEMA Reg	ion I		,				
	rom:				9/6/2012				
8. Purpose of Grant:		······································							
The President declared reoccurring flood p	that oc ared this roblem	curred December 2 s a federal disatster	008 resulted in		nont cities and towns ederal aid available to				
10. BUDGET INFORMA	TION	:							
		SFY 1	SFY 2		SFY 3	Comments			
Expenditures:		FY 2011	FY 2012		FY 2013				
Personal Services		¢							
		\$	\$		\$				
Operating Expenses		\$			\$ \$				
Operating Expenses Grants			\$		\$ \$				
Grants To	tal	\$	\$ \$		\$				
Grants To Revenues:	tal	\$ \$148,048 \$148,048	\$ \$ \$ \$		\$ \$ \$				
Grants To Revenues: State Funds:	tal	\$ \$148,048 \$148,048	\$ \$ \$ \$		\$ \$ \$				
Grants To Revenues: State Funds: Cash	tal	\$ \$148,048 \$148,048 \$ \$	\$ \$ \$ \$ \$		\$ \$ \$ \$ \$				
Grants To Revenues: State Funds:	tal	\$ \$148,048 \$148,048	\$ \$ \$ \$		\$ \$ \$				
Grants To Revenues: State Funds: Cash In-Kind	tal	\$ \$148,048 \$148,048 \$ \$ \$	\$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$				
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STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

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			Tota				
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PERSONAL SERVICE IN	TEADMATION						
11. Will monies from this g If "Yes", appointing authori	grant be used to f ty must initial here	e to ind		Contracts? Y competitive biddin	es No g process/policy.		
Appointing Authority Name: Agreed by: (initial)							
12. Limited Service Position Information:	# Positions		Title				
			·				
(57) 4 N 100 + 4 +							
Total Positions	·						
12a. Equipment and space positions:	for these	L Is 1	presently available. C	an be obtained with	available funds.		
13. AUTHORIZATION A	GENCY/DEPAR	TMEN	<u>T</u>				
I/we certify that no funds beyond basic application	Signature:				Date:		
preparation and filing costs	Title: Commiss	sioner	- 010				
have been expended or the commission of the comm							
committed in anticipation of Joint Fiscal Committee	Signature:		,		Date:		
approval of this grant, unless previous notification was Title:							
made on Form AA-1PN (if							
applicable):			,				
14. ACTION BY GOVER	NOR						
Check One Box:	Zam	ut	2				
/ / / / / / / / / / / / / / / / / / /	(Governor's sig			•	Date: / /		
☐ Rejected		··			11/3/10		
15. SECRETARY OF AD	MINISTRATION	V					
Check One Box:	T.	all]		11/5/14		
Request to JFO	(Secretary's sig	mature	or designee)		Date:		
Information to JFO	(Secretary 3 31g	51141410	or designee)		Dute.		
16. DOCUMENTATION	REQUIRED						
	Req	uired (GRANT Documentation				
Request Memo			☐ Notice of Donation (if an				
Dept. project approval (i	f applicable)		Grant (Project) Timeline (if applicable)				
Notice of Award			Request for Extension (if applicable)				
Grant Agreement			Form AA-1PN attached	if applicable)			
Grant Budget							
		. Ei	nd Form AA-1		79		

Project Review and Conditions Status

See 44 Code of Federal Regulation Part 10.

Project Name/Number: FEMA HMGP- 1816 – Ryan Road Stabilization, Fairfield, VT

<u>Project Location</u>: Ryan Road is adjacent to VT route 36 and borders Black Creek: Latitude: 44.811 Longitude: -72.909

<u>Project Description</u>: To mitigate the erosion of Ryan Road caused by the Black Creek flooding and eroding the road, the Town proposes to stabilize the roadbed which would include re-grading and re-shaping the highway, constructing a stone-fill, geotextile-wrapped road shoulder on the downstream side of the road, applying bituminous concrete surface to the road and erecting delineators on the road edges for safety during high water if emergency vehicles need to pass.

Environmental Review Project Conditions

General comments: N/A

- 1. If ground disturbing activities occur during implementation, the applicant will monitor excavation activity, and if any artifacts or human remains are found during the excavation process all work is to cease and the applicant will notify FEMA, Grantee, and SHPO/THPO.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If there is an unusual material encountered or there is an extraordinary amount of lead, asbestos, or other routinely encountered material the applicant must contact the Grantee and the Grantee must contact FEMA. The applicant must also contact the relevant agency with authority for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or result in any other unanticipated changes to the physical environment, the Grantee must contact FEMA, and a re-evaluation under NEPA and other applicable environmental laws will be conducted by FEMA.

Other Required Project Specific Conditions

1. The applicant is required to obtain any applicable permits with the New Hampshire Department of Environmental Protection and the U.S. Army Corps of Engineers if this project is located in a wetland or has an effect on a wetland. All

conditions of any permit acquired become conditions of this grant, and a copy of such permit(s) should be forwarded to FEMA.

- 2. The culvert must be constructed in such a way as to not inhibit the movement of aquatic organisms, particularly fish. The culvert invert must be place approximately 6" in the streambed or an arch or bottomless structure must be used.
- 3. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 4. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 5. The applicant must ensure that best managing practices for roads and culverts are utilized, and installation of erosion control. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Corps of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

1. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or

- slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 2. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 3. Commence work during low flow period.
- 4. Reroute or stop the flow of water into the project site.
- 5. If necessary, dewater the project site.
- 6. Excavate unsuitable wash material from site.
- 7. Remove erosion control measures after the construction area has been stabilized.

Funding

Total Cost of Project: \$ 67,485 Federal Share \$ 50,614 Applicant Share \$ 16,871

All permits must be obtained and forwarded to FEMA before any work begins.

- Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.
- Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.





U.S. Department of Homeland Secura Region I 99 High Street, Sixth Floor Boston, MA 02110-2132



September 27, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101

SUBJECT: FEMA-DR-1806-VT

Hazard Mitigation Grant Program Project #6R Ryan Road Stabilization Project, Town of Fairfield, VT

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-6R

Town of Fairfield

Ryan Road Stabilization Project

\$ 50,614

Total:

\$ 50,614

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Kevin M. Mech, Director

Mitigation Division

Attachment

Reviewer Name: Judith A. Mautoney Applicant: Town of Fairfield, VT

Disaster/Emergency/Program/Project Title: FEMA HMGP- 1816- Ryan Road Stabilization

Record of Environmental Consideration

See 44 Code of Federal Regulation Part 10.

Project Name/Number: FEMA HMGP- 1816 - Ryan Road Stabilization, Fairfield, VT

Project Location: Ryan Road is adjacent to VT route 36 and borders Black Creek:

Latitude: 44.811 Longitude: -72.909

<u>Project Description</u>: To mitigate the erosion of Ryan Road caused by the Black Creek flooding and eroding the road, the Town proposes to stabilize the roadbed which would include re-grading and re-shaping the highway, constructing a stone-fill, geotextile-wrapped road shoulder on the downstream side of the road, applying bituminous concrete surface to the road and erecting delineators on the road edges for safety during high water if emergency vehicles need to pass.

road and erecting delineators on the road edges for safety during high water if emergency vehicles need to pass.
Documentation Requirements
No Documentation Required (Review Concluded)
(Short version) All consultation and agreements implemented to comply with the National Historic Preservation Act, Endangered Species Act, and Executive Orders 11988, 11990 and 12898 are completed and no other laws apply. (Review Concluded)
(Long version) All applicable laws and executive orders were reviewed. Additional information for compliance is attached to this REC.
National Environmental Policy Act (NEPA) Determination
 Statutorily excluded from NEPA review. (Review Concluded) Categorical Exclusion - Category (xv & xvi) Type Single Project No Extraordinary Circumstances exist. Are project conditions required? Extraordinary Circumstances exist (See Section IV). Extraordinary Circumstances mitigated. (See Section IV comments) Are project conditions required? Yes (see section V) No (Review Concluded) Environmental Assessment required. See FONSI for determination, conditions and approval. Environmental Assessment required. See FONSI for determination, conditions and approval.
Comments: This is a project within the area of previously disturbed ground. Correspondence/Consultation/References: Project Description; Based on information provided by the grantee, the scope of work for this project qualifies as a Categorical Exclusion (CATEX) under 44 CFR Part 10.8 (d)(2)(xv &xvi)
Reviewer and Approvals
FEMA Environmental Reviewer Name: Judith A. Maloney Signature

FEMA Regional Environmental Officer or delegated approving official

Record of Environmental Consideration

Reviewer Name: Judith Aaloney Applicant: Town of Fairfield, V7 Disaster/Emergency/Program/Project Title: FEMA HMGP-1816-Ryan Road Stabilization
Name: John P. Sullivan
Signature Date 2/17/10
I. Compliance Review for Environmental Laws (other than NEPA)
A. National Historic Preservation Act Not type of activity with potential to affect historic properties. (Review Concluded) Applicable executed Programmatic Agreement. Otherwise, conduct standard Section 106 review. Activity meets Programmatic Allowance #_B.I.B; III.A&B Are project conditions required? Yes (see section V) No (Review Concluded) HISTORIC BUILDINGS AND STRUCTURES No historic properties 50 years or older in project area. (Review Concluded) Building or structure 50 years or older in project area and activity not exempt from review. Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required? Yes (see section V) No (Review Concluded) Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Property a National Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file). Are project conditions required? Yes (see section V) No (Review Concluded) Resolution of Adverse Effect completed. (MOA on file)
Are project conditions required \(\subseteq \text{ Yes (see section V)} \) \(\subseteq \text{No \(\frac{(Review Concluded)}{(Review Concluded)}} \) ARCHEOLOGICAL RESOURCES \(\subseteq \text{Project affects only previously disturbed ground. \(\frac{(Review Concluded)}{(Review Concluded)} \)
 □ Project affects undisturbed ground. □ Project area has no potential for presence of archeological resources □ Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded) □ Project area has potential for presence of archeological resources □ Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required □ Yes (see section V) □ No (Review Concluded) □ Determination of historic properties affected □ NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file). Are project conditions required □ Yes (see section V) □ No (Review Concluded)
 NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on file) No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded) ☐ Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) ☐ Resolution of Adverse Effect completed. (MOA on file) Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
Comments: Project meets programmatic agreement allowances. No consultation is required. Correspondence/Consultation/References: FEMA, VEM. SHPO Programmatic Agreement dated 2002.
B. Endangered Species Act No listed species and/or designated critical habitat present in the action area. (Review Concluded) Listed species and/or designated critical habitat present in the action area. □ No effect to species or designated critical habitat. (See comments for justification) (Review Concluded)

Reviewer Name: Judith A. 1dloney Applicant: Town of Fairfield, VT Disaster/Emergency/Program/Project Title: FEMA HMGP- 1816- Ryan Road Stabilization
May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file) (Review Concluded)
Likely to adversely affect species or designated critical habitat
Formal consultation concluded. (Biological Assessment and Biological Opinion on file)
Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: No Listed Species and/or designated critical habitat resent in areas affected directly or indirectly by the
federal action. "No species" letter from USFWS dated 4 Jan 2010.
Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT Fish and Game Nongame and Natural Heritage Program web site.
Camo Nongame and Natural Hornage Program was site.
C. Coastal Barrier Resources Act
Project is not located in Coastal Barriers Resource System or Otherwise Protected Area.
Project does not affect a coastal barrier within the COBRA System (regardless of in or out) (Review Concluded)
Project is located in a coastal barrier system and/or affects a coastal barrier. (FEMA determination/USFWS consultation
on file) Proposed action an exception under Section 3505.a.6? (Review Concluded)
Proposed action not excepted under Section 3505.a.6.
Are project conditions required? TYES (see section V) NO (Review Concluded)
Comments: This project is not in or near a coastal area.
Correspondence/Consultation/References: Coastal Barrier Resources Act, N.E. maps
D. Clean Water Act ☐ Project site located outside of and would not affect any waters of the U.S. (Review Concluded) ☐ Project site located in or would affect waters, including wetlands, of the U.S. ☐ Project exempted as in kind replacement or other exemption. (Review Concluded) ☐ Project may require Section 404/401/10 permit, including qualification under Nationwide Permits. Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded) ☐ Comments: This project may require permits from appropriate local, State, and Federal agencies. Additionally, construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act, "Best Management Practices BMP". The Town must contact the U.S. Army Corps of Engineers to inquire if a permit is required. The Town will need to obtain all necessary permits from relevant state agencies after the project specifications have been completed and before work begins. Correspondence / Consultation / References: Section 404 of the Clean Water Act, (Re: determinations and acquisition of appropriate permits), and local Conservation Commission regulations. E. Coastal Zone Management Act ☐ Project does not affect a coastal zone area (regardless of in or out)- (Review concluded) ☐ Project is located in a coastal zone area and/or affects the coastal zone ☐ State administering agency does not require consistency review. ☐ State administering agency requires consistency review. ☐ Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Are project conditions required? [] YES (see section V) [] NO (Review Concluded)
Comments: N/A - this project is not in or near a coastal area
Correspondence/Consultation/References: Google Earth search/map of Vermont
F. Fish and Wildlife Coordination Act Project is not located in or affects a waterway/body of water. (Review Concluded) Project affects, controls or modifies a waterway/body of water.
Coordination with USFWS conducted
No Recommendations offered by USFWS. (Review Concluded)

Disaster/Emergency/Program/Project Title: FEMA HMGP-1816- Ryan Road Stabilization
Recommendations provided by USFWS. Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: No Listed Species and/or designated critical habitat resent in areas affected directly or indirectly by the federal action. "No species" letter from USFWS dated 4 Jan 2010. Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT Fish and Game Nongame and Natural Heritage Program web site.
G. Clean Air Act ☐ Project will not result in permanent air emissions. (Review Concluded) ☐ Project is located in an attainment area. (Review Concluded) ☐ Project is located in a non-attainment area. ☐ Coordination required with applicable state administering agency. ☐ Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: Any emissions from construction equipment will be temporary in nature. Only minimal, temporary dust and increased emissions from construction vehicles caused by a routine construction project might occur. Correspondence/Consultation/References: project description
H. Farmlands Protection Policy Act ☐ Project does not affect prime or unique farmland. (Review Concluded) ☐ Project causes unnecessary or irreversible conversion of prime or unique farmland. ☐ Coordination with Natural Resource Conservation Commission required. ☐ Farmland Conversion Impact Rating, Form AD-1006, completed. ☐ Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: No commitment of farm lands. No intrusion into existing farmland will occur. Correspondence/Consultation/References: See project description.
I. Migratory Bird Treaty Act ☐ Project not located within a flyway zone. (Review Concluded) ☑ Project located within a flyway zone. ☐ Project does not have potential to take migratory birds. (Review Concluded) ☐ Project has potential to take migratory birds. ☐ Contact made with USFWS Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: N/A This project will not result in the migratory taking of birds. Correspondence/Consultation/References: The Migratory Bird Treaty Act and Executive Order 13186, project description
J. Magnuson-Stevens Fishery Conservation and Management Act Project not located in or near Essential Fish Habitat. (Review Concluded) Project located in or near Essential Fish Habitat. Project does not adversely affect Essential Fish Habitat. (Review Concluded) Project adversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file) NOAA Fisheries provided no recommendation(s) (Review Concluded). NOAA Fisheries provided recommendation(s) Written reply to NOAA Fisheries recommendations completed. Are project conditions required? YES (see section V) NO (Review Concluded)

Reviewer Name: Judith A. Namoney Disaster/Emergency/Program/Project Title: FEMA HMG	Applicant: Town of Fairfield, VT P-1816-Ryan Road Stabilization
Comments: No Listed Species and/or designated critical hab federal action. "No species" letter from USFWS dated 4 Jan Correspondence/Consultation/References: U.S. Fish and V Game Nongame and Natural Heritage Program web site.	
K. Wild and Scenic Rivers Act ☑ Project is not along and does not affect a Wild or Scenic R ☐ Project is along or affects Wild or Scenic River ☐ Project adversely affects WSR as determined by R (NPS/USFS/USFWS/BLM consultation on file) ☐ Project does not adversely affect WSR. (NPS/US Are project conditions required? ☐ YES (see sec	NPS/USFS. <u>FEMA cannot fund the action</u> . FS/USFWS/BLM consultation on file)
Comments: N/A – No designated river is impacted by this pro Correspondence/Consultation/References: Review of Web si	
L. Other Relevant Laws and Environmen	tal Regulations
Identify relevant law or regulations, resolution and any con	nsultation/references: N/A
II. Compliance Review	for Executive Orders
Beneficial Effect on Floodplain Occupancy/Value Possible adverse effects associated with investmer environment S Step Process Complete - documentation Are project conditions required? YES	y affected by the floodplain. (Review Concluded), s (Review Concluded). It in floodplain, occupancy or modification of floodplain on file s (see section V) NO (Review Concluded)
Comments: Project is located in an area of the 100-year flood Correspondence/Consultation/References: FIRM 500063A	
B. E.O. 11990 - Wetlands ☐ Outside Wetland and No Effect on Wetland(s) - (Review Completed in Wetland or effects Wetland(s) ☐ Beneficial Effect on Wetland - (Review Conclude) ☐ Possible adverse effect associated with constructing ☐ Review completed as part of floodplain recompleted as part of floodplain recom	oncluded) d) g in or near wetland eview
Comments: The project does not have an adverse impact on the Correspondence/Consultation/References: FIRM 500063A	
C. E.O. 12898 - Environmental Justice for Mo Low income or minority population in, near or affected Low income or minority population in or near project area No disproportionately high and adverse impact on Disproportionately high or adverse effects on low Are project conditions required? YES (see sect	by the project - (Review Concluded) low income or minority population- (Review Concluded) income or minority population

Reviewer Name: Judith A. Maloney Applicant: Town of Fairfield, V Disaster/Emergency/Program/Project Title: FEMA HMGP-1816-Ryan Road Stabilization
Comments: Project will have no disproportionate effects on the local population. Correspondence/Consultation/References:
III. Other Environmental Issues
dentify other potential environmental concerns in the comment box not clearly falling under a law or xecutive order (see environmental concerns scoping checklist for guidance).
Comments: Correspondence/Consultation/References: N/A
IV. Extraordinary Circumstances
* A "Yes" under any circumstance may require an Environmental Assessment (EA) with the exception of (ii) which should be applied in conjunction with controversy on an environmental issue. If the circumstance can be mitigated, please explain in comments. If no, leave blank.
Yes (i) Greater scope or size than normally experienced for a particular category of action (ii) Actions with a high level of public controversy (iii) Potential for degradation, even though slight, of already existing poor environmental conditions; (iv) Employment of unproven technology with potential adverse effects or actions involving unique or unknown environmental risks; (v) Presence of endangered or threatened species or their critical habitat, or archaeological, cultural, historical or other protected resources; (vi) Presence of hazardous or toxic substances at levels which exceed Federal, state or local regulations or standards requiring action or attention; (vii) Actions with the potential to affect special status areas adversely or other critical resources such as wetlands, coastal zones, wildlife refuge and wilderness areas, wild and scenic rivers, sole or principal drinking water aquifers; (viii) Potential for adverse effects on health or safety; and (ix) Potential to violate a federal, state, local or tribal law or requirement imposed for the protection of the environment. (x) Potential for significant cumulative impact when the proposed action is combined with other past, present and reasonably foreseeable future actions, even though the impacts of the proposed action may not be significant by themselves.
omments:

V. Environmental Review Project Conditions

General comments: N/A

Reviewer Name: Judith A. Maloney Applicant: Town of Fairfield, VT Disaster/Emergency/Program/Project Title: FEMA HMGP-1816- Ryan Road Stabilization

1. If ground disturbing activities occur during implementation, the applicant will monitor excavation activity, and if any artifacts or human remains are found during the excavation process all work is to cease and the applicant will notify FEMA, Grantee, and SHPO/THPO.

- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If there is an unusual material encountered or there is an extraordinary amount of lead, asbestos, or other routinely encountered material the applicant must contact the Grantee and the Grantee must contact FEMA. The applicant must also contact the relevant agency with authority for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or result in any other unanticipated changes to the physical environment, the Grantee must contact FEMA, and a re-evaluation under NEPA and other applicable environmental laws will be conducted by FEMA.

Other Required Project Specific Conditions

- 1. The applicant is required to obtain any applicable permits with the New Hampshire Department of Environmental Protection and the U.S. Army Corps of Engineers if this project is located in a wetland or has an effect on a wetland. All conditions of any permit acquired become conditions of this grant, and a copy of such permit(s) should be forwarded to FEMA.
- 2. The culvert must be constructed in such a way as to not inhibit the movement of aquatic organisms, particularly fish. The culvert invert must be place approximately 6" in the streambed or an arch or bottomless structure must be used.
- 3. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 4. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 5. The applicant must ensure that best managing practices for roads and culverts are utilized, and installation of erosion control. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Corps of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.

Monitoring Requirements:

Ouarterly Reports and final inspection of scope of work and accounting records are required.





September 21, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101

SUBJECT: FEMA-DR-1816-VT

Hazard Mitigation Grant Program Project #5F Vermont Emergency Management South Windsor RPC Outreach Project

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-5F Vermont Emergency Management

Vermont Emergency Management South Windsor RPC Outreach Project \$ 4,688

Total:

\$ 4,688

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Mitigation Division

Attachment

Project Review and Conditions Status

<u>Project Name/Number:</u> FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning Commission Outreach Project, VT

Project Location: Statewide

<u>Project Description</u>: The Vermont Emergency Management Southern Windsor Regional Planning Commission, VT intends to provide mitigation outreach materials chosen and developed collaboratively with the State Hazard Mitigation Officer along with preparedness materials to selected audiences. Detailed documentation of the outreach materials and audiences will be provided before the grant is closed.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

Funding.

Total Cost of Project: \$ 6,250 Federal Share \$ 4,688 Applicant Share \$ 1,562

Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.

• Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.

Reviewer Name: Judith A. Maloney

Applicant: Vermont Emergency Management
Disaster/Emergency/Project Title: FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning
Commission Outreach Project

ABBREVIATED RECORD OF ENVIRONMENTAL CONSIDERATION

See 44 Code of Federal Regulation Part 10.

Project Name/Number: FEMA-HMGP-1816 Southern Windsor Regional Planning Commission

Project, VT

Project Location: Statewide

<u>Project Description</u>: The Vermont Emergency Management Southern Windsor Regional Planning Commission, VT intends to provide mitigation outreach materials chosen and developed collaboratively with the State Hazard Mitigation Officer along with preparedness materials to selected audiences. Detailed documentation of the outreach materials and audiences will be provided before the grant is closed.

Project Conditions & Other Required Project Specific Conditions

- 1. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the contracting of consultants and or contractors.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the release of public information. The applicant must also contact the State NFIP Coordinator for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional or result in any other unanticipated changes to the scope of work, the Grantee must contact FEMA, and a re-evaluation of the project will be discussed.

HISTORIC BUILDINGS AND STRUCTURES

No historic properties that are listed or 45/50 years or older in project area. (Review Concluded) Building or structure listed or 45/50 years or older in project area and activity not exempt from
review.
Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO
concurrence on file)
Are project conditions required?
Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence or
file)
Property a National Historic Landmark and National Park Service was provided
early notification during the consultation process. If not, explain in comments
No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on
file).
Are project conditions required? Yes (see section V) No (Review
Concluded)
Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file)
Resolution of Adverse Effect completed. (MOA on file)

Reviewer Name: Judith A. Maloney Applicant: Vermont Emergency Management Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning Commission Outreach Project
Are project conditions required \(\subseteq \text{Yes (see section V)} \subseteq \text{No (Review Concluded)} \)
Comments: A determination of No Historic Properties Affected is made under the terms of the Vermont Programmatic Agreement, Appendix B, Section XII. B & E. No consultation with SHPO is required.
Correspondence/Consultation/References: VT Programmatic Agreement 8.7.02.
ARCHEOLOGICAL RESOURCES
Project affects only previously disturbed ground. (Review Concluded) Project affects undisturbed ground.
Project area has no potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded)
 Project area has potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required Yes (see section V) No (Review Concluded)
 Determination of historic properties affected NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required Yes (see section V) No (Review
Concluded) NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on file)
No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Are project conditions required? Yes (see section V) No (Review Concluded)
Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Resolution of Adverse Effect completed. (MOA on file) Are project conditions required? Yes (see section V) No (Review Concluded)
Comments: Project is a risk assessment tool. Correspondence/Consultation/References: Project description
THREATENED AND ENDANGERED SPECIES
No listed species and/or designated critical habitat present in areas affected directly or indirectly by the Federal action. (Review Concluded) Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action.
No effect to species or designated critical habitat. (See comments for justification) Are project conditions required? Yes (see section V) No (Review Concluded) May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file) (Review Concluded)

Reviewer Name: Judith A. Maloney Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning Commission Outreach Project	rt '
Are project conditions required? Yes (see section V) No (Review Concluded Likely to adversely affect species or designated critical habitat	
Formal consultation concluded. (Biological Assessment and Biological Opinio file)	n on
Are project conditions required? YES (see section V) NO (Review Concluded)	
Comments: No threatened or endangered species or critical habitat will be affected. Correspondence/Consultation/References: Project description	
E.O. 11988 – FLOODPLAINS	
 No Effect on Floodplains/Flood levels and project outside Floodplain - (Review Concluded) □ Located in Floodplain or Effects on Floodplains/Flood levels □ No adverse effect on floodplain and not adversely affected by the floodplain. (Review Concluded) 	<u>N</u>
Are project conditions required? Yes (see section V) No (Review Concluded) Beneficial Effect on Floodplain Occupancy/Values (Review Concluded). Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment)
 ☐ 8 Step Process Complete - documentation on file Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded) 	
Comments: Project will not affect any floodplain values. Correspondence/Consultation/References: Project description	
E.O. 11990 – WETLANDS	
 No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) □ Beneficial Effect on Wetland - (Review Concluded) 	
Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review	
8 Step Process Complete - documentation on file Are project conditions required? YES (see section V) NO (Review	
<u>Concluded)</u>	
Comments: Project will not have an adverse effect any wetland values. Correspondence/Consultation/References: Project description	
E.O. 12898 - Environmental Justice for Low Income and Minority Populations	
 No Low income or minority population in, near or affected by the project - (Review Conclud Low income or minority population in or near project area No disproportionately high and adverse impact on low income or minority population- 	
(Review Concluded) Disproportionately high or adverse effects on low income or minority population	•
Record of Environmental Consideration (02/11/2008) 3 09/24/10	

Reviewer Name: Judith A. Maloney ' Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 V Commission Outreach Project	Applicant: Vermont Emergency Vermont Emergency Management Southern Windsor Regi	Management ional Planning
Are project conditions required?	YES (see section V) NO (Review C	oncluded)
Comments: Project will have no disproportional Correspondence/Consultation/References: Project	± =	
OTHER RELEVANT LAWS AND ENVIRO	NMENTAL REGULATIONS	
No impacts to other substantive laws/Executive below).		
Identify relevant law or regulations, resolution a	and any consultation/references	
No extraordinary circumstances as described review.	in 44 CFR 10.8(d)(3) were identified (during project
REVIEWER AND APPROVALS		
FEMA Environmental Reviewer. Name:		
Signature Jun a Muluren	Date $\frac{4/16/10}{}$	
FEMA Regional Environmental Officer or deleg Name:	gated approving official.	
Signature	Date	<u>.</u>



U.S. Department of Homeland Secur Region I 99 High Street, Sixth Floor Boston, MA 02110-2132



August 23, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101 RECEIVED

AUG 2 5 2010

VT Emergency Management

SUBJECT: FEMA-DR 1816-YT

Hazard Mitigation Grant Program Project #2P Risk Assessment Project, Two Rivers-Ottauquechee Regional Commission, VT

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-2P

Two Rivers-Ottauquechee Regional Commission Risk Assessment Project

\$ 13,975

Total:

\$ 13,975

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Kevin M. Merll, Directo

Mitigation Division

Attachment

Project Review and Conditions Status

<u>Project Name/Number:</u> FEMA-HMGP-1816 Risk Assessment Project, Two Rivers-Ottauquechee Regional Planning Commission, VT

Project Location: Statewide

<u>Project Description</u>: The Two Rivers- Ottauquechee Regional Planning Commission, VT intends to provide a GIS model to accommodate the production of flood risk assessment inventories and maps for community officials and other stakeholders. The GIS model will be a collection of tools that use various special data sets to identify sites with flood risk. The created tools will produce new risk assessments and updated inputs to be incorporated into local mitigation plans.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

Funding

Total Cost of Project: \$ 18,633 Federal Share \$ 13,975 Applicant Share \$ 4,658

Period of Performance

If an extension of the deadline is needed, please contact the State Hazard Mitigation Officer.

- Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.
- Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.

ABBREVIATED RECORD OF ENVIRONMENTAL CONSIDERATION

See 44 Code of Federal Regulation Part 10.

<u>Project Name/Number:</u> FEMA-HMGP-1816 Risk Assessment Project, Two Rivers-Ottauquechee Regional Planning Commission, VT

Project Location: Statewide

<u>Project Description</u>: The Two Rivers-Ottauquechee Regional Planning Commission, VT intends to provide a GIS model to accommodate the production of flood risk assessment inventories and maps for community officials and other stakeholders. The GIS model will be a collection of tools that use various special data sets to identify sites with flood risk. The created tools will produce new risk assessments and updated inputs to be incorporated into local mitigation plans.

Project Conditions & Other Required Project Specific Conditions

- 1. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the contracting of consultants and or contractors.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the release of public information. The applicant must also contact the State NFIP Coordinator for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional or result in any other unanticipated changes to the scope of work, the Grantee must contact FEMA, and a re-evaluation of the project will be discussed.

HISTORIC BUILDINGS AND STRUCTURES

No historic properties that are listed or 45/50 years or older in project area. (Review Concluded)
Building or structure listed or 45/50 years or older in project area and activity not exempt from
review.
Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO
concurrence on file)
Are project conditions required?
Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on
file)
Property a National Historic Landmark and National Park Service was provided
early notification during the consultation process. If not, explain in comments
No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on
file).
Are project conditions required? Yes (see section V) No (Review)
<u>Concluded)</u>
☐ Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file)
Resolution of Adverse Effect completed. (MOA on file)

Reviewer Name: Judith A. Maloney Applicant: Two Rivers-Ottauquechee Reg. Pl. C., VT Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Two Rivers-Ottauquechee Risk Assessment Project
Are project conditions required \(\sum \) Yes (see section V) \(\sum \) No \(\frac{(Review}{} \) \(\sum \) Concluded)
Comments: A determination of No Historic Properties Affected is made under the terms of the Vermont Programmatic Agreement, Appendix B, Section XII. B & E. No consultation with SHPO is required. Correspondence/Consultation/References: VT Programmatic Agreement 8.7.02.
ARCHEOLOGICAL RESOURCES
Project affects only previously disturbed ground. (Review Concluded) Project affects undisturbed ground. Project area has no potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded) Project area has potential for presence of archeological resources
Determination of no historic properties affected (FEMA finding/SHPO/THPO
concurrence on file) Are project conditions required \[\sum \text{Yes (see section V)} \] \[\sum \text{No } \frac{(\text{Review})}{\text{Review}} \]
Concluded) Determination of historic properties affected NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required Yes (see section V) No (Review Concluded) NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on file)
No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Are project conditions required? Yes (see section V) No
(Review Concluded) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Resolution of Adverse Effect completed. (MOA on file) Are project conditions required? Yes (see section V) No (Review Concluded)
Comments: A determination of No Historic Properties Affected is made under the terms of the Vermont Programmatic Agreement, Appendix B, Section XII. B & E. No consultation with SHPO is required.
Correspondence/Consultation/References: VT Programmatic Agreement 8.7.02. Project description
THREATENED AND ENDANGERED SPECIES
No listed species and/or designated critical habitat present in areas affected directly or indirectly by the Federal action. (Review Concluded)
Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action.
No effect to species or designated critical habitat. (See comments for justification) Record of Environmental Consideration (02/11/2008) 2 08/22/10

Reviewer Name: Judith A. Maloney Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Two Rivers-Ottauc	Applicant: Two Rivers-Ottauquechee Reg. Pl. C., VT quechee Risk Assessment Project
Are project conditions required? Yes (see so May affect, but not likely to adversely affect species determination/USFWS/NMFS concurrence on file) Are project conditions required? Yes (see so Likely to adversely affect species or designated Formal consultation concluded. (Biologic file) Are project conditions required? YES Concluded)	ecies or designated critical habitat (FEMA (Review Concluded) ection V) No (Review Concluded) critical habitat cal Assessment and Biological Opinion on
Comments: No threatened or endangered species or critical Correspondence/Consultation/References: Project descript	
E.O. 11988 – FLOODPLAINS	
No Effect on Floodplains/Flood levels and project outsing Located in Floodplain or Effects on Floodplains/Flood in No adverse effect on floodplain and not adverse Concluded), Are project conditions required? Yes (see see Beneficial Effect on Floodplain Occupancy/Val Possible adverse effects associated with investment modification of floodplain environment 8 Step Process Complete - documentation Are project conditions required? Yes Concluded)	levels levels ly affected by the floodplain. (Review ection V) No (Review Concluded) ues (Review Concluded). hent in floodplain, occupancy or on on file
Comments: Project will not affect any floodplain values. Correspondence/Consultation/References: Project descript	ion
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Welland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with construction Review completed as part of floodplain to a Step Process Complete - documentation Are project conditions required? YES Concluded)	ting in or near wetland review on on file
Comments: Project will not affect any wetland values. Correspondence/Consultation/References: Project description	tion
E.O. 12898 - Environmental Justice for Low Income and	
No Low income or minority population in, near or affect Low income or minority population in or near project as	cted by the project - (Review Concluded)

Reviewer Name: Judith A. Maloney Applicant: Two Rivers-Ottauquechee Reg. Pl. C., VT Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Two Rivers-Ottauquechee Risk Assessment Project
 ☐ No disproportionately high and adverse impact on low income or minority population- (Review Concluded) ☐ Disproportionately high or adverse effects on low income or minority population Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: Project will have no disproportionate effects on the local population.
Correspondence/Consultation/References: Project description
OTHER RELEVANT LAWS AND ENVIRONMENTAL REGULATIONS No impacts to other substantive laws/Executive Orders identified. Review concluded. Other applicable substantive laws/Executive Orders. (Identify law/E.O. and conditions if any below).
Identify relevant law or regulations, resolution and any consultation/references
No extraordinary circumstances as described in 44 CFR 10.8(d)(3) were identified during project review.
REVIEWER AND APPROVALS
FEMA Environmental Reviewer. Name: Signature
Signature Date
· · · · · · · · · · · · · · · · · · ·

U.S. Department of Homeland Secure Region I 99 High Street, Sixth Floor Boston, MA 02110-2132



September 7, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101



SUBJECT: FEMA-DR \$16 VT

Hazard Mitigation Grant Program Project #4R Brook Road Stabilization Project, Town of Windsor, VT

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-4R

Town of Windsor

Brook Road Stabilization Project

\$ 41,760

Total:

\$ 41,760

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Kevin M. Mewi, Director

Mitigation Division

Attachment

Project Review and Conditions Status

Project Name/Number: FEMA HMGP-1816 - Brook Road Stabilization, Windsor, VT

Project Location: Brook Road, near Estey Lane, adjacent to Mill Brook

Latitude: 43.275121 Longitude: -72.252415

<u>Project Description</u>: The proposal is to stabilize about 600 to 1000 feet of the embankment of Mill Brook with 24" and 48" rip rap according to the enclosed diagram, and replace the guardrail and posts to prevent further damage to the road and erosion of the embankment into the brook.

Environmental Review Project Conditions

General comments: N/A

- 1. If ground disturbing activities occur during implementation, the applicant will monitor excavation activity, and if any artifacts or human remains are found during the excavation process all work is to cease and the applicant will notify FEMA, Grantee, and SHPO/THPO.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If there is an unusual material encountered or there is an extraordinary amount of lead, asbestos, or other routinely encountered material the applicant must contact the Grantee and the Grantee must contact FEMA. The applicant must also contact the relevant agency with authority for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or result in any other unanticipated changes to the physical environment, the Grantee must contact FEMA, and a re-evaluation under NEPA and other applicable environmental laws will be conducted by FEMA.

Other Required Project Specific Conditions

- 1. The applicant is required to obtain any applicable permits with the New Hampshire Department of Environmental Protection and the U.S. Army Corps of Engineers if this project is located in a wetland or has an effect on a wetland. All conditions of any permit acquired become conditions of this grant, and a copy of such permit(s) should be forwarded to FEMA.
- 2. The culvert must be constructed in such a way as to not inhibit the movement of aquatic organisms, particularly fish. The culvert invert must be place

approximately 6" in the streambed or an arch or bottomless structure must be used.

- 3. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 4. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 5. The applicant must ensure that best managing practices for roads and culverts are utilized, and installation of erosion control. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Corps of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

1. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.

- 2. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 3. Commence work during low flow period.
- 4. Reroute or stop the flow of water into the project site.
- 5. If necessary, dewater the project site.
- 6. Excavate unsuitable wash material from site.
- 7. Remove erosion control measures after the construction area has been stabilized.

Funding

Total Cost of Project: \$ 55,680 Federal Share \$ 41,760 Applicant Share \$ 13,920

All permits must be obtained and forwarded to FEMA before any work begins.

- Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.
- Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.

Applicant: Town of Windsor, VT Reviewer Name: Judith A. Namoney

Disaster/Emergency/Program/Project Title: FEMA HMGP-1816- Brook Road Stabilization

Record of Environmental Consideration

See 44 Code of Federal Regulation Part 10.
Project Name/Number: FEMA HMGP- 1816 - Brook Road Stabilization, Windsor, VT
Project Location: The project is on Brook Road near Estey Lane and adjacent to Mill Brook. Latitude: 43.275121 Longitude: -72.252415
Project Description: The proposal is to stabilize about 600 to 1000 feet of the embankment of Mill Brook with 24" and 48" rip rap according to the enclosed diagram and replace the guardrail and posts to prevent further damage to the road and erosion of the embankment into the brook.
Documentation Requirements
No Documentation Required (Review Concluded)
(Short version) All consultation and agreements implemented to comply with the National Historic Preservation Act Endangered Species Act, and Executive Orders 11988, 11990 and 12898 are completed and no other laws apply. (Review Concluded)
(Long version) All applicable laws and executive orders were reviewed. Additional information for compliance is attached to this REC.
National Environmental Policy Act (NEPA) Determination
Statutorily excluded from NEPA review. (Review Concluded) Categorical Exclusion - Category (xv & xvi) Type Single Project No Extraordinary Circumstances exist. Are project conditions required? Yes (see section V) No (Review Concluded) Extraordinary Circumstances exist (See Section IV). Extraordinary Circumstances mitigated. (See Section IV comments) Are project conditions required? Yes (see section V) No (Review Concluded) Environmental Assessment required. See FONSI for determination, conditions and approval. Environmental Assessment required. See FONSI for determination, conditions and approval.
Comments: This is a project within the area of previously disturbed ground. Correspondence/Consultation/References: Project Description. Based on information provided by the grantee, the scope of work for this project qualifies as a Categorical Exclusion (CATEX) under 44 CFR Part 10.8 (d)(2)(xv &xvi)
Reviewer and Approvals

FEMA Environmental Reviewer Name: Judith A. Maloney

FEMA Regional Environmental Officer or delegated approving official

Reviewer Name: Judith A. Namoney Applicant: Town of Windsor, VT Disaster/Emergency/Program/Project Title: FEMA HMGP-1816-Brook Road Stabilization
Name: John P. Sullivan
Signature Maddell Date 127/10.
I. Compliance Review for Environmental Laws (other than NEPA)
A. National Historic Preservation Act
Not type of activity with potential to affect historic properties. (Review Concluded)
Applicable executed Programmatic Agreement. Otherwise, conduct standard Section 106 review. Activity meets Programmatic Allowance #_ B.I,B; III.A&B
Are project conditions required? Yes (see section V) No (Review Concluded)
HISTORIC BUILDINGS AND STRUCTURES
No historic properties 50 years or older in project area. (Review Concluded)
Building or structure 50 years or older in project area and activity not exempt from review. Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required?
Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file)
Property a National Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments
No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required? Yes (see section V) No (Review Concluded) Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file)
Resolution of Adverse Effect completed. (MOA on file)
Are project conditions required 🗵 Yes (see section V) 🔲 No (Review Concluded)
ARCHEOLOGICAL RESOURCES
Project affects only previously disturbed ground. (Review Concluded)
Project affects undisturbed ground. Project area has no potential for presence of archeological resources
Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or
consultation on file). (Review Concluded)
Project area has potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required \(\subseteq \text{Yes (see section V)} \) \(\subseteq \text{No (Review Concluded)} \)
Determination of historic properties affected NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required Yes (see section V) No (Review Concluded)
NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on
file) No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Are project conditions required? Yes (see section V) No (Review Concluded)
Adverse Effect Determination. (FEMA finding/SHPO/THPO concurrence on file)
Resolution of Adverse Effect completed. (MOA on file) Are project conditions required? \(\sum \) Yes (see section V) \(\sum \) No
(Review Concluded)
Comments: Project meets programmatic agreement allowances. No consultation is required.
Correspondence/Consultation/References: FEMA, VEM. SHPO Programmatic Agreement dated 2002.
B. Endangered Species Act
No listed species and/or designated critical habitat present in the action area. (Review Concluded) Listed species and/or designated critical habitat present in the action area
No effect to species or designated critical habitat. (See comments for justification) (Review Concluded)

Reviewer Name: Judith A. Maioney Applicant: Town of Windsor, VT Disaster/Emergency/Program/Project Title: FEMA HMCP-1816- Brook Road Stabilization
 May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file) (Review Concluded) Likely to adversely affect species or designated critical habitat
Formal consultation concluded. (Biological Assessment and Biological Opinion on file) Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: No Listed Species and/or designated critical habitat resent in areas affected directly or indirectly by the federal action. "
Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT Fish and Game Nongame and Natural Heritage Program web site.
C. Coastal Barrier Resources Act ☐ Project is not located in Coastal Barriers Resource System or Otherwise Protected Area. ☐ Project does not affect a coastal barrier within the COBRA System (regardless of in or out) (Review Concluded)
Project is located in a coastal barrier system and/or affects a coastal barrier. (FEMA determination/USFWS consultation on file)
Proposed action an exception under Section 3505.a.6? (Review Concluded) Proposed action not excepted under Section 3505.a.G. Are project conditions required? [YES (see section V)
Comments: This project is not in or near a coastal area. Correspondence/Consultation/References: Coastal Barrier Resources Act, N.E. maps
D. Clean Water Act ☐ Project site located outside of and would not affect any waters of the U.S. (Review Concluded) ☐ Project site located in or would affect waters, including wellands, of the U.S. ☐ Project exempted as in kind replacement or other exemption. (Review Concluded) ☐ Project may require Section 404/401/10 permit, including qualification under Nationwide Permits. Are project conditions required? [※] YES (see section V) ☐ NO (Review Concluded)
Comments: This project may require permits from appropriate local, State, and Federal agencies. Additionally, construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act, "Best Management Practices BMP". The Town must contact the U.S. Army Corps of Engineers to inquire if a permit is required. The Town will need to obtain all necessary permits from relevant state agencies after the project specifications have been completed and before work begins. Correspondence / Consultation / References: Section 404 of the Clean Water Act, (Re: determinations and acquisition of appropriate permits), and local Conservation Commission regulations.
E. Coastal Zone Management Act Project does not affect a coastal zone area (regardless of in or out)- (Review concluded) Project is not located in a coastal zone area — (Review concluded) Project is located in a coastal zone area and/or affects the coastal zone State administering agency does not require confistency review. (Review Concluded). State administering agency requires consistency review. Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: N/A - this project is not in or near a coastal area Correspondence/Consultation/References: Geogle Earth searth map of Vermont
F. Fish and Wildlife Coordination Act Project is not located in or affects a waterway/body of water. (Review Concluded) Project affects, controls or modifies a waterway/body of water. Coordination with USFWS conducted No Recommendations offered by USF w.S. (Review Concluded)

Disaster/Emergen	cy/Program/Project Title: FEMA HMGP-1816- Brook Road Stabilization
	Recommendations provided by USFWS. Are project conditions required? YES (see section V) NO (Review Concluded)
Comments the federal	: No Listed Species and/or designated c: nical habitat resent in areas affected directly or indirectly by
Correspon	dence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT ame Nongame and Natural Heritage Program web site.
G. Clean Air	Aat
Project will not a	esult in permanent air emissions. (Review Concluded)
	in an attainment area. (Review Concluded) in a non-attainment area.
☐ Coordir	ation required with applicace state administering agency.
Are pro	ect conditions required? [YES (see section V) [NO (Review Concluded)
increased emissions	issions from construction equipment will be temporary in nature. Only minimal, temporary dust and from construction vehicles caused by a routine construction project might occur.
Correspondence/Co.	nsultation/References: project description
Project does not a Project causes un Coordin	s Protection Policy Act affect prime or unique farmland. (Review Concluded) necessary or irreversible conversion of prime or unique farmland. nation with Natural Resource Conservation Commission required. Farmland Conversion Impact Rating, Form AD-1006, completed. Are project conditions required? YES (see section V) NO (Review Concluded)
	nitment of farm lands. No intrusion into existing farmland will occur. sultation/References: See project description.
Project not locate Project located w	Bird Treaty Act d within a flyway zone. (Review Concluded) thin a flyway zone. oes not have potential to take migratory birds. (Review Concluded) as potential to take migratory birds. Contact made with USFWS Are project conditions required? YES (see section V) NO (Review Concluded)
	project will not result in the migratory taking of birds. sultation/References: The Migratory Bird Treaty Act and Executive Order 13186, project description
Project not located Project located in Project d Project a	Stevens Fishery Conservation and Management Act In or near Essential Fish Habitat. (Review Concluded) or near Essential Fish Habitat. oes not adversely affect Essential Fish Habitat. (Review Concluded) diversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file) NOAA Fisheries provided no recommendation(s) (Review Concluded). NOAA Fisheries provided recommendation(s) Written reply to NOAA Fisheries recommendations completed. Are project conditions required: YES (see section V) NO (Review Concluded)





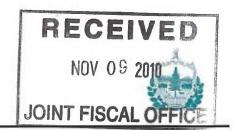
JFO 2472

Agency of Administration

State of Vermont
Department of Finance & Management
109 State Street, Pavilion Building
Montpelier, VT 05620-0401

[phone] 802-828-2376 [fax] 802-828-2428

	FIN	ANCE			VERMON NT GRANT	T REVIEW FORM	М	
Grant Summary:					for hazard miti uquechee regio		Fairfield, Windsor, So.	
Date:			10/27	7/2010	1 22			
Department:		Depa	rtment of Pu	blic Safety				
Legal Title of Grant:		Hazai	rd Mitigation	Grant Progran	1			
Federal Catalog #		i i	97.039					
Grant/Donor Nam	e and Add	ress:	US Dept of Homeland Security/FEMA Region I, Boston, Ma. 8/23/2010 To: 9/6/2012					
Grant Period:	From:							
Grant/Donation			\$111,037					
Grant Amount:	SFY \$111,		\$	SFY 2	SFY 3	Total \$111,037	Comments 75% federal funding	
Position Informati	ion:	# Posi	itions 0	Explanati	on/Comments	27	* 1	
Additional Comm	ents:			25% loc	cal match of \$3	7,011 for total proj	ect cost of \$148,048.	
Department of Fina Secretary of Admin Sent To Joint Fisca	istration	nageme	ent			11/4/10	(Initial) DB 10-27-10 (Initial) Date	





Vermont Emergency Management Department of Public Safety 103 South Main Street Waterbury, VT 05671-2101 www.dps.state.vt.us/vem [toll free] 800-347-0488 [phone] 802-244-8721

[TTY] 888-545-7598 [fax] 802-241-5556

To:

Joint Fiscal Office, Montpelier

From:

Barbara Farr, Director

Subject:

Seeking approval for receipt of federal funds

Date:

October 14, 2010

Vermont Emergency Management is respectfully requesting an expedited review and approval for three projects (DR 1784 – Town of Marlboro, and DR 1816 – Two Rivers_Ottauquechee Regional Commission, Town of Windsor, Town of Fairfield and Southern Windsor County Regional Planning Commission) for local communities being funded by FEMA's Hazard Mitigation Grant Program (HMGP). This program is awarded by FEMA to local communities in the aftermath of a federally declared disaster. These hazard mitigation projects are intended for our communities to prevent future damage from natural hazards such as catastrophic flooding and are connected with federally declared disasters DR 1784 (August 15, 2008) and DR 1816 (January 14, 2009). FEMA funding was released only recently due to the often contentious Congressional debate concerning federal expenditures and revenue sources. Vermont has been waiting at least six months for the funds to be released; one community, Marlboro, has been waiting even longer. Extensive delays in the release of FEMA funding have already had a negative impact on some of the communities involved in these approved mitigation projects.

We would greatly appreciate an expedited review by the Joint Fiscal Office so that these mitigation projects can be implemented in our communities as soon as possible. Thank you very much for your consideration in this regard. For additional information, please contact me or the state hazard mitigation officer. Ray Doherty, at (802) 241-5258 or via e-mail at rdoherty@dps.state.vt.us

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

BASIC GRANT INFO	RMATIC	ON			NEW THE PARTY
1. Agency:					
2. Department:	Pub	lic Safety			
3. Program:	Em	ergency Manageme	ent		
4. Legal Title of Grant		ard Mitigation Gra	nt Program		
5. Federal Catalog #:	97.0)39			
6. Grant/Donor Name U.S. Dept. of He 99 High St, Sixt Boston, MA 02	omeland S th Floor	ress: Security/FEMA Re	gion I		
7. Grant Period:	From:	8/23/2010	To:	9/6/2012	
9. Impact on existing p The severe stor	rogram is ms that occelared the	f grant is not Acce ccurred December is a federal disatste	pted: 2008 resulted in Vern	nont cities and towns ederal aid available to	
10. BUDGET INFORM	ATION	SFY 1	SFY 2	CIENT 3	
Expenditures:					Comments
Personal Services	-	PYZULI I		SFY 3 FY 2013	Comments
Operating Expenses		FY 2011	FY 2012	FY 2013	Comments
8		\$	FY 2012 \$	FY 2013	Comments
Grants		\$	FY 2012 \$ \$	FY 2013	Comments
Grants	Total	\$	FY 2012 \$	FY 2013 \$ \$	Comments
Grants Revenues:	Total	\$ \$ \$148,048	FY 2012 \$ \$ \$	FY 2013 \$ \$ \$	Comments
	Total	\$ \$ \$148,048 \$148,048	FY 2012 \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash	Total	\$ \$ \$148,048 \$148,048	FY 2012 \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds:	Total	\$ \$ \$148,048 \$148,048	FY 2012 \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind	Total	\$ \$148,048 \$148,048 \$ \$ \$ \$	FY 2012 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds:	Total	\$ \$148,048 \$148,048 \$ \$ \$ \$	FY 2012 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs)	Total	\$ \$148,048 \$148,048 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect)		\$ \$148,048 \$148,048 \$148,048 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs)		\$ \$148,048 \$148,048 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indirect)		\$ \$148,048 \$148,048 \$148,048 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indirect) Other Funds:	ect)	\$ \$148,048 \$148,048 \$148,048 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indirect)	ect)	\$ \$148,048 \$148,048 \$148,048 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments
Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indirect) Other Funds:	ect) Match)	\$ \$148,048 \$148,048 \$148,048 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$111,037 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\	FY 2013 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Comments

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STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

	T				\$	
					\$	
					\$	
				Total	\$111,037	
-11-				1000		
PERSONAL SEI	RVICE IN	FORMATION	e hada		EEE THE EEE TO	
11. Will monies f If "Yes", appointi Appointing Auth	ng authorit	y must initial here	to ind	ne or more Personal Service C dicate intent to follow current co (initial)	ontracts? Y Impetitive biddin	es No g process/policy.
12. Limited Serv Position Informa		# Positions		Title		
	We all Ea					
	Positions			4 711 □ 6	1	available funds.
12a. Equipment positions:	and space	for these		presently available.	be obtained will	i available fullus.
	ATION A	GENCY/DEPAR	rmer	NT		
I/we certify that no	funds	Signature:				Date:
beyond basic applic preparation and fili	eation	Title: Commissioner				
have been expended	d or	Title: Commissioner				
committed in antici	pation of	Signature:		Date:		
approval of this gra	nt, unless					
previous notification made on Form AA-		Title:				
applicable):						
14. ACTION BY	GOVER	NOR				(CERCHANIC
Check One Accepted	Box:	Janu	AT.	2		
Rejected		(Governor's sign	nature			Date: /3/p
15. SECRETAR	Y OF ADI	MINISTRATION	E-17/8			32015440
Check One			0.0	0		11.
Request to		100	Re			11/2/10
☐ Information	n to JFO	(Secretary's sign	nature	or designee)		Date:
16. DOCUMEN	FATION 				three distributions	
		Requ	iired	GRANT Documentation		
Request Mem				Notice of Donation (if any)	annlicable)	
Dept. project	approval (i			Grant (Project) Timeline (if		
	approval (i ard ent				plicable)	

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Project Review and Conditions Status

See 44 Code of Federal Regulation Part 10.

Project Name/Number: FEMA HMGP-1816 – Ryan Road Stabilization, Fairfield, VT

Project Location: Ryan Road is adjacent to VT route 36 and borders Black Creek:

Latitude: 44.811 Longitude: -72.909

<u>Project Description</u>: To mitigate the erosion of Ryan Road caused by the Black Creek flooding and eroding the road, the Town proposes to stabilize the roadbed which would include re-grading and re-shaping the highway, constructing a stone-fill, geotextile-wrapped road shoulder on the downstream side of the road, applying bituminous concrete surface to the road and erecting delineators on the road edges for safety during high water if emergency vehicles need to pass.

Environmental Review Project Conditions

General comments: N/A

- 1. If ground disturbing activities occur during implementation, the applicant will monitor excavation activity, and if any artifacts or human remains are found during the excavation process all work is to cease and the applicant will notify FEMA, Grantee, and SHPO/THPO.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If there is an unusual material encountered or there is an extraordinary amount of lead, asbestos, or other routinely encountered material the applicant must contact the Grantee and the Grantee must contact FEMA. The applicant must also contact the relevant agency with authority for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or result in any other unanticipated changes to the physical environment, the Grantee must contact FEMA, and a re-evaluation under NEPA and other applicable environmental laws will be conducted by FEMA.

Other Required Project Specific Conditions

1. The applicant is required to obtain any applicable permits with the New Hampshire Department of Environmental Protection and the U.S. Army Corps of Engineers if this project is located in a wetland or has an effect on a wetland. All

conditions of any permit acquired become conditions of this grant, and a copy of such permit(s) should be forwarded to FEMA.

- 2. The culvert must be constructed in such a way as to not inhibit the movement of aquatic organisms, particularly fish. The culvert invert must be place approximately 6" in the streambed or an arch or bottomless structure must be used.
- 3. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 4. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 5. The applicant must ensure that best managing practices for roads and culverts are utilized, and installation of erosion control. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Corps of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

1. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or

- slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 2. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 3. Commence work during low flow period.
- 4. Reroute or stop the flow of water into the project site.
- 5. If necessary, dewater the project site.
- 6. Excavate unsuitable wash material from site.
- 7. Remove erosion control measures after the construction area has been stabilized.

Funding

Total Cost of Project: \$ 67,485

Federal Share \$ 50,614

Applicant Share \$ 16,871

All permits must be obtained and forwarded to FEMA before any work begins.

- Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.
- Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.





U.S. Department of Homeland Security Region I 99 High Street, Sixth Floor Boston, MA 02110-2132



September 27, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101

SUBJECT: FEMA-DR-1816-VT

Hazard Mitigation Grant Program Project #6R Ryan Road Stabilization Project, Town of Fairfield, VT

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-6R

Town of Fairfield

Ryan Road Stabilization Project

\$ 50,614

Total:

\$ 50,614

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Kevin M. Merli, Director &

Mitigation Division

Attachment

Reviewer Name: Judith A. Maatoney Applicant: Town of Fairfield, VT

Disaster/Emergency/Program/Project Title: FEMA HMGP- 1816- Ryan Road Stabilization

Record of Environmental Consideration

See 44 Code of Federal Regulation Part 10.

Project Name/Number: FEMA HMGP- 1816 - Ryan Road Stabilization, Fairfield, VT

Project Location: Ryan Road is adjacent to VT route 36 and borders Black Creek:

Latitude: 44.811 Longitude: -72.909

Town proposes to stabilize the roadbed which would include re-grading and re-shaping the highway, constructing a stone-fill, geotextile-wrapped road shoulder on the downstream side of the road, applying bituminous concrete surface to the road and erecting delineators on the road edges for safety during high water if emergency vehicles need to pass.
Documentation Requirements
No Documentation Required (Review Concluded)
(Short version) All consultation and agreements implemented to comply with the National Historic Preservation Act, Endangered Species Act, and Executive Orders 11988, 11990 and 12898 are completed and no other laws apply. (Review Concluded)
(Long version) All applicable laws and executive orders were reviewed. Additional information for compliance is attached to this REC.
National Environmental Policy Act (NEPA) Determination
 Statutorily excluded from NEPA review. (Review Concluded) Categorical Exclusion - Category (xv & xvi) Type Single Project No Extraordinary Circumstances exist. Are project conditions required? Yes (see section V) No (Review Concluded) Extraordinary Circumstances exist (See Section IV). Extraordinary Circumstances mitigated. (See Section IV comments) Are project conditions required? Yes (see section V) No (Review Concluded) Environmental Assessment required. See FONSI for determination, conditions and approval.
Comments: This is a project within the area of previously disturbed ground. Correspondence/Consultation/References: Project Description; Based on information provided by the grantee, the scope of work for this project qualifies as a Categorical Exclusion (CATEX) under 44 CFR Part 10.8 (d)(2)(xv &xvi)
Reviewer and Approvals FEMA Environmental Reviewer Name: Judith A. Maloney
0 1 0 1 0

FEMA Regional Environmental Officer or delegated approving official

Reviewer Name: Judith Aaloney Applicant: Town of Fairfield, V. Disaster/Emergency/Program/Project Title: FEMA HMGP-1816-Ryan Road Stabilization
Name: John P. Sullivan
Signature Date 2/17/10
I. Compliance Review for Environmental Laws (other than NEPA)
A. National Historic Preservation Act Not type of activity with potential to affect historic properties. (Review Concluded) Applicable executed Programmatic Agreement. Otherwise, conduct standard Section 106 review. Activity meets Programmatic Allowance #_ B.I.B; III.A&B Are project conditions required? Yes (see section V) No (Review Concluded) HISTORIC BUILDINGS AND STRUCTURES No historic properties 50 years or older in project area. (Review Concluded) Building or structure 50 years or older in project area and activity not exempt from review. Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required? Yes (see section V) No (Review Concluded) Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Property a National Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file). Are project conditions required? Yes (see section V) No (Review Concluded) Resolution of Adverse Effect completed. (MOA on file) Are project conditions required Yes (see section V) No (Review Concluded)
ARCHEOLOGICAL RESOURCES Project affects only previously disturbed ground. (Review Concluded) Project area has no potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded) Project area has potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required Yes (see section V) No (Review Concluded) Determination of historic properties affected NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file). Are project conditions required Yes (see section V) No (Review Concluded) NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on file) Are project conditions required? Yes (see section V) No (Review Concluded) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Averse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Averse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Averse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Comments: Project meets programmatic agreement allowances. No consultation is required. Correspondence/Consultation/References: FEMA, VEM. SHPO Programmatic Agreement dated 2002.
B. Endangered Species Act ⊠ No listed species and/or designated critical habitat present in the action area. (Review Concluded) □ Listed species and/or designated critical habitat present in the action area. □ No effect to species or designated critical habitat. (See comments for justification) (Review Concluded)

Reviewer Name: Judith A. L. Aloney Disaster/Emergency/Program/Project Title: FEMA HMGP- 1816- Ryan Road Stabilization
May affect, but not likely to adversely affect species or designated critical habitat (FEMA
determination/USFWS/NMFS concurrence on file) (Review Concluded)
Likely to adversely affect species or designated critical habitat
Formal consultation concluded. (Biological Assessment and Biological Opinion on file) Are project conditions required? YES (see section V) NO (Review Concluded)
Are project conditions required? [] TES (see section v) [] NO [Review Concluded)
Comments: No Listed Species and/or designated critical habitat resent in areas affected directly or indirectly by the federal action. "No species" letter from USFWS dated 4 Jan 2010. Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT Fish and Game Nongame and Natural Heritage Program web site.
C. Coastal Barrier Resources Act
Project is not located in Coastal Barriers Resource System or Otherwise Protected Area.
Project does not affect a coastal barrier within the COBRA System (regardless of in or out) (Review Concluded) Project is located in a coastal barrier system and/or affects a coastal barrier. (FEMA determination/USFWS consultation on file)
Proposed action an exception under Section 3505.a.6? (Review Concluded) Proposed action not excepted under Section 3505.a.6.
Are project conditions required? \(\sum \text{YES} \) (see section V) \(\sum \text{NO} \) \(\lambda \) NO \(\lambda \) (Review Concluded)
Comments: This project is not in or near a coastal area.
Correspondence/Consultation/References: Coastal Barrier Resources Act, N.E. maps
D. Clean Water Act ☐ Project site located outside of and would not affect any waters of the U.S. (Review Concluded) ☐ Project site located in or would affect waters, including wetlands, of the U.S. ☐ Project exempted as in kind replacement or other exemption. (Review Concluded) ☐ Project may require Section 404/401/10 permit, including qualification under Nationwide Permits. ☐ Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded) Comments: This project may require permits from appropriate local, State, and Federal agencies. Additionally,
construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act, "Best Management Practices BMP". The Town must contact the U.S. Army Corps of Engineers to inquire if a permit is required. The Town will need to obtain all necessary permits from relevant state agencies after the project specifications have been completed and before work begins. *Correspondence / Consultation / References: Section 404 of the Clean Water Act, (Re: determinations and acquisition of appropriate permits), and local Conservation Commission regulations.
E. Coastal Zone Management Act
Project does not affect a coastal zone area (regardless of in or out)- (Review concluded)
Project is not located in a coastal zone area — (Review concluded) Project is located in a coastal zone area and/or affects the coastal zone
State administering agency does not require consistency review. (Review Concluded).
State administering agency requires consistency review.
Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: N/A - this project is not in or near a coastal area
Correspondence/Consultation/References: Google Earth search/map of Vermont
F. Fish and Wildlife Coordination Act
Project is not located in or affects a waterway/body of water. (Review Concluded)
Project affects, controls or modifies a waterway/body of water.
☐ Coordination with USFWS conducted ☐ No Recommendations offered by USFWS. (Review Concluded)

Reviewer Name: Judith A. Ladoney Applicant: Town of Fairfield, VI Disaster/Emergency/Program/Project Title: FEMA HMGP-1816- Ryan Road Stabilization
Recommendations provided by USFWS. Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: No Listed Species and/or designated critical habitat resent in areas affected directly or indirectly by the federal action. "No species" letter from USFWS dated 4 Jan 2010. Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT Fish and Game Nongame and Natural Heritage Program web site.
G. Clean Air Act ☐ Project will not result in permanent air emissions. (Review Concluded) ☐ Project is located in an attainment area. (Review Concluded) ☐ Project is located in a non-attainment area. ☐ Coordination required with applicable state administering agency. ☐ Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: Any emissions from construction equipment will be temporary in nature. Only minimal, temporary dust and increased emissions from construction vehicles caused by a routine construction project might occur. Correspondence/Consultation/References: project description
H. Farmlands Protection Policy Act ☐ Project does not affect prime or unique farmland. (Review Concluded) ☐ Project causes unnecessary or irreversible conversion of prime or unique farmland. ☐ Coordination with Natural Resource Conservation Commission required. ☐ Farmland Conversion Impact Rating, Form AD-1006, completed. Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: No commitment of farm lands. No intrusion into existing farmland will occur. Correspondence/Consultation/References: See project description.
I. Migratory Bird Treaty Act ☐ Project not located within a flyway zone. (Review Concluded) ☑ Project located within a flyway zone. ☐ Project does not have potential to take migratory birds. ☐ Project has potential to take migratory birds. ☐ Contact made with USFWS ☐ Contact made with USFWS ☐ Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: N/A This project will not result in the migratory taking of birds. Correspondence/Consultation/References: The Migratory Bird Treaty Act and Executive Order 13186, project description
J. Magnuson-Stevens Fishery Conservation and Management Act Project not located in or near Essential Fish Habitat. (Review Concluded) Project located in or near Essential Fish Habitat. Project does not adversely affect Essential Fish Habitat. (Review Concluded) Project adversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file) NOAA Fisheries provided no recommendation(s) (Review Concluded). NOAA Fisheries provided recommendation(s) Written reply to NOAA Fisheries recommendations completed. Are project conditions required? YES (see section V) NO (Review Concluded)

Reviewer Name: Judith A. N. Joney Disaster/Emergency/Program/Project Title: FEMA HMGP- 1816- Ryan Road Sta	Applicant: Town of Fairfield, V7 bilization
Comments: No Listed Species and/or designated critical habitat resent in areas affect federal action. "No species" letter from USFWS dated 4 Jan 2010. Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endange Game Nongame and Natural Heritage Program web site.	
 K. Wild and Scenic Rivers Act ☑ Project is not along and does not affect a Wild or Scenic River - (Review Conclud) ☐ Project is along or affects Wild or Scenic River ☐ Project adversely affects WSR as determined by NPS/USFS. FEMA can (NPS/USFS/USFWS/BLM consultation on file) ☐ Project does not adversely affect WSR. (NPS/USFS/USFWS/BLM consultation) 	not fund the action.
Are project conditions required? YES (see section V) NO (Revie	
Correspondence/Consultation/References: Review of Web site: http://www.rivers.go	v/wildriverslist.html#vt
L. Other Relevant Laws and Environmental Regulations	
Identify relevant law or regulations, resolution and any consultation/references: A	N/A
II. Compliance Review for Executive C	<u>Orders</u>
A. E.O. 11988 - Floodplains Outside Floodplain and No Effect on Floodplains/Flood levels - (Review Conclude) Located in Floodplain or Effects on Floodplains/Flood levels No adverse effect on floodplain or can be adversely affected by the floodp Beneficial Effect on Floodplain Occupancy/Values (Review Concluded). Possible adverse effects associated with investment in floodplain, occupan environment 8 Step Process Complete - documentation on file Are project conditions required? YES (see section V) NO	lain. (Review Concluded), cy or modification of floodplain (Review Concluded)
Comments: Project is located in an area of the 100-year flood with base elevations and Correspondence/Consultation/References: FIRM 500063A 9/27/1985 Zone A	flood hazard factors not determined.
B. E.O. 11990 - Wetlands ☐ Outside Wetland and No Effect on Wetland(s) - (Review Concluded) ☐ Located in Wetland or effects Wetland(s) ☐ Beneficial Effect on Wetland - (Review Concluded) ☐ Possible adverse effect associated with constructing in or near wetland ☐ Review completed as part of floodplain review ☐ 8 Step Process Complete - documentation on file Are project conditions required? ☐ YES (see section V) ☐ NO	(Review Concluded)
Comments: The project does not have an adverse impact on the wetland. Correspondence/Consultation/References: FIRM 500063A 9/27/1985 Zone A	
C. E.O. 12898 - Environmental Justice for Low Income an No Low income or minority population in, near or affected by the project - (Review Low income or minority population in or near project area No disproportionately high and adverse impact on low income or minority Disproportionately high or adverse effects on low income or minority population are project conditions required? YES (see section V) NO (Review	Concluded) population- (Review Concluded) plation

	Name: Judith A. Maloney Applicant: Town of Fairfield, VT Emergency/Program/Project Title: FEMA HMGP- 1816- Ryan Road Stabilization
	s: Project will have no disproportionate effects on the local population. ndence/Consultation/References:
	III. Other Environmental Issues
	other potential environmental concerns in the comment box not clearly falling under a law or e order (see environmental concerns scoping checklist for guidance).
Comments	s: Correspondence/Consultation/References: N/A
	IV. Extraordinary Circumstances
considera * w	the review of compliance with other environmental laws and Executive Orders, and in ation of other environmental factors, review the project for extraordinary circumstances. A "Yes" under any circumstance may require an Environmental Assessment (EA) with the exception of (ii) hich should be applied in conjunction with controversy on an environmental issue. If the circumstance can be itigated, please explain in comments. If no, leave blank.
Yes	 (i) Greater scope or size than normally experienced for a particular category of action (ii) Actions with a high level of public controversy (iii) Potential for degradation, even though slight, of already existing poor environmental conditions; (iv) Employment of unproven technology with potential adverse effects or actions involving unique or unknown environmental risks; (v) Presence of endangered or threatened species or their critical habitat, or archaeological,

V. Environmental Review Project Conditions

General comments: N/A

Comments:

Reviewer Name: Judith A. Maloney Applicant: Town of Fairfield, VT Disaster/Emergency/Program/Project Title: FEMA HMGP-1816- Ryan Road Stabilization

1. If ground disturbing activities occur during implementation, the applicant will monitor excavation activity, and if any artifacts or human remains are found during the excavation process all work is to cease and the applicant will notify FEMA, Grantee, and SHPO/THPO.

- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If there is an unusual material encountered or there is an extraordinary amount of lead, asbestos, or other routinely encountered material the applicant must contact the Grantee and the Grantee must contact FEMA. The applicant must also contact the relevant agency with authority for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or result in any other unanticipated changes to the physical environment, the Grantee must contact FEMA, and a re-evaluation under NEPA and other applicable environmental laws will be conducted by FEMA.

Other Required Project Specific Conditions

- 1. The applicant is required to obtain any applicable permits with the New Hampshire Department of Environmental Protection and the U.S. Army Corps of Engineers if this project is located in a wetland or has an effect on a wetland. All conditions of any permit acquired become conditions of this grant, and a copy of such permit(s) should be forwarded to FEMA.
- 2. The culvert must be constructed in such a way as to not inhibit the movement of aquatic organisms, particularly fish. The culvert invert must be place approximately 6" in the streambed or an arch or bottomless structure must be used.
- 3. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 4. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 5. The applicant must ensure that best managing practices for roads and culverts are utilized, and installation of erosion control. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Corps of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.





September 21, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101

SUBJECT: FEMA-DR-18162VT

Hazard Mitigation Grant Program Project #5F Vermont Emergency Management South Windsor RPC Outreach Project

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-5F Vermont Emergency Management

Vermont Emergency Management South Windsor RPC Outreach Project \$ 4,688

Total:

\$ 4,688

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Mitigation Division

Attachment

Project Review and Conditions Status

<u>Project Name/Number:</u> FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning Commission Outreach Project, VT

Project Location: Statewide

<u>Project Description</u>: The Vermont Emergency Management Southern Windsor Regional Planning Commission, VT intends to provide mitigation outreach materials chosen and developed collaboratively with the State Hazard Mitigation Officer along with preparedness materials to selected audiences. Detailed documentation of the outreach materials and audiences will be provided before the grant is closed.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

Funding.

Total Cost of Project: \$ 6,250 Federal Share \$ 4,688 Applicant Share \$ 1,562

Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.

• Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.

Reviewer Name: Judith A. Maloney

Applicant: Vermont Emergency Management
Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning
Commission Outreach Project

ABBREVIATED RECORD OF ENVIRONMENTAL CONSIDERATION

See 44 Code of Federal Regulation Part 10.

Project Name/Number: FEMA-HMGP-1816 Southern Windsor Regional Planning Commission

Project, VT

Project Location: Statewide

<u>Project Description</u>: The Vermont Emergency Management Southern Windsor Regional Planning Commission, VT intends to provide mitigation outreach materials chosen and developed collaboratively with the State Hazard Mitigation Officer along with preparedness materials to selected audiences. Detailed documentation of the outreach materials and audiences will be provided before the grant is closed.

Project Conditions & Other Required Project Specific Conditions

- 1. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the contracting of consultants and or contractors.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the release of public information. The applicant must also contact the State NFIP Coordinator for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional or result in any other unanticipated changes to the scope of work, the Grantee must contact FEMA, and a re-evaluation of the project will be discussed.

HISTORIC BUILDINGS AND STRUCTURES

Reviewer Name: Judith A. Maloney Applicant: Vermont Emergency Management Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning Commission Outreach Project
Are project conditions required \(\sum \) Yes (see section V) \(\sum \) No \(\frac{(Review}{Oncluded)} \)
Comments: A determination of No Historic Properties Affected is made under the terms of the Vermont Programmatic Agreement, Appendix B, Section XII. B & E. No consultation with SHPO is required.
Correspondence/Consultation/References: VT Programmatic Agreement 8.7.02.
ARCHEOLOGICAL RESOURCES
Project affects only previously disturbed ground. (Review Concluded) Project affects undisturbed ground. Project area has no potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded) Project area has potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required Yes (see section V) No (Review Concluded) Determination of historic properties affected NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file). Are project conditions required Yes (see section V) No (Review Concluded) NR eligible resources present in project area. (FEMA finding/SHPO/THPO concurrence on file)
☐ No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Resolution of Adverse Effect completed. (MOA on file) Are project conditions required? Yes (see section V) No (Review Concluded)
Comments: Project is a risk assessment tool. Correspondence/Consultation/References: Project description THREATENED AND ENDANGERED SPECIES No listed species and/or designated critical habitat present in areas affected directly or indirectly by
he Federal action. (Review Concluded) Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action. No effect to species or designated critical habitat. (See comments for justification) Are project conditions required? Yes (see section V) No (Review Concluded) May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file) (Review Concluded)
ecord of Environmental Consideration (02/11/2008) 2 09/24/10

Reviewer Name: Judith A. Maloney Applicant: Vermont Emergency Management Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Vermont Emergency Management Southern Windsor Regional Planning Commission Outreach Project
Are project conditions required? Yes (see section V) No (Review Concluded) Likely to adversely affect species or designated critical habitat
Formal consultation concluded. (Biological Assessment and Biological Opinion on file)
Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: No threatened or endangered species or critical habitat will be affected. Correspondence/Consultation/References: Project description
E.O. 11988 – FLOODPLAINS
 No Effect on Floodplains/Flood levels and project outside Floodplain - (Review Concluded) □ Located in Floodplain or Effects on Floodplains/Flood levels □ No adverse effect on floodplain and not adversely affected by the floodplain. (Review)
Concluded), Are project conditions required? Yes (see section V) No (Review Concluded)
Beneficial Effect on Floodplain Occupancy/Values (Review Concluded).
Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment
Step Process Complete - documentation on file
Are project conditions required? YES (see section V) NO (Review
Concluded)
Comments: Project will not affect any floodplain values.
Comments: Project will not affect any floodplain values. Correspondence/Consultation/References: Project description
1
Correspondence/Consultation/References: Project description
 Correspondence/Consultation/References: Project description E.O. 11990 – WETLANDS ∑ No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) □ Located in Wetland or effects Wetland(s) □ Beneficial Effect on Wetland - (Review Concluded)
 Correspondence/Consultation/References: Project description E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review Step Process Complete - documentation on file
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review Step Process Complete - documentation on file Are project conditions required? YES (see section V) □ NO (Review
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review Step Process Complete - documentation on file
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review S Step Process Complete - documentation on file Are project conditions required? YES (see section V) NO (Review Concluded)
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review 8 Step Process Complete - documentation on file Are project conditions required? YES (see section V) NO (Review Concluded)
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review S Step Process Complete - documentation on file Are project conditions required? YES (see section V) NO (Review Concluded)
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review S step Process Complete - documentation on file Are project conditions required? YES (see section V) NO (Review Concluded) Comments: Project will not have an adverse effect any wetland values. Correspondence/Consultation/References: Project description E.O. 12898 - Environmental Justice for Low Income and Minority Populations No Low income or minority population in, near or affected by the project - (Review Concluded) Low income or minority population in or near project area
E.O. 11990 – WETLANDS No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review S Step Process Complete - documentation on file Are project conditions required? YES (see section V) NO (Review Concluded) Comments: Project will not have an adverse effect any wetland values. Correspondence/Consultation/References: Project description E.O. 12898 - Environmental Justice for Low Income and Minority Populations No Low income or minority population in, near or affected by the project - (Review Concluded)

Reviewer Name: Judith A. Maloney Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Vern Commission Outreach Project	Applicant: Vermont Emergency Management nont Emergency Management Southern Windsor Regional Planning
Are project conditions required? YI	ES (see section V) NO (Review Concluded)
Comments: Project will have no disproportionate e Correspondence/Consultation/References: Project	
OTHER RELEVANT LAWS AND ENVIRON	MENTAL REGULATIONS
No impacts to other substantive laws/Executive Other applicable substantive laws/Executive below).	ive Orders identified. <u>Review concluded.</u> Orders. (Identify law/E.O. and conditions if any
Identify relevant law or regulations, resolution and	any consultation/references
No extraordinary circumstances as described in review.	44 CFR 10.8(d)(3) were identified during project
REVIEWER AND APPROVALS	
• FEMA Environmental Reviewer. Name:	
Signature Jun a. Muluen	Date 4 / 10 / 10
FEMA Regional Environmental Officer or delegate Name:	d approving official.
Signature_	Date
\cdot	



Region I
99 High Street, Sixth Floor
Boston, MA 02110-2132



August 23, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101



U.S. Department of Homeland Security

SUBJECT: FEMA-DR-1816-VT

Hazard Mitigation Grant Program Project #2P Risk Assessment Project, Two Rivers-Ottauquechee Regional Commission, VT

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-2P

Two Rivers-Ottauquechee Regional Commission Risk Assessment Project \$ 13,975

Total:

\$ 13,975

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Mitigation Division

Attachment

Project Review and Conditions Status

<u>Project Name/Number:</u> FEMA-HMGP-1816 Risk Assessment Project, Two Rivers-Ottauquechee Regional Planning Commission, VT

Project Location: Statewide

<u>Project Description</u>: The Two Rivers-Ottauquechee Regional Planning Commission, VT intends to provide a GIS model to accommodate the production of flood risk assessment inventories and maps for community officials and other stakeholders. The GIS model will be a collection of tools that use various special data sets to identify sites with flood risk. The created tools will produce new risk assessments and updated inputs to be incorporated into local mitigation plans.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

Funding

Total Cost of Project: \$ 18,633 Federal Share \$ 13,975 Applicant Share \$ 4,658

Period of Performance

If an extension of the deadline is needed, please contact the State Hazard Mitigation Officer.

- Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.
- Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.

ABBREVIATED RECORD OF ENVIRONMENTAL CONSIDERATION

See 44 Code of Federal Regulation Part 10.

<u>Project Name/Number:</u> FEMA-HMGP-1816 Risk Assessment Project, Two Rivers-Ottauquechee Regional Planning Commission, VT

Project Location: Statewide

<u>Project Description</u>: The Two Rivers- Ottauquechee Regional Planning Commission, VT intends to provide a GIS model to accommodate the production of flood risk assessment inventories and maps for community officials and other stakeholders. The GIS model will be a collection of tools that use various special data sets to identify sites with flood risk. The created tools will produce new risk assessments and updated inputs to be incorporated into local mitigation plans.

Project Conditions & Other Required Project Specific Conditions

- 1. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the contracting of consultants and or contractors.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the release of public information. The applicant must also contact the State NFIP Coordinator for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional or result in any other unanticipated changes to the scope of work, the Grantee must contact FEMA, and a re-evaluation of the project will be discussed.

HISTORIC BUILDINGS AND STRUCTURES

No historic properties that are listed or 45/50 years or older in project area. (Review Concluded) Building or structure listed or 45/50 years or older in project area and activity not exempt from
review.
Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO
concurrence on file)
Are project conditions required?
Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence or
file)
Property a National Historic Landmark and National Park Service was provided
early notification during the consultation process. If not, explain in comments
No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on
file).
Are project conditions required? Yes (see section V) No (Review
Concluded)
Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file)
Resolution of Adverse Effect completed. (MOA on file)

Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Two Rivers-Ottauquechee Risk Assessment Project
Are project conditions required \(\subseteq \text{Yes (see section V)} \) \(\subseteq \text{No } \(\frac{(Review)}{Concluded} \)
Comments: A determination of No Historic Properties Affected is made under the terms of the Vermont Programmatic Agreement, Appendix B, Section XII. B & E. No consultation with SHPO is required.
Correspondence/Consultation/References: VT Programmatic Agreement 8.7.02.
ARCHEOLOGICAL RESOURCES
Project affects only previously disturbed ground. (Review Concluded) Project affects undisturbed ground.
Project area has no potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded)
 Project area has potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required Yes (see section V) No (Review Concluded)
Determination of historic properties affected NR eligible resources not present (FEMA finding/SHPO/THPO concurrence
on file). Are project conditions required \(\sum \text{Yes (see section V)} \) \(\sum \text{No } \(\frac{(Review}{\text{Concluded})} \)
NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on file)
No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Are project conditions required? Yes (see section V) No (Review Concluded) Adverse Effect Determination. (FEMA finding/ SHPO/THPO
concurrence on file)
☐ Resolution of Adverse Effect completed. (MOA on file) Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded)
Comment Add the street of the CNT IT: the street of ACC and discuss down down down and the terms of the
Comments: A determination of No Historic Properties Affected is made under the terms of the Vermont Programmatic Agreement, Appendix B, Section XII. B & E. No consultation with SHPO is required.
Correspondence/Consultation/References: VT Programmatic Agreement 8.7.02. Project description
THREATENED AND ENDANGERED SPECIES
No listed species and/or designated critical habitat present in areas affected directly or indirectly by the Federal action. (Review Concluded)
Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action.
☐ No effect to species or designated critical habitat. (See comments for justification)
Record of Environmental Consideration (02/11/2008) 2 08/22/10

Reviewer Name: Judith A. Maloney

Applicant: Two Rivers-Ottauquechee Reg. Pl. C., VT

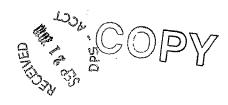
Reviewer Name: Judith A. Maloney Disaster/Emergency/Program/Project Title: FE	Applicant: Two Rivers-Ottauquechee Reg. Pl. C., VT MA-HMGP-1816 Two Rivers-Ottauquechee Risk Assessment Project
☐ May affect, but not like determination/USFWS/NN Are project conditions ☐ Likely to adversely affe ☐ Formal consulta file)	required? Yes (see section V) No (Review Concluded) ely to adversely affect species or designated critical habitat (FEMA MFS concurrence on file) (Review Concluded) required? Yes (see section V) No (Review Concluded) ect species or designated critical habitat ution concluded. (Biological Assessment and Biological Opinion on ditions required? YES (see section V) NO (Review
	ngered species or critical habitat will be affected.
Correspondence/Consultation/Ref	
E.O. 11988 – FLOODPLAINS	
Located in Floodplain or Effective In No adverse effect on floodplain. Concluded), Are project conditions Beneficial Effect on Floodplain Possible adverse effects modification of floodplain 8 Step Process O	required? Yes (see section V) No (Review Concluded) oodplain Occupancy/Values (Review Concluded). s associated with investment in floodplain, occupancy or
Comments: Project will not affect Correspondence/Consultation/Ref	
E.O. 11990 – WETLANDS No Effects on Wetland(s) and place of the last of the l	project located outside Wetland(s) - (Review Concluded) Wetland(s) etland - (Review Concluded) associated with constructing in or near wetland ted as part of floodplain review Complete - documentation on file litions required? YES (see section V) NO (Review
Comments: Project will not affect Correspondence/Consultation/Reference	
E.O. 12898 - Environmental Just	tice for Low Income and Minority Populations
No Low income or minority po	epulation in, near or affected by the project - (Review Concluded) ation in or near project area

Reviewer Name: Judith A. Maloney Applicant: Two Rivers-Ottauquechee Reg. Pl. C., VT Disaster/Emergency/Program/Project Title: FEMA-HMGP-1816 Two Rivers-Ottauquechee Risk Assessment Project
 ☐ No disproportionately high and adverse impact on low income or minority population- (Review Concluded) ☐ Disproportionately high or adverse effects on low income or minority population Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: Project will have no disproportionate effects on the local population.
Correspondence/Consultation/References: Project description
OTHER RELEVANT LAWS AND ENVIRONMENTAL REGULATIONS
No impacts to other substantive laws/Executive Orders identified. Review concluded. Other applicable substantive laws/Executive Orders. (Identify law/E.O. and conditions if any below).
Identify relevant law or regulations, resolution and any consultation/references
No extraordinary circumstances as described in 44 CFR 10.8(d)(3) were identified during project review. REVIEWER AND APPROVALS
FEMA Environmental Reviewer. Name:
Signature July A. Mulvey . Date 2/21/2010.
FEMA Regional Environmental Officer or delegated approving official. Name:
Signature Date



September 7, 2010

Ms. Barbara Farr, Director Vermont Emergency Management Agency Dept of Public Safety 103 South Main Street Waterbury, VT 05671-2101



SUBJECT: FEMA-DR 816-VT

Hazard Mitigation Grant Program Project #4R Brook Road Stabilization Project, Town of Windsor, VT

Dear Ms. Farr:

Enclosed please find the Regional Environmental Officer's Record of Environmental Consideration and the Allocation, Obligation, Financial Activity and Project Management reports for the following Hazard Mitigation Grant Program project:

1816-4R

Town of Windsor

Brook Road Stabilization Project

\$ 41,760

Total:

\$ 41,760

If you have any questions, please do not hesitate to call Judith Maloney at our Hazard Mitigation Office at (617) 832-4797.

Sincerely,

Kevin M. Merli, Director

Mitigation Division

Attachment

Project Review and Conditions Status

Project Name/Number: FEMA HMGP-1816 - Brook Road Stabilization, Windsor, VT

<u>Project Location</u>: Brook Road, near Estey Lane, adjacent to Mill Brook Latitude: 43.275121 Longitude: -72.252415

<u>Project Description</u>: The proposal is to stabilize about 600 to 1000 feet of the embankment of Mill Brook with 24" and 48" rip rap according to the enclosed diagram, and replace the guardrail and posts to prevent further damage to the road and erosion of the embankment into the brook.

Environmental Review Project Conditions

General comments: N/A

- 1. If ground disturbing activities occur during implementation, the applicant will monitor excavation activity, and if any artifacts or human remains are found during the excavation process all work is to cease and the applicant will notify FEMA, Grantee, and SHPO/THPO.
- 2. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If there is an unusual material encountered or there is an extraordinary amount of lead, asbestos, or other routinely encountered material the applicant must contact the Grantee and the Grantee must contact FEMA. The applicant must also contact the relevant agency with authority for regulation of the material.
- 3. If deviations from the proposed scope of work result in design changes, the need for additional ground disturbance, additional removal of vegetation, or result in any other unanticipated changes to the physical environment, the Grantee must contact FEMA, and a re-evaluation under NEPA and other applicable environmental laws will be conducted by FEMA.

Other Required Project Specific Conditions

- 1. The applicant is required to obtain any applicable permits with the New Hampshire Department of Environmental Protection and the U.S. Army Corps of Engineers if this project is located in a wetland or has an effect on a wetland. All conditions of any permit acquired become conditions of this grant, and a copy of such permit(s) should be forwarded to FEMA.
- 2. The culvert must be constructed in such a way as to not inhibit the movement of aquatic organisms, particularly fish. The culvert invert must be place

approximately 6" in the streambed or an arch or bottomless structure must be used.

- 3. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.
- 4. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 5. The applicant must ensure that best managing practices for roads and culverts are utilized, and installation of erosion control. Construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act's: "Best Management Practices, BMP" for erosion control during construction of this project. This includes, the applicant applying for all local, state, and federal permits and easements necessary to complete the project and obtaining these permits prior to commencement of any work. Any conditions of these permits become conditions of this grant, project, and environmental review. In accordance with FEMA Guidelines, applicants are required to comply with the federal law provisions of: the Water Pollution Control Act, as amended; Section 10 of the Rivers and Harbors Act; and Section 404 of the Clean Water Act, requirements regarding acquisition of appropriate permits or determinations from the U.S. Army Corps of Engineers (USACE) for projects funded by FEMA. All correspondence (including copies of any permits issued by USACE) regarding these determinations should be coordinated with and copies forwarded to FEMA. The applicant must follow all applicable local, state, and federal laws, regulations, and requirements and/or obtain proper local, state, and federal permit concerning this project. Any conditions of this process or these regulations, laws, and policies become conditions of this grant, project, and environmental review.

Monitoring Requirements:

Quarterly Reports and final inspection of scope of work and accounting records are required.

1. As long as the appropriate soil erosion/siltation control measures and the best management practices for roads and culverts (e.g. placing culvert inverts at or slightly below grade in the bed of the stream to accommodate fish passage, working during low flow summer periods, etc.) are utilized, harm to fish and wildlife will be minimized.

- 2. The applicant must seed, mulch, and replant any disturbed ground with native shrubs and vegetation. A special effort shall be made to plant native vegetation at higher bank elevations.
- 3. Commence work during low flow period.
- 4. Reroute or stop the flow of water into the project site.
- 5. If necessary, dewater the project site.
- 6. Excavate unsuitable wash material from site.
- 7. Remove erosion control measures after the construction area has been stabilized.

Funding

Total Cost of Project: \$ 55,680 Federal Share \$ 41,760 Applicant Share \$ 13,920

All permits must be obtained and forwarded to FEMA before any work begins.

- Any deviation from this scope of work, conditions or funding must be approved in advance, in writing.
- Applicants must comply with HMGP requirements, grants management procedures in 44 CFR Part 13, the grant agreement, and applicable Federal State, and lows and standards.

Reviewer Name: Judith A. Namoney Applicant: Town of Windsor, VT

Disaster/Emergency/Program/Project Title: FEMA HMGP-1816- Brook Road Stabilization

Record of Environmental Consideration

See 44 Code of Federal Regulation Part 10.
Project Name/Number: FEMA HMGP- 1816 - Brook Road Stabilization, Windsor, VT
<u>Project Location</u> : The project is on Brook Road near Estey Lane and adjacent to Mill Brook. Latitude: 43.275121 Longitude: -72.252415
<u>Project Description</u> : The proposal is to stabilize about 600 to 1000 feet of the embankment of Mill Brook with 24" and 48" rip rap according to the enclosed diagram and replace the guardrail and posts to prevent further damage to the road and erosion of the embankment into the brook.
Documentation Requirements
No Documentation Required (Review Concluded)
(Short version) All consultation and agreements implemented to comply with the National Historic Preservation Act Endangered Species Act, and Executive Orders 11988, 11990 and 12898 are completed and no other laws apply. (Review Concluded)
(Long version) All applicable laws and executive orders were reviewed. Additional information for compliance is attached to this REC.
National Environmental Policy Act (NEPA) Determination
Statutorily excluded from NEPA review. (Review Concluded) Categorical Exclusion - Category (xv & xvi) Type Single Project No Extraordinary Circumstances exist. Are project conditions required? Extraordinary Circumstances exist (See Section IV). Extraordinary Circumstances mitigated. (See Section IV comments) Are project conditions required? Yes (see section V) No (Review Concluded) Environmental Assessment required. See FONSI for determination, conditions and approval.
Environmental Assessment required. See FONSI for determination, conditions and approval.
Comments: This is a project within the area of previously disturbed ground. Correspondence/Consultation/References: Project Description. Based on information provided by the grantee, the scope of work for this project qualifies as a Categorical Exclusion (CATEX) under 44 CFR Part 10.8 (d)(2)(xv &xvi)
Reviewer and Approvals
FEMA Environmental Reviewer

FEMA Regional Environmental Officer or delegated approving official

Activity meets Programmatic Allowance #, B.J.B.; III.A&B Are project conditions required? Yes (see section V) No (Review Concluded) HISTORIC BUIL.DINGS AND STRUCTURES No historic properties 50 years or older in project area. (Review Concluded) Building or structure 50 years or older in project area and activity not exempt from review. Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required? Yes (see section V) No (Review Concluded) Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Property a National Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required? Yes (see section V) No (Review Concluded) Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file) Resolution of Adverse Effect completed. (MOA on file) Are project conditions required Yes (see section V) No (Review Concluded) Project affects undisturbed ground. Project affects undisturbed ground. (Review Concluded) Project area has no potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded) Project area has potential for presence of archeological resources Determination of historic properties affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required Yes (see section V) No (Review Concluded) NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required? Yes (see section V) No (Review Concluded) Are project conditions required? Yes (see section V) No (Review Concluded) Are project conditions required? Yes (see section V) No (Review Concluded) Are project conditions req	
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Correspondence/Consultation/References: FEMA, VEM. SHPO Programmatic Agreement dated 2002.	(Review Concluded)
	Comments: Project meets programmatic agreement allowances. No consultation is required.
3. Endangered Species Act	Correspondence/Consultation/References: FEMA, VEM. SHPO Programmatic Agreement dated 2002.
3. Endangered Species Act	
	B. Endangered Species Act
In the action area No effect to species or designated critical habitat. (See comments for justification) (Review Concluded)	No listed species and/or designated critical habitat present in the action area. (Review Concluded) Listed species and/or designated critical habitat present in the action area

Disaster/Emergency/Program/Project Title: FEMA HMCP-1816- Brook Road Stabilization
☐ May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file) (Review Concluded)
 □ Likely to adversely affect species or designated critical habitat □ Formal consultation concluded. (Biological Assessment and Biological Opinion on file) Are project conditions required? □ YES (see section V) □ NO (Review Concluded)
Comments: No Listed Species and/or designated critical habitat resent in areas affected directly or indirectly by the federal action. " Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT
Fish and Game Nongame and Natural Heritage Program web site.
C. Coastal Barrier Resources Act ☐ Project is not located in Coastal Barriers Resource System or Otherwise Protected Area. ☐ Project does not affect a coastal barrier within the COBRA System (regardless of in or out) (Review Concluded) ☐ Project is located in a coastal barrier system and/or affects a coastal barrier. (FEMA determination/USFWS consultation on file)
Proposed action an exception under Section 3505.a.6? (Review Concluded) Proposed action not excepted under Section 3505.a.G.
Are project conditions required? [YES (see section V) NO (Review Concluded)
Comments: This project is not in or near a coastal area. Correspondence/Consultation/References: Coastal Barrier Resources Act, N.E. maps
D. Clean Water Act ☐ Project site located outside of and would not affect any waters of the U.S. (Review Concluded) ☐ Project site located in or would affect waters, including wellands, of the U.S. ☐ Project exempted as in kind replacement or other exemption. (Review Concluded) ☐ Project may require Section 404/401/10 permit, including qualification under Nationwide Permits. ☐ Are project conditions required? [※] YES (see section V) ☐ NO (Review Concluded)
Comments: This project may require permits from appropriate local, State, and Federal agencies. Additionally, construction activities that result in disturbed ground must be protected against erosion into the stream. The Town must follow the Clean Water Act, "Best Management Practices BMP". The Town must contact the U.S. Army Corps of Engineers to inquire if a permit is required. The Town will need to obtain all necessary permits from relevant state agencies after the project specifications have been completed and before work begins. Correspondence / Consultation / References: Section 404 of the Clean Water Act, (Re: determinations and acquisition of appropriate permits), and local Conservation Commission regulations.
E. Coastal Zone Management Act ☐ Project does not affect a coastal zone area (regardless of in or out)- (Review concluded) ☐ Project is not located in a coastal zone area — (Review concluded) ☐ Project is located in a coastal zone area and/or affects the coastal zone ☐ State administering agency does not require consistency review. (Review Concluded). ☐ State administering agency requires consistency review. Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded)
Comments: N/A - this project is not in or near a coastal area Correspondence/Consultation/References: Geogle Earth search/map of Vermont
F. Fish and Wildlife Coordination Act Project is not located in or affects a waterway/body of water. Project affects, controls or modifies a waterway/body of water. Coordination with USFWS conducted No Recommendations offered by USFwS. (Review Concluded)

Disaster/Emergency/Program/Project Title: FEMA HMGP: 1816- Brook Road Stabilization
Recommendations provided by USFWS. Are project conditions required? TyES (see section V) NO (Review Concluded)
Comments: No Listed Species and/or designated critical habitat resent in areas affected directly or indirectly by the federal action.
Correspondence/Consultation/References: U.S. Fish and Wildlife Service Endangered Species web site and VT Fish and Game Nongame and Natural Heritage Program web site.
G. Clean Air Act
Project will not result in permanent air emissions. (Review Concluded)
Project is located in an attainment area. (Review Concluded) Project is located in a non-attainment area.
Coordination required with applicable state administering agency.
Are project conditions required? [] YES (see section V) [] NO (Review Concluded)
Comments: Any emissions from construction equipment will be temporary in nature. Only minimal, temporary dust and
increased emissions from construction vehicles caused by a routine construction project might occur. Correspondence/Consultation/References: project description
H. Farmlands Protection Policy Act
Project does not affect prime or unique farmland. (Review Concluded) Project causes unnecessary or irreversible conversion of prime or unique farmland.
Coordination with Natural Resource Conservation Commission required.
Farmland Conversion Impact Rating, Form AD-1006, completed.
Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: No commitment of farm lands. No intrusion into existing farmland will occur.
Correspondence/Consultation/References: See project description.
I. Migratory Bird Treaty Act
Project not located within a flyway zone. (Review Concluded) Project located within a flyway zone.
Project does not have potential to take migratory birds. (Review Concluded)
Project has potential to take migratory birds.
Contact made with USFWS Are project conditions required? YES (see section V) NO (Review Concluded)
Are project conditions required: res (see section v) NO <u>(Review Concluded)</u>
Comments: N/A This project will not result in the migratory varing of birds.
Correspondence/Consultation/References: The Migratory Burd Treaty Act and Executive Order 13186, project description
J. Magnuson-Stevens Fishery Conservation and Management Act
Project not located in or near Essential Fish Habitat. (Rosett, Concluded)
Project located in or near Essential Fish Habitat.
Project does not adversely affect Essential Fish Habitat. (Review Concluded) Project adversely affects Essential Fish Habitat (ΓΕ MA determination/USFWS/NMFS concurrence on file)
NOAA Fisheries provided no recommendation(s) (Review Concluded).
NOAA Fisheries provided recommendation(s)
Written reply to NOAA Fisher es recommendations completed. Are project conditions required. YES (see section V) NO (Review Concluded)

Dept. of Public Safety Administration Division Accounting Unit

Memo

To:

David Beatty

From:

Tracy O'Connell

Date:

10/25/10

CC:

file

Re:

Request for Grant Acceptance

Attached you will find a Request for Grant Acceptance for the Hazard Mitigation Grant Program, Disasters #1784 and #1816, received from FEMA.

If you have any questions, please contact me at 802-241-5574 or toconnel@dps.state.vt.us.

Thank you.

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

HMGP-AL-01

, Allocation Request

Disaster Number: 1816

Allocation Number: 6

IFMIS Status : Accept

IFMIS Date:09/24/2010

Number	Proj Amend Number	•	FY	Project Amount	٠	Grantee Admin Est	Subgrantee Admin Est	Total Allocation	Fed Share	Proj Fed Share Prev Alloc	Max Avail for Curr Alloc
6-R	0	٠ 2	2010	\$50,614		\$0 	\$0 ·	\$50,614	\$50,614	\$50,614	\$0
		T	OTALS	\$50,614		\$	\$0	\$50,614			
Comme	ents										

Comments

Date: 09 / 23 / 2010

User Id: JMALONE2

Comment: allocation of \$50,614 approved

Date: 09 / 23 / 2010

User Id: RNADEAU1

Comment: HMO approves allocation of \$50,614

<u>Authorization</u>

Preparer Name: JUDITH MALONEY

HMO Authorization Name: ROBERT NADEAU

Preparation Date: 09/23/2010

HMO Authorization Date: 09/23/2010

09/27/2010 11:04 AM

Authorizing Official Signature

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM

HMGP-AL-02

Authorization Date

Allocation Request with Signature

Disaster N	umber :	1816	3 .	Allocation Number	: 6	IFMIS	Status: Accept		IFMIS Date: 09/	24/2010
FEMA Project Number	Proj Amend Number			Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Allocation	Proj Total Fed Share	Proj Fed Share Prev Alloc	Max Avail for Curr Alloc
6-R	0	2	2010	\$50,614 ·	\$0	\$0	\$50,614	\$50,614	\$50,614	. \$0
		T	OTALS	\$50,614	\$	\$0	\$50,614			
Comm	ents	•					•			
D	ate: 09 / 2	3 / 20	10	User Id: JMALONE2	<u>.</u>	•				
Comm	ent: alloca	ation o	f \$50,6	14 approved	•		·			
							•			•
Da	ate: 09 / 2	3 / 20	10	User ld: RNADEAU	1					•
Commi	ent: HMO	appro	ves allo	ocation of \$50,614				·		
	,									
Author	rization									
		parer l	Name :	JUDITH MALONEY		Pre	paration Date : 09	/23/2010		
МН				ROBERT NADEAU		•	orization Date : 09			
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Authorizing Official Title

09/27/2010 11:04 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State		Grantee	
1816	6-R	0	2	1	6	VT	Statewide		
Subgran	(Town of)			Project Title: Ryan Road Stabilization, Fairfield, VT					
Subgrante	e FIPS Code	011-25225							

Total Amount Total Amount Available Total Amount Total Amount for New Obligation Previously Obligated Pending Obligation Previously Allocated \$50,614 \$0 \$50,614 \$0 Total Obligation FΥ Grantee Admin Est Subgrantee Admin Est IFMIS Date IFMIS Status Project Amount \$0 \$0 \$50,614 09/27/2010 Accept 2010 \$50,614

Comments

Date:

09/27/2010

User Id: JMALONE2

Comment: obligation of \$50,614 approved

Date:

09/27/2010

User Id: RNADEAU1

Comment: HMO approves obligation of \$50,614

Authorization

Preparer Name: JUDITH MALONEY

Preparation Date: 09/27/2010

HMO Authorization Name: ROBERT NADEAU

HMO Authorization Date: 09/27/2010

9/27/2010 11:051

Authorizing Official Signature

HMGP-OB-02

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM Obligation Report w/ Signatures

No Proje	EMA ect No	Amendment	State								
		No	Application ID	Action No	Supplemental No	State			Grantee		
O. I	6-R	0	2	1	6	VT	Statewide				
Subgrantee: Fa Subgrantee FIP					Project Title : F	Ryan Ro	oad Stabilization, I	Fairfiel	ld, VT		
Total / Previousl	Amount ly Alloca		Total Amount reviously Obligate	d	Total Amous Pending Oblig		Total Amount A		ole .		
	\$50,6	14	\$50,614			\$ <u>,</u> O		\$0			
Pro	oject Am	nount G	rantee Admin Est	S	Subgrantee Admi	n Est	Total Obliga	ation	IFMIS Date	IFMIS Status	FY
	\$50	,614	\$	0		\$0	\$50),614	09/27/2010	Accept	2010
	•										
Comments					•		•				
Date:	09/27	7/2010 L	Jserld: JMALON	E2 .							,
Comment: o	bligaton	of \$50,614 ap	oproved				·		.*		
•	•										
		,									• •
Date:	09/27	7/2010 U	lser ld: RNADEA	U:1	•						
Comment: H	IMO app	oroves obligati	on of \$50,614				•				
			•						•		
				•							
Authorization	1										
	Prep	arer Name:	JUDITH MALON	ΕY			Preparation Da	ate: 09	9/27/2010		
HMO A	uthoriza	ation Name:	ROBERT NADEA	٩U		нмо ,	Authorization Da	ate: 09	9/27/2010		
Mulant		42		÷				G	/27/10		
Authorizi	ing Off	icial Signati	иге	A	uthorizing Off	icial T	itle	Auth	norization Da	ate	

Authorizing Official Title

Authorization Date

09/27/2010 11:01 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Project Management Report

Disaster Number

Project Number

Number

Amendment App ID

State

Grantee

6-R

1

2

VΤ

Statewide

Subgrantee: Fairfield (Town of)

FIPS Code: 011-25225

Project Title: Ryan Road Stabilization, Fairfield, VT

Mitigation Project Description

Amendment Status : Approved

Approval Status: Approved

Project Title: Ryan Road Stabilization, Fairfield, VT

Subgrantee: Fairfield (Town of)

Grantee County Name: Franklin

Grantee: Statewide

Subgrantee County Name: Franklin

Grantee County Code: 11

Grantee Place Name: Fairfield (Town of)

Subgrantee County Code: 11

Subgrantee Place Name: Fairfield (Town of)

Grantee Place Code: 0

Subgrantee Place Code: 25225

Project Closeout Date: 00/00/0000

Work Schedule Status

<u>Ar</u>	end# Description	<u>Time Frame</u>	<u>Due Date</u>	Revised Date	Completion Date		
0	re-shaping/re-grading roadway	grading roadway 2 days					
1	re-shaping/re-grading roadway	2 days	00/00/0000	00/00/0000	00/00/0000		
0	Excavation for stone-filled shoulder	3 days	00/00/0000	00/00/0000	00/00/0000		
1.	Excavation for stone-filled shoulder	3 days	00/00/0000	00/00/0000	00/00/0000 .		
0	Application of Geotextile Fabric and Type 1 Stone fil	3 days	00/00/0000	00/00/0000	00/00/0000		
1	Application of Geotextile Fabric and Type 1 Stone fil	3 days	00/00/0000	00/00/0000	00/00/0000		
1	Paving Bituminous Surface	1 day	00/00/0000	00/00/0000	00/00/0000		
.0	Paving Bituminous Surface	1 day	00/00/0000	00/00/0000	00/00/0000		
1	Seed, Mulch, cleanup and install delineators	1 day	00/00/0000	00/00/0000	00/00/0000		
0	Seed, Mulch, cleanup and install delineators	1 day	00/00/0000	00/00/0000	00/00/0000		

Approved Amounts

Total Approved	Federal	Total Approved	Non-Federal	Total Approved
Net Eligible	Share Percent	Federal Share Amount	Share Percent	Non-Fed Share Amount
\$67,485	75.000000000	\$50,614	25.00000000	\$16,871

<u>Allocations</u>

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Alloc Amount
6	Α	09/24/2010	09/23/2010	2010	1900436	6	\$50,614	\$0	\$0	\$50,614
			•		•	Total	\$50,614	\$0	\$0	\$50,614

Action Nr	Status		Submission Date	FY	Req ID	Number Number	Nr	Amt - Fed Share	Amount	Admin Amount	Amount
1	Α	09/27/2010	09/27/2010	2010	1934571	6	6	\$50,614	\$0	\$0	\$50,614
							Total	\$50,614	\$0	\$0	\$50,614

FEDERAL EMERGENCY MANAGEMENT AGENCY HMGP-FE-01

HAZARD MITIGATION GRANT PROGRAM

Funding Estimate Financial Activity Report

Disaster Number: 1816

State: VT

Region: 1.

