

**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) Marianas High School Rehabilitation Project	To repair and restore the school damaged from Typhoon Yutu	Susupe Village, Saipan	\$ 1,240,351.29

**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@nmhc.gov.net](mailto:officemanager@nmhc.gov.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: Marianas High 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:** Susupe 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 gutters, downspouts, roofing, windows, doors, ceiling tiles, ceiling cement board, light fixtures, walls, CMU columns, vinyl flooring, plumbing systems, A/C units, HVAC systems with thermostat, storage containers, metal walkway coverings with wood framing, galvanized chain link fencing, fencing posts, fencing fabric, fencing concrete footings and top rail with caps, bleachers, scoreboards, soundboards, security cameras, solar panels to repair the Marianas High School back to pre-disaster conditions and some general repairs.

**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 School 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.

The Public School System and CDBG-DR has an agreement to do a cross match approach of the total amount of Public School System cost of repairs and have CDBG-DR fund 10% of that total amount in whole school projects. This approach now enables CDBG-DR to fund four schools totaling or close to 10% of overall Public School System project projection cost.

**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		\$ 1,240,351.29

**Estimated Total HUD Funded Amount:** \$ 1,240,351.29

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

\$ 1,240,351.29

**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 mitigation required?	Compliance determinations

<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):**

June 8, 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 1600 students and 70 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 Marianas High 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: 8/16/21

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*





Eli D. Cabrera  
Administrator

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.dcrmi.gov.mp](http://www.dcrmi.gov.mp)



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.

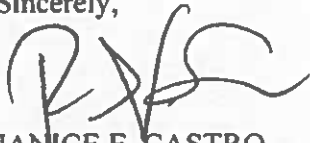
To the extent these projects will require issuance of a federal license or permit subject to federal consistency review, submission of a consistency determination certifying that issuance of the federal license or permit complies with the enforceable policies of the CNMI Coastal Management Program (CMP)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

A handwritten signature in black ink, appearing to read 'J. Castro', written over the printed name.

*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" area, **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

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

**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,

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.

Zabrina Shai, Acting Director  
Division of Environmental Quality

6/25/2021

Date



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Tel: (670)433-9213  
Fax: (670)433-3690

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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





**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>

Let's Thrive!  
BSC  
(CDBG-DR)

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

6/17/2021  
3:00pm  
ha

June 16, 2021

Mr. James Ada  
Secretary  
Department of Public Works  
2<sup>nd</sup> Floor JCT Bldg, San Jose  
Saipan, MP 96950

Re: Request for a Determination of Effect.

Dear Secretary Ada,

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). In order for our office to complete the Environmental Review, an Environmental Assessment Statutory Checklist (24 CFR § 58.36) must be completed. We would like to request your assistance in determining if the aforementioned lot number is located in a Special Flood Hazard Area.

If you have any questions or concerns, please contact me 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

Enclosures: Map of Location (4 Locations)  
Scope of Work





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

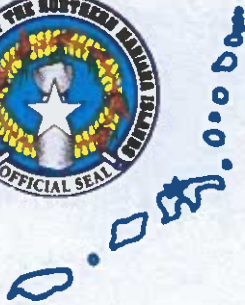
Should you have any questions or concerns, please do not hesitate to contact Mr. Edwin Tmarsel, Flood Administrator of our Building Safety Code Division at the telephone number 234-2726.

Sincerely,

  
JAMES A. ADA  
Secretary of Public Works

cc: Building Safety Code Division





*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*



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

Serial Number:  
File Number:  
June 21, 2021

Mr. Alessandro Amaglio,  
Regional Environmental Officer  
FEMA Region IX  
1111 Broadway, Suite 1200  
Oakland, CA 94607-4052

Re: Marianas High School, Susupe, Saipan  
FEMA-DR-4404-MP / 79938 / 77518  
FEMA Ref: JWL-PN 79938 / 77518

Dear Mr. Alessandro,

Thank you for initiating consultation with CNMI HPO as is required by Section 106 of the National Historic Preservation Act regarding the above- mentioned project. The proposed undertaking involves the in kind and in-place repair to the following buildings throughout the MHS campus:

Building J: gutters, roof, ceiling, ceiling lights, locks;

Building F: end wall, second floor corridor, gutters and downspouts, ceiling, ceiling lights, flooring;

Building M: restore broken sewer and water lines to building;

Café" storage area: roof and sheetrock;

Covered Walkways: roofing and ceilings;

Campus Fencing: repair damaged buildings;

Library: security camera, ceiling tiles, window awnings, flooring; sheet rock, solar panels;

Gymnasium: ceiling mounted sound board, roofing panels, ceiling, ceiling lights, flooring.

The Federal grant that FEMA proposes to provide the CNMI Public School System will also demolish and possibly replace buildings H and T at MHS. While there are no current plans to

conduct any work at MHS that involves ground disturbance, HPO will not address Buildings H and T at this time. We expect FEMA will re-open consultation with HPO once detailed plans for demolition of these two buildings are available as well as any plans for new construction that would involve ground disturbances are presented.

As for your finding of effect for the other aforementioned buildings at MHS, HPO concurs with your finding of **No Historic Properties Affected** in accordance with II.C.3 of the Programmatic Agreement.

Sincerely,

**Rita C. Chong-**  
**Dela Cruz**  
State Historic Preservation Officer  
Commonwealth of the Northern Mariana Islands

Digitally signed by Rita C.  
Chong-Dela Cruz  
Date: 2021.06.23 18:20:08  
+10'00'



# National Flood Hazard Layer FIRMette



Lege

45°42'8"E 15°9'54"N

SEE FIS REPT

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HAZARD

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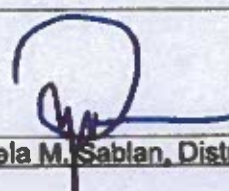
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FIRM  
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250 500 1,000 1,500 2,000 Feet 1:6,000 145°42'46"E 15°9'20"N  
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



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>Marianas High School Lot No. 39 H 01</b>		Federal Agency Involved: <b>NMHC-HUD-CDBGR-DR</b>				
Proposed Land Use: <b>Typhoon repairs for PSS</b>		County and State: <b>Susupe, 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>		Alternative Site Rating				
		Site A	Site B	Site C	Site D	
A. Total Acres To Be Converted Directly		N/A				
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)				
<b>TOTAL SITE ASSESSMENT POINTS</b>		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
<b>TOTAL POINTS (Total of above 2 lines)</b>		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) <span style="float: right;">Form AD-1006 (03-02)</span>						



# Prime and Unique Farmlands Map

USDA-NRCS

Map Prepared by Pamela M. Sablan, District Conservationist - 06/22/2021

Response to Categorically Excluded Statutory Checklist

"Marianas High School- Typhoon repairs for PSS - Lot No.39 H 01 - Susupe, Saipan"



700 350 0 700 1,400  
Feet

Prepared with assistance from USDA-Natural Resources Conservation Service

 Project Location







Wilfred Villagomez &lt;projectsupervisor@nmhcgov.net&gt;

**Request for Determination Responses to FPPA Request Delivered on 06/17/2021**

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**  
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**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;

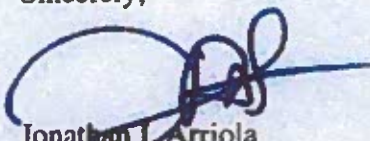
- Marianas High School Lot# 39 H 01, Susupe Village, Saipan.
- Francisco M. Sablan Middle School Lot# 004 I 25 San Antonio Village, Saipan.
- William S. Reyes Elementary School Lot# E.A. 790 Chalan Kanoa Village, Saipan.
- Tinian Elementary School Lot# 002 T 49, San Jose, Tinian.

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 [projectsuperviso@nmhcgov.net](mailto:projectsuperviso@nmhcgov.net) or at the numbers listed above.

Sincerely,

  
Jonathan L. 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  
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233-9449  
233-9450  
Fax: (670) 233-9452

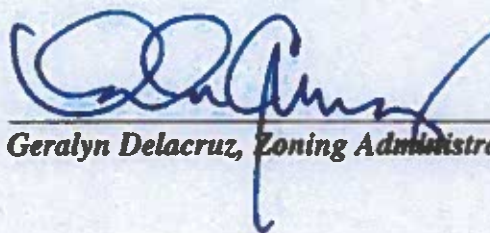
Enclosures: Map of Location  
Scope of Work

**(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:**

  
\_\_\_\_\_  
Geraldyn Delacruz, Zoning Administrator

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



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

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Fax: (670)532-9441





MHS  
LOT# 39 H 01

<b>PA-09-MP-4404-PW-00142(0) - E</b>	
Applicant Name:	Application Title:
PUBLIC SCHOOL SYSTEM - CNMI	77518 - Marianas High 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-00142(163)	02-29-2020

## 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	CATEGORY
FEMA	4404 - DR -MP	77518	000-UVR1C-00	06-17-2019	E
APPLICANT: PUBLIC SCHOOL SYSTEM - CNMI				WORK COMPLETE AS OF:	
				06-17-2019 : 0 %	
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Saipan		
Damage #222922; Marianas High School					
LOCATION			LATITUDE	LONGITUDE	
PA-09-MP-4404-PW-00142(0) Marianas High School, Oleai			15.160613	145.708213	
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS					
PA-09-MP-4404-PW-00142(0). The Disaster #4404DR, which occurred between 10/24/2018 and 10/26/2018, caused					
Damage #222922; Marianas High School					
Opened in the fall of 1969 Campus has approx eleven (11) buildings with classrooms; a Cafeteria; Gym; Library; and an AmeriCorps building					
The gymnasium is a newer facility with estimated construction date 1999. The campus was damaged and repaired after hurricane Soudelor (2015); new updates - particularly in the gym (new flooring) was noted					
General Facility Information:					
Facility Type: Building					
Building Type: School (Middle or High)					
Facility: High School Campus					
Facility Description: Campus					
Approx Year Built: 1972					
Location Description: Oleai					
Number of Stories: 1					
General Damage Information:					
Date Damaged: 10/24/2018					
Cause of Damage: Typhoon Yutu					
Building Damage:					



#### AmeriCorps Bldg

Building Exterior, Galvanized Gutter, 25 FT long, damaged by wind, 0% work completed

Building Exterior, corrugated roof edge, 10 FT long, damaged by wind, 0% work completed.

Building Exterior, 2 each of Al Doors Lock / cylinder, damaged by wind driven rain, 0% work completed.

Building Interior, 1 each of Ceiling - Office; plywood or Cement Board - approx. 30 ft x 30 ft, damaged by rain - repair / repaint seams - see photo, 0% work completed

Building Interior, 1 each of Ceiling lights, damaged by wind, 0% work completed

#### Bldg. F:

Building Exterior, 1 each of End Wall, damaged by rain - work complete - applicant has invoice, 100% work completed

Building Exterior, 1 each of Second Floor Walkway - Cement Board, damaