

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
NORTHERN MARIANAS HOUSING CORPORATION**

**PUBLIC NOTICE**

This Notice is paid by NMHC with HUD funds.

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT  
AND NOTICE OF INTENT TO REQUEST A RELEASE OF FUNDS  
09/09/2021**

Government of the Commonwealth of the Northern Mariana Islands  
Northern Marianas Housing Corporation  
Saipan, MP 96950      Tel: (670) 234-9447/6866

This notice shall satisfy the above-cited two separate but related procedural notification requirements.

**REQUEST FOR RELEASE OF FUNDS**

On or after September 27, 2021, the Government of the Commonwealth of the Northern Mariana Islands will submit a request to the U.S. Department of Housing and Urban Development, Washington D.C., for the release of Community Development Block Grant Disaster Recovery (CDBG-DR) Supplemental Appropriations for Disaster Relief Act, 2019 P.L. 116-20, enacted on January 27, 2020, announced via Federal Register Notice, to undertake the following activity and purposes in Saipan, Commonwealth of the Northern Mariana Islands:

Project/Activity Type	Purpose	Location	Total Project Cost
Public School System (PSS) Francisco M. Sablan Middle School Rehabilitation Project	To repair and restore the school damaged from Typhoon Yutu	San Antonio Village, Saipan	\$ 1,271,249.00

**FINDING OF NO SIGNIFICANT IMPACT**

The Government of the Commonwealth of the Northern Mariana Islands has determined that the above-listed projects will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) and is ready for public viewing on the Northern Marianas Housing Corporation (NMHC) website at [www.nmhcgov.net](http://www.nmhcgov.net) or [www.cnmi-cdbgdr.com](http://www.cnmi-cdbgdr.com); or you may visit the on file at the NMHC Central Office in Garapan, Saipan or NMHC CDBG-DR Office in Beach Road Chalan Laulau, Saipan during regular work hours, Monday through Friday except CNMI Holidays, from 7:30 A.M. to 4:30 P.M.

### PUBLIC COMMENTS

Any individual, group or agency disagreeing with this determination or wishing to comment on the project may submit written comments to the Northern Marianas Housing Corporation. You may submit comments from the following options: Via mail to P.O. Box 500514, Saipan, MP 96950; Direct delivery to the central office in Garapan, Saipan or drop-box located in front of the building; and Via email at [officemanager@nmhcgov.net](mailto:officemanager@nmhcgov.net). All comments received by **September 24, 2021, 4:30 p.m.**, will be considered by the Government of the Commonwealth of the Northern Mariana Islands prior to authorizing submission of a request for release of funds. Commentors should specify which part of this Notice they are addressing.

### RELEASE OF FUNDS

The Government of the Commonwealth of the Northern Mariana Islands certifies to the U. S. Department of Housing and Urban Development (HUD), Washington D.C. that the Government of the Commonwealth of the Northern Mariana Islands and Governor Ralph DLG. Torres consent to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process, and that these responsibilities have been satisfied. The U. S. Department of Housing and Urban Development (HUD), Washington D.C. acceptance of the certification satisfies its responsibilities under the National Environmental Policy Act of 1969 and related laws and authorities, and allows the Government of the Northern Mariana Islands to use Program Funds.

### OBJECTION TO RELEASE OF FUNDS

The U. S. Department of Housing and Urban Development (HUD) Washington D.C. will accept objections to its release of funds and the Government of the Northern Mariana Islands certification for a period of **fifteen days** following anticipated submission date or its actual receipt of the request (whichever is later) only if it is on one of the following bases: (a) the certification was not executed by the Certifying Officer of the Government of the Northern Mariana Islands; (b) the Government of the Northern Mariana Islands has omitted a step or failed to make a decision or finding required by the U. S. Department of Housing and Urban Development regulations at 24 CFR Part 58; (c) the grant recipient has incurred cost not authorized by 24 CFR Part 58 before approval of the release of funds by the U. S. Department of Housing and Urban Development; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures of 24 CFR Part 58 and shall be addressed to Ms. Tennille Smith Parker, DRSI Division Director, HUD, via email at [Tennille.S.Parker@hud.gov](mailto:Tennille.S.Parker@hud.gov) ; Tel: (202)402-4649. Potential objectors should contact the U.S. Department of Housing and Urban Development to verify the actual last day of the objection period.

/s/

**Ralph DLG Torres**  
**Governor, CNMI**



U.S. Department of Housing and Urban  
Development  
451 Seventh Street, SW  
Washington, DC 20410  
[www.hud.gov](http://www.hud.gov)  
[espanol.hud.gov](http://espanol.hud.gov)

## **Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58**

### **Project Information**

**Project Name:** Public School System: Francisco Mendiola Sablan Middle School Building Rehabilitation Project

**Responsible Entity:** Northern Marianas Housing Corporation (NMHC)

**Grant Recipient** (if different than Responsible Entity):

**State/Local Identifier:** 854856277

**Preparer:** Wilfred Villagomez, Project Supervisor

**Certifying Officer Name and Title:** Jesse S. Palacios, Corporate Director

**Grant Recipient** (if different than Responsible Entity):

**Consultant** (if applicable): None

**Direct Comments to:** Northern Marianas Housing Corporation, P.O. Box 500514, Saipan, MP 96950; Email: [nmhc@nmhc.gov.mp](mailto:nmhc@nmhc.gov.mp); Fax: (670)234-9021

**Project Location:** San Antonio Village, Saipan, MP 96950

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

To repair and restore the school to pre-disaster conditions damaged from Typhoon Yutu. Repairs include removing and replacing vinyl base molding, corrugated metal roofing, wood framing, light fixtures, chain-link fencing and gating, a gutter, a downspout, vinyl floor soffit lights, cement board soffit, fire alarms, sheetrock partition walls, butler tin roofing, plywood ceiling, wood trusses.

**Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:**

The Public School System has been working closely with FEMA since Super Typhoon Yutu. FEMA has assessed the damage from Yutu and determined that the Public School System is eligible for assistance. FEMA will fund 90% of the repair to damaged buildings. The Public System needs to fund 10% as a cost share. The Public School System is under financial strain and needs assistance from CDBG-DR to fund the 10% cost share for this project.

FEMA and CDBG-DR have agreed upon a flexible match where CDBG-DR will fund certain projects to 100%. The projects that are funded 100% by CDBG-DR will be considered PSS's 10% matching cost share for FEMA.

**Existing Conditions and Trends [24 CFR 58.40(a)]:**

The Public School System has applied for FEMA mitigation assistance to harden the structure of its buildings and protect it from future typhoons. Specifically changing louvers for windows and changing wooden doors for aluminum doors.

**Funding Information**

Grant Number	HUD Program	Funding Amount
B-19-DV—69-001/002		\$ 1,271,249.00

**Estimated Total HUD Funded Amount:** \$ 1,271,249.00

**Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:**

\$ 1,271,249.00

**Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities**

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or	Compliance determinations
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	mitigation required?	
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6</b>		
<b>Airport Hazards</b>  24 CFR Part 51 Subpart D	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Commonwealth Ports Authority has determined the project site is free from the runway clear zones.
<b>Coastal Barrier Resources</b>  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Coastal Resources Management has determined that the project potential effects to coastal resources are likely to be less than significant adverse effect to coastal resources, the project site is not partially or wholly situated in any of Department of Coastal Resource Management's designated Areas of Particular Concern (APCs) nor within close proximity to an environmentally sensitive area.
<b>Flood Insurance</b>  Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Department of Public Works has determined that the project is not located in the special flood hazard area.
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.5</b>		
<b>Clean Air</b>  Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Bureau of Environmental and Coastal Quality (BECQ) has concurred with the determination of the NMHC that there will be no impact on air quality for the project.
<b>Coastal Zone Management</b>  Coastal Zone Management Act, sections 307(c) & (d)	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Coastal Resources Management has determined that the project potential effects to coastal resources are likely to be less than significant.  *Contractors shall obtain the necessary permits prior to any construction activities*
<b>Contamination and Toxic Substances</b>  24 CFR Part 50.3(i) & 58.5(i)(2)	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Bureau of Environmental and Coastal Quality (BECQ) has concurred with the determination of the NMHC that there are no suspected sites contaminated with toxic chemicals or radioactive materials.

<b>Endangered Species</b>  Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Division of Fish and Wildlife (DFW) has determined that there is no record of special status species at the project site.
<b>Explosive and Flammable Hazards</b>  24 CFR Part 51 Subpart C	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Bureau of Environmental and Coastal Quality (BECQ) has concurred with the determination of the NMHC that there is no suspected sites contaminated with toxic chemicals or radioactive materials.
<b>Farmlands Protection</b>  Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Natural Resources Conservation Service (NCRS) has determined that the project site is not located in protective Farmland area.
<b>Floodplain Management</b>  Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Department of Public Works has determined that the project is not located in the special flood hazard area.
<b>Historic Preservation</b>  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Historic Preservation Office (HPO) concurs with NMHC's findings of effect of No Adverse Effect on Historic Properties for this undertaking.
<b>Noise Abatement and Control</b>  Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Bureau of Environmental and Coastal Quality (BECQ) has concurred with the determination of the NMHC that the project will not involve development of noise sensitive uses. The project is not within a major roadway or rail road.  *Contractors shall obtain the necessary permits prior to any construction activities*
<b>Sole Source Aquifers</b>  Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	There are no sole source aquifers located at the project site.
<b>Wetlands Protection</b>  Executive Order 11990, particularly sections 2 and 5	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Coastal Resources Management (CRM) had determined that the project site is not partially or wholly situated in any of DCRM's designated Areas of Particular Concern (APCs) nor within close proximity to an environmentally sensitive area.

<b>Wild and Scenic Rivers</b>  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	There are no wild or scenic rivers located at the project site.
<b>ENVIRONMENTAL JUSTICE</b>		
<b>Environmental Justice</b>  Executive Order 12898	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project will not cause any adverse impact to the environment. The project is to enhance and a safe livelihood.

**Environmental Assessment Factors** [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

**Impact Codes:** Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>LAND DEVELOPMENT</b>		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	Pursuant to the zoning regulations the project activity is acceptable.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The soil suitability of the proposed project is suitable for the project. The minimal impact since it does not involve digging or dredging. It replaces damaged buildings and other contents.
Hazards and Nuisances including Site Safety and Noise	2	The proposed project would involve minimal hazards and nuisances. Contractors obtaining permit must adhere to the permitting requirements such as construction safety and noise.

Energy Consumption	2	The construction activity may require little to no use of energy besides equipment that requires the use of fossil fuels and electric generator.
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Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>SOCIOECONOMIC</b>		
Employment and Income Patterns	2	No Adverse impact are anticipated from the project on employment and income within the project area.
Demographic Character Changes, Displacement	2	There are no character changes or displacement for this project. The project will mitigate the flooding issue at the project site.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>COMMUNITY FACILITIES AND SERVICES</b>		
Educational and Cultural Facilities	2	There is no adverse impact on educational and cultural facilities.
Commercial Facilities	2	There is no adverse impact on commercial facilities.
Health Care and Social Services	2	There is no adverse impact on Health Care and Social Services facilities.
Solid Waste Disposal / Recycling	2	There is no adverse impact on Solid Waste Disposal and Recycling facilities.
Waste Water / Sanitary Sewers	2	There is no adverse impact on Waste Water and Sanitary Sewer facilities.
Water Supply	2	There is no adverse impact on Water Supply facilities.
Public Safety - Police, Fire and Emergency Medical	2	There is no adverse impact on Public Safety Services.
Parks, Open Space and Recreation	2	There is no adverse impact on Parks, Open Space and Recreation facilities.
Transportation and Accessibility	2	There is no adverse impact on Transportation and Accessibility services.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>NATURAL FEATURES</b>		



Unique Natural Features, Water Resources	2	There is no adverse impact on the Unique Natural Features and Water Resources.
Vegetation, Wildlife	2	There is no adverse impact on Vegetation and Wildlife.
Other Factors	2	State laws and regulations requires all construction activities to go through a permit process.

**Additional Studies Performed:**

**Field Inspection** (Date and completed by):

August 10, 2021 by Wilfred Villagomez

**List of Sources, Agencies and Persons Consulted** [40 CFR 1508.9(b)]:

1. Commonwealth Ports Authority (CPA)
2. Division of Coastal Resource Management (DCRM)
3. Bureau of Environmental and Coastal Quality (BECQ)
4. Division of Fish and Wildlife (DFW)
5. Department of Public Works (DPW)
6. Historic and Preservation Office (HPO)
7. Natural Resource Conservation Service (NRCS)
8. CNMI Zoning

**List of Permits Obtained:**

Selected contractor will be responsible to obtain the permits needed to commence the construction activities of the proposed project.

**Public Outreach** [24 CFR 50.23 & 58.43]:

The NMHC shall provide publish notice to the local newspaper outlets, NMHC website and social media outlet to review the completed environmental review and allow the public to make comments.

**Cumulative Impact Analysis** [24 CFR 58.32]:

Per consultation with all environmental permitting agencies there will be no adverse impact in the environment as the construction activities are minimal. The state laws and regulations require all construction contractors to obtain the necessary permits in order to commence any construction activities.

**Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]**

None.

**No Action Alternative [24 CFR 58.40(e)]:**

The NMHC considers a no action alternative because the proposed project is a critical public school that serves 380 students and 30 staff. The island wide schools were damaged and cannot shift students elsewhere as an alternative.

**Summary of Findings and Conclusions:**

There are no findings of significant impact that will affect the environmental issue. Therefore, the rehabilitation for Francisco M. Sablan Middle School shall proceed as indicated.

**Mitigation Measures and Conditions [40 CFR 1505.2(c)]**

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

**Determination:**

☒ **Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]

The project will not result in a significant impact on the quality of the human environment.

☐ **Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27]

The project may significantly affect the quality of the human environment.

Preparer Signature:  Date: 8/18/21

Name/Title/Organization: Wilfred Villagomez, CDBG-DR Project Supervisor NMHC

Reviewer Signature:  Date: 8/19/21

Reviewed by: Jacob Muna, Office Manager/Procurement Officer, NMHC

Certifying Officer Signature:  Date: 8/19/21

Name/Title: Jesse S. Palacios, Corporate Director

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



# Commonwealth Ports Authority

Francisco C. Ada/Saipan International Airport

PO BOX 501055 • SAIPAN • MP • 96950

Phone: (670) 237-6500/01

Fax: (670) 234-5962

E-Mail Address: [cpa.admin@pticom.com](mailto:cpa.admin@pticom.com)

Website: <https://cnmports.com>



June 18, 2021

Mr. Jonathan I. Arriola  
DR Project Manager  
Northern Marianas Housing Corporation  
PO Box 500514  
Saipan, MP 96950



**NMHC-CDBG-DR  
RECEIVED**

By: 2CA

Date: 06/28/21

Time: 7:45am

Dear Mr. Arriola:

Subject: Request for Determination of Effect

Lot No. 39 H 01 - Marianas High School, Susupe Village, Saipan; Lot No. 004 I 25 -  
Francisco M. Sablan Middle School, San Antonio, Saipan; Lot No. E.A. 790 - William S.  
Reyes Elementary School, Chalan Kanoa, Saipan; Lot No. 002 T 49 - Tinian Elementary  
School, San Jose, Tinian

This is in reference to your letter dated June 16, 2021 requesting for Determination of Effect for the lot numbers referenced above. The projects are the Typhoon Repairs for the Public School System.

After review of the lot locations, we found them to be free from the Runway Protection Zone. As such, the determination of effect is hereby given.

Should you have any questions or require additional information, please feel free to contact us.

Sincerely,

CHRISTOPHER S. TENORIO  
Executive Director

cc: file

*JA*  
*06/28/2021*



Commonwealth of the Northern Mariana Islands  
**OFFICE OF THE GOVERNOR**  
**Bureau of Environmental and Coastal Quality**  
Division of Coastal Resources Management  
P.O. Box 501304, Saipan, MP 96950  
Tel: (670) 664-8300; Fax: (670) 664-8315  
[www.dcrmm.gov.mp](http://www.dcrmm.gov.mp)



Eli D. Cabrera  
Administrator

Janice E. Castro  
Director, DCRM

July 2, 2021

Ref. No. PRM21-212

Jonathan I. Arriola  
Project Manager  
Community Development Block Grant-  
Disaster Recovery Division  
Northern Marianas Housing Corporation  
P.O. Box 500514  
Saipan, MP 96950  
Email: [cnmi-cdbg-dr@nmhcgov.net](mailto:cnmi-cdbg-dr@nmhcgov.net)

**Re: Request for Determination of Effect**

Dear Mr. Arriola,

The Division of Coastal Resources Management (DCRM) is in receipt of your letter dated June 6, 2021 requesting for a determination of effect on the proposed typhoon repairs of the Public School System (PSS) school buildings located in four different campuses on Saipan and Tinian. As stated in your letter, the proposed repairs will be funded by the Department of Housing and Urban Development (HUD through the Community Development Block Grant – Disaster Recovery Program (CDBG-DR).

Based on the information provided, DCRM has determined that for Lot No. 001 D 01/02 under Francisco M. Sablan Elementary School in San Antonio, Saipan, is partially situated within DCRM's Shoreline APC and may be subject to a CRM permit. However, the following properties outlined below are not partially or wholly within DCRM's designated Areas of Particular Concern (APCs) and may not be subject to a CRM permit:

- 1) Lot No. 39 H 01, Marianas High School in Susupe, Saipan;
- 2) Lot No. E.A. 790, W.S. Reyes Elementary School, Chalan Kanoa, Saipan; and,
- 3) Lot No. 002 T 49, San Jose Elementary School, San Jose, Tinian.

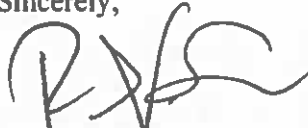
To the extent these projects will require issuance of a federal license or permit subject to federal consistency review, submission of a consistency determination certifying that issuance of the federal license or permit complies with the enforceable policies of the CNMI Coastal Management Program (CMP) may be necessary.

DCRM does not anticipate that these projects will cause significant public controversy and believes that the public and other agencies will be supportive of these activities. However, given that the projects are or will be federally funded, a One-Start permit from the Division of

Environmental Quality (DEQ) will be required. This application will enable the DEQ, DCRM, the Division of Fish and Wildlife (DFW), and the Historic Preservation Office (HPO) to review your project proposals more thoroughly. Moreover, as these projects will be duly permitted by relevant CNMI agencies, DCRM anticipates that these projects will not conflict with any CNMI environmental, conservation, or land use laws and regulations.

We look forward to continue coordination as NMHC plans and seeks permits for these important improvement projects. Should you have any questions or need assistance, please contact our Permitting Section at (670) 664-8300.

Sincerely,



for

JANICE E. CASTRO  
Director

Division of Coastal Resources Management



**NORTHERN MARIANAS HOUSING CORPORATION**  
**Community Development Block Grant – Disaster Recovery (CDBG-DR) Division**  
P.O. BOX 500514, Saipan, MP 96950-0514  
Email: [cnmi-cdbg-dr@nmhcgov.net](mailto:cnmi-cdbg-dr@nmhcgov.net)  
Website: <http://www.cnmi-cdbgdr.com>

Tels: (670) 233-9447  
233-9448  
233-9449  
233-9450  
Fax: (670) 233-9452

June 16, 2021

Ms. Zabrina Shai  
Acting Director  
Division of Environmental Quality  
P.O. Box 501304  
Saipan, MP 96950



Dear Ms. Shai,

The Northern Marianas Housing Corporation (NMHC) Community Development Block Grant-Disaster Recovery Program (CDBG-DR) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.35). NMHC CDBG DR is kindly requesting **concurrence** for the Determination of Effect for the proposed Typhoon Repairs for the Public School System, located on four campuses on Saipan and one on Tinian;

- Marianas High School Lot# 39 H 01, Susupe Village, Saipan.
- Francisco M. Sablan Middle School Lot# 004 I 25 San Antonio Village, Saipan.
- William S. Reyes Elementary School Lot# E.A. 790 Chalan Kanoa Village, Saipan.
- Tinian Elementary School Lot# 002 T 49, San Jose, Tinian.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant-Disaster Recovery Program (CDBG-DR).

Before we commence any **Rehabilitation activity** on this lot, we are required to obtain a certification from your office with respect to the following:

1. **Explosive or Flammable Operations:**

That the project is located at an Acceptable Separation Distance (ASD) from any above-ground explosive or flammable fuels or chemicals containers according to "Siting of HUD-Assistance Projects Near Hazardous Facilities" (Appendix F, pp.51-52), **OR** the project will expose neither people nor building to such hazards.

2. **Toxic/Hazardous/Radioactive, Material, Contamination, Chemical or Gases:**

**"NMHC is an equal employment and fair housing public agency"**



**Tinian Field Office**  
Tel: (670)433-9213  
Fax: (670)433-3690

**CDBG-DR Office**  
Tel: (670)233-9447/9448/9449

**Rota Field Office**  
Tel: (670)532-9410  
Fax: (670)532-9441





**NORTHERN MARIANAS HOUSING CORPORATION**  
**Community Development Block Grant – Disaster Recovery (CDBG-DR) Division**  
P.O. BOX 500514, Saipan, MP 96950-0514  
Email: [cnmi-cdbg-dr@nmhcgov.net](mailto:cnmi-cdbg-dr@nmhcgov.net)  
Website: <http://www.cnmi-cdbgdr.com>

Tels: (670) 233-9447  
233-9448  
233-9449  
233-9450  
Fax: (670) 233-9452

That the project does not involve new development for habitation; **OR** the project involves new development for habitation, but is not located within one mile of an NPL (“Superfund”) site, within ½ mile of a CERCLIS site, nor adjacent to any other known or suspected sited contaminated with toxic chemicals or radioactive source determines it does not pose a health hazard.

3. **Environmental Justice:**

That the project site is suitable for its proposed use and the project won’t be adversely affected by existing environmental conditions.

4. **Sole Source Aquifers:**

That the project is not located within an area designed by EPA as being supported by sole source aquifer, **OR** the project need not be referred to EPA for evaluation according to the HUD-EPA (Region IX) Sole Source Aquifer Memorandum of Understanding of 1990.

5. **Air Quality:**

That the project is located within an “attainment” are, **OR** if within a “non-attainment” area, the project conforms with the EPA-approved State Implementation Plan (SIP), per contact with the State Air Quality Management District or Board.

