

# PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-ME - DR6999

PREPARED DATE 00/00/0000

FIPS NO. 027-03495-00

REPORT DATE 06/24/2004 05:02

APPLICANT NAME BAYSIDE

INF TYPE  INF  
 NON-INF  
 REC

SUBDIVISION

FEMA PW # 73 VSN 0 REF#

CATEGORY G. Recreational or Other COUNTY WALDO FUNDING OPTION COST SHARE 0.75

STD PROJECT NO. PROJECT TITLE PARK FACILITIES

PROJECTED CMPLTN DT 07/13/2005 ACTUAL CMPLTN DT WORK COMPLETE AS OF 06/22/2004 : 40 %

ELIGIBILITY Yes AMOUNT ELIG \$75,863.50 FEDERAL SHARE \$56,897.63 PRIORITY Normal

BEGIN DESIGN DT BEGIN CONSTR DT

END DESIGN DT END CONSTR DT

PREPARER LEE JONES

ROLE PAC DATA SOURCE Paper

STATE Maine

DATE OBLGTD PACKAGE DATE

PACKAGE ID

**PW REVIEWER DATA**

	REVIEWER NAME	DATE
INITIAL REVIEW	BURNS,T	06/24/2004
FINAL REVIEW		

MT PROP  Yes  No

VALIDATED  Yes  No

PNP QUESTIONS  Yes  No

STATE RVWD  Yes  No

ATTACH  Yes  No

- Does the Scope of Work change the pre-disaster conditions at the site?  Yes  No  Unsure
- Special Considerations issues included?  Yes  No  Unsure
- Is there insurance coverage on this facility?  Yes  No  Unsure
- Hazard Mitigation proposal included?  Yes  No  Unsure

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SITE NUMBER 1 of 1

FACILITY NAME BAYSIDE PARK

Latitude

ADDRESS

Longitude

CITY BAYSIDE

STATE ME ZIP

Was this site previously damaged?  Yes  No  Unsure

SITE NUMBER 1 - LOCATION

DOWNTOWN BAYSIDE.

## SITE NUMBER 1 - DAMAGE DIMENSIONS AND DESCRIPTION

THE DISASTER EVENT OF MAY 2002, CAUSED THE SIDEBAY RIVER TO SCOUR OUT THE EAST BANK AND DAMAGE THE CITY PARK IN BAYSIDE, ME. DAMAGE DIMENSIONS ARE 723 LF OF STREAMBANK SCOURING, 170 LF OF IMPROVED BIKE PATH (8 FEET WIDE), AND 170 LF OF 4' HIGH ROCK WALL WHICH ENCLOSED A SMALL DUCK POND LOCATED NEXT TO THE RIVER. IN 2001 THE CITY DEMOLISHED AND REMOVED AN OLD DAM LOCATED WITHIN THE DAMAGE AREA. THIS WORK WAS FUNDED BY THE LEGISLATURE. THE DAM AND CONTIGUOUS AREA OF RIVER AND CITY AROUND IT ARE PART OF A HISTORIC SECTION OF CANNON FALLS. THE CITY REMOVED THE DAM WITHOUT ACQUIRING A US ACE PERMIT FOR IN-STREAM WORK OR CONDUCTION A HISTORIC REVIEW UNDER SECTION 106. THE NRCS WAS NOT NOTIFIED OF THE BANK EROSION UNTIL STREAMBANK REPAIRS (600 LF OF RIP RAP) , AND REPAIR OF BIKE TRAIL HAD BEEN COMPLETED.

## SITE NUMBER 1 - SCOPE OF WORK

THIS PW HAS BEEN PREPARED TO FUND PERMANENT REPAIRS OF ELIGIBLE PARK IMPROVEMENTS AND STREAM BANK PROTECTION NOT INCLUDING THE ACE PERMIT AREA UNDER DISPUTE AND NOT INCLUDING THE SECTION OF STREAMBANK REPAIR AND BIKE TRAIL WHICH COULD HAVE BEEN FUNDED BY NRCS. THE ESTIMATED COST OF STABILIZATION OF 723 LF STREAMBANK (EAST SIDE ONLY), RESTORATION OF 170 LF OF ROCK WALL AROUND THE DUCK POND, AND REPLACEMENT OF 170 LF OF BIKE TRAIL ARE SHOWN IN THE COST ANALYSIS. TOTAL REPAIR COST OF \$99,607.00. HOWEVER, THE DAM REMOVAL PROJECT UNDER LEGAL REVIEW BY US ACE IS NOT FUNDED (\$1,825.00) NOR IS THE SECTION OF STREAMBANK STABILIZATION, BIKE TRAIL, TOPSOIL AND SEEDING WHICH COULD HAVE BEEN FUNDED BY NRCS (\$21,931.00). THESE UNFUNDED PORTIONS OF THE TOTAL COST ARE SHOWN IN CASE THEY BECOME ELIGIBLE IN THE FUTURE. THE BALANCE OF THE REPAIR COST (\$75,851.00) IS FUNDED IN THIS PW. NO HAZARD MITIGATION WAS FOUND APPROPRIATE. WORK TO BE COMPLETED: PLACE FILTER FABRIC ON EMBANKMENT (123 LF X 22'), RIP RAP 723 LF S 3' X 26 LF (AVERAGE DEPTH AND WIDTH), AND RECONSTRUCT 170 LF, 4' WALL OVER A 1' HIGH FOOTING AROUND THE DUCK POND WHERE FLOOD WATERS WASHED OUT THE OLD ROCK WALL.