Declaration Date: 01/14/2009

Grantee: Statewide

· · · · · · · · · · · · · · · · · · ·		Total Allocated		Total Obligated	· · · · · · · · · · · · · · · · · · ·
	Projected	in NEMIS	Available	in NEMIS	Available
	Α	В	C (A - B)	D	E (A - D)
HMGP Project Funds	\$211,628	\$144,562	\$67,066	\$144,562	. \$67,066
Regular Projects	\$186,233	\$125,899	\$60,334	\$125,899	\$60,334
Initiative Projects	\$10,581	\$4,688	\$5,893	\$4,688	\$5,893
Planning Projects	\$14,814	\$13,975	\$839	\$13,975	\$839
Subtotal [\$211,628	\$144,562	\$67,066	\$144,562	- \$67,066
State Management Cost	\$10,349	\$0	\$10,349	\$0¦	\$10,349
TOTALS	\$221,977	\$144,562	\$77,415	\$144,562	\$77,415

For disasters declared on or after 11/13/2007:

HMGP Project funds = Regular Projects + Initiative Projects + Planning Projects.

State Management Cost is separate from the HMGP Project Funds.

	=			Sta	ate	of Vermont				
			Haz	ard Mitig	ati	ion Grant	Prog	am		
						Applicatio	_			
FEMA D	isaster Code	FEMA- DR	- 1816			Date Submitte		10	/30/2009	-
Р	art 1:				1	Applicant In	formatio	on		,
(Eligible I	cant Name: Applicant I.e. local tale egency, non-profit	,			•	TOWN OF FA	AIRFIELD			
	ounty:	<u> </u>				Frank	lin ·			
Name	of Local Haz	ard Mitigatio	n Plan:			. Town of Fa	airfield Haza	ırd Mitigation Plan		
. Date o	of FEMA app		al Plan:				Pendir	ng ·.		
3 . The same of a	Federal Tax	ID Number:	. Ang. e . o	te una la tra	- 13		03-6003	260		
				Prima	ry Co	ntact Information				
Name:		••,				Jim Smith		•		
Title:		1		· · · · · · · · · · · · · · · · · · ·		Project Coordinator	i-cald			
	anization: ig Address:					Town of Fa		·		
	one Number:	802-524	1-4456	Alternate		e Number:	Dans, Vt. 0041	802-752-53	379	
Fax	Number	802-524	I-4456	<u> </u>	≣maii			jim.smith66@co		,
10.00		e in the second of the second	** ,**	Second	arv C	ontact information			: .	
Name:	1				,	Amanda Forbes				
Title:					To	own Clerk & Treasure	r			
Orga	inization:					Town of Fa	irfield .			
	g Address:			· · · · · · · · · · · · · · · · · · ·	_,	P.O. Box 5, Fairfiel	ld, Vt. 05455			
	one Number:	802-827		Alternate Phone Number: townoffairfield@surfglobal.net						
	Number	802-827	-3053		mail:				пдюваі.п	<u>er</u>
Pa	art 2:	·			F	Problem Des	scription	1		
Location	on of Project: Latitude: 44.811° N					Longitu	de:	72.903° W	(in	decimals)
Identify adjacent roads/streets and bodies of water:						Ryan Rd, is adjacen	t to Vt. Route 3	66 and borders Black Cre	ek	•
		Image: section of the content of the		<u>.</u>		Local General H	ighway Ma	o (attached)		· ,
Requir	ed Maps:	☑ .		Floor	d Ins	urance Rate Ma	p with pane	el number <i>(attach</i> e	d)	
		V			٠.	Topograph	ic Map <i>(atta</i>	ached)		
	Statement: Happening?)	occurs as Black edges. So far th repetitive repair each year on av	Creek rises a is year calend costs to the to rerage. The op	and swells over it's bat far year this has happ own of Fairfield. Testi otion to raise the road	anks a cened imony d grad	nd then overtopping t three times, twice in from Road Foreman	he Ryan Road the month of M indicated the T oductive to the	through town toward the causing erosion damage ay, With each event ther own has a high water even flood mitigation efforts ofts.	to the grave e is erosion ent on this r	of surface and to the road and pad four times
Suni	porting	İ	: '.			F	Photos 🔀			
Docum	entation:	>				Engine	ering Studi	es		
(At	llach) '	V	-			Site	Diagrams			
Pa	rt 2:				, P	roblem Des				
		•	· · · · · · · · · · · · · · · · · · ·	Staten	nent	of Damages	<u>u</u>	······································		·-······
Date	Event	Descri	ption of Di	irect Damages		Descript	ion of Indir	ect Damages	Cost	of Damage
6/01/07 - 06/01/09	8 Events	with gravel, Labo	or; Equipment Road Embankr	oad surface and shou t and Material costs a ment and related dam	are]		•	\$	17,080.00
6/01/07 - 06/01/09	8 Events			·		Road Closed for 8 D. miles. (Assume 112 miles @ \$0.55/ mile	vehicles / day		\$	3,942.40
				•	-				·	
	·			٠.						

				· · ·	Tota	al Damage	\$ 21,022.40				
Part 3:			•	Project C	Objective		•				
			,								
Project Objective		The Town's plan is to "Flo	od Proof" the F	Ryan Road to reduc	ce or eliminate the repetitive o	damage and cost	to the town.				
					· ·	•					
Part 4:					native Solutions	3 .	· ·				
	1		Alternati	ve Solutions		41	· ,				
Alternative Solution	ļ	Brief Title	Raise the ro	ad grade by filling t	Description of Alte		road. This alternative was				
1	· Rais	se to road grade.	not recomme with the Lam flood plain.	ended by Vt. Dept. noille Valley RR Rai	of Environmental Conservati il Trail and property owners to	on as they are in lower the rail be	a Flood Plain partnership d to allow water in the				
2	Flood	Proof the Highway	wrapped roa	d shoulder on the o	ould include regrading the hig downstream side of the road, le road edges for safety.						
3		No Action	Did one -	fthe alternature	No Action have significant impacts or	· Ilmitations?					
Supporting	✓ Yes ✓ Yes	Section 1		rovide additional	Information concerning the		<u> </u>				
Documentation:	::	Hydro	logy/ hydrau	ls the ir lics reports, if app	nformation attached?	<u> </u>					
(Attach)	∐Yes			<u> </u>	alternatives (i.e. drawings	, designs, pictu	res)				
			Preferred	l Alternative	(Attached)						
Chosen Alternative:	After a Selectm	nan's meeting with Chris Br	unelle, Stream	Alternations Engine	er with the Vt. Dept of Enviro	nmental Conser	vation, it was				
Justification:		that the Town not pursue A f the old Lamoille Valley RF			have a negative effect on the ners.	efforts in place t	or flood piain				
Part 5:		Project Description									
Project Description	shoulder on the during high wat	downstream side of the ro	ad, apply Bitur les need to pa	minous Concrete s ss. The Town Roa	ig the highway, constructing a urface to the road and erect of d Crew will construct and mai lectboard	lelineators on the	road edges for safety				
Expected Life of Project		•	;	30 years with limite	ed maintenance.						
	· · 🗹		٠		Photos	:					
Supporting Documentation:	. 🗆	/ . ³		Engir	neering Studies						
(Attach)	Ø			**	ite Diagrams						
	Item		Costs for F	Preferred Alter Unit Qty.	Unit Measurement	Unit Cost	Cost Estimate				
Se	e Attached	l Estimate .				<i>:</i>					
			··· ·· ·· ·			·					
											
			•				 :				
							,				
						1 -					
	_ 										
					,						
	• •		·		Total Project Cost Estimate		\$67 , 485.00				
		Sı	ımmary of	Project Costs							
Α .		Total Project C	osts			\$67,485.00					

В		FEMA Share (7	75% of Line A)			\$50,613.75			
С		Local Share (2 Note: The sur must equa	n of lines 1-3		,	\$16,871.25			
-		1. C				\$8,271.25			
		2. In-Kind	Service			\$8,600.00			
		3. Ot	ther ·			\$0.00			
D		Total Local Sh	nare (Equal to C)	3.		\$16,871.25			
E .		Total Project C Line Note: Line A an	D) .			667,485.00			
Identify source of loca non-federal match:					,				
Part 6:			В	enefit/Cost	: Analysis				
. Estimated Proje	ect Cost	\$67,4	85		nance costs for life of project	\$50,000			
Total Cost =	= Project Cost	t + Future Maintena	ancė	To	otal Cost	\$117,485			
Total Dama	ges	\$	-21,022.40	Years	s of Damage	2.08333			
				Annual	ized Damages	\$ 10,090.77			
Annualized Dai	mages	\$	10,090.77	·	d Life of Project	50			
Anticipated I Annualized	Anticipated Damages without project over time = Annualized damages* Expected life of project			Project (An	I Damage without iticipated Loss or Benefit)	\$ 504,538.50			
		d Loss or Benefit /1			it/Cost Ratio	BCA = 1.68 - From (Limited Data Module)			
Only projects with	n a benefit/c			II be consider ions of the app		neets that criteria, continue			
Part 7:		,		Scope of	Work				
	Task Desc	cription			Days to Co	mplete			
	Reshaping/regrad	ding roadway		2					
E	xcavation for stor	ne fill shoulder		3					
Application	of Geotextile Fab	oric and Type I Stone fill		3					
	Paving Bitumino	ous Surface -		1					
/ Seed, N	Mulch, cleanup an	nd install delineators		1					
·									
<u></u>									
Part 8:	٠.		Tec	hnical Con	firmation				
Supporting Documentation:	7			ocal Stream Alt		been endorsed by the local Consulting Engineer or other			
. (Attach)	🗸			Supporting le	etter(s) <i>(attached)</i>				
for a substitution of the	Stephen System	erich dem ber bett, stare ob :	Strong Spatial	ार कर के किए देश देश के किया है _{कि} या के क्रिक्ट	- Year of the first of the second of the second	मधीनक में भारतांतुम बहुने नहीं किनेतृति होति होते. वांत बीक्रीयाद नामक्रीही			
Part 9: certify that I am the auti	norized agent	for the applicant ar the information	nd have respon	thorized Si sibility for the de rein is true and a	evelopment and comple	etion of this application and all			
1 111				·					
A. anary w	- <i>i</i>	Amanola Fort	ils Town (10/20/09				
phorized Agent's Signal		Amangla Fort	ies Town (Oert Dat					

HMGP Project 2009 - Estimate Town of Fairfield Project Length + 1000 Ft. +/-Ryan Road (TH 31) Unit **Unit Cost** No. of Units **Total Cost** Town Equipment \$ 100.00 10 1,000.00 Excavator (Hired) Excavation Hr. \$ \$ 100.00 1,200.00 Excavator (Hired) Stone Fill Hr. 12 \$ Hr. 75.00 12 900.00 Truck - Excavation \$ Truck - Road Gravel 75.00 42 3,150.00 Hr. \$ Truck - Stone Shoulder Hr. 75.00 5 \$ 375.00 \$ \$ 50.00 10 Loader Hr. 500.00 \$ 4 25.00 100.00 Mulcher Hr. Grader Hr. \$ 70.00 12 \$ 840.00 Town Labor \$ 20.00 320.00 Laborer Hr. 16 \$ Trk. Driver Hr. 20.00 60 \$ 1,200.00 \$ Operator Hr. \$ 25.00 26 650.00 \$ Foreman Hr. \$ 25.00 24 600.00 Materials Stone Fill - Type 1 C.Y. \$ 14.00 5,320.00 380 C.Y. \$ 10.00 \$ Gravel 500 5,000.00 S.Y. -\$ 2.00 1120 2,240.00 Filter Fabric \$ \$ Bituminous Concrete Tons 85.00 500 42,500.00 \$ Delineator Posts & Reflectors ėa. \$ 25.00 20 500.00 LB, \$ 2.00 \$ Seed 15 30.00 Bale \$ 3.00 20 \$ 60:00 Mulch 500.00 Project Layout and Inspection L.S. \$ 500.00 Ĺ.S. 500.00 500.00 Traffic Control Total 67,485.00

Town of Fairfield - Cost Repair Summary
Ryan Road Flooding Repairs from June 1, 2007 - July 30, 2009 as reported by Road Foreman - Rodney Judd

•			U	nit Cost			T		
	Units	No. of Units	(1	nc. FB)				•	
Labor:									
Equipment Operator	Hr.	24	\$	33.00		792.00			Estimated (2008-2009)
Truck Driver	Hr.	56	\$	30.00		1,680.00			Estimated (2008-2009)
Foreman	Hr.	24	\$	37.50		. 900.00			Estimated (2008-2009)
Project Coordinator	Hr.	11	\$	28.00		308.00			
		• .			Total	Labor	\$	3,372.00	•
Equipment:									
Tandem Truck	Hr.	59	\$	75.00	\$	4,425.00			(2008 FEMA Rates)
Loader	Hr.	16 .	\$	60.00	\$	960.00			(2008 FEMA Rates)
Grader	Hr.	10	\$	80.00	\$	800.00			(2008 FEMA Rates)
					Total	Equip.	\$	6,185.00	·
Rented Equipment:			· ·						
Haverluck - Excavator	Hr.	15.5	\$	90.00	\$	1,395.00			
Reed - Excavator	Hr.	15	\$	80.00		1,200.00			
							\$	2,595.00	
		· · · · · · · · · · · · · · · · · · ·							
Material:	. ~		 	,		-			
3/4 in. Stone	Cubic Yd.	84	\$	12.50	\$	1,050.00			(2009 prices)
Rockfine	Cubic Yd.	84	\$		\$	882.00	 .		(2009 prices)
Gravel	Cubic Yd.	336	\$	8.00	\$	2,688.00			(2009 prices)
Giavei	Ouble ru.		Ψ			Material	\$	4,620.00	1(200)
· · · · · · · · · · · · · · · · · · ·	Tota	al estimated cost	for 25	months =			\$.	17,080.00	
							ļ	· · · · · · · · · · · · · · · · · · ·	\$17080÷25=\$683.20 X
	•	Total estimate	ad cost	nor vear			\$	8 198 40	12=\$8198.40
· · · · · · · · · · · · · · · · · · ·	1	10tal estillat	1, 603	per year.		 	Ψ	0,10010	72 40100.10
		Toatal estimated	cost	per event:			\$	2,135.00	\$17080 ÷ 8 = \$2135
				• • •					
,									
		•							
			[

Town of Fairfield Ryan Road Repair Costs from June 1, 2007 - July 30, 2009 as reported by Road Foreman Rodney Judd

	Units	No. of Units	1	Jnit Cost Inc. FB)					
Labor:		Ī	 						
Equipment Operator	Hr.	24	\$	33.00	\$	792.00	<u> </u>		Estimated (2008-2009)
Truck Driver	Hr.	27	\$	30.00	\$	810.00	 		Estimated (2008-2009)
Foreman	· Hr.	8	\$	37.50	\$	300.00			Estimated (2008-2009)
					Tota	al Labor	\$	1,902.00	
					ļ		1	····	
Equipment:						•	ļ		
Tandem Truck	Hr.	27	\$	75.00	\$	2,025.00		· · · · · · · ·	(2008 FEMA Rates)
Loader	Hr.	. 16	\$	60.00	\$	960.00			(2008 FEMA Rates)
Grader	Hr.	- 8	\$	80.00	\$	640.00			(2008 FEMA Rates)
						l Equip.	\$.	3,625.00	
		- 				·		``	
Material:									
3/4 in. Stone	Cubic Yd.	84	\$	12.50	\$	1,050.00			(2009 prices)
Rockfine	Cubic Yd.	84	\$	10.50	\$	882.00	•		(2009 prices)
Gravel	Cubic Yd.	210	\$	8.00		1,680.00			(2009 prices)
						l Material	\$	3,612.00	
									•
· · · · · · · · · · · · · · · · · · ·									
· · · · · · · · · · · · · · · · · · ·	Tota	l estimated cos	t for	8 events.			\$	9,139.00	
								·	
									
					•				
						`			· · · · · · · · · · · · · · · · · · ·
	-								
	·.								· · · · · · · · · · · · · · · · · · ·
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•						. [

Town of Fairfield Ryan Road Repair Costs July 2009 Damage as reported by Road Foreman

		٠,	Ur	it Cost	(
,	Units	No. of Units		Inc. FB)			<u> </u>		
Labor:	•				1			•	
Truck Drivers	Hr.	29	\$	· 30.00	\$	870.00			
Foreman	Hr.	16	\$	37.50		600.00			
Project Coordinator	Hr.	11	\$	28.00		308.00			
					Tot	al Labor	\$	1,778.00	
Equipment:					-				•
Tandem Truck	Hr.	32	\$	75.00	\$	2,400.00			(2008 FEMA Rates)
Grader .	Hr.	2	\$	80.00	\$	160.00			(2008 FEMA Rates)
					Tot	al Equip.	\$	2,560.00	
Rented Equipment:						7 2			·
Haverluck - Excavator	Hr.	15.5	\$	90.00	\$	1,395.00			·
Reed - Excavator	Hr.	15	\$	80.00	\$	1,200.00			
			1	•		•	\$.	2,595.00	
Material:									
Gravel	Cubic Yd.	126	\$	8.00	\$	1,008.00		•	·.
					Tot	al Material	\$	1,008.00	
						·		704400	
	10	otal estimated	COS	st for repair.	<u> </u>		\$	7,941.00	·····
									· · · · · · · · · · · · · · · · · · ·
				· · · ·					
				,		· . · ·		,	
				,	<u> </u>				



State of Vermont Operations Division - District 8 680 Lower Newton St. Albans VT 05478 www.aot.state.vt.us

[phone] 802-524-5926 [fax] 802-524-7940 [ttd] 800-253-0191 Agency of Transportation

July 31, 2009

Town of Fairfield Attn: Selectman Chair P.O. Box 5 Fairfield, VT 05455

Subject: Ryan Road Flood Stabilization Plan

Dear Selectman Chair,

I have reviewed the Flood Stabilization Plan proposal that the Town of Fairfield is applying for on Ryan Road, TH #31. I strongly support the town's proposal on this section of road, plan attached. A very similar stabilization plan was constructed in a neighboring town and the outcome was very successful with minimal cost.

The proposed work that the town wants to perform on Ryan Road will improve the water quality and also reduce town cost due to damage from frequent high water occurrences. This plan should minimize or even eliminate any future road damage in this area.

If you have any questions, feel free to contact me at (802)524-5926.

Sincerely,

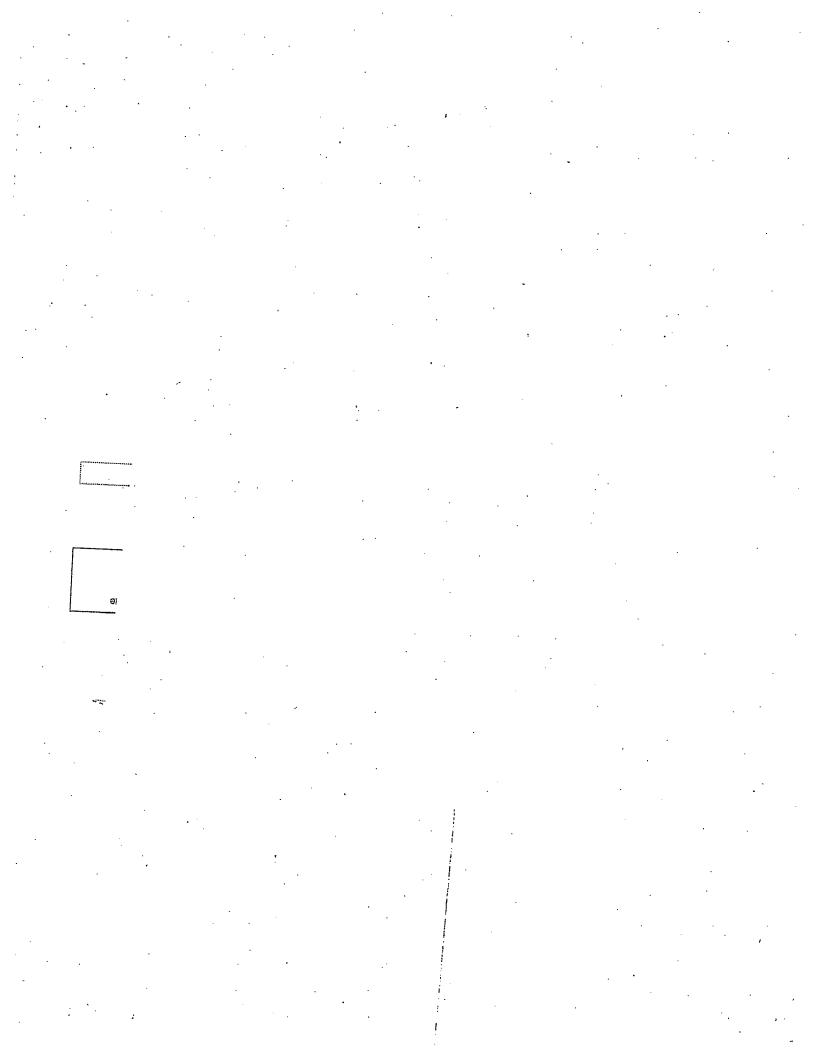
Fandy J. Corg Randy J. Reed

District Project Manager

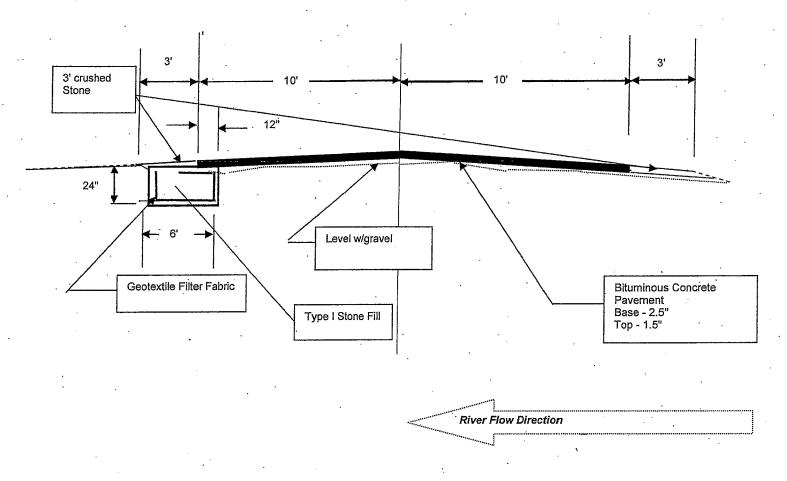
cc: District 8 File

Jim Smith, Smith Technical Services





Town of Fairfield Ryan Road - Flood Stabilization Plan



TOWN OF FAIRFIELD - RYAN ROAD

DRAWN BY: J. Smith - Highway Technician CHECKED BY: J. Smith - Highway Technician

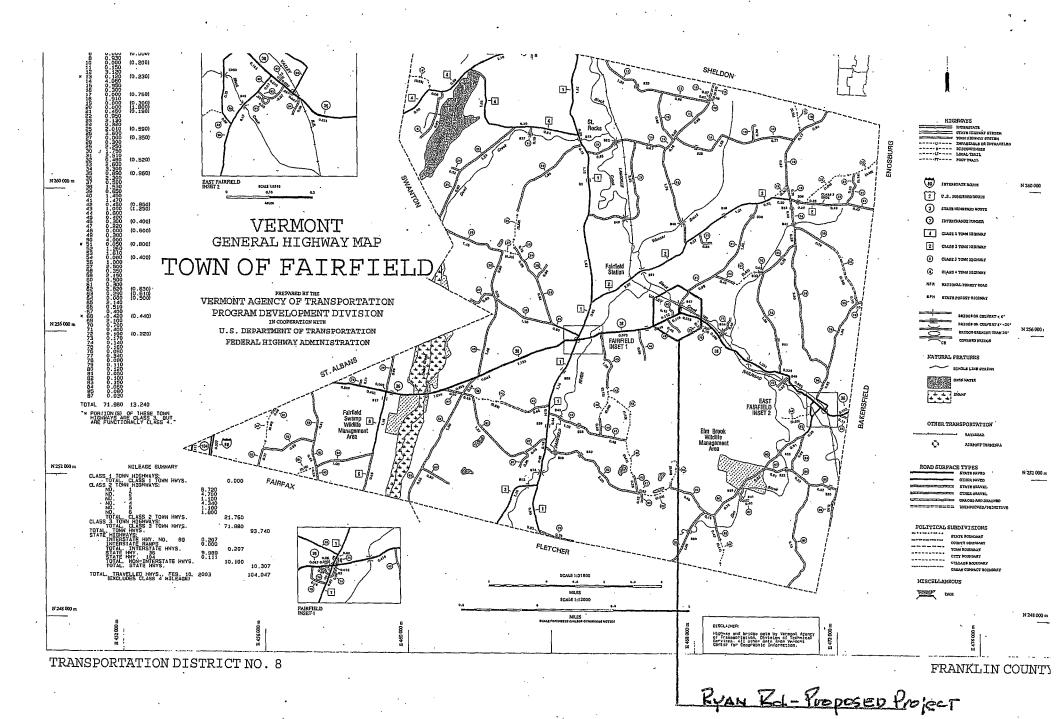
DATE:

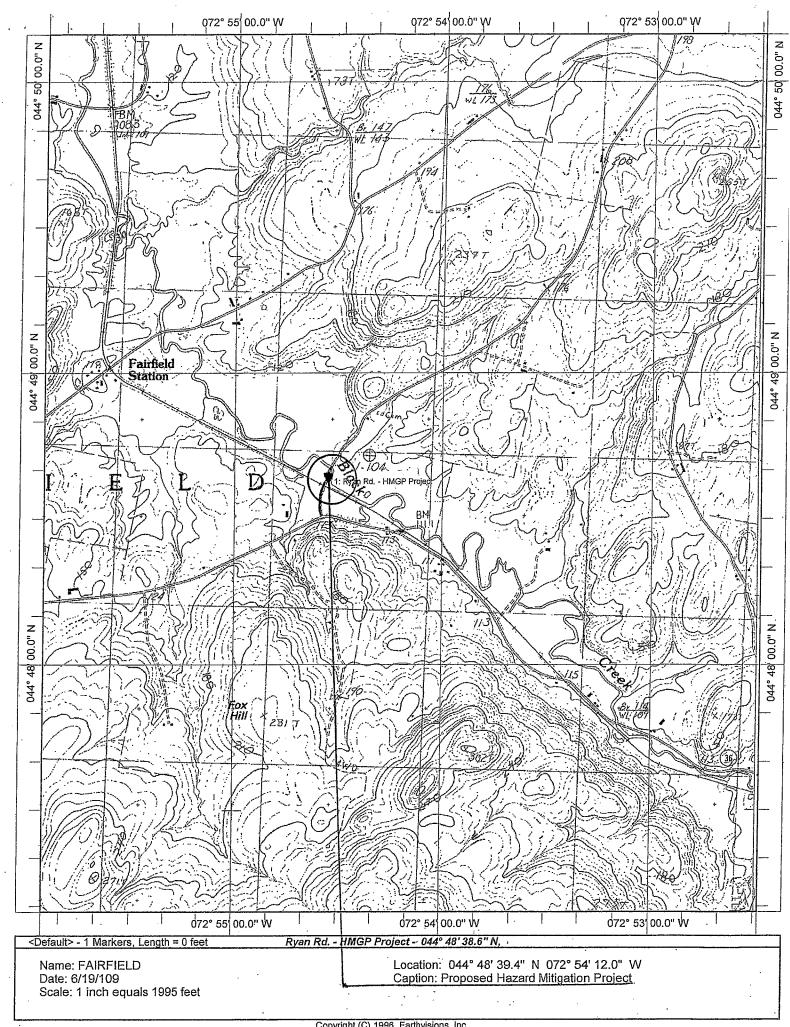
9/15/09

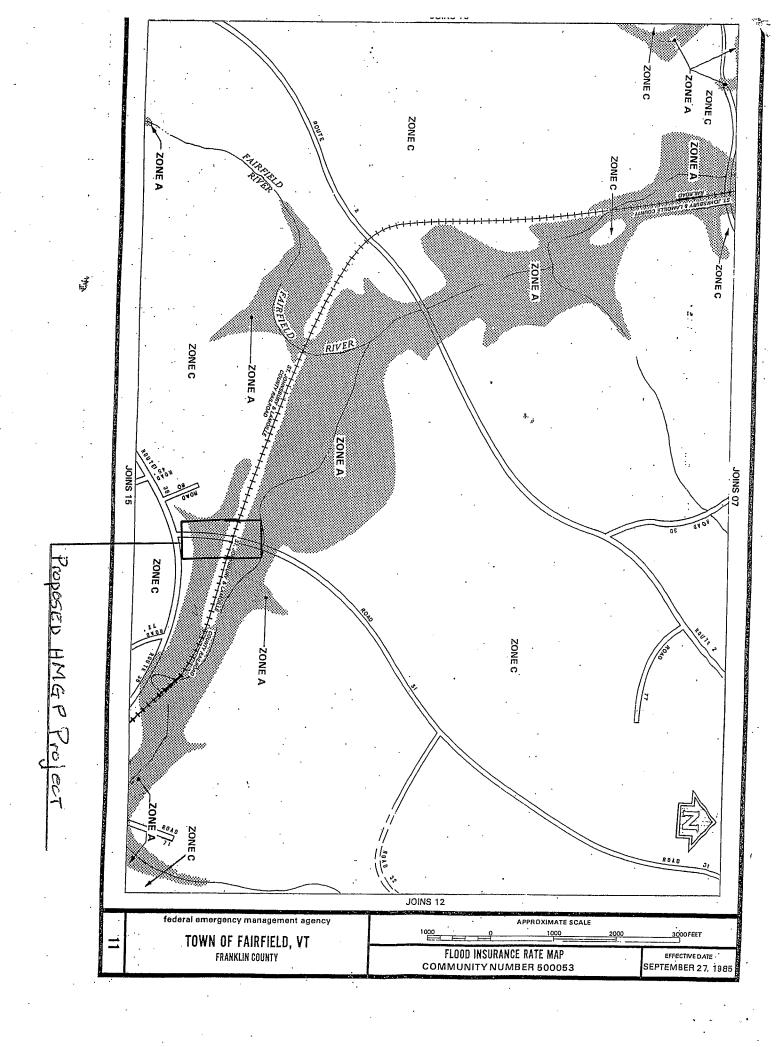
SCALE:

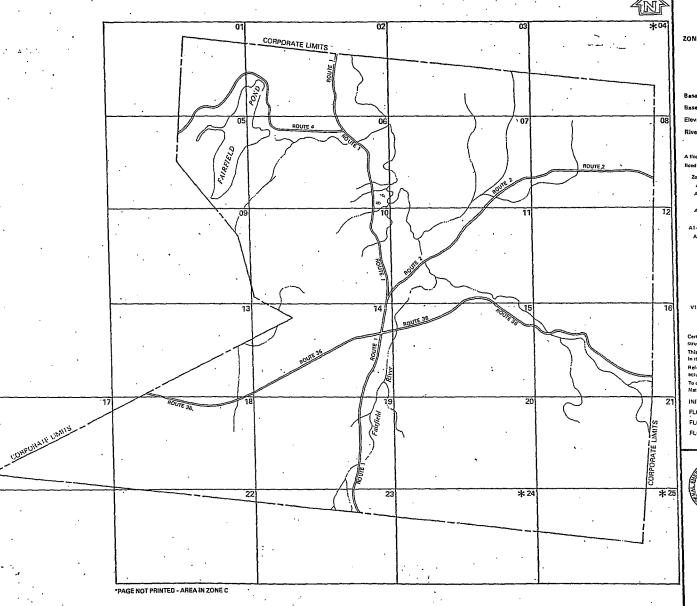
NTS

SMITH TECHNICAL SERVICES



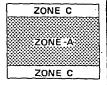






KEY TO SYMBOLS

ZONE DESIGNATIONS*



• M1.5

*EXPLANATION OF ZONE DESIGNATIONS

A flood insurance map displays the zone designations for a community according to areas of designated flood hazards. The zone designations used by FEMA are:

•	Explanation

- A Areas of 100-year flood; base flood elevations and flood hazard factors not determined,

 AO Areas of 100-year shallow flooding; flood depth 1 to 3 feet; product of flood depth (feet) and
- velocity (feet per second) less than 15

 Al. Areas of 100-year shallow flooding where depths are between one (1) and three (3) feet; base
 flood elevations are shown, but no flood hazard factors are determined.
- A1-A30 Areas of 100-year flood; base flood elevations and flood hazard factors determined,
- A99 Areas of 100-year flood to be protected by a flood protection system under construction; base flood elevations and flood hazard factors not determined.
- B Area between limits of 100-year flood and 500-year flood, areas of 100-year shallow flooding where depths less than 1 foot.
- C Areas outside 500-year flood,
- D Areas of undetermined, but possible, flood hazards.
- V Areas of 100-year coastal flood with velocity (wave action); base flood elevations and flood hexard factors not determined.
- VI-V30 Areas of 100-year coastal flood with velocity (wave action); base flood elevations and flood hazard factor determined.

NOTES TO USER

Certain areas not in the special flood hazord areas (zones A and V) may be protected by flood control structures

This map is for flood insurance purposes only, it does not necessarily show all areas subject to flooding in the community or all planimetric features outside special flood hazard areas

Refer to the FLOOD INSURANCE RATE MAP EFFECTIVE date shown on this map to determine when actural rates apply to structures in the sones where elevations or depths have been established. To determine if Bood insurance is available in this community, contact your insurance agent, or call the National Flood Insurance Pegram, at 1800t 638-6520.

INITIAL IDENTIFICATION JANUARY 10, 1975

FLOOD HAZARD BOUNDARY MAP REVISIONS. OCTOBER 1, 1976

FLOOD INSURANCE RATE MAP EFFECTIVE: SEPTEMBER 27, 1985 FLOOD INSURANCE RATE MAP REVISIONS:

federal emergency management agency

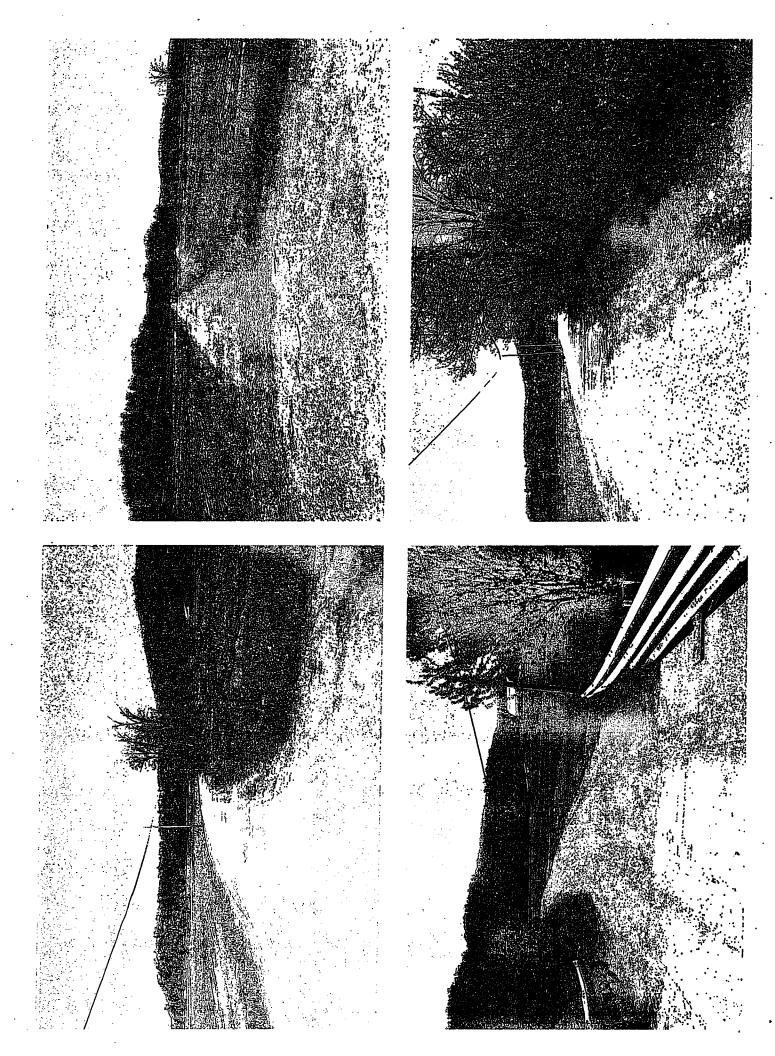
EIDM

FLOOD INSURANCE RATE MAP 01-25

MAP INDEX

TOWN OF FAIRFIELD, VT -

COMMUNITY NUMBER 500053B



LIMITED DATA MODULE Benefit-Cost Analysis of Flood Mitigation Projects

PROJECT INFORMATION

Disaster Number
DSR Number
DSR Category
DSR Subject
Inspection Date
Application Date
Analysis Date
Analyst

DR:1816	放陽
建 全身的 自己的生态	排詞
建 新 工业设置	開網
建构构设计型设施	練的
October 30, 2009 A &	機關
October 29, 2009	海 型
R Doherty/S Coleman	機變

Project
Address
City, State, Zip
County
Applicant
Contact Person
Scenario Run ID
File Save As Name

•
Ryan Road (TH31) Stabilization Project
P.O. Box(5)
Fairfield VTs 05455
Franklin State Control of the Contro
Town of Fairfields
Amanda Forbes
经企业的
BCA-Fairfield HMGP DR 1816

PROJECT DATA

Project Description

Stabilize roadbed including: regrading/reshaping road/constructing.Stone;Fill) Geofextile wrapped road shoulder, apply:Bituminous Concrete surface to the road and erect delineators on road edges for safety of first response vehicles

Project Useful Life (Years) Base Year of Costs Historic Preservation Issues (Yes or No)? Environmental Issues (Yes or No)? 2009 No Yes:

Economic Factors:

Discount Rate (%)

Present Value of Additional Annual Maintenance Cost (\$)

7.00

Present Value Coefficient

13.80

\$67,485

Net Mitigation Project Cost:

Notes:

Project Estimage included in grant packet. Based on current costs

Additional Annual Maintenance Cost (\$/year) for Mitigation Project

\$13,801 \$13,286

TOTAL MITIGATION PROJECT COST

TYPE OF FACILITY (for Loss of Function)

FACILITY DESCRIPTION

Approximately 1,000 ft. of Class 3 Town Highway (unpaved)

Loss of Function for Roads/Bridges

Estimated Number of One-Way Traffic Trips Per Day Estimated Delay (Detour) Time Per One Way Trip (hours)

(44年) 112世紀 (44年) 0.25年) 弘

Total Economic Loss Per Hour of Delay: Ordinary, commercial, and emergency traffic

\$32:23

Economic Loss Per Day of Loss of Function of Bridge or Road

\$902

FLOOD HISTORY

Estimated Frequency of Declared Flood Event (Years)

的中国的**1**8世纪。

Data Sources and Documentation

Town of Fairfield Highway Foreman reported that Ryan Road flooding has occured at least once annually for approximately 30 years. The Town has records for damage repairs to the road for the past 3 years (see grant application). In 2009, Ryan Road was closed due to flood damages three times (2x in May) Agency of Natural Resources has documentation on file regarding flooding in this area. VEM documentation as well:

DAMAGES BEFORE MITIGATION

Flood Frequency Events	Scena	ario Flood Dar	nages	Loss of Time an	TOTAL Damages and	
(Years)	road repair	home	business	Days	Losses	Losses
DANSE MARKET	\$8,198	等的學術學		是是4:00章器	\$3,612	\$11,810
科学是第2条4条	THE RESERVE		经营销的	TO WIND MADE:	\$0	\$11,810
55 437		建筑的基础	E MEDITIC	《伊朗·斯里	. \$0	\$11,810
A A A A A A A A A A A A A A A A A A A	SECTION STATE	有效更换性	数据是数数数	NAME OF TAXABLE PARTY.	\$0	\$11,810
学科的是5章经	计数分类操	多可能的	SECTION 1	300000000000000000000000000000000000000	\$0	\$11,810
6		建筑建筑		建建加速	\$0	\$11,810
建筑 8建筑	STATE OF THE STATE	建筑建筑	建 罗自公地源	可能是一种	\$0	\$11,810
250	() () () () () () () () () () () () () (经验的证券	開始的影響	HERMAN	\$0	\$11,810
· 500 / 1	2.48000000		網路域的場合	建聚基质	- \$0	\$11,810

Total Annualized Damages

\$11,810

Data Sources and Documentation

Town of Fairfield records

State of VT. Vermont Emergency Management, Agency of Natural Resources files

Note: Damage and losses are based on existing town records.

DAMAGES AFTER MITIGATION

Flood	Scena	ario Flood Dai	mages	Loss of I	unction	TOTAL
Frequency	[٠,		Time and	i Dollars	Damages
Events	·					and
(Years)	road repair.	home	businessi	Days	Losses	Losses
	\$1,000	And the same	学校出版的	1.00	\$902	\$1,902
2.4	STATE SALES	行。公司的	新游戏员 (40)	经验证的	\$0	\$1,902
	地區的	Man Of All	经验证的	国际中国的联系	\$0	\$1,902
		の地域が対象	THE PERSON		\$0	\$1,902
5.0				NEW YEAR	\$0	\$1,902
	新教育				\$0	\$1,902
100 100		新教教育			\$0	\$1,902
250	明期的特殊	建筑建筑		光制程的改变	.\$0	\$1,902
5000	美型新加斯尼	超过期 原	表明整理性	拉林思想推荐	\$0	\$1,902

Total Annualized Damages

\$1,902

Data Sources and Documentation

Town of Fairfield Road Foreman estimates that annual maintenance over 50 year life expectancy of road Paving cost estimates are difficult to predict over the next 30 to 50 years, even 3 to 5 years.

Estimate repaying the section of road surface 3 to 5 times over 50 years based on road degradation to similar roads in the area at \$50,000 (over 50 year period = \$1,000/yr.)

SUMMARY OF BENEFITS AND COSTS

Expected Annual Damages Before Mitigation
Expected Annual Damages After Mitigation
Expected Avoided Damages After Mitigation (BENEFITS)

PROJECT COSTS
PROJECT BENEFITS
BENEFITS MINUS COSTS
BENEFIT-COST RATIO

	•
Expected ·	Present
Annual	Value
\$11,810	\$162,981
\$1,902	\$26,255
\$9,907	\$136,726

\$81,286	
\$136,726	
\$55,440	
1.68	



FEMA Disclaimer: The results produced by this analysis are neither conclusive evidence that a proposed project is cost-effective, nor a guarantee that a project is eligible for any government grant for whatever purpose.

BEFORE MITIGATION

Flood	TOTAL	Flood	Annualized	. •	<u> </u>
Frequency	Damages	Frequency	Damages	Slopes] - у
Events	and	Range	And Losses	(m)	intercept
(Years)	Losses		j i		
1	11810	1 - 2	5904.78	0.00	11809,5649
2	11810	2 - 3	1968.26	0.00	11809.5649
3 -	11810	3 - 4	984.13	0.00	11809.5649
4	11810	4 - 5	590.48	0.00	11809.5649
5	11810	5 - 6	393.65	0.00	11809.5649
6	11810	6 - 8	492.07	0.00	11809.5649
8	11810	. 8 - 250	1428.96	0.00	11809.5649
250	11810	250 - 500	23.62	0.00	11809.5649
500	11810	>500	23.62	0.00	11809.5649
9999999	11810	total	11809.56		

16.11809555

AFTER MITIGATION

Flood	TOTAL	Flood	Annualized		T	
Frequency	Damages	Frequency	Damages	Slopes	v	
Events	and	Range	And Losses	(m)	intercept	
(Years)	Losses		1		-	
1	1902	1 - 2	951.22	0.00	1902.4400	
2.	1902	2 - 3	317.07	0.00	1902.4400	
. 3	1902	3 - 4	158.54	0.00	1902.4400	
4	1902	4 - 5	95.12	0.00	1902.4400	
5	1902	5 - 6	63.41	0.00	1902.4400	
6	1902	6 - 8	79.27	0.00	1902.4400	
. 8,	1902	8 - 250	230.20	0.00	1902.4400	
250	1902	250 - 500	3.80	0.00	1902.4400	
: 500	1902 >500		3.80	0.00	1902.4400	
9999999	1902	total	1902.44			

BEFORE MITIGATION

Flood Frequency ' Events	Scenari	o Flood Da	mages	Loss of Time a	TOTAL Damages and	
(Years)	road repair	home	business	Days	Losses	Losses
1	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810
2	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810
3	\$8,198	\$0	\$0	4.00	\$3,612	. \$11,810
4	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810
5	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810
6	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810
8	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810
250	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810
500	\$8,198	\$0	\$0	4.00	\$3,612	\$11,810

AFTER MITIGATION

Flood Frequency Events	Scenari	o Flood Dai	mages	Loss o Time a	TOTAL Damages and	
. (Years)	road repair	home +	business	Days ·	Losses	Lösses
. 1	\$1,000	\$0	\$0	1.00	\$902	\$1,902
2	\$1,000	\$0	\$0	1.00	\$902	\$1,902
´3	\$1,000	\$0	\$0	1.00	\$902	\$1,902
4	\$1,000	≟\$ 0	\$0	1.00	. \$902	\$1,902
5	\$1,000	\$0	\$0	1.00	\$902	\$1,902
6	\$1,000	\$0	\$0	1.00	\$902	\$1,902
. 8	\$1,000	\$0	\$0	1.00	\$902	\$1,902
250	\$1,000	\$0	\$0	1.00	.\$902	\$1,902
500	\$1,000	\$0	\$0	1.00	\$902	\$1,902

09/16/2010 3:30 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

HMGP-AL-01

Allocation Request

Disaster Number: 1816

Allocation Number: 5

IFMIS Status : Accept

IFMIS Date :09/15/2010

FEMA Project Number	Proj Amend Number	State Appl ID		Project Amount	Gra Admii	intee n Est	Subgrantee Admin Est	Total Allocation	Proj Total Fed Share	Proj Fed Share Prev Alloc	Max Ávail for Curr Alloc
5-F	0	6	2010	\$4,688		\$0 	\$0	\$4,688	\$4,688	\$4,688	\$0
		Т	OTALS	\$4,688	•	\$	\$0	\$4,688			

Comments

Date: 09 / 15 / 2010

User Id: RNADEAU1

Comment: HMO approves allocation of \$4,688

Date: 09 / 14 / 2010

User Id: JMALONE2

Comment: allocation \$4,688 approved

<u>Authorization</u>

Preparer Name: JUDITH MALONEY

HMO Authorization Name: ROBERT NADEAU

Preparation Date: 09/14/2010

HMO Authorization Date: 09/15/2010

09/16/20103:31 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM

HMGP-AL-02

Allocation Request with Signature

Disaster Number: 1816 Allocation Number: 5 IFMIS Status: Accept IFMIS Date: 09/15/2010 **FEMA** Proj State Subgrantee Admin Est Amend Total Project Appl Grantee Proj Total Proj Fed Share Max Avail for Number Number ID Admin Est Allocation Curr Alloc Fed Share Prev Alloc Project Amount 2010 \$0 \$0 \$0 5-F 0 6 \$4,688 \$4,688 \$4,688 \$4,688 \$ \$0 **TOTALS** \$4,688 \$4,688

Comments

Date: 09 / 15 / 2010

User Id: RNADEAU1

Comment: HMO approves allocation of \$4,688

Date: 09 / 14 / 2010

User Id: JMALONE2

Comment: allocation \$4,688 approved

Authorization

Preparer Name: JUDITH MALONEY

Preparation Date: 09/14/2010

HMO Authorization Name: ROBERT NADEAU

HMO Authorization Date: 09/15/2010

Authorizing Official Signature

Authorizing Official Title

/Authorizaton Date

· Authorizing Official Signature

Authorizing Official Title

Authorization Date

. 09/16/2010 3:32 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

HMGP-OB-01

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Sur	No No	State	Grantee
1816	5-F	0 ·	6	1		· 5	VT	Statewide
Subgrant	ee: Statewide	e			Proj	ect Title : V	Т ЕМА	So Windsor RPC Outreach
Subgrante	ee FIPS Code	e: 000-00000 ,						

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Availab for New Obligation	otal Amount Available for New Obligation					
\$4,688	\$4,688	\$0	<i>,</i> \$0		e management de from to a control de la grade en personal de control de la control de la control de la control				
Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY			
\$4,688	\$0	\$0	\$4,688	09/16/2010	Accept	2010			

Comments

Date:

09/16/2010

User Id:

SBELL7

Comment: HMO approves obligation of \$4,688.

Date:

09/16/2010

User Id: JMALONE2

Comment: obligation of \$4,688 approved

<u>Authorization</u>

Preparer Name: JUDITH MALONEY

Preparation Date: 09/16/2010

HMO Authorization Name: SAMUEL BELL

HMO Authorization Date: 09/16/2010

09/16/2010 · 15:33

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM

HMGP-OB-02

Obligation Report w/ Signatures

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State					
1816	5-F	0	6	1	5		Statewide		Grantee	•	
	tee: Statewide	•	-	•			So Windsor RPC	C Outre	each		
_	ee FIPS Code				roject rite .			0000	,4011		
	· · · · · · · · · · · · · · · · · · ·					 -					
	Total Amount		Total Amount reviously Obligated	d	Total Amou Pending Oblig		Total Amount / for New Obli		ole	٠.	
•	\$4,6	88	\$4,688			\$0		\$0			
	Project Am	nount C	Grantee Admin Est		Subgrantee Admi	n Est	Total Oblig	ation	IFMIS Date	IFMIS Status	FY
	\$4	1,688	\$	0		\$0	\$4	1,688	09/16/2010	Accept	2010
					· ,				•		
Comme	<u>nts</u>	· ·			•						
D	ate: 09/16	5/2010 i	Jser ld: SBELL:	7	•	٠					
Comm	ent: HMO app	oroves obligat	ion of \$4,688.								
					•						
D	ate: 09/16	5/2010 L	Jser ld: JMALONI	E2					٠		
Comm	ent: obligatior	of \$4,688 ap	proved								
						•					
			·		. `				•		•
		`									
Authoriz	<u>zation</u>				•			,			٠.
	Prep	arer Name:	JUDITH MALON	ΞY			Preparation Da	ate: 09	9/16/2010		
HN	ИО Authoriza	ation Name:	SAMUEL BELL		,	нию у	Authorization Da	<i>.</i> ate: 09	9/16/2010		
Mil	rel ()	And			:			9	/24/10		
Auth	norizing Off	i cial Signat	ure	. A	uthorizing Off	cial T	itle	Auth	orization D	ate ·	•
	. /		•								
Auth	norizing Off	icial Signat	ure ·	A	uthorizing Offi	cial Ti	tle	Auth	orization Da	ate	

HMGP-FE-01

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Funding Estimate Financial Activity Report

Disaster Number: 1816

State: VT

Region: 1

Declaration Date: 01/14/2009

Grantee: Statewide

	Projected	Total Allocated in NEMIS	Available	Total Obligated in NEMIS	Available
•	Α	В	C (A - B)	. D	E (A - D)
HMGP Project Funds	\$211,628	\$93,948	\$117,680	\$93,948	\$117,680
Regular Projects	\$186,233	\$75,285	\$110,948	\$75,285	\$110,948
Initiative Projects	\$10,581	\$4,688	\$5,893	\$4,688	\$5,893
Planning Projects	\$14,814	\$13,975	\$839	\$13,975	\$839
Subtotal	\$211,628	\$93,948	\$117,680	\$93,948	\$117,680
State Management Cost	\$10,349	\$0	\$10,349	\$0	\$10,349
TOTALS	\$221,977	\$93,948	\$128,029	\$93,948	\$128,029

For disasters declared on or after 11/13/2007:

HMGP Project funds = Regular Projects + Initiative Projects + Planning Projects. State Management Cost is separate from the HMGP Project Funds.

09/16/2010 3:28 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

HMGP-AP-01

Project Management Report

Disaster Number

FEMA

Amendment

App ID

State

Grantee

1816

Project Number 5-F

Number

Statewide

Subgrantee: Statewide

FIPS Code: 000-00000

Project Title: VT EMA So Windsor RPC Outreach

Mitigation Project Description

Amendment Status: Approved

Approval Status: Approved

Project Title: VT EMA So Windsor RPC Outreach

Grantee: Statewide

Subgrantee: Statewide

Grantee County Name: Statewide

Subgrantee County Name: Statewide

Grantee County Code: 0

Subgrantee County Code: 0

Grantee Place Name: Statewide

Subgrantee Place Name: Statewide

Grantee Place Code: 0

Subgrantee Place Code: 0

Project Closeout Date: 00/00/0000

Work Schedule Status

Amend #	<u>Description</u>		Time Frame	<u>Due Date</u>	Revised Date	Completion Date
O Complete out		·	1 mo.	00/00/0000	00/00/0000	00/00/0000

Approved Amounts

Total Approved	Federal	Total Approved	Non-Federal	Total Approved
Net Eligible	Share Percent	Federal Share Amount	Share Percent	Non-Fed Share Amount
\$6,250	75.000000000	\$4,688	25.00000000	

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Alloc Amount
5	Α	09/15/2010	09/15/2010	2010	1900436	5	\$4,688	\$0	\$0	\$4,688
						Total	\$4,688	\$0	\$0	\$4,688

Obligations

Action Nr	IFMIS Status		Submission Date	FY	ES Support Req ID	ES Amend Number		Project Obligated Amt - Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Obligated Amount
1	Α	09/16/2010	09/16/2010	2010	1927528	5	5	\$4,688	\$0	\$0 ^l	\$4,688 ⁱ
							Total	\$4,688	\$0	\$0	\$4,688

State of Vermont **Hazard Mitigation Grant Program Project Application** FEMA- DR-Date Submitted: 10.28.09 1816 Part 1: Applicant Information **Applicant Name: Southern Windsor County Regional Planning Commission** (Eligible Applicant i.e. local government, state agency, non-profit) Windsor County: Name of Local Hazard Mitigation Plan: Southern Windsor County Region All Hazards Mitigation Plan (County or Town) Regional Plan approved 7.28.06 Date of FEMA approval of Local Plan: retal filiation of faith from the filiation of the filiat Primary Contact Information John Broker-Campbell Name: Planner Title: Organization: Southern Windsor County Regional Planning Commission P.O. Box 320, Ascutney, VT 05030 Mailing Address: 802-674-9201 Alternate Phone Number: Work Phone Number: Email: icampbell@swcrpc.org 802-674-5711 Fax Number Secondary Contact Information Tom Kennedy Name: **Executive Director** Title: Organization: Southern Windsor County Regional Planning Commission P.O. Box 320, Ascutney, VT 05030 Mailing Address: Work Phone Number: 802-674-9201 Alternate Phone Number: Fax Number 802-674-5711 Email: tkennedy@swcrpc.org **Problem Description** Part 2: N/A Longitude: N/A Latitude: (in decimals) Location of Project: Southern Windsor County main rivers include: Black, Connecticut, Williams Identify adjacent roads/streets and bodies of water: Local General Highway Map (attached) Flood Insurance Rate Map with panel number (attached) Required Maps: Topographic Map (attached) All ten towns within the Southern Windsor County Region have adopted FEMA approved Pre-Disaster Mitigation Plans, these plans **Problem Statement:** identify all potential threats and hazards to the region. Through coordination with local schools, SWCRPC will conduct outreach on (What's Happening?) preparedness to better inform and educate school age children about the need and importance of being prepared. **Photos** Supporting **Engineering Studies** Documentation: (Attach) Site Diagrams **Problem Description** Part 2: continued

-

				atement of Dai	nagos						
Date	Event	Des	cription of Direct D	amages	Description of Indirect Damages	Cost of Damage					
· N/A											
			Total Damage								
Pai	rt 3:	Project Objective									
Project (Objective	Educate mido			out being prepared and conduct outreach to schools to in ergency planning and preparedness.	form both staff					
Pai	rt 4:	Analysis of Alternative Solutions									
		Alternative Solutions									
Alternativ	e Solution		Brief Title Description of Alternative								
•			N/A		· ·						
	2		N/A								
	3		No Action		No Action	 _					
		Yes	•		natives have significant impacts or limitations?						
Suppo	orting entation:	Yes			litional information concerning these impacts s the information attached?						
Atta		Yes			s reports, if applicable						
					for the alternatives (i.e. drawings, designs, pictures) (Attached)	. ·					
Chosen A	Iternative:	Preferred Alternative N/A									
Justific		. ****			N/A	7					

•

Part 5:		Proje	ect Desc	ription				
Project Description	ргодгат and	presentation on emergency preparedness. est supply yourself and family in the event of	Commission will coordinate with the local middle schools to develop a short ss. The focus for the presentation will be on the importance of preparedness at of an emergency. Simple take home checklists and tools will be developed standing and implementing the strategies developed.					
Expected Life of Project		Januar	y/2010 - Decen	mber 2010				
			Pl	notos				
Supporting Documentation:			Engineer	ring Studies				
(Attach)			Site D	Diagrams				
		Project Costs for Preferr	ed Alternat	ive	·			
	Ite	m	Unit Qty.	Unit Measurement	Unit Cost	Cost Estimate		
	SWCRP	C Staff	104	hours	. 55	\$5,725.00		
	Trav	rel 	150	miles	55	\$75.00		
•	Meeting E	Expense	2	meeting .	75	\$150.00		
	Notic	ces	4	ad	80	\$320.00		
	. Printing/C	Copying	300	pages	0.05	\$15.00		
, , ,						·		
				Total Project Cost Estimate		\$5,990.00		
	dine . i. Francisco de	Summary of Project	t Costs	•		· · · · · · · · · · · · · · · · · · ·		
Α		Total Project Costs		\$6,2	250.00			
В		FEMA Share (75% of Line A)		\$4,0	688.00			
С		Local Share (25% of Line A) Note: The sum of lines 1-3 must equal Line C		\$1,	562.00			
		1. Cash		\$1,3	362.00			
		2. In-Kind Service			00.00			
		3. Other Total Local Share (Equal to Line		\$(0.00			
D .		C)		\$1,5	562,00			
E		Total Project Costs (Line B + Line D) Note: Line A and D are equal	\$6,250.00					
Identify source of local non-federal match:								

.

Part 6:		Benef	it/Cost Analysis	•			
Estimated Proje	ct Cost	N/A	Future Maintenance costs for life of project	N/A			
Total Cost =	Project Cos	t + Future Maintenance	Total Cost	N/A			
Benefit/Cost Ratio	o = Anticipate	d Loss or Benefit /Total Cost	Benefit/Cost Ratio	N/A			
		efit-cost ratio of 1.0 or greate anning applications do not re	ter will be considered; please attach a separate				
Part 7:			ope of Work				
	Task Des	cription	Days to Comple	te			
De	evelop presentat	ions for schools	2	***************************************			
Set	t up meeting time	es and locations	2				
Conduct presentation a	t Riverside Midd	le School and Weathersfield School	2				
Update SWCRPC and	LEPC 3 website	e with information on preparedness	1				
	,						
		•					
Part 8:		Technic	al Confirmation				
Supporting Documentation:			ructural design of this project been NR Stream Alteration Engineer, con				
(Attach)		•	porting letter(s) (attached)				
Part 9:	可認用管理機能等目的	Author	ized Signature	· 图 · 政党的 · 政党和 · 政党和 · 政党和			
I certify that I am the			sponsibility for the development and co	ompletion of this			
thorized Agent's Signa	aturo		Date				

. . .

08/20/2910 11:43 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Allocation Request

Disaster Number: 1816

Allocation Number: 1

IFMIS Status : Accept

IFMIS Date :08/19/2010

FEMA Project Number	Proj Amend Number	State Appl	-	Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Allocation	Proj Total Fed Share	Proj Fed Share Prev Alloc	Max Avail for Curr Alloc
2-P	0	4	2010	\$13,975	\$0	\$0	\$13,975	\$13,975	\$13,975	\$0
		T	OTALS	\$13,975	\$	\$0	\$13,975			

Comments

Date: 08 / 19 / 2010

User Id: JMALONE2

Comment: ALLOCATION OF \$13,975 APPROVED BY MA

Date: 08 / 19 / 2010

User Id: KHAYES3

Comment: allocation of \$13,975 approved by HMO

Authorization

Preparer Name: JUDITH MALONEY

HMO Authorization Name: KAREN HAYES

Preparation Date: 08/19/2010

HMO Authorization Date: 08/19/2010

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM

HMGP-AL-02

Allocation Request with Signature

Disaster N	umber :	1816	3	Allocation Numb	er: 1	IFMIS	Status : Accept		IFMIS Date: 08	/19/2010
FEMA Project Number	Proj Amend Number	State Appl ID		Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Allocation	Proj Total Fed Share	Proj Fed Share Prev Alloc	Max Avail fo Curr Alloc
2-P	0	4	2010	\$13,975	\$0	\$0	\$13,975	\$13,975	\$13,975	\$1
		Т	OTALS	\$13,975	. \$	\$0	\$13,975			
Comm	<u>ents</u>			•						
D	ate: 08 / ′	19 / 20	10	User Id: JMALO	NE2	•				
D	ate: 08 / ′	19 / 20	10	User ld: KHAYE	S3		•			
			,	75 approved by HM))					•
			•	•						
Autho	<u>rization</u>									
	Pre	parer	Name :	JUDITH MALONE	(Pre	paration Date : 0	8/19/2010		
· HM	O Authori:	zation	Name :	KAREN HAYES		HMO Auth	orization Date : 0	8/19/2010	,	•

Authorizing Official Title

Authorization Date

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	ate Grantee	_			
1816	2-P	0	4	1	.1	VT	T Statewide				
Subgrant	tee: TOW-RI\	/ERS-OTTAU	DECHEE REGIO	NAL COI	Project Title : R	isk ass	assessment tool for PDM Planning				
Subgrante	Subgrantee FIPS Code: 017-UJ9MS										

Р	Total Amount reviously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Availabl for New Obligation	le		
***************************************	\$13,975	\$13,975	\$0	\$0		•	
	Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
	\$13,975	÷0	\$0	\$13,975	08/20/2010	Accept	2010

Comments

Date:

08/20/2010

User Id:

SBELL7

Comment: HMO approves obligation of \$13,975 approved by MA

Date:

08/20/2010

User Id: JMALONE2

Comment: obligation of \$13,975 approved by MA

Authorization

Preparer Name: JUDITH MALONEY

HMO Authorization Name: SAMUEL BELL

Preparation Date: 08/20/2010

HMO Authorization Date: 08/20/2010

08/20/2010 11:45

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM Obligation Report w/ Signatures

HMGP-OB-02

Action Supplemental Amendment State Disaster **FEMA** Project No No Application ID No No No Grantee State 1 1 VT Statewide 1816 2-P 0 4 Subgrantee: TOW-RIVERS-OTTAUQECHEE REGIONAL COI Project Title: Risk assessment tool for PDM Planning Subgrantee FIPS Code: 017-UJ9MS Total Amount Available **Total Amount Total Amount** Total Amount for New Obligation Previously Obligated Previously Allocated Pending Obligation \$13,975 \$13,975 \$0 \$0 FΥ IFMIS Status Grantee Admin Est Subgrantee Admin Est **Total Obligation IFMIS Date** Project Amount 2010 \$0 \$13,975 08/20/2010 Accept \$0 \$13,975 Comments Date: 08/20/2010 User Id: SBELL7 Comment: HMO approves obligation of \$13,975 approved by MA Date: 08/20/2010 User Id: JMALONE2 Comment: obligation of \$13,975 approved by MA **Authorization** Preparation Date: 08/20/2010 Preparer Name: JUDITH MALONEY HMO Authorization Date: 08/20/2010 HMO Authorization Name: SAMUEL BELL

Authorizing Official Signature

Authórizing Official Title

Authorization Date

08/20/2010 11:42 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Project Management Report

Disaster Number

FEMA

Number

Amendment App ID

State

Grantee

1816

Project Number 2-P

0

VT

Statewide

Subgrantee: TOW-RIVERS-OTTAUQECHEE REGIONAL

FIPS Code: 017-UJ9MS

Project Title: Risk assessment tool for PDM Planning

Mitigation Project Description

Amendment Status: Approved

Approval Status: Approved

Project Title: Risk assessment tool for PDM Planning

Grantee: Statewide

Subgrantee: TOW-RIVERS-OTTAUQECHEE RE

Grantee County Name: Orange

Subgrantee County Name: Orange

Grantee County Code: 17

Subgrantee County Code: 17

Grantee Place Name: Orange (County)

Subgrantee Place Name: Orange (County)

Grantee Place Code: 0

Subgrantee Place Code: 99017

Project Closeout Date: 00/00/0000

Work Schedule Status

Amend # Description	<u>Time Frame</u>	<u>Due Date</u>	Revised Date	Completion Date
0 complete project	1 month	00/00/0000	00/00/0000	00/00/0000

Approved Amounts

Total Approved	Federal	Total Approved	Non-Federal	Total Approved
Net Eligible	Share Percent	Federal Share Amount	Share Percent	Non-Fed Share Amount
\$18,633	75.000000000	\$13,975	25.00000000	\$4,658

Allocations

Allocation Number			Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Alloc Amount
1	Α	08/19/2010	08/19/2010	2010	1900436	1	\$13,975	\$0	\$0	\$13,975
						Total	\$13,975	\$0	\$0	\$13,975

Obligations

	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Obligated Amount
1	Α	08/20/2010	08/20/2010	2010	1904550	1 .	1	\$13,975	\$0	\$0	\$13,975
							Total	\$13,975	\$0	\$0	\$13,975

08/20f2010 11:46 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

HMGP-FE-01

Funding Estimate Financial Activity Report

Disaster Number: 1816

State: VT

Region: 1

Declaration Date: 01/14/2009

Grantee : Statewide

	Projected A	Total Allocated in NEMIS	Available C (A - B)	Total Obligated in NEMIS	Available
	A	. D	C (A - D)	D ,	E (A - D)
HMGP Project Funds	\$211,628	\$47,500	\$164,128	\$47,500	\$164,128
Regular Projects	\$186,233	\$33,525	\$152,708	\$33,525	\$152,708
Initiative Projects	\$10,581	\$0	\$10,581	\$0	\$10,581
Planning Projects	\$14,814	\$13,975	\$839	\$13,975	\$839
Subtotal	\$211,628	\$47,500	\$164,128	\$47,500	\$164,128
State Management Cost	\$10,349	\$0	\$10,349	\$0	\$10,349
TOTALS	\$221,977	\$47,500	\$174,477	\$47,500	\$174,477

For disasters declared on or after 11/13/2007:

HMGP Project funds = Regular Projects + Initiative Projects + Planning Projects.

State Management Cost is separate from the HMGP Project Funds.

State of Vermont **Hazard Mitigation Grant Program Project Application Date Submitted:** FEMA Disaster Code: 1816 10/29/2009 FEMA- DR-**Applicant Information** Part 1: Applicant Name: Two Rivers-Ottauquechee Regional Commission (Eligible Applicant i.e. local government, state agency, non-profit) Windsor, Rutland, Addison, Orange County: Name of Local Hazard Mitigation Plan: TRORC Regional PDM Plan (County or Town) Date of FEMA approval of Local Plan: 9/30/2008 30224910 Federal Tax ID Number: **Primary Contact Information** Pete Fellows, CFM Name: GIS Manager Title: Two Rivers-Ottauquechee Regional Commission Organization: 3117 Rose Hill, Woodstock, VT 05091 Mailing Address: Work Phone Number: 802-457-3188 Alternate Phone Number: 802-457-4728 Email: pfellows@trorc.org Fax Number Secondary Contact Information Ned Swanberg, CFM Name: Title: VT DEC Flood Hazard Map Modernization Program Coordinator Vermont Department of Environmental Conservation Organization: 103 South Main Street, Building 10 North, Waterbury, VT 05671-0408 Mailing Address: Work Phone Number: 802-241-4596 Alternate Phone Number: Fax Number Email: ned.swanberg@state.vt.us Part 2: **Problem Description** Location of Project: Latitude: NA Longitude: NA (in decimals) Entire commission area: I-89 bisects region SE to NW. Main rivers include White, Connecticut, Identify adjacent roads/streets and bodies of water: Ompompanoosuc, Waits, Wells, Tweed, and Ottauquechee Local General Highway Map (attached) **Required Maps:** Flood Insurance Rate Map with panel number (attached) Topographic Map (attached) Flooding is the most frequent type of natural disaster in Vermont. It causes the highest monetary amount of property and infrastructure damage of any natural disaster type and a significant portion of this damage is to municipal infrastructure. Communities have difficulty understanding the risks to public infrastructure as well as to their citizens Problem Statement: because of the confusing variety of flood data available. These data are in different formats and it is difficult for small (What's Happening?) communities to develop simple risk assessments of town and private properties for their planning and budgetary needs. Communities need a simple way to assess these risks and regional and state officials need tools to produce and update these risk assessments. \Box **Photos** Supporting **Engineering Studies** Documentation: (Attach) Site Diagrams

Pε	art 2:			Prob	olem Description				
			Sta	atement of D	amages				
Date	Event	Desc	cription of Direct Dan	nages	Description of Indirect Damages	Cost of Damage			
						NA			
					Total Damage	NA .			
Pa	art 3:			Pro	ject Objective				
Project	Objective	inventories use various produce ne addresses	s and maps for community is spatial datasets to identified it is spatial datasets to identified it is spatial to it.	ty officials and on tify sites with floor the new updated and ot and maps and ot	model to automate the production of flood risk asses other stakeholders. The GIS model will be a collecti lood risk. TRORC and DEC will automate the model inputs. Risk assessments will include lists of public ther information. TRORC and DEC also hope to shalk managers and other scientists in Vermont and bey	ion of tools that I's tools to and private are the model an			
Pa	rt 4:				Alternative Solutions				
			Alt	ternative Sol	utions				
Alternativ	ve Solution		Brief Title		Description of Alternative				
	1		NA						
	3		No Action						
		Yes		* *	ernatives have significant impacts or limitations?				
	oorting entation:	Yes	· If	f Yes, provide a	additional information concerning these impacts is the information attached?				
	lentation: llach)	Yes	Hydrology/ hydraulics reports, if applicable						
					ion for the alternatives (i.e. drawings, designs, pictures (Attached)	s)			
Object A	· II		Pre	eferred Alterr	native				
	Alternative:			•		-			
Justini	ication:	<u> </u>			NA .				
Par	rt 5:			Proje	ect Description				
Project De		investments in Vermont's fluv identify critical culverts, utilitie use-FEMA's 50 model that ide TRORC and as Road Forer	TRORC and VT DEC want to develop and refine a GIS model and procedure to prioritize risks to public and private investments in communities across our region. The model would use the new FEMA DFIRM flood hazard data, Vermont's fluvial erosion hazard data, culvert data from VTrans and VT ANR, and river corridor management areas to identify critical facilities and private and commercial property at risk. Public and private investments such as bridges an culverts, utilities, shelters, schools, and businesses could be assigned risk levels. Critical facilities in communities will use FEMA's 500 year flood risk recommendation. VT DEC's River Management Program has developed a preliminary model that identifies E911 addresses in the special flood hazard data that will be the basis for the initial model. TRORC and DEC will provide the risk assessments to these communities through mailings and existing forums such as Road Foreman meetings and Town Official roundtables. Risk levels would be outlined for the communities about specific facilities. The LEPC would be used to solicit input from its membership during model testing and output development.						
Expected Proj					1/2010-12/2010				
					Photos				
Suppo	entation:				Engineering Studies				
(Atta	₃ch)		1		Site Diagrams				

		Project Costs for Pref	erred Altern	ative		
	Ite		Unit Qty.	Unit Measurement	Unit Cost	Cost Estimat
·			Unit Qty.	Offic Measurement	Offit Cost	Cost Estimat
Staffing (Mode	el Development	, Testing and Presentation)	215	hours \$65.00 \$13,		
	Trav	vel	577	miles	\$0.55	\$317
	Meeting e	expense	5	total meeting prep & presentation per mtg.	\$682.50	\$3,413
L	arge Format Pr	inting/Copying	12	page	\$30.00	. \$360
	Printing/C	Copying	3000	page	\$0.16	\$480
	Maili	ng	200	letter mailing	\$0.44	\$88
				Total Project Cost Estimate		\$18,632
		Summary of Pro	ject Costs			
Α		Total Project Costs	\$18,632			
. В		FEMA Share (75% of Line A)	ine A) \$13,974			
С	Local Share (25% of Line A) Note: The sum of lines 1-3 must equal Line C			\$4,658		
		1. Cash		\$3,730		
		2. In-Kind Service		·		
•		3. Other		\$928		
D .		Total Local Share (Equal to Line C)		\$4,658		
E		Total Project Costs (Line B + Line D) Note: Line A and D are equal		\$1	8,632	
dentify source of local non-federal match:						
Part 6:		Bene	fit/Cost /	Analysis		
Estimated Project	Cost			tenance costs for life of project		NA
Total Cost = F	roject Cost	+ Future Maintenance	Т	otal Cost		
Benefit/Cost Ratio =	Anticipated	Loss or Benefit /Total Cost	Bene	fit/Cost Ratio	NA	

Only those projects with a benefit-cost ratio of 1.0 or greater will be considered; please attach a separate benefit cost analysis (BCA). Planning applications do not require a BCA.

Part 7:		S	cope of Work			
	Task Des	cription	Days to Complete			
	Review dat	a & inputs	8			
	Develop	Model .	7			
	Test M	odel	3			
	Develop Fir	al Output	2			
	Review Outpu	t with LEPC	: 1			
. Fi	nal Presentation	s and Mailings	6 .			
	Tota	al .	27			
		. >				
Part 8:		Techn	ical Confirmation			
Supporting Documentation:		local Highway District Eng	s/structural design of this project been endorsed by the lineer. Local Stream Alteration Engineer, a Consulting neer or other Technical Experts?			
(Attach)	V	S	upporting letter(s) <i>(attached)</i>			
naryna nyaétakan Kauma	in on op Albert	विकास की सम्बद्धाः व्यास्ति होताः । विकास कारणीति । विकास	and the state of the			
Part 9:		Autho	orized Signature			
I certify that I am th		dagent for the applicant and have ation and all the information contai	responsibility for the development and completion of this ned herein is true and accurate.			
	Peter I	Fellows CFM	10/29/2009			
thorized Agent's Sign	aturo 1	4	Date 10-29-09			



Woodstock, Vermont the state Town of Westilan Country

TOWN-VILLAGE MANAGIR GOVERNMENT

Town Hall * P.O. Box 488 * Woodstock, Vermont 65091 * 802/457-4456

October 28, 2009

Vermont Emergency Management 103 South Main Street Waterbury, VT 05671

RE: TRORC HMGP Planning Funds Application DR-1816

Dear Ray,

This letter supports Two Rivers Ottauquechee Regional Commission's application for HMGP planning funds under Disaster 1816 of 2008 to develop and test a GIS model to automate the production of flood risk assessment inventories for its communities.

Flooding is the most frequent type of natural disaster in Vermont and causes significant damage to municipal infrastructure. Communities have difficulty understanding the risks to public infrastructure as well as to their citizens because of the confusing variety of flood data available. These data are in different formats and it is impossible for small communities to develop simple risk assessments of town and private properties using these data for their planning and budgetary needs. Communities need a simple way to assess these risks and regional and state officials need tools to produce and update these risk assessments.

TRORC and VT DEC plan to develop and test a GIS model to automate the production of flood risk assessment inventories and maps for community officials and other stakeholders. Risk assessments will include lists of public and private addresses with flood risk, associated maps and other information. Risk levels would be outlined for the communities about specific facilities.

The Town of Woodstock supports this application and encourages the State to fully fund the work.

Sincerely,

Michael Brands, AICP

Town Planner / Administrative Officer

09/07**f**2010 8:15 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Allocation Request

Disaster Number: 1816

Allocation Number: 3

IFMIS Status : Accept

IFMIS Date:09/01/2010

FEMA Project Number				Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Allocation	Proj Total Fed Share	Proj Fed Share Prev Alloc	Max Avail for Curr Alloc
4 - R	0.	3	2010	\$41,760	\$0	\$0	\$41,760	\$41,760	\$41,760	\$0
		T	OTALS	\$41,760	\$	\$0	\$41,760			<u>~</u>

Comments

Date: 08 / 31 / 2010

User Id: JMALONE2

Comment: allocation of \$41,760 approved

Date: 08 / 31 / 2010

User ld: SBELL7

Comment: HMO approves allocation of \$41,760 for Windsor, VT road erosion project.

Authorization .

Preparer Name: JUDITH MALONEY

Preparation Date: 08/31/2010

HMO Authorization Name: SAMUEL BELL

HMO Authorization Date: 08/31/2010

·09/07/2010 8:16 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM

HMGP-AL-02

Allocation Request with Signature

Allocation Number: IFMIS Status: Accept IFMIS Date: 09/01/2010 Disaster Number: 1816 Proj **FEMA** State Subgrantee Admin Est Project Amend Appl Grantee Max Avail for Total Proj Total Proj Fed Share Number ID Number Admin Est Allocation Fed Share Prev Alloc Curr Alloc Project Amount \$41,760 4 - R 0 3 2010 \$41,760 \$0 \$0 \$41,760 \$41,760 \$0 **TOTALS** \$ \$0 \$41,760 \$41,760 Comments

Date: 08 / 31 / 2010

User Id: JMALONE2

Comment: allocation of \$41,760 approved

Date: 08 / 31 / 2010

User ld: SBELL7

Comment: HMO approves allocation of \$41,760 for Windsor, VT road erosion project.

<u>Authorization</u>

Preparer Name: JUDITH MALONEY

Preparation Date: 08/31/2010

HMO Authorization Name: SAMUEL BELL

will for for K. (1)

Authorizing Official Signature

HMO Authorization Date: 08/31/2010

Authorizing Official Title

Authorizaton Date

Authorizing Official Signature

Authorizing Official Title

Authorization Date

· 09/07/2010 8:17 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

HMGP-OB-01

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Grantee
1816	4-R	0	3	1	3	VT	Statewide
Subgrant	ee: Windsor	(Town of)			Project Title : B	rook R	load Stabilization Project
Subgrante	e FIPS Code	: 027-84925			4		

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Availab for New Obligation	le ·		,
\$41,760	\$41,760	\$0	. \$0			occión in hypolycolonius
Project Amount	Grantee Admin Est	Subgrantee Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
\$41,760	\$0	\$0	\$41,760	09/03/2010	Accept	2010

Comments

Date:

09/02/2010

User Id: JMALONE2

Comment: obligation \$41,760 approved

Date:

09/03/2010

User Id:

SBELL7

Comment: HMO approves obligation \$41,760 for a Windsor, VT road erosion project.

Authorization

Preparer Name: JUDITH MALONEY

Preparation Date: 09/02/2010

HMO Authorization Name: SAMUEL BELL HMO Authorization Date: 09/03/2010

09/07/2010 8:17

1816 -

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANTS PROGRAM Obligation Report W/ Signatures

HMGP-OB-02

				Obliga	ation Report w/	Signatures	•
Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State .	Grantee

Subgrantee: Windsor (Town of)
Subgrantee FIPS Code: 027-84925

4-R

Project Title: Brook Road Stabilization Project

Statewide

Total Amount Previously Allocated Total Amount Previously Obligated

3

Total Amount Pending Obligation Total Amount Available for New Obligation

\$41,760

\$41,760

\$0

\$0

Project Amount Grantee Admin Est Subgrantee Admin Est Total Obligation IFMIS Date IFMIS Status FY
\$41,760 \$0 \$0 \$41,760 09/03/2010 Accept 2010

Comments

Date:

09/02/2010

User Id: JMALONE2

Comment: obligation \$41,760 approved

Date:

09/03/2010

User Id:

SBELL7

Comment: HMO approves obligation \$41,760 for a Windsor, VT road erosion project.