6. **Noise Abatement and Control:**

That the project does not involve development of noise sensitive uses, **OR** the project is not within line-of-sight of an arterial roadway or railroad, **OR** ambient noise level is 65 LDN (or CNEL) or less, based upon the HUD Noise Assessment Guidelines (NAG) study for calculating noise levels.

7. **Wild and Scenic Rivers:**

That the project is not located within a mile of a listed Wild and Scenic River or that it will have no effects on the natural, free flowing or scenic qualities of a river.

8. **Wetlands Protection:**

That the project does not involve new construction within or adjacent to wetlands, marshes, wet meadows, mud flats or natural ponds per field observation and maps issued by the USDI Fish & Wildlife Service or U.S. Corps of Engineers.

Should your office determine the presence of explosives, flammable, toxic, hazardous, or radioactive materials on or within a mile of the above lot, please include the appropriate mitigation disclosure and clearance documents.



**Tinian Field Office**  
Tel: (670)433-9213  
Fax: (670)433-3690

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**CDBG-DR Office**  
Tel: (670)233-9447/9448/9449

**Rota Field Office**  
Tel: (670)532-9410  
Fax: (670)532-9441





**NORTHERN MARIANAS HOUSING CORPORATION**  
**Community Development Block Grant – Disaster Recovery (CDBG-DR) Division**  
P.O. BOX 500514, Saipan, MP 96950-0514  
Email: [cnmi-cdbg-dr@nmhcgov.net](mailto:cnmi-cdbg-dr@nmhcgov.net)  
Website: <http://www.cnmi-cdbgdr.com>

Tels: (670) 233-9447  
233-9448  
233-9449  
233-9450  
Fax: (670) 233-9452

Thank you for your assistance, and we look forward to receiving your earliest response. Should you have any questions regarding this request, please let us know.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Arriola", is written over the word "Sincerely,".

Jonathan I. Arriola  
DR Project Manager

**Division of Environmental Quality Concurrence:**

Based on your requests above, the CNMI Division of Environmental Quality does not believe that this project will have a significant impact on the environment as defined by the National Environmental Policy Act. Your project may require permits from DEQ or other local or federal agencies, and your responsibility to obtain them is not obviated by this letter.

A handwritten signature in blue ink, appearing to read "Z. Shai", is written over the name "Zabrina Shai".

Zabrina Shai, Acting Director  
Division of Environmental Quality

6/25/2021

Date



**"NMHC is an equal employment and fair housing public agency"**

**Tinian Field Office**  
Tel: (670)433-9213  
Fax: (670)433-3690

**CDBG-DR Office**  
Tel: (670)233-9447/9448/9449

**Rota Field Office**  
Tel: (670)532-9410  
Fax: (670)532-9441

## Division of Environmental Quality Comments

NMHC Request for Determination CNMI PSS		
Public School	Lot Number	Village/ Island
Marianas High School (1972)	Lot # 39 H 01	Susupe Saipan
Francisco M. Sablan Middle School (1969)	Lot # 004 I 25	San Antonio, Saipan
William S. Reyes Elem. School (1965)	Lot # E.A. 790	Chalan Kanoa, Saipan
Tinian Elem. School	Lot # 002 T 49	San Jose, Tinian

### Wastewater, Earthmoving, & Erosion Control (WEEC)

#### Proposed Rehabilitation/Reconstruction:

- Should no grading, filling, or clearing of vegetation commence for the proposed rehabilitation/reconstruction on the existing home, an earthmoving permit will not be required. However, DEQ advises that Best Management Practices (BMP's) are implemented during the construction period.
- Should the proposed rehabilitation/reconstruction activity be conducted on the existing foundation slab/foot print, an earthmoving permit will not be required. However, DEQ advises that Best Management Practices (BMP's) are implemented during the construction period.
- All proposed reconstruction activities shall be required to obtain an Individual Wastewater Disposal System (IWDS) permit. Should there be existing IWDS on the property, the applicant must provide DEQ an As-Built plan of the system.

#### Note:

All proposed installation of chain-link fence will require a one start permit.

### Toxic Waste Management (TWM)

#### Toxic/Hazardous/ Radioactive, Material, Contamination, Chemical or Gases:

That the project does not involve new development for the habitation; or the project involves new development for habitation, but is not located within one mile of an NPL ("Superfund") site, within ½ mile of a CERCLIS site, nor adjacent to any other known or suspected sited contaminated with toxic chemicals or radioactive source determines it does not pose a health hazard.

#### TWM Comments:

Completed  
6/25/2021

1. All parties pertaining to the rehabilitation/reconstruction project shall cease project activities upon the discovery of any hazardous or unusual substance or objects (e.g., ordnance, old drums, oils, chemicals, etc.) and shall immediately report the discovery to DEQ's Toxic Waste Management Branch. On weekends or holidays and after hours, the permitted shall notify Homeland Security and Emergency Management at 670-237-8000. Failure to immediately report such findings may result in enforcement proceedings and penalties.
  - In the event there are unknown containers, drum containers, with no labeling or unknown contents, found on-site, we recommend PSS to hire an Environmental Professional (EP) that can sample the drums, containers and conduct waste characterization. Also, the EP can properly remove and dispose of hazardous substances, etc. DEQ-TWM shall be informed of such proceedings
2. If the school was constructed before the 1980s, there may be potential for Lead-Based Paint (LBP). In addition, also the concrete walls may or may not have the potential to be ACM (Asbestos-Containing Material). It is required that a Certified Industrial Hygienist (CIH) sample the building before removal/demolition to determine whether there are ACM and LBP.
  - If confirmed for LBP and/or ACM, it is required that the Certified Lead / Asbestos Abatement Workers are the personnel to do the abatement work. In addition, abatement work must be done by certified trained personnel (must have credentials to do LBP/ACM Abatement work). An LBP and/or ACM Abatement Plan is required before the renovation if CIH determines there is a presence of ACM and/or LBP. A plan must be provided to BECQ for review and comment.
3. Removal and Disposal of existing lighting:
  - All **Fluorescent Lamps and Tubes** Should Be **Recycled** or Disposed as Hazardous Waste. Prior to disposal, segregation of the existing lighting is a must and shall be covered to prevent exposure to the elements.
  - Ballasts manufactured between 1979 and 1998 that do not contain **PCBs** are labeled "No **PCBs**" If a ballast is not labeled "No **PCBs**", it is best to assume it contains **PCBs**. If the ballast does contain **PCBs**, they are located inside the small capacitor or in the surrounding potting material. All shall be segregated and disposed or recycled properly.



# Commonwealth of the Northern Mariana Islands

## Division of Fish & Wildlife

### Department of Lands and Natural Resources

Lower Base, P.O. Box 10007  
Saipan, MP 96950



Telephone: 670-664-6000  
Fax: 670-664-6060

June 21, 2021

Jonathan I. Arriola  
Project Manager  
Northern Marianas Housing Corporation  
PO Box 500514  
Saipan, MP 96950-0514

Subject: Information Request (#IR-21-20), NMHC Request for a Determination of Effect for Endangered Species

Dear Mr. Arriola:

You requested information from the Division of Fish and Wildlife regarding the potential impacts on threatened and endangered (T&E) species for the proposed Typhoon Repairs for the Public School System, located on 3 campuses on Saipan and 1 on Tinian.

- Marianas High School, Lot # 39 H 01, Susupe, Saipan
- Francisco M. Sablan Middle School, Lot # 044 I 25, San Antonio, Saipan
- William S. Reyes Elementary School, Lot # E.A. 790, Chalan Kanoa, Saipan
- Tinian Elementary School, Lot # 002 T 49, San Jose, Tinian

We have reviewed your information request, including supporting information and maps. Although we did not conduct an on-the-ground inspection of the site, based on our records and the proposed scope of work, we do not anticipate impacts to T&E species from these proposed projects. Our response is based solely on the information you provided, our current knowledge, and professional experience.

*This letter is not a permit or approval of the proposed projects.* Instead, the information that we provide may assist you in project planning, including information required to comply with the preparation of an Environmental Assessment Statutory Checklist.

If you have any questions, please don't hesitate to contact me at 664-6016.

Sincerely,

Frances G. Sablan  
Assistant Wildlife Biologist

Cc: Manny M. Pangelinan, Director, DFW



Commonwealth of the Northern Mariana Islands  
Office of the Secretary of Public Works  
2<sup>nd</sup> floor - Oleai Joeten Commercial Center  
Saipan, MP 96950



June 22, 2021  
Serial No. PW21-0737

Mr. Jonathan I. Arriola  
Project Manager  
Northern Marianas Housing Corporation  
Saipan, MP 96950

Subject: Determination of Special Flood Hazard Area (SFHA)

Dear Mr. Arriola:

This letter is in response to your request received by our office on June 16, 2021 for the determination of Special Flood Hazard Area as a part of a regulatory compliance checklist regarding the proposed typhoon repairs.

After thorough reviews of the Flood Insurance Rate Maps and other source materials, this office has determined that none of the proposed repairs are inside a **Special Flood Hazard Area**. See attached map.

LOT ID.	LOT NUMBER	SFHA	
		YES	NO
Marianas High School, Susupe, Saipan	39 H 01		X
Francisco M. Sablan Middle Sch., San Antonio, Saipan	004 I 25		X
William S. Reyes Elem. Sch., Chalan Kanoa, Saipan	EA. 790		X
Tinian Elem. School, San Jose, Tinian	002 T 49		X

Should you have any questions or concerns, please do not hesitate to contact Mr. Edwin Tmarsel, Flood Administrator of our Building Safety Code Division at the telephone number 234-2726.

Sincerely,

  
JAMES A. ADA  
Secretary of Public Works

cc: Building Safety Code Division



National Flood Hazard Layer FIRMette



145°41'18"E 15°09'N



0 250 500 1,000 1,500 2,000 Feet 1:6,000  
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- |  |   |
|--|---|
| <b>SPECIAL FLOOD HAZARD AREAS</b>                            | Without Base Flood Elevation (BFE)<br>Zone A, V, A99<br>With BFE or Depth Zone AE, AO, AH, VE, AR   |
| Regulatory Floodway  |   |
| <b>OTHER AREAS OF FLOOD HAZARD</b>                           | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
| Future Conditions 1% Annual Chance Flood Hazard Zone X       |   |
| Area with Reduced Flood Risk due to Levee. See Notes. Zone X |   |
| Area with Flood Risk due to Levee Zone D                     |   |
| <b>OTHER AREAS</b>   | NO SCREEN Area of Minimal Flood Hazard Zone X   |
| Effective LOMRs  |   |
| Area of Undetermined Flood Hazard Zone D                     |   |
| <b>GENERAL STRUCTURES</b>                                    | Channel, Culvert, or Storm Sewer  |
| Levee, Dike, or Floodwall                                    |   |
| <b>OTHER FEATURES</b>  | Cross Sections with 1% Annual Chance Water Surface Elevation  |
| Coastal Transect   |   |
| Base Flood Elevation Line (BFE)                              |   |
| Limit of Study   |   |
| Jurisdiction Boundary  |   |
| Coastal Transect Baseline                                    |   |
| Profile Baseline   |   |
| Hydrographic Feature   |   |
| <b>MAP PANELS</b>  | Digital Data Available  |
| No Digital Data Available                                    |   |
| Unmapped   |   |
- The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/21/2021 at 9:55 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



*Commonwealth of the Northern Mariana Islands*  
**Division of Historic Preservation**  
**Department of Community & Cultural Affairs**  
*Buildings A-15 and A-16 Cactus St. Garapan*  
*Caller Box 10007*  
*Saipan, MP 96950*



July 29, 2021

TEL: 664-2120-25  
FAX: 664-2139

Serial: 34576  
File: 6.7.21.41

Jonathan I. Arriola  
Project Manager  
Northern Marianas Housing Corporation  
P.O. Box 500514  
Saipan, MP 96950

**RE: Section 106 Consultation on NMHC's Proposed Schools Rehabilitation Projects at William S. Reyes Elementary School, Francisco Mendiola Sablan Middle School, Tinian Elementary School, and Marianas High School**

Dear Mr. Arriola,

Thank you for consulting with the Historic Preservation Office in regards to Section 106 consultation for the above subject school projects located in various locations on;

**SAIPAN**

1. Chalan Kanoa – (Lot No. E.A. 790)
2. San Antonio – (Lot No. 004 I 25)
3. Susupe – (Lot No. 39 H 01)

**TINIAN**

1. San Village – (Lot No. 002 T 49)

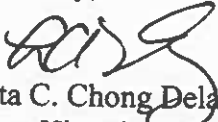
The HPO has reviewed the accompanying documentations you have provided and concurs with NMHC's finding of **No Adverse Effect** determination on this proposed general above ground project undertakings.

However, although the HPO concurred with the finding of No Adverse Effect to historic properties determination, we ask that if the particulars of the project should be altered to include other areas not yet designated, primarily on work scope requiring any ground disturbances within

these general areas, then we ask please to give our office an opportunity to review and consult about potential impacts in those currently unforeseen areas.

If there are any questions or comments you may have, please feel free to reach out to HPO at (670) 664-2120.

Sincerely,

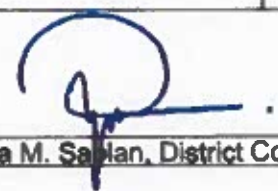
A handwritten signature in black ink, appearing to read 'Rita C. Chong Dela Cruz', written over the printed name.

Rita C. Chong Dela Cruz  
State Historic Preservation Officer



## U.S. Department of Agriculture

## FARMLAND CONVERSION IMPACT RATING

<b>PART I (To be completed by Federal Agency)</b>		Date Of Land Evaluation Request				
Name of Project <b>Francisco M Sablan Middle School</b>		Federal Agency Involved <b>NMHC-HUD-CDBGR-DR</b>				
Proposed Land Use <b>Typhoon repairs for PSS Lot# 004 I 25</b>		County and State <b>San Antonio, Saipan</b>				
<b>PART II (To be completed by NRCS)</b>		Date Request Received By NRCS <b>17 June 2021</b>		Person Completing Form: <b>S. Takai</b>		
Does the site contain Prime, Unique, Statewide or Local Important Farmland? (If no, the FPPA does not apply - do not complete additional parts of this form)		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	Acres Irrigated	Average Farm Size	
Major Crop(s)	Farmable Land in Govt. Jurisdiction Acres: %	Amount of Farmland As Defined in FPPA Acres: %				
Name of Land Evaluation System Used	Name of State or Local Site Assessment System	Date Land Evaluation Returned by NRCS				
<b>PART III (To be completed by Federal Agency)</b>		<b>Alternative Site Rating</b>				
		Site A	Site B	Site C	Site D	
A. Total Acres To Be Converted Directly		<b>N/A</b>				
B. Total Acres To Be Converted Indirectly						
C. Total Acres In Site						
<b>PART IV (To be completed by NRCS) Land Evaluation Information</b>						
A. Total Acres Prime And Unique Farmland						
B. Total Acres Statewide Important or Local Important Farmland						
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted						
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value						
<b>PART V (To be completed by NRCS) Land Evaluation Criterion</b> Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points)						
<b>PART VI (To be completed by Federal Agency) Site Assessment Criteria</b> (Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106)		Maximum Points	Site A	Site B	Site C	Site D
1. Area In Non-urban Use		(15)				
2. Perimeter In Non-urban Use		(10)				
3. Percent Of Site Being Farmed		(20)				
4. Protection Provided By State and Local Government		(20)				
5. Distance From Urban Built-up Area		(15)				
6. Distance To Urban Support Services		(15)				
7. Size Of Present Farm Unit Compared To Average		(10)				
8. Creation Of Non-farmable Farmland		(10)				
9. Availability Of Farm Support Services		(5)				
10. On-Farm Investments		(20)				
11. Effects Of Conversion On Farm Support Services		(10)				
12. Compatibility With Existing Agricultural Use		(10)				
TOTAL SITE ASSESSMENT POINTS		160	0	0	0	0
<b>PART VII (To be completed by Federal Agency)</b>						
Relative Value Of Farmland (From Part V)		100	0	0	0	0
Total Site Assessment (From Part VI above or local site assessment)		160	0	0	0	0
TOTAL POINTS (Total of above 2 lines)		260	0	0	0	0
Site Selected:		Date Of Selection		Was A Local Site Assessment Used?		
				YES <input type="checkbox"/> NO <input type="checkbox"/>		
Reason For Selection:						
						
Name of Federal agency representative completing this form: <b>Pamela M. Sablan, District Conservationist</b> Date: <b>22 JUN 2021</b>						
(See instructions on reverse side)						

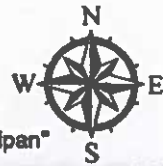
# Prime and Unique Farmlands Map

USDA-NRCS

Map Prepared by Pamela M. Sablan, District Conservationist - 08/22/2021

Response to Categorically Excluded Statutory Checklist

"Francisco M Sablan Middle School - Typhoon repairs for PSS - Lot No004 | 25 - San Antonio, Saipan"



1,000 500 0 1,000 2,000 Feet

Prepared with assistance from USDA-Natural Resources Conservation Service

 Project Location





1 message

**Sablan, Pamela - NRCS, Saipan, MP** <pamela.sablan@usda.gov>  
**To:** "Jonathan I. Arriola" <drprojectmanager@nmhcgov.net>  
**Cc:** Wilfred Villagomez <projectsupervisor@nmhcgov.net>

Tue, Jun 22, 2021 at 4:40 PM

Hafa Adai Mr. Sablan:

Please see completed and signed forms along with the maps. No impact or Adverse Effect on these properties.

Thank you.

Pamela M. Sablan - District Conservationist

USDA-NRCS-CNMI Saipan Field Office

**D Y Building Beach Road South Garapan**

P.O. Box 5082 CHRB, Saipan, MP 96950-5082

T: (670) 233-3415 ext. 103 C: (670) 287-0804

The Saipan USDA Field Office is open for business, including limited in person visits by appointment only. All visitors wishing to conduct business with the Natural Resources Conservation Service agency should call the Field Office at (670) 233-3415 for an appointment.

**Please visit [farmers.gov/coronavirus](https://farmers.gov/coronavirus) for the latest information on Service Center status.**

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 **Response to NMHC\_FPPA Request\_Recvd 17Jun2021.pdf**  
898K



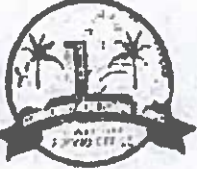


**NORTHERN MARIANAS HOUSING CORPORATION**  
**Community Development Block Grant – Disaster Recovery (CDBG-DR) Division**  
P.O. BOX 500514, Saipan, MP 96950-0514  
Email: [cnmi-cdbg-dr@nmhcgov.net](mailto:cnmi-cdbg-dr@nmhcgov.net)  
Website: <http://www.cnmi-cdbgdr.com>

Tels: (670) 233-9447  
233-9448  
233-9449  
233-9450  
Fax: (670) 233-9452

June 28, 2021

Ms. Geralyn C. Delacruz  
Zoning Administrator  
Zoning Board  
Caller Box 10007  
Saipan, MP 96950

	Rec'd By: <u><i>[Signature]</i></u>
	Date: <u>6/29/21</u>
	Time: <u>11:07am</u>

Re: Request for Zoning Certification

Dear Ms. Delacruz,

The Northern Marianas Housing Corporation (NMHC) is in the process of preparing the Environmental Assessment Statutory Checklist (24 CFR § 58.35) for the proposed Typhoon Repairs for the Public School System, located on four campuses on Saipan and one on Tinian;

- Marianas High School Lot# 39 H 01, Susupe Village, Saipan.
- Francisco M. Sablan Middle School Lot# 004 I 25 San Antonio Village, Saipan.
- William S. Reyes Elementary School Lot# E.A. 790 Chalan Kanoa Village, Saipan.
- Tinian Elementary School Lot# 002 T 49, San Jose, Tinian.

The proposed project will be funded by the Department of Housing and Urban Development (HUD) through the Community Development Block Grant-Disaster Recovery Program (CDBG-DR).

NMHC is kindly requesting for your concurrence in certifying that the project is acceptable based on the Zoning Law. This concurrence will not constitute as approval for a permit.

If you have any questions or concerns, please do not hesitate to contact myself at [drprojectmanager@nmhcgov.net](mailto:drprojectmanager@nmhcgov.net) or Mr. Wilfred Villagomez at [projectsupervisio@nmhcgov.net](mailto:projectsupervisio@nmhcgov.net) or at the numbers listed above.

Sincerely,

  
Jonathan I. Arriola  
Project Manager



**"NMHC is an equal employment and fair housing public agency"**

**Tinian Field Office**  
Tel: (670)433-9213  
Fax: (670)433-3690

**CDBG-DR Office**  
Tel: (670)233-9447/9448/9449

**Rota Field Office**  
Tel: (670)532-9410  
Fax: (670)532-9441



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Website: <http://www.cnmi-cdbgdr.com>

Tels: (670) 233-9447  
233-9448  
233-9449  
233-9450  
Fax: (670) 233-9452

Enclosures: Map of Location  
Scope of Work

**(Zoning Use)**

*This certification is granted to the Northern Marianas Housing Corporation (NMHC) to proceed with their project based on Section 404 and Section 411(j) (citation) of the Saipan Zoning Law.*

*This certification will not constitute as an approval for a permit. The NMHC and/or Contractor must apply for a permit prior to any construction work. If the NMHC and/or Contractor fails to apply for a Zoning permit, the Zoning Office will issue a violation notice and impose fines for failure to abide by the Zoning Law.*

**Certified & Concurred by:**

  
\_\_\_\_\_  
Geralyn Delacruz, Zoning Administrator

6/29/2021  
\_\_\_\_\_  
Date



**“NMHC is an equal employment and fair housing public agency”**

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Tel: (670)433-9213  
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Fax: (670)532-9441





FSM  
LOT# 004 I 25

<b>PA-09-MP-4404-PW-00167(0) P</b>	
Applicant Name	Application Title
PUBLIC SCHOOL SYSTEM - CNMI	77507 - Francisco M. Sablan Middle School
Period of Performance Start:	Period of Performance End:
10-26-2018	04-26-2020

Bundle Reference # (Amendment #)	Date Awarded
PA-09-MP-4404-PW-00167(185)	06-17-2020

## Subgrant Application - FEMA Form 90-91

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET				
DISASTER		PROJECT NO.	PA ID NO.	DATE
FEMA	4404 - DR -MP	77507	000-UVR1C-00	07-25-2019
APPLICANT: PUBLIC SCHOOL SYSTEM - CNMI			WORK COMPLETE AS OF:	
			07-25-2019 : 0 %	
Site 1 of 1				
DAMAGED FACILITY:			COUNTY: Statewide	
Damage #222914; Francisco M. Sablan Middle School				
LOCATION:			LATITUDE:	LONGITUDE:
PA-09-MP-4404-PW-00167(0): Francisco M. Sablan Middle School			15.13103	145.69404
Current Version:				
DAMAGE DESCRIPTION AND DIMENSIONS:				
PA-09-MP-4404-PW-00167(0): The Disaster #4404DR, which occurred between 10/24/2018 and 10/26/2018, caused:				
Damage #222914; Francisco M. Sablan Middle School				
General Facility Information:				
Facility Type: Building				
Building Type: School (Middle or High)				
Facility: Francisco M. Sablan Middle School				
Facility Description: Multiple concrete building with corrugated metal roof use for administration offices and class rooms.				
Approx Year Built: 1969				
GPS Latitude/Longitude: 15 13103, 145 69404				
Number of Stories: 1				
General Damage Information:				
Date Damaged: 10/25/2018				
Cause of Damage: Typhoon Yutu 200+ MPH wind and flying debris				
Building Damage:				
No Location/Grouping:				
Building Interior, 1 each of Vinyl Base molding - Approx 720 LF, damaged due to Typhoon Yutu 200+ MPH wind and water , 0% work completed.				