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## COST ESTIMATE

ITEM	VSN	CODE	MATERIAL AND/OR DESCRIPTION	UOM	QTY	UNIT PRICE	COST
1	0	3250	SLOPE PROTECTION RIP RAP	CY	1599	\$35.00	\$55,965.00
2	0	4130	RIP RAP FABRIC FOR UNDER	SY	1599	\$1.50	\$2,398.50
3	0	4060	CONCRETE (CLASS X) REINFORCED	CY	50	\$350.00	\$17,500.00
<b>Eligible Amounts:</b>							
Total (this version)							\$75,863.50
Total Oblig To Date							\$0.00
Unobligated + Obligated							\$75,863.50
Federal Share for Obligated and Unobligated							\$56,897.63

## SPECIAL CONSIDERATIONS

- 1 Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc.)?  Yes  No  Unsure
- 2 Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland?  Yes  No  Unsure
- 3 Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?  Yes  No  Unsure
- 4 Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use or function)?  Yes  No  Unsure  
**COMMENTS :** 06/23/2004 12:55:53 RIP RAP HAS BEEN EXTENDED DOWN RIVER AND WIDTH OF RIP RAP HAS BEEN INCREASED.
- 5 Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal?  Yes  No  Unsure
- 6 Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?  Yes  No  Unsure  
**COMMENTS :** 06/23/2004 12:55:53 DAMAGED AREA IS LOCATED IN A HISTORIC SECTION OF THE CITY.
- 7 Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?  Yes  No  Unsure
- 8 Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?  Yes  No  Unsure
- 9 Are there any other environmental or controversial issues associated with the damaged facility and/or item of work?  Yes  No  Unsure  
**COMMENTS :** 06/22/2004 20:26:20 Project has potential to be publically controversial.

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**ENVIRONMENTAL - Environmental Review not complete. See below for status.**

**Laws and Executive Orders Review - Other Laws/EOs review in-process.**

Laws/EOs	Status
Coastal Barriers Resources Act (CBRA) Project not located in a coastal zone area.	Completed
Clean Water Act (CWA) USACE coordination on 6/23/2004. See conditions.	Completed
Coastal Zone Management Act (CZMA) Project not located in a coastal zone area.	Completed
Endangered Species Act (ESA) USFWS letter dated 5/23/2004. No federally listed threatened or endangered species in project area.	Completed
Fish and Wildlife Coordination Act (FWCA) USFWS letter dated 5/13/2004.	Completed
National Historic Preservation Act (NHPA) SHPO review letter dated 4/25/2004. Potential for effect to historic properties. See project conditions.	Completed
Clean Air Act (CAA) No permanent emissions will result from this project.	Completed
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA) If hazardous materials may be encountered during construction. See project conditions.	Completed
E.O. 11988: Floodplains Project located in special flood hazard area. 8-Step Process on file.	Completed
E.O. 11990: Wetlands Project may be near wetland areas. See conditions.	Completed
E.O. 12898: Environmental Justice for Low Income and Minority Populations Project will have no negative impact to any population.	Completed

**NEPA Level of Review - NEPA review is complete. - TBURNS - The project is Categorically Excluded under 44 CFR 10.8(d):**

16. Improvements to existing facilities and the construction of small scale hazard mitigation measures (xvi)

Documentation Complete 06/23/2004

**Required Conditions Resulting from Environmental Review**

Law Name	Conditions Required	Entered By	Monitoring Required	Monitoring Completed Date	Monitoring Completed By
Clean Water Act (CWA)	Permit must be obtained and supplied to FEMA prior to staging of equipment or initiation of construction.	TBURNS	<input checked="" type="checkbox"/>	00/00/0000	
E.O. 11988: Floodplains	No excavated fill may be placed in special flood hazard areas.	TBURNS	<input type="checkbox"/>	00/00/0000	
E.O. 11990: Wetlands	A wetland assessment must be completed prior to staging of equipment and initiation of construction to determine if project will impact wetland areas. If project will impact wetlands, a permit must be obtained and permit conditions must be complied with. A copy of the permit must be submitted to FEMA.	TBURNS	<input checked="" type="checkbox"/>	00/00/0000	
National Historic Preservation Act (NHPA)	Repairs must be completed so as to maintain the historic integrity of the area. Rocks used in replacement of rock wall must be granite material and must not exceed a height of four feet.	TBURNS	<input type="checkbox"/>	00/00/0000	
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	If hazardous materials are encountered during construction, they must be disposed of in a designated facility.	TBURNS	<input type="checkbox"/>	00/00/0000	

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**Standard Conditions**

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1. Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
2. This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.
3. If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

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**PW REQUIRED REVIEWS**

REVIEW	REVIEW STATUS	RECOMMENDATION	ASSIGNED REVIEWER	REVIEWER	DATE SUBMITTED	DATE REVIEWED
Initial	Complete	Eligible		tburns	06/23/2004	06/24/2004
Historical	Complete	Eligible		tburns	06/24/2004	06/24/2004
Environmental	Complete	Eligible		tburns	06/24/2004	06/24/2004
Floodplain Management	Complete	Eligible		tburns	06/24/2004	06/24/2004
Final	Submitted				06/24/2004	