Authorization

Preparer Name: JUDITH MALONEY

Preparation Date: 09/02/2010

HMO Authorization Name: SAMUEL BELL

HMO Authorization Date: 09/03/2010

Authorizing Official Signature

Authorizing Official Title

Authorization Date

Authorizing Official Signature

Authorizing Official Title

Authorization Date

09/07/2010 - 8:13 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

HMGP-AP-01

Project Management Report

Disaster Number 1816

FEMA

Amendment

App ID

3

State Grantee

Project Number

4-R

Number 0

VT

Statewide

Subgrantee: Windsor (Town of)

FIPS Code: 027-84925

Project Title: Brook Road Stabilization Project

Mitigation Project Description

Amendment Status: Approved

Approval Status: Approved

Project Title: Brook Road Stabilization Project

Grantee: Statewide

Subgrantee: Windsor (Town of)

Grantee County Name: Windsor

Subgrantee County Name: Windsor

Grantee County Code: 27

Subgrantee County Code: 27

Grantee Place Name: Windsor (Town of)

Subgrantee Place Name: Windsor (Town of)

Grantee Place Code: 0

Subgrantee Place Code: 84925

Project Closeout Date: 00/00/0000

Work Schedule Status

Amend #	<u>Description</u>	<u>Time Frame</u>	<u>Due Date</u>	Revised Date	Completion Date
0 rip rap		. 30 da.	 00/00/0000	00/00/0000	00/00/0000
0 restore s	streambank	7 da.	00/00/0000	00/00/0000	00/00/0000
0 regrade	and reshape road	7 da.	00/00/0000	00/00/0000	00/00/0000
0 Install gu	uardrail	2 da.	00/00/0000	00/00/0000	00/00/0000

Approved Amounts

Total Approved Net Eligible	Federal	Total Approved	Non-Federal	Total Approved
	Share Percent	Federal Share Amount	Share Percent	Non-Fed Share Amount
\$55,680	75.000000000	\$41,760	25.00000000	\$13,920

Allocations

		IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Alloc Amount
•	3	Α.	09/01/2010	08/31/2010	2010	1900436	3	\$41,760	\$0	\$0	\$41,760
							Total	\$41,760	\$0	, \$0	\$41,760

Obligations

	IFMIS Status		Submission Date	FY	ES Support Reg ID	ES Amend Number		Project Obligated Amt - Fed Share	Grantee Admin Amount	Subgrantee Admin Amount	Total Obligated Amount
1	Α	09/03/2010	09/03/2010	2010	1919006	3	3	\$41,760	\$0	\$0	\$41,760
	٤ .			•			Total	\$41,760	\$0	\$0	\$41,760

HMGP-FE-01

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM

Funding Estimate Financial Activity Report

Disaster Number: 1816

State: VT

Region: 1

Declaration Date: 01/14/2009

Grantee : Statewide

	Projected	Total Allocated in NEMIS	Available	Total Obligated in NEMIS	Available
	Α	В	C (A - B)	D	E (A - D)
HMGP Project Funds	\$211,628	\$93,948	\$117,680	\$89,260	\$122,368
Regular Projects	\$186,233	\$75,285	\$110,948	\$75,285	\$110,948
Initiative Projects	\$10,581	\$4,688	\$5,893	\$0	\$10,581
Planning Projects	\$14,814	\$13,975	\$839	\$13,975	\$839
Subtotal	\$211,628	\$93,948	\$117,680	\$89,260	÷ \$122,368
State Management Cost	\$10,349	\$0¦	\$10,349	\$0,	\$10,349
TOTALS	\$221,977	\$93,948	\$128,029	\$89,260	\$132,717

For disasters declared on or after 11/13/2007:

HMGP Project funds = Regular Projects + Initiative Projects + Planning Projects. State Management Cost is separate from the HMGP Project Funds.

State of Vermont						
Hazard Mitigation Grant Program						
		Project Application				
						
FEMA Disaster Code	FEMA- DR- 181	6 VT Date Submit	ited: 12.22.2009			
Part 1:		Applicant Info	ormation			
Applicant Name: (Eligible Applicant I.e. local government, state agency, non-profit		Town of Wir	ndsor			
County:		Windsor				
	ard Mitigation Plan: orTown)	Windsor A	II Hazards Mitigation Plan			
Date of FEMA appr	roval of Local Plan:		7.21.2006			
	ID Number:					
196 Challeger and George Contractive	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Primary Contact Information	[1] "我的现在我们是一次,这个时间是一个时间,这是一个时间的时候就是是一个时间的一个时间的。" [1]			
Name		Stephen Cottrell				
Name:		Town Manager				
Organization:	T	Town of Wind	sor			
Malling Address:		P.O. Box 47 Windson				
Work Phone Number:	802,674,6786	Alternate Phone Number:	802.299.1285			
Fax Number	802,674,1017	⁹ Email:	sicottrell@windsor-vt.gov			
	•		्रिक्त कार्यात्र के प्राप्त कार्या के प्राप्त के कार्या के अधिकार कार्या कार्या के अपने पात कार्या के कार्या क स्थानिक कार्यात्र के कार्या के कार्या के कार्या के कार्या के कार्या कार्या के कार्या कार्या के कार्या के कार्य			
	,	Secondary Contact Information				
Name:		Erlc Tarczewski				
Title:		· Road Foreman				
Organization:		Town of Winds	sor			
Mailing Address:	•	P.O. Box 47 Windsor, VT 05089				
Work Phone Number:	802.674.6000	Alternate Phone Number:				
Fax Number	802.674.1017	' Email:				
Part 2:		Problem Desc				
Location of Project:	Latitude:	N43 0EGREES Long	itude: W72 066 neig 75 (in decimals)			
Identify adjacent roads/str	eets and bodies of water:	Estey Lar	ne, Brook Road, Mill Brook			
	o de la companya della companya dell	Local General Hig	hway/Map (<i>attached</i>)			
Required Maps:		Flood Insurance Rate Map	with panel number (attached)			
		T opographic	Map (attached)			
Problem Statement: (What's Happening?)	closures, first reponse time	and other problems arise as the road has b	orting embankment is sloughing into the Mill Brook. Road become narrower over time. The road is situated near the ep slope to the south. The slope prevents the town from the sloughing embankment.			
Supporting			otos			
Documentation: (Attach)		The second secon	ing/Studies lagrams			

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Rain eve	Statement of Discription of Direct Damages Into cause the embankment holding Brook had away from Mill Brook to erode.	Description of Indirect Damages Occasional road closures, slower emergency response times given large vehicles cannot manuvere on the narrow road.	Cost of Damag
Rain eve	nts cause the embankment holding Brook	Occasional road closures, slower emergency response times given large vehicles cannot manuvere on the	Damag
Ongoing Rain Rain eve	nts cause the embankment holding Brook oad away from Mill Brook to erode.	times given large vehicles cannot manuvere on the	\$9000/y
	,		
			· ·
	•	Total Damage	- :
Part 3:	Pro	ject Objective	-
			· .
Part 4:		Alternative Solutions	
· · · · · · · · · · · · · · · · · · ·	Alternative Solu	utions	
Alternative Solution	Brief Title	Description of Alternative	٠.
1	Do Nothing If not fixed, the	e current situation will continue to worsen and eventually lea shutting the eroding portion of the road down to traffic.	ad to the to
2 Altern	ative erosion control Utilizing	willow planting as a means to stablize the brook from further	· erosion
3 .	No Action	, No Action	· .
Supporting Documentation: (Altach) Vess Yes	lf:Yes;∶provide;ai Hydrology/∖hydraülid	rnatives have significant impacts or limitations? dditional information concerning these impacts list he information attached? cs reports; if applicable on for the alternatives (i.e. drawings, designs, pictures). (Attached)	
· · · · · · · · · · · · · · · · · · ·	有着"表面,我们们","我们"有"我们",在这种是是有的特别,就是这种的一个人,也是不是这个人。 "我们",这个人,这个人,不是一个人的人。	(Attached)	
Chosen Alternative:	Preferred Altern	10.71	The state of the s

ບູນອນກາບສຸນບຸກ.			· · · · · · · · · · · · · · · · · · ·	. () .		
Part 5:		Р	roject Desc	cription		·
Project Description	Replace and ret mitigate further e	ouild the Mill Brook embankment erosion of embankment into broo along the stream emba	 k. To prevent addition 	1000 linear feet of stream in onal erosion, the town propos eplacing the necessary guard	sed to place 24	ge roadway and " and 48" rip ra
Expected Life of						
Project Supporting Documentation: (Attach)			Enginee	hotos ring:Studies Diagrams		
		Project Costs for Pr	and the second s	ming the feet and a state of a treatment		in in the second second
	ltem		Unit Qty.	Unit Measurement	Unit Cost	Cost Estimate
			•			
						:
						•
					·	
· · · · · · · · · · · · · · · · · · ·						
			·			·
			·.			
			·		·	· · · · · ·
				Total Project Cost Estimate		· ,
Α		Summary of F Total Project Costs	建物工作的设置	\$52.	450.00	
В		FEMA Share (75% of Line			337.50	•
С		Local Share (25% of Line ote: The sum of lines 1-3 requal Line C	A)	\$13,	112.50	
		1. Cash		\$13,	112.50	
		2. In-Kind Service 3. Other		· · · · · · · · · · · · · · · · · · ·	0.00	
D		Total Local Share (Equal	to		112.50	
E		Total Project Costs (Line Line D) Note: Line A and D are eq			150.00 5,680)	

Identify source of local non-federal match:	ا کی ہے۔ Windsor town fund	s will be used at match for this project.	
Part 6:	Benet	it/Cost Analysis	
Estimated Project	ot Cost	Future Maintenance costs for life of project	
: Total Cost =	Project Cost++Future Maintenance	Total Cost	•
Total Damag	es	Years of Damage	
Annualized:Dam	äges:=:Tiötäl:Damages/Years;ofirecord	Annualized Damages	
Annualized Dam	nages	Expected Life of Project	
	amages without project over time≔ damages Expected life of project.	Anticipated Damage without Project (Anticipated Loss or Benefit)	
	= Anticipated Loss: or Benefit //Total Cost	Benefit/Cost Ratio	. ,
Only projects with	a benefit/cost ratio of 1:0 or greater wit continue through the next section	be considered. If your project meets the ons of the application.	at criteria,
Part 7:	Sc	ope of Work	·
	Task Description	Days to Complete	
Placement of 600 linear feet o	of 2' and 4' rip rap ranging in height from 15-20' in height.	30	
Res	storation of top of stream bank	7	
,	Regrading of Brook Rd	7	ί,
Placement o	of 1000' of guardrall and guardrail posts	. 2	
•		1	
:			
			•••
Part 8:	·	al Confirmation	
Supporting	Hás the hýdrólogy/hýdráúlics/ ✓ localiHighway/District/Engin	structural design of this project/been/endo eer Local Stream/Alteration Engineer, a C	rsed by the onsulting
Documentation: (Attach)	Engine	en on other Technical Experts? porting letter(s) <i>(attached)</i>	
Part 9:		ized Signature	
I certify that I am the	authorized agent for the applicant and have re application and all the information contains	sponsibility for the development and completed herein is true and accurate.	ion of this
		•	-

Authorized Agent's Signature Date



PROPOSAL

SUBMITTED TO:

TOWN OF WINDSOR

PO BOX 47

WINDSOR, VT.05089

ATTENTION:

STEVE COTTRELL

PHONE:

802-674-6786

FAX PHONE: JOB NAME: 802-674-1017

JOB LOCATION:

RIP RAP SLOPE BROOK ROAD

MAY 29,2009

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

INSTALL RIPRAP ON THREE SECTIONS OF ROAD PER DRAWINGS SUPPLIED BY TOWN.WE HAVE SUBSTITUTED 2"DGCS FOR THE TOP TWO FEET TO FACILITATE GUARD RAIL PLACEMENT.

200 LF SECTION @\$125 = \$25,000

193 LF SECTION @ \$75 =\$14,475

173 LF SECTION @ \$75 =\$12,975

TOTAL

\$52,450

All documents theirding Drawings and Specifications proposed persuant to this Proposed are instruments of service in respect of the Proposed parallel and experience the related of the Proposed persuant to this Proposed persuant to the Proposed persuant proposed interest the anti-proposed in competent with the use and occupancy of the Proposed by OWNIR and others; however, such documents are not intended or represented to be supplied for reason of the Proposed or on any other proposed, the region of the Proposed of the Pr

PAYMENT to be made as follows: INVOICES BI-WEEKLY, PAYABLE WITHIN TEN DAYS, NO RETENTION.

Plnanco Charge of 1 1/2% por month charged to past due accounts including all collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, needents, or delays beyond our control. Owner to carry their own Property, Liebility and Bullder's Risk insurance, Daniels to carry General and Automotive Liability and Workers Compensation insurance, Market volatility may necessicate changes in this proposal.

AUTHORIZED SIGNATURE:

Barry Sleath, Project Superintendent NOTE: This proposal may be withdrawn if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are satisfactory and are hereby accepted.

SIGNATURE: (Owner or Avent)

DATE OF ACCEPTANCE:

P.O. Box 246 4409 ROUTE 5 ASCUTNEY, VT 05030-0246

www.neilhdaniels.com

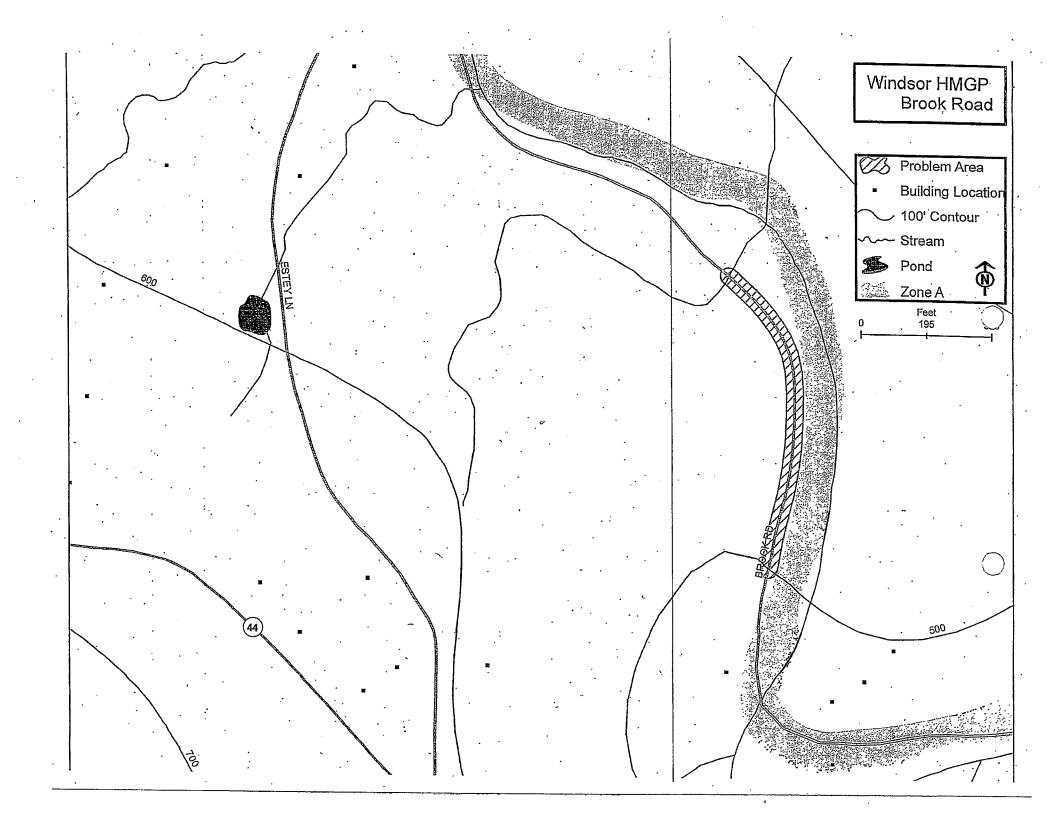
(802) 674-6323

FAX: (802) 674-5346

The Associated General Contractors of America god of Publing vaypos 6007, 561 John Captage Break Pd. t, khokap rayposho, aat J. + Collap Brook P.A.

Board Rd. Ryphays

Brook Rd 18/2 Long Scation 4 Popular 16/2 Brook



LIMITED DATA MC Benefit-Cost A	ODULE nalysis of Flood Mitiga	ntion Projects		
PROJECTA	NFORMATION		•	· ·
Disaster Number DSR Number DSR Category DSR Subject Inspection Date Application Date Analysis Date Analyst	DRII818 AND	Project Address City, State, Zip County Applicant Contact Person Scenario Run ID File Save As Name	MilliBrookarmoringtina Mindsorcounty Mindsorcounty Townrottwindsor Stephonicottell fowns BCA::HMGPIDR/18/16-W	Orași de la compania
PROJECTI	PATA	• •	•	
Project Description	Ripirapyandiair	noring of nearby river ba	nkatoppreventierosion	
Project-Useful-Life-(Years)- Base Year of Costs Historic Preservation Issue Environmental Issues (Yes				2010 2010 2010 2010 2010 2010 2010 2010
Economic Factors:	Discount Rate (%)	7.00	Present Value Coeffi	13.80
Net Mitigation Project Cost Notes:		ATTACAMENT CONTRACTOR OF STREET		#24552460.44# ***********************************
Present Value	ance Cost (\$/year) for Mitigation of Additional Annual Maintenand			\$3,105
TOTAL MITIGATION PROJE TYPE OF FACILITY (for Loss of Function)	eci cosi			\$55,555
. : 	Paragram on 1993 Legan of 1981 (1981)		National Control of the Control of t	
		•		####75%### ####075%####
Total Economic	Loss Per Hour of Delay: Ordina	ary, commercial, and eme	ergency traffic	532/23/常期
Economic Loss	Per Day of Loss of Function of	Bridge or Road		\$1,209
F.LOOD HIST	ORY			<u> </u>
Estimated Frequency of Dec				施强国际60%的行
Town of Winds	and Documentation			

DAMAGES BEFORE WITH GATHON

Flood Frequency Events	Scenario Flood Damages Loss of F Time and	ı	TOTAL Damages and
(Years).	roadirepair Band Company Days	Losses	Losses
	NESSYODDER WESTERN BETTER STEEL STEE	\$2,417	\$11,417
PER SECTION AND ADDRESS OF THE PER SECTION ADDRESS OF THE PER SECTION AND ADDRESS OF THE PER SECTION AND ADDRESS OF THE PER SECTION AND ADDRESS OF THE PER SECTION ADDRES		\$0	\$11,417
		; \$0	\$11,417
CALCOLATION STATES		\$0	\$11,417
TEACH ROBERTS		\$0	\$11,417
		\$0	\$11,417
PACE AND INCOME.		\$0	\$11,417
THE REPORT OF THE PARTY OF THE	ECHANDAL STATE OF THE STATE OF	\$0	\$11,417
MARKETHA COMMITTEE	TO THE PROPERTY OF THE PROPERT	\$0	\$11,417

Total Annualized Damages

\$11,417

Data Sources and Documentation

Town of Windsor-repair & maintenance estimates Southern Windsor Regional Planning Commission

DAWAGES AFTER MITIGATION

Flood Frequency Events	Scenario Flood Damages	Loss of F		TOTAL Damages and
(Years)		Days	Losses	Losses
	52/52/6/3/6/2		\$0	. \$225
		2250	\$0	\$225
	THE PROPERTY OF THE PROPERTY O	自己的社会	\$0	\$225
			\$0	\$225
			\$0	\$225
			\$0	\$225
1			., \$0	\$225
		THE PERSON NAMED IN THE PE	\$0	\$225
			. \$0	\$225
	STOREST STORE STREET, STORE STREET, ST	THE STATE OF THE PARTY AND ADDRESS OF THE PART		D

Total Annualized Damages

\$225

Data Sources and Documentation

Town of Windsor≒highway/department

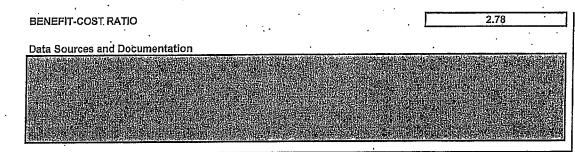
SUMMARY OF BENEFITS AND COSTS

Expected Annual Damages Before Mitigation
Expected Annual Damages After Mitigation
Expected Avoided Damages After Mitigation (BENEFITS)

PROJECT COSTS
PROJECT BENEFITS
BENEFITS MINUS COSTS

Present
Value
\$157,567
\$3,105
\$154,461

\$55,555	
. \$154,461	
\$98,906	



FEMA Disclaimer: The results produced by this analysis are neither conclusive evidence that a proposed project is cost-effective, nor a guarantee that a project is eligible for any government grant for whatever purpose.



REVISED ESTIMATE

SUBMITTED TO: TOWN OF WINDSOR

PO BOX 47

WINDSOR, VT.05089

ATTENTION:

STEVE COTTRELL

PHONE:

802-674-6786

FAX PHONE: JOB NAME:

.802-674-1017 RIP RAP SLOPE

JOB LOCATION:

BROOK ROAD

FEB.25,2010

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

INSTALL RIPRAP ON THREE SECTIONS OF ROAD PER DRAWINGS SUPPLIED BY TOWN. WE HAVE SUBSTITUTED 2"DGCS FOR THE TOP TWO FEET TO FACILITATE GUARD RAIL PLACEMENT.

200 LF SECTION @\$132 = \$26,400

193 LF SECTION @ \$80 =\$15,440

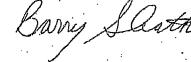
173 LF SECTION @ \$80 =\$13,840

TOTAL

\$55,680

COST BREAKDOWN LABOR = \$10,919 MATERIAL = \$35,763 EQUIPMENT = \$8998

SINCERELY



P.O. Box 246 4409 ROUTE 5 ASCUTNEY, VT 05030-0246

www.neilhdaniels.com

A C

(802) 674-6323

FAX: (802) 674-5346

The Associated General Contractors of America

BARRY SLEATH

From: Steve Cottrell [sjcottrell@windsor-vt.gov]

Sent: Thursday, February 18, 2010 2:04 PM

To: 'Raymond Doherty'

Cc: Barry Sleath (bsleath@neilhdaniels.com); John Broker-Campbell

Subject: RE: HMGP Application- town of Windsor- Information Request

Mr. Doherty:

I have attached a quote and a schematic depiction of the now out of date quotes the town received from Daniels Construction last year for repairs along Brook Road.

I have asked Barry Sleath of Daniels to update these quotes and schematics for purposes of the town's FEMA grant application. I will hopefully have the revised cost data as well as the longitude and latitude information for you by late next week, or before the end of the month. Thank you for your patience.

Sincerely.

Stephen J. Cottrell

Town Manager
Town of Windsor, VT
(802) 674-6786
(802) 299-1285 cell
(802) 674-1017 fax
http://www.vermont-towns.org/windsor

----Original Message-----

From: Raymond Doherty [mailto:rdoherty@dps.state.vt.us]

Sent: Thursday, February 18, 2010 1:28 PM **To:** John Broker-Campbell; Steve Cottrell

Subject: HMGP Application- town of Windsor- Information Request

RE: HMGP grant application; town of Windsor- Mill Brook

John and Steve,

I reviewing the HMGP application for the town of Windsor, I noticed that the latitude and longitude coordinates for the project location are missing. FEMA needs this information when it conducts its full environmental review. Therefore, please provide this information which I will include in the application. You may be able to get the lat/long coordinates from a Google map or other online service.

Also, we will need a detailed budget for the project, with the cost breakdown for each line item, e.g. labor, materials, equipment rental/costs, etc.

Feel free to contact me if you have any additional questions. The application will be reviewed by FEMA and the state mitigation project selection committee in March.

Sincerely,

Ray Doherty, State Hazard Mitigation Officer Vermont Emergency Management
103 South Main Street
Waterbury, VT 05671-2101

: Elle Edit View Go Tools Actions Help | Mew 十日日 X | GReply 日Reply to All 日 For) E Send/Receive ▼| CFInd (2) | (1) Type a contact(Ø Search 🏻 Size Favorite Folders □ g From 回Thbox (104) Date: Today 🔯 Unread Mail (104) Lew Stowell FW: Hardhat ID Stickers?? Frl 3/5/2010 8:19 AM 15 KB (Q) For Follow Up ☑ ® Raymond Doherty 293 KB V [VEMDAILYREPORT] VEM Situation Report... Fri 3/5/2010 7:24 AM Sent Items Tip: Eat these seeds to give metabolic sy... Fri 3/5/2010 4:33 AM 29 KB ٧. RealAge All Mall Folders 12 타양 Mallbox - Jáclyn Harman Date: Yesterday. اتتا ্রি Deleted Items (13) ٧, 🔟 டு JCSCYERMONT@aol.c... Fwd: O gets another award Thu 3/4/2010 10:36 PM 31 KB 🔯 Drafts [8] ा () Homeland Security Homeland Security Newsletter, March 5, ... Thu 3/4/2010 6:01 PM 493 KB ۲> Inbox (104) ு () Laura Conway Fab 2010 Tri-State EMD Meeting Notes Thu 3/4/2010 4:21 PM 64 KB ٧-🔊 Junk E-mail [49] A fatal blow? Thu 3/4/2010 1:26 PM 16 KB Ÿ Kat Barr, MoveOn.o... Motification Suspensions Gregory Monteith Fax Machine? Thu 3/4/2010 12:27 PM 9 KB V. (a) Outbox لئت Sent Items McBee Inc Free Shipping - Now Through March 18 Thu 3/4/2010 10:27 AM 20 KB 1,5 1 Templates 12 KB Ÿ. ES Scapes — February plowing payment Thu 3/4/2010 8:39 AM ائت Erik Hausler Unsent Messages Gregory Monteith Thu 9/4/2010 8:14 AM 11 KB ۴ Re: awning installed ⊞ 🔯 Search Folders 12 KB Kimberly Bresett [VEMOALL] Jackie is out sick again today Thu 3/4/2010 8:05 AM ⊯ 🖾 Archive Folders Mark Bosma Re: [VEMOALL] E-mails Thu 3/4/2010 7:53 AM 14 KB ۲. 🖪 🖾 Adriana ---Tom Davis Info on Spam Thu 3/4/2010 7:50 AM 8 KB <u>:-:</u> ☐ Barbara FArr (6) Kimberly Bresett [VEMOALL] E-mails Thu 3/4/2010 7:49 AM 12 KB Y* 3 🖾 Bosma ☐ Brattleboro (2) [VEMPAIL VERDERT] VEM Duty Officer Do M. Raymond Dobort [VEMOALL] [SSF_LEAD] Situational Update & Expectations for the Coming Storm VEM Master List [VEM0ALL@DPS.STATE.VT.US] on behalf of Ross Nagy [rnagy@DPS.STA This message was sent with High importance : Calendar To: vemOall Attachments: February Snow Event 2010 Slikep #2.pdf (81 KB) 8 Contacts Tasks All - Today's situation report is attached indicating what has happened as of earlier today.



REVISED ESTIMATE

SUBMITTED TO:

TOWN OF WINDSOR

PO BOX 47

WINDSOR, VT.05089

ATTENTION:

STEVE COTTRELL

PHONE:

802-674-6786

FAX PHONE:

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JOB NAME:

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FEB.25,2010 JOB LOCATION:

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SINCERELY .

Barry & Cath

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Town Manager
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Sincerely,

Ray Dehecty, State Hazard Mitigation Officer Vermont Emergency Management 103 South Main Street
Waterbury, VT 05671-2101