#### Administration Office Pala Pala

Building Exterior, 450 SF of Corrugated metal roof 100% destroyed, 25 FT long x 18 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 450 SF of 2x wood framing, 25 FT long x 18 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 2 each of Standard light fixture, one (1) bulb, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed

#### Baseball Field

Exterior Site, 1,000 SF of backstop with canopy galvanized chain link fabric, 50 FT long x 20 FT high, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 4 each of 5 inch diameter galvanized post, 24 FT long, Typhoon yutu 200+ MPH wind and flying debris, 0% work completed

Exterior Site, 4 each of 2 inch diameter galvanized post, 24 FT long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 1 5-inch diameter top and middle bar, 50 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

#### Building "A":

Building Exterior, 3-inch Aluminum rain gutter, 40 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 3 each of 3 inch Aluminum down spout, 10 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed

Building Exterior, 5-inch aluminum fascia, 4 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 50 SF of galvanized corrugated metal panel, 10 FT long x 5 FT wide, Typhoon Yutu 200+ MPH wind and debris., 0% work completed.

#### Building "A" - "A2":

Building Interior, 10 each of 2x4 acoustical ceiling and hanger system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent 2 bulb pendulum light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

#### Building "B":

Building Exterior, 8,742 SF of Corrugated metal roof 100% destroyed, 186 FT long x 47 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 1 each of Exterior Paint Approx 5500 SQFT, damaged due to Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 12 each of AC Split Unit - 24,000 BTU/hr - Goodman - per applicant supplied list - see attached, damaged due to Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 1 each of Roof purlins for Corrugated roof - 4 FT OC - 2 x 4 PT doubled together - 4680 LF, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Interior, 1 each of interior Paint. Approx 7200 SQFT, damaged due to Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

#### Building "B" - "B11":

Building Interior, 961 SF of Acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed

#### Building "B" - "B12":

Building Interior, 961 SF of 2x4 acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.



Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

**Building "B" - "B13":**

Building Interior, 310 SF of Gypboard ceiling (Molding), 31 FT long x 10 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 4 each of Florescent 2 bulb surface mounted light fixture, 4 FT long x 1 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 310 SF of 1x1 vinyl floor tiles, 31 FT long x 10 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 1 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

**Building "B" - "B14":**

Building Interior, 961 SF of 2x4 acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

**Building "B" - "B15":**

Building Interior, 961 SF of 2x4 acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

**Building "B" - "B16":**

Building Interior, 961 SF of plywood ceiling with wood framing, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 14 each of Florescent 2 bulb pendulum light fixture, 4 FT long x 1 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

**Building "D" - "D10":**

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

Building Interior, 1 each of Vision light door window, 24 IN long x 4 IN wide, Damaged from typhoon force winds exceeding 210+ mph and flying debris, 0% work completed.

**Building "D" - "D7":**

Building Exterior, 1 each of metal door 6 inch x 24 inch lite, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

**Building "D" - "D8":**

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

**Building "D" - "D9":**

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

**Building "E":**

Building Exterior, 4,320 SF of Corrugated metal roof 100% destroyed, 96 FT long x 45 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 4 each of AC Split unit - 24000 BTU, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 1 each of Weatherhead Overhead service installation, includes breakers, metering, 20' conduit & wire, 200 A w/circuit breaker, Typhoon Yutu 200+ MPH wind and flying debris - ripped out weatherhead, 50% work completed.

Building Exterior, 4 each of Exterior Flood lights and Soffit lights, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 5 each of Wood Roof Truss - 4:12 pitch 4 ft OC - Approx 5 Damaged - pending assessment by professional, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 1,530 SF of Soffit - Cement Board, Typhoon Yutu 200+ MPH wind / rain and flying debris, 0% work completed.

Building Interior, 2,700 SF of Acoustic Drop Ceiling, 90 FT long x 30 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Interior, 16 each of Fluorescent fixtures recess mounted in ceiling - 2 bulb type - 16 Fixtures (32 bulbs), 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind/ water and flying debris, 0% work completed.

Building Interior, 1 each of Fire Alarm, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Interior, 600 SF of partitioned walls 5/8 Sheetrock - 2 Wall partitions, 60 FT long x 10 FT high, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Interior, 1 each of Fire Alarm, damaged by Typhoon Yutu 200+ MPH wind/ water and flying debris, 0% work completed.

Building Interior, 1 each of Partitioned Walls used to divide building into six (6) classrooms. Five Walls - 30 Ft x 10 FT high. 5/8 sheetrock on wood or metal studs. 1500 SQFT of wall - 3000 SQFT of Sheetrock, Damaged due to standing water or wind blown rain from Typhoon Yutu 200+ MPH wind, 0% work completed.

#### Cafeteria Pala Pala:

Building Exterior, 1,600 SF of Butler tin roofing 100% destroyed, 80 FT long x 20 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 1,600 SF of 2x wood framing, 80 FT long x 20 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 2 each of Standard light fixture, one (1) bulb, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

#### Campus-Wide:

Building Exterior, 1 each of Multiple and Various Types (see attached spreadsheet) AC Units Removed under EPA Mission Assignment, Units were damaged from 210+ mph typhoon force winds and airborne debris. Units were flagged and removed by the EPA under their Mission Assignment. See attached listing, which details AC Units, BTU's and Building where it was removed from. Other units that were on-site during the site inspection may also be included on this list as they were removed following the inspection. , 0% work completed.

#### Computer Room:

Building Interior, 961 SF of Carpet, change to 1x1 vinyl tiles floor, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

#### Main Office

Building Interior, 60 SF of plywood ceiling, 15 FT long x 4 FT wide, Typhoon Yutu 200+ MPH wind and rain, leaking in offices, 0% work completed.

#### Main Pala Pala:

Exterior Site, 504 SF of corrugated metal roof 60% damaged, 28 FT long x 18 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 4 each of prefabricated wood truss, 35 FT long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

#### Perimeter Fence:

Exterior Site, galvanized chain link fabric, 1,650 FT long x 6 FT high, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 40 each of eight (8) foot galvanized fence post, Typhoon Yutu 200+ MPH wind and flying debris, post need realignment., 0% work completed.

Exterior Site, 1.75-inch diameter galvanized top bar, 1,650 LF long, Typhoon Yutu 200+ MPH wind, flying debris and ocean surge. , 0% work completed.

Exterior Site, 2 each of Galvanized Vehicle gates, 7.5 FT long x 6 FT high, Damaged from typhoon force winds exceeding 210+ mph and flying debris., 0% work completed.

Exterior Site, 7 each of Galvanized pedestrian gate, 36 IN long x 6 FT high, Damaged from typhoon force winds exceeding 210+ mph and flying debris. 0% work completed.

Security Camera:

Exterior Site, 9 each of CCTV camera system, Typhoon Yutu 200+ MPH wind and flying debris. 0% work completed

NOTES

1. Administration office and Building "A" class room was the only two (2) building running on generator
2. Roof repair on Bldg "B" is a temp repair.
3. AC unit listing of damaged units removed by EPA is included as an attachment. Total of 20 units.

Current Version:

SCOPE OF WORK:

PA-09-MP-4404-PW-00167(0)

222914 Francisco M. Sablan Middle School

DI #222914

Work to be completed

The applicant will utilize contractors for repairs with in-kind materials, to restore the Francisco M. Sablan Middle School back to its pre-disaster design, capacity and function within the existing footprint

Building Damage:

No Location/Grouping:

- A. Remove and replace 720 LF of Vinyl Base molding.

Administration Office Pala Pala

- A. Remove and replace 450 SF of Corrugated metal roof
- B. Remove and replace 450 SF of 2x wood framing.
- C. Remove and replace 2 each of one (1) bulb Standard light fixture.

Baseball Field:

- A. Remove and replace 50 LF of 20 FT high galvanized chain link fabric backstop with canopy.
- B. Remove and replace 4 each of 24 FT long 5 inch diameter galvanized post
- C. Remove and replace 4 each of 24 FT long 2 inch diameter galvanized post
- D. Remove and replace 50 LF of 1.5-inch diameter top and middle bar

Building "A":

- A. Remove and replace 40 LF of 3-inch Aluminum rain gutter.
- B. Remove and replace 30 LF of 3 inch Aluminum down spout
- C. Remove and replace 4 LF of 5-inch aluminum fascia
- D. Remove and replace 50 SF of galvanized corrugated metal panel.

Building "A" - "A2":

- A. Remove and replace 80 SF of 2x4 acoustical ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent 2 bulb pendulum light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B":

- A. Remove and replace 8,742 SF of Corrugated metal roof.
- B. Repaint approximately 5500 SF of exterior.
- C. Replace 12 each 24000 BTU Split Unit Air Conditioners.
- D. Remove and replace 4680 LF of Pressure treated 2x4 for roof purlins for corrugated roof
- E. Repaint approximately 7200 SF of interior.

Building "B" - "B11":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system

Building "B" - "B12":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B" - "B13":

- A. Remove and replace 310 SF of gypsum board ceiling (Molding).
- B. Remove and replace 4 each of 4 FT long florescent 2 bulb surface mounted light fixture.
- C. Remove and replace 310 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 1 each of hardwired smoke detector system

Building "B" - "B14":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles
- D. Remove and replace 2 each of hardwired smoke detector system

Building "B" - "B15":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B" - "B16":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system
- B. Remove and replace 14 each of 4 FT long florescent light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "D" - "D10":

- A. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- B. Remove and replace 1 each 24 IN x 4 IN vision-lite door window

Building "D" - "D7":

- A. Remove and replace 1 each of metal door
- B. Remove and replace 961 SF of 1x1 vinyl floor tiles.

Building "D" - "D8":

- A. Remove and replace 961 SF of 1x1 vinyl floor tiles.

Building "D" - "D9":

- A. Remove and replace 961 SF of 1x1 vinyl floor tiles.

Building "E":

- A. Remove and replace 4,320 SF of corrugated metal roof.
- B. Remove and replace 4 each 24000 BTU Split Unit Air Conditioners
- C. Remove and replace 1 each of 200 A overhead service installation, including weatherhead, breakers, metering, 20' conduit & wire
- D. Remove and replace 4 each of exterior floodlights and soffit lights.
- E. Remove and replace 5 each of 45 FT x 7.5 FT wood roof truss
- F. Remove and replace 1,530 SF of cement board soffit.
- G. Remove and replace 2,700 SF of Acoustic Drop Ceiling
- H. Remove and replace 16 each of 4 FT x 2 FT recess mounted in ceiling - 2 bulb fluorescent light fixtures.
- I. Remove and replace 1 each of fire alarm.
- J. Remove and replace 600 SF of 5/8IN sheetrock partition walls.
- K. Remove and replace 1 each of fire alarm.
- L. Remove and replace 1500 SF of 5/8IN sheetrock partition walls (3000 SF sheetrock).

**Cafeteria Pala Pala:**

- A. Remove and replace 1,600 SF of Butler tin roofing.
- B. Remove and replace 1,600 SF of 2x wood framing
- C. Remove and replace 2 each of exterior standard one (1) bulb light fixture

**Campus-Wide:**

- A. Replace 20 AC Units

**Computer Room:**

- A. Remove 961 SF of carpet, Replace with 961 SF of 1x1 vinyl tiles.

**Main Office:**

- A. Remove, replace, and repaint 60 SF of plywood ceiling

**Main Pala Pala:**

- A. Remove and replace 504 SF of corrugated metal roof
- B. Remove and replace 4 each of 35 FT long prefabricated wood truss

**Perimeter Fence:**

- A. Remove and replace 1650 LF of 6 FT high galvanized chain link fence.
- B. Remove and replace 40 each 8 FT fence post.
- C. Remove and replace 1650 LF of 1.75-inch diameter galvanized top bar.
- D. Remove and replace 2 each 7.5 FT long x 6 FT high galvanized vehicle gates.
- E. Remove and replace 7 each 3 FT long x 6 FT high galvanized pedestrian gates.

**Security Camera:**

- A. Remove and replace 9 each CCTV camera systems

Work to be Completed Cost: \$801,733.00

Total Project Cost (CEF): \$1,271,249.00

**Project Notes:**

1. All site estimates for work to be completed were generated using RS Means and local costs. See attachment labeled SP 77507 Cost Estimate v2.xlsx
2. This project has met the large project threshold, therefore, a CEF was generated and CEF Factors were utilized. See attachment labeled SP 77507 CEF v2.xlsx
3. Vinyl Base Molding, shown in DDD under No Location/Grouping, was costed with Building B in the attachment labeled FMS\_BLDG\_B\_CEF\_WO\_31424\_DI\_222914. Therefore, the cost of this item was included in the compilation of Bldg B costs in the Cost

Estimate

4. Site building map not available, all equipment will be staged on school grounds

5. The Applicant stated that a permitted landfill will be used with documentation to be provided at close out.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? Yes ☒ No

Special Considerations included? ☒ Yes No

Hazard Mitigation proposal included? Yes ☐ No

Is there insurance coverage on this facility? Yes ☒ No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work To Be Completed			
1	9000	CEF Cost Estimate (See Attached Spreadsheet)	1/LS	\$ 1,271,249.00	\$ 1,271,249.00
				<b>TOTAL COST</b>	<b>\$ 1,271,249.00</b>

PREPARED BY Karen L Schieberl

TITLE PDMG

SIGNATURE

APPLICANT REP. Alfred B Ada

TITLE Commissioner of Education

SIGNATURE

[View Application](#)

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

## NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fensi	Level: STATEX
EIS Notice of Intent	EIS ROD Date:	

Comment CAT E, 0% complete, CNMI Public School System, Saipan, CNMI (15.13103, 145.69404).

Utilize contracted resources to restore the Francisco M. Sablan Middle School to its pre-disaster condition by making repairs to different buildings in the facility. Specific repairs include removing and replacing vinyl base molding, corrugated metal roofing, wood framing, light fixtures, chain-link fencing and gating, a gutter, a downspout, vinyl floor tiles, acoustic ceiling systems, smoke detectors, gypsum board ceiling molding, a metal door, air conditioners, electrical systems, exterior floodlights and soffit lights, cement board soffit, acoustic drop ceiling tiles, a fire alarms, sheetrock partition walls, butler tin roofing, plywood ceiling, wood trusses, and security camera systems. No mitigation is proposed for this project.

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- tconawa1 - 09/19/2019 18:00:12 GMT

## CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

## EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

## ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project is located in an attainment area - Review concluded	CNMI has no non-attainment areas for any criteria pollutant. The SOW associated with this PW is exempt from a conformity determination under the General Conformity Rule. - tconawa1 - 09/19/2019 18:02:19 GMT
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
Coastal Zone Management Act (CZMA)	Completed	Project is located in a coastal zone area and/or affects the coastal zone	See Conditions. - tconawa1 - 09/19/2019 18:01:43 GMT
	Completed	State administering agency does not require consistency review - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 6900000045C, dated 4/3/2006, the project is located outside the Special Flood Hazard Area (100-year floodplain, base floodplain) and the activity does not adversely affect floodplain values. - tconawa1 - 09/19/2019 18:09:10 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per the U.S. Fish and Wildlife Service Wetland Mapper viewed on 9/18/19, the project is located outside of wetlands and not likely to result in any potential direct impacts that will adversely affect wetlands. - tconawa1 - 09/19/2019 18:09:30 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	The Undertakings associated with this project will result in a beneficial impact to all populations. - tconawa1 - 09/19/2019 18:09:42 GMT
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The proposed project will not destroy or adversely modify suitable habitat and will not affect any other listed or proposed species under the jurisdiction of the US Fish and Wildlife Service or the National Marine Fisheries Service (the Services). It is therefore determined the proposed project would have <u>¿No Effect¿</u> on listed species and consultation with the Services under Section 7 of the Endangered Species Act is not required. See attached No Effect Determination. - tconawa1 - 09/19/2019 18:00:34 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	



## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-08-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	The project is located in the West Pacific Flyway. However, based on the nature of activities, the SOW associated with this PW does not have the potential to take migratory birds. - Iconawa1 - 09/19/2019 18:03:37 GMT
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The Undertaking was reviewed by Cindy Thomack, who meets the applicable Secretary's Professional Qualification in accordance with Stipulation I.B.1.a of the Programmatic Agreement among FEMA, CNMI SHPO, and CNMI HSEM (September 1, 2015). The Undertaking complies with Programmatic Allowances, II.A.2(a) (In-kind repair, replacement, and minor upgrades to landscaping elements), II.B.1(a) (In-kind repair and replacement of floors, walls, stairs, ceilings, and/or trim), II.B.3(a) (In-kind repair or replacement, or limited upgrading of interior utility systems, including mechanical [e.g., heating, ventilation, air conditioning]), II.B.3(c) (Installation or replacement of interior fire detection, fire suppression, or security alarm systems), II.B.3(d) (Installation of communication and surveillance security systems, such as cameras, closed-circuit television), (II.B.4(a) (In-kind repair or replacement of damaged or severely deteriorated windows and window frames, shutters, storm shutters, doors and door frames) and II.B.6(b) (In-kind repair and replacement of floors, walls, stairs, ceilings, and/or trim) (Appendix B) of the Agreement. Thus, the Undertaking does not require SHPO review or notification per Stipulation II.A.1 of the Agreement. - Iconawa1 - 09/19/2019 18:00:25 GMT***correction to the above comment***Programmatic Allowance II.A.2(a) does not apply. Programmatic allowance II.A.2(b) (In-kind repair, replacements, and minor upgrades to landscaping elements e.g., fencing) applies. Additionally, the proper description for Programmatic Allowance II.B.6(b) is for the in-kind repair, replacement, or strengthening of roofing, rafters, fascia, soffits, gutters, verge boards, leader boxes, downspouts, or other damaged roof system components, not floors, walls, ceilings as stated in the above comment. See Debris Condition. -

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
			tconawa1 - 09/20/2019 16:49:48 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

## CONDITIONS

## Special Conditions required on Implementation of Projects:

The applicant is responsible for contacting the CNMI Bureau of Environmental and Coastal Quality to determine if any necessary coastal permitting and Federal Consistency Certification is required.

Source of condition: Coastal Zone Management Act (CZMA)

Monitoring Required: No

All other debris, including but not limited to: construction and demolition debris, household items, exposed sandbags, sand, mud, silt, gravel, rocks, boulders, vehicle wreckage, and hazardous materials including electrical transformers must be taken to an appropriately licensed/permited landfill, waste facility or spoil site.

Source of condition: National Historic Preservation Act (NHPA)

Monitoring Required: Yes

## Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

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.

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.

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

## NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fensi	Level: STATEX
EIS Notice of Intent	EIS ROD Date:	
Comment CAT E, 0% complete, CNMI Public School System, Saipan, CNMI (15.13103, 145.69404).		

Utilize contracted resources to restore the Francisco M. Sablan Middle School to its pre-disaster condition by making repairs to different buildings in the facility. Specific repairs include removing and replacing vinyl base molding, corrugated metal roofing, wood framing, light fixtures, chain-link fencing and gating, a gutter, a downspout, vinyl floor tiles, acoustic ceiling systems, smoke detectors, gypsum board ceiling molding, a metal door, air conditioners, electrical systems, exterior floodlights and soffit lights, cement board soffit, acoustic drop ceiling tiles, a fire alarms, sheetrock partition walls, butler tin roofing, plywood ceiling, wood trusses, and security camera systems. No mitigation is proposed for this project.

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- tconawa1 - 09/19/2019 18:00:12 GMT

This amendment is for an administrative action only; the original Environmental Determination of 09/19/2019 remains valid. This action will not affect the previous environmental clearance. No further Environmental/Historic review is required unless there is a change to the scope of work. - amillers - 01/10/2020 06:14:29 GMT

## CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

## EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

## ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project is located in an attainment area - Review concluded	CNMI has no non-attainment areas for any criteria pollutant. The SOW associated with this PW is exempt from a conformity determination under the General Conformity Rule - tconawa1 - 09/19/2019 18:02:19 GMT
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is located in a coastal zone area and/or affects the coastal zone	See Conditions. - tconawa1 - 09/19/2019 18:01:43 GMT
	Completed	State administering agency does not require consistency review - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 6900000045C, dated 4/3/2006, the project is located outside the Special Flood Hazard Area (100-year floodplain, base floodplain) and the activity does not adversely affect floodplain values. - tconawa1 - 09/19/2019 18:09:10 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per the U.S. Fish and Wildlife Service Wetland Mapper viewed on 9/18/19, the project is located outside of wetlands and not likely to result in any potential direct impacts that will adversely affect wetlands. - tconawa1 - 09/19/2019 18:09:30 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	The Undertakings associated with this project will result in a beneficial impact to all populations. - tconawa1 - 09/19/2019 18:09:42 GMT
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The proposed project will not destroy or adversely modify suitable habitat and will not affect any other listed or proposed species under the jurisdiction of the US Fish and Wildlife Service or the National Marine Fisheries Service (the Services). It is therefore determined the proposed project would have <u>No Effect</u> on listed species and consultation with the Services under Section 7 of the Endangered Species Act is not required. See attached No Effect Determination. - tconawa1 - 09/19/2019 18:00:34 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	The project is located in the West Pacific Flyway. However, based on the nature of activities, the SOW associated with this PW does not have the potential to take migratory birds. - toonawa1 - 09/19/2019 18:03:37 GMT
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The Undertaking was reviewed by Cindy Thomack, who meets the applicable Secretary's Professional Qualification in accordance with Stipulation I.B.1.a of the Programmatic Agreement among FEMA, CNMI SHPO, and CNMI HSEM (September 1, 2015). The Undertaking complies with Programmatic Allowances, II.A.2(a) (In-kind repair, replacement, and minor upgrades to landscaping elements), II.B.1(a) (In-kind repair and replacement of floors, walls, stairs, ceilings, and/or trim), II.B.3(a) (In-kind repair or replacement, or limited upgrading of interior utility systems, including mechanical [e.g., heating, ventilation, air conditioning]), II.B.3(c) (Installation or replacement of interior fire detection, fire suppression, or security alarm systems), II.B.3(d) (Installation of communication and surveillance security systems, such as cameras, closed-circuit television), (II.B.4(a) (In-kind repair or replacement of damaged or severely deteriorated windows and window frames, shutters, storm shutters, doors and door frames) and II.B.6(b) (In-kind repair and replacement of floors, walls, stairs, ceilings, and/or trim) (Appendix B) of the Agreement. Thus, the Undertaking does not require SHPO review or notification per Stipulation II.A.1 of the Agreement. - toonawa1 - 09/19/2019 18:00:25 GMT***correction to the above comment***Programmatic Allowance II.A.2(a) does not apply. Programmatic allowance II.A.2(b) (In-kind repair, replacements, and minor upgrades to landscaping elements e.g., fencing) applies. Additionally, the proper description for Programmatic Allowance II.B.6(b) is for the in-kind repair, replacement, or strengthening of roofing.

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404 PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
			rafters, fascia, soffits, gutters, verge boards, leader boxes, downspouts, or other damaged roof system components, not floors, walls, ceilings as stated in the above comment. See Debris Condition. - tconawa1 - 09/20/2019 16:49:48 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

## CONDITIONS

## Special Conditions required on implementation of Projects:

The applicant is responsible for contacting the CNMI Bureau of Environmental and Coastal Quality to determine if any necessary coastal permitting and Federal Consistency Certification is required.

Source of condition: Coastal Zone Management Act (CZMA)

Monitoring Required: No

All other debris, including but not limited to: construction and demolition debris, household items, exposed sandbags, sand, mud, silt, gravel, rocks, boulders, vehicle wreckage, and hazardous materials including electrical transformers must be taken to an appropriately licensed/permited landfill, waste facility or spoil site.

Source of condition: National Historic Preservation Act (NHPA)

Monitoring Required: Yes

## Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

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.

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.



## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

## NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Foml	Level: STATEX
EIS Notice of Intent	EIS ROD Date:	

Comment CAT E, 0% complete, CNMI Public School System, Saipan, CNMI (15.13103, 145.69404).

Utilize contracted resources to restore the Francisco M. Sablan Middle School to its pre-disaster condition by making repairs to different buildings in the facility. Specific repairs include removing and replacing vinyl base molding, corrugated metal roofing, wood framing, light fixtures, chain-link fencing and gating, a gutter, a downspout, vinyl floor tiles, acoustic ceiling systems, smoke detectors, gypsum board ceiling molding, a metal door, air conditioners, electrical systems, exterior floodlights and soffit lights, cement board soffit, acoustic drop ceiling tiles, a fire alarms, sheetrock partition walls, butler tin roofing, plywood ceiling, wood trusses, and security camera systems. No mitigation is proposed for this project.

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- tconawa1 - 09/19/2019 18:00:12 GMT

This amendment is for an administrative action only; the original Environmental Determination of 09/19/2019 remains valid. This action will not affect the previous environmental clearance. No further Environmental/Historic review is required unless there is a change to the scope of work. - amillers - 01/10/2020 06:14:29 GMT

This amendment is for an administrative action only; the original Environmental Determination of 09/19/2019 remains valid. This action will not affect the previous environmental clearance. No further Environmental/Historic review is required unless there is a change to the scope of work. - ggrulich - 05/18/2020 17:49:42 GMT

## CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

## EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

## ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project is located in an attainment area - Review concluded	CNMI has no non-attainment areas for any criteria pollutant. The SOW associated with this PW is exempt from a conformity determination under the General Conformity Rule. - tconawa1 - 09/19/2019 18:02:19 GMT

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is located in a coastal zone area and/or affects the coastal zone	See Conditions. - tconawa1 - 09/19/2019 18:01:43 GMT
	Completed	State administering agency does not require consistency review - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 6900000045C, dated 4/3/2006, the project is located outside the Special Flood Hazard Area (100-year floodplain, base floodplain) and the activity does not adversely affect floodplain values. - tconawa1 - 09/19/2019 18:09:10 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per the U.S. Fish and Wildlife Service Wetland Mapper viewed on 9/18/19, the project is located outside of wetlands and not likely to result in any potential direct impacts that will adversely affect wetlands. - tconawa1 - 09/19/2019 18:09:30 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	The Undertakings associated with this project will result in a beneficial impact to all populations. - tconawa1 - 09/19/2019 18:09:42 GMT
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The proposed project will not destroy or adversely modify suitable habitat and will not affect any other listed or proposed species under the jurisdiction of the US Fish and Wildlife Service or the National Marine Fisheries Service (the Services). It is therefore determined the proposed project would have <u>No Effect</u> on listed species and consultation with the Services under Section 7 of the Endangered Species Act is not required. See attached No Effect Determination. - tconawa1 - 09/19/2019 18:00:34 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	The project is located in the West Pacific Flyway. However, based on the nature of activities, the SOW associated with this PW does not have the potential to take migratory birds. - tconawa1 - 09/19/2019 18:03:37 GMT
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## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00167

Title: 77507 - Francisco M. Sablan Middle School

Environmental Law/ Executive Order	Status	Description	Comment
			landscaping elements e.g., fencing) applies. Additionally, the proper description for Programmatic Allowance II.B.6(b) is for the in-kind repair, replacement, or strengthening of roofing, rafters, fascia, soffits, gutters, verge boards, leader boxes, downspouts, or other damaged roof system components, not floors, walls, ceilings as stated in the above comment. See Debris Condition. - tconawa1 - 09/20/2019 16:49:48 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

## CONDITIONS

## Special Conditions required on implementation of Projects:

The applicant is responsible for contacting the CNMI Bureau of Environmental and Coastal Quality to determine if any necessary coastal permitting and Federal Consistency Certification is required.

Source of condition: Coastal Zone Management Act (CZMA)

Monitoring Required: No

All other debris, including but not limited to: construction and demolition debris, household items, exposed sandbags, sand, mud, silt, gravel, rocks, boulders, vehicle wreckage, and hazardous materials including electrical transformers must be taken to an appropriately licensed/permited landfill, waste facility or spoil site.

Source of condition: National Historic Preservation Act (NHPA)

Monitoring Required: Yes

## Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

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.

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.

<b>PA-09-MP-4404-PW-00167(0)</b> <u>P</u>	
Applicant Name:	Application Title:
PUBLIC SCHOOL SYSTEM - CNMI	77507 - Francisco M. Sablan Middle School
Period of Performance Start:	Period of Performance End:
10-26-2018	04-26-2020

Bundle Reference # (Amendment #)	Date Awarded
PA-09-MP-4404-PW-00167(185)	06-17-2020

## Subgrant Application - FEMA Form 90-91

**Note:** The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER				PROJECT NO.	PA ID NO.	DATE
FEMA	4404	-	DR	77507	000-UVR1C-00	07-25-2019
CATEGORY E						
APPLICANT: PUBLIC SCHOOL SYSTEM - CNMI					WORK COMPLETE AS OF:	
					07-25-2019 : 0 %	
Site 1 of 1						
DAMAGED FACILITY:					COUNTY: Statewide	
Damage #222914; Francisco M. Sablan Middle School						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-MP-4404-PW-00167(0); Francisco M. Sablan Middle School					15.13103	145.69404
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-MP-4404-PW-00167(0); The Disaster #4404DR, which occurred between 10/24/2018 and 10/26/2018, caused:						
Damage #222914; Francisco M. Sablan Middle School						
General Facility Information:						
Facility Type: Building						
Building Type: School (Middle or High)						
Facility: Francisco M. Sablan Middle School						
Facility Description: Multiple concrete building with corrugated metal roof use for administration offices and class rooms.						
Approx. Year Built: 1969						
GPS Latitude/Longitude: 15.13103, 145.69404						
Number of Stories: 1						
General Damage Information:						
Date Damaged: 10/25/2018						
Cause of Damage: Typhoon Yutu 200+ MPH wind and flying debris.						
Building Damage:						
No Location/Grouping:						
Building Interior, 1 each of Vinyl Base molding - Approx 720 LF, damaged due to Typhoon Yutu 200+ MPH wind and water , 0% work completed.						

Administration Office Pala Pala:

Building Exterior, 450 SF of Corrugated metal roof 100% destroyed, 25 FT long x 18 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 450 SF of 2x wood framing, 25 FT long x 18 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 2 each of Standard light fixture, one (1) bulb, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Baseball Field:

Exterior Site, 1,000 SF of backstop with canopy galvanized chain link fabric, 50 FT long x 20 FT high, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 4 each of 5 inch diameter galvanized post, 24 FT long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 4 each of 2 inch diameter galvanized post, 24 FT long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 1.5-inch diameter top and middle bar, 50 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building "A":

Building Exterior, 3-inch Aluminum rain gutter, 40 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 3 each of 3 inch Aluminum down spout, 10 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 5-inch aluminum fascia, 4 LF long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 50 SF of galvanized corrugated metal panel, 10 FT long x 5 FT wide, Typhoon Yutu 200+ MPH wind and debris., 0% work completed.

Building "A" - "A2":

Building Interior, 10 each of 2x4 acoustical ceiling and hanger system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent 2 bulb pendulum light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building "B":

Building Exterior, 8,742 SF of Corrugated metal roof 100% destroyed, 186 FT long x 47 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 1 each of Exterior Paint. Approx 5500 SQFT, damaged due to Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 12 each of AC Split Unit - 24,000 BTU/hr - Goodman - per applicant supplied list - see attached, damaged due to Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 1 each of Roof purloins for Corrugated roof - 4 FT OC - 2 x 4 PT doubled together - 4680 LF, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Interior, 1 each of interior Paint. Approx 7200 SQFT, damaged due to Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building "B" - "B11":

Building Interior, 961 SF of Acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building "B" - "B12":

Building Interior, 961 SF of 2x4 acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.



Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building "B" - "B13":

Building Interior, 310 SF of Gypboard ceiling (Molding), 31 FT long x 10 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 4 each of Florescent 2 bulb surface mounted light fixture, 4 FT long x 1 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 310 SF of 1x1 vinyl floor tiles, 31 FT long x 10 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 1 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building "B" - "B14":

Building Interior, 961 SF of 2x4 acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building "B" - "B15":

Building Interior, 961 SF of 2x4 acoustical ceiling and hanger system, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 9 each of Florescent light fixture, 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building "B" - "B16":

Building Interior, 961 SF of plywood ceiling with wood framing, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 14 each of Florescent 2 bulb pendulum light fixture, 4 FT long x 1 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building Interior, 2 each of Hard wired smoke detector system, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

Building "D" - "D10":

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

Building Interior, 1 each of Vision light door window, 24 IN long x 4 IN wide, Damaged from typhoon force winds exceeding 210+ mph and flying debris., 0% work completed.

Building "D" - "D7":

Building Exterior, 1 each of metal door 6 inch x 24 inch lite, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

Building "D" - "D8":

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

Building "D" - "D9":

Building Interior, 961 SF of 1x1 vinyl floor tiles, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and ocean surge, 0% work completed.

Building "E":

Building Exterior, 4,320 SF of Corrugated metal roof 100% destroyed, 96 FT long x 45 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 4 each of AC Split unit - 24000 BTU, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 1 each of Weatherhead Overhead service installation, includes breakers, metering, 20' conduit & wire, 200 A w/circuit breaker, Typhoon Yutu 200+ MPH wind and flying debris - ripped out weatherhead, 50% work completed.

Building Exterior, 4 each of Exterior Flood lights and Soffit lights, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 5 each of Wood Roof Truss - 4:12 pitch 4 ft OC - Approx 5 Damaged - pending assessment by professional, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 1,530 SF of Soffit - Cement Board, Typhoon Yutu 200+ MPH wind / rain and flying debris, 0% work completed.

Building Interior, 2,700 SF of Acoustic Drop Ceiling, 90 FT long x 30 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Interior, 16 each of Fluorescent fixtures recess mounted in ceiling - 2 bulb type - 16 Fixtures (32 bulbs), 4 FT long x 2 FT wide, Typhoon Yutu 200+ MPH wind/ water and flying debris, 0% work completed.

Building Interior, 1 each of Fire Alarm , Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Interior, 600 SF of partitioned walls 5/8 Sheetrock - 2 Wall partitions: , 60 FT long x 10 FT high, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Interior, 1 each of Fire Alarm, damaged by Typhoon Yutu 200+ MPH wind/ water and flying debris, 0% work completed.

Building Interior, 1 each of Partitioned Walls used to divide building into six (6) classrooms. Five Walls - 30 Ft x 10 FT high. 5/8 sheetrock on wood or metal studs. 1500 SQFT of wall - 3000 SQFT of Sheetrock. Damaged due to standing water or wind blown rain from Typhoon Yutu 200+ MPH wind, 0% work completed.

#### Cafeteria Pala Pala:

Building Exterior, 1,600 SF of Butler tin roofing 100% destroyed, 80 FT long x 20 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Building Exterior, 1,600 SF of 2x wood framing, 80 FT long x 20 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 50% work completed.

Building Exterior, 2 each of Standard light fixture, one (1) bulb, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

#### Campus-Wide:

Building Exterior, 1 each of Multiple and Various Types (see attached spreadsheet) AC Units Removed under EPA Mission Assignment. Units were damaged from 210+ mph typhoon force winds and airborne debris. Units were flagged and removed by the EPA under their Mission Assignment. See attached listing, which details AC Units, BTU's and Building where it was removed from. Other units that were on-site during the site inspection may also be included on this list as they were removed following the inspection. . 0% work completed.

#### Computer Room:

Building Interior, 961 SF of Carpet, change to 1x1 vinyl tiles floor, 31 FT long x 31 FT wide, Typhoon Yutu 200+ MPH wind and water instruction, 0% work completed.

#### Main Office:

Building Interior, 60 SF of plywood ceiling, 15 FT long x 4 FT wide, Typhoon Yutu 200+ MPH wind and rain, leaking in offices, 0% work completed.

#### Main Pala Pala:

Exterior Site, 504 SF of corrugated metal roof 60% damaged, 28 FT long x 18 FT wide, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 4 each of prefabricated wood truss, 35 FT long, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

#### Perimeter Fence:

Exterior Site, galvanized chain link fabric, 1,650 FT long x 6 FT high, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

Exterior Site, 40 each of eight (8) foot galvanized fence post, Typhoon Yutu 200+ MPH wind and flying debris, post need realignment. , 0% work completed.

Exterior Site, 1.75-inch diameter galvanized top bar, 1,650 LF long, Typhoon Yutu 200+ MPH wind, flying debris and ocean surge. , 0% work completed.

Exterior Site, 2 each of Galvanized Vehicle gates, 7.5 FT long x 6 FT high, Damaged from typhoon force winds exceeding 210+ mph and flying debris., 0% work completed.

Exterior Site, 7 each of Galvanized pedestrian gate, 36 IN long x 6 FT high, Damaged from typhoon force winds exceeding 210+ mph and flying debris. , 0% work completed.

Security Camera:

Exterior Site, 9 each of CCTV camera system, Typhoon Yutu 200+ MPH wind and flying debris, 0% work completed.

NOTES:

1. Administration office and Building "A" class room was the only two (2) building running on generator.
2. Roof repair on Bldg "B" is a temp repair.
3. AC unit listing of damaged units removed by EPA is included as an attachment. Total of 20 units.

Current Version:

SCOPE OF WORK:

PA-09-MP-4404-PW-00167(0):  
222914 Francisco M. Sablan Middle School

DI #222914

Work to be completed:

The applicant will utilize contractors for repairs, with in-kind materials, to restore the Francisco M. Sablan Middle School back to its pre-disaster design, capacity and function within the existing footprint.

Building Damage:

No Location/Grouping:

- A. Remove and replace 720 LF of Vinyl Base molding.

Administration Office Pala Pala:

- A. Remove and replace 450 SF of Corrugated metal roof.
- B. Remove and replace 450 SF of 2x wood framing.
- C. Remove and replace 2 each of one (1) bulb Standard light fixture.

Baseball Field:

- A. Remove and replace 50 LF of 20 FT high galvanized chain link fabric backstop with canopy.
- B. Remove and replace 4 each of 24 FT long 5 inch diameter galvanized post.
- C. Remove and replace 4 each of 24 FT long 2 inch diameter galvanized post.
- D. Remove and replace 50 LF of 1.5-inch diameter top and middle bar.

Building "A":

- A. Remove and replace 40 LF of 3-inch Aluminum rain gutter.
- B. Remove and replace 30 LF of 3 inch Aluminum down spout.
- C. Remove and replace 4 LF of 5-inch aluminum fascia.
- D. Remove and replace 50 SF of galvanized corrugated metal panel.

Building "A" - "A2":

- A. Remove and replace 80 SF of 2x4 acoustical ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent 2 bulb pendulum light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B":

- A. Remove and replace 8,742 SF of Corrugated metal roof.
- B. Repaint approximately 5500 SF of exterior.
- C. Replace 12 each 24000 BTU Split Unit Air Conditioners.
- D. Remove and replace 4680 LF of Pressure treated 2x4 for roof purlins for corrugated roof.
- E. Repaint approximately 7200 SF of interior.

Building "B" - "B11":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B" - "B12":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B" - "B13":

- A. Remove and replace 310 SF of gypsum board ceiling (Molding).
- B. Remove and replace 4 each of 4 FT long florescent 2 bulb surface mounted light fixture.
- C. Remove and replace 310 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 1 each of hardwired smoke detector system.

Building "B" - "B14":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B" - "B15":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 9 each of 4 FT long florescent light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "B" - "B16":

- A. Remove and replace 961 SF of acoustic ceiling and hanger system.
- B. Remove and replace 14 each of 4 FT long florescent light fixture.
- C. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- D. Remove and replace 2 each of hardwired smoke detector system.

Building "D" - "D10":

- A. Remove and replace 961 SF of 1x1 vinyl floor tiles.
- B. Remove and replace 1 each 24 IN x 4 IN vision-lite door window.

Building "D" - "D7":

- A. Remove and replace 1 each of metal door
- B. Remove and replace 961 SF of 1x1 vinyl floor tiles.

Building "D" - "D8":

- A. Remove and replace 961 SF of 1x1 vinyl floor tiles.

Building "D" - "D9":

- A. Remove and replace 961 SF of 1x1 vinyl floor tiles.

Building "E":

- A. Remove and replace 4,320 SF of corrugated metal roof.
- B. Remove and replace 4 each 24000 BTU Split Unit Air Conditioners.
- C. Remove and replace 1 each of 200 A overhead service installation, including weatherhead, breakers, metering, 20' conduit & wire.
- D. Remove and replace 4 each of exterior floodlights and soffit lights.
- E. Remove and replace 5 each of 45 FT x 7.5 FT wood roof truss.
- F. Remove and replace 1,530 SF of cement board soffit.
- G. Remove and replace 2,700 SF of Acoustic Drop Ceiling.
- H. Remove and replace 16 each of 4 FT x 2 FT recess mounted in ceiling - 2 bulb fluorescent light fixtures.
- I. Remove and replace 1 each of fire alarm.
- J. Remove and replace 600 SF of 5/8IN sheetrock partition walls.
- K. Remove and replace 1 each of fire alarm.
- L. Remove and replace 1500 SF of 5/8IN sheetrock partition walls (3000 SF sheetrock).

Cafeteria Pala Pala:

- A. Remove and replace 1,600 SF of Butler tin roofing.
- B. Remove and replace 1,600 SF of 2x wood framing.
- C. Remove and replace 2 each of exterior standard one (1) bulb light fixture.

Campus-Wide:

- A. Replace 20 AC Units

Computer Room:

- A. Remove 961 SF of carpet, Replace with 961 SF of 1x1 vinyl tiles.

Main Office:

- A. Remove, replace, and repaint 60 SF of plywood ceiling.

Main Pala Pala:

- A. Remove and replace 504 SF of corrugated metal roof.
- B. Remove and replace 4 each of 35 FT long prefabricated wood truss.

Perimeter Fence:

- A. Remove and replace 1650 LF of 6 FT high galvanized chain link fence.
- B. Remove and replace 40 each 8 FT fence post.
- C. Remove and replace 1650 LF of 1.75-inch diameter galvanized top bar.
- D. Remove and replace 2 each 7.5 FT long x 6 FT high galvanized vehicle gates.
- E. Remove and replace 7 each 3 FT long x 6 FT high galvanized pedestrian gates.

Security Camera:

- A. Remove and replace 9 each CCTV camera systems.

Work to be Completed Cost: \$801,733.00

Total Project Cost (CEF): \$1,271,249.00

Project Notes:

1. All site estimates for work to be completed were generated using RS Means and local costs. See attachment labeled SP 77507 Cost Estimate v2.xlsx.
2. This project has met the large project threshold, therefore, a CEF was generated and CEF Factors were utilized. See attachment labeled SP 77507 CEF v2.xlsx.
3. Vinyl Base Molding, shown in DDD under No Location/Grouping, was costed with Building B in the attachment labeled FMS\_BLDG\_B\_CEF\_WO\_31424\_DI\_222914. Therefore, the cost of this item was included in the compilation of Bldg B costs in the Cost

Estimate.

4. Site building map not available, all equipment will be staged on school grounds.

5. The Applicant stated that a permitted landfill will be used with documentation to be provided at close out.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No

Special Considerations included? ☒ Yes ☐ No

Hazard Mitigation proposal included? ☐ Yes ☒ No

Is there insurance coverage on this facility? ☐ Yes ☒ No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work To Be Completed			
1	9000	CEF Cost Estimate (See Attached Spreadsheet)	1/LS	\$ 1,271,249.00	\$ 1,271,249.00
				<b>TOTAL COST</b>	<b>\$ 1,271,249.00</b>

PREPARED BY Karen L Schieberl

TITLE PDMG

SIGNATURE

APPLICANT REP Alfred B Ada

TITLE Commissioner of Education

SIGNATURE

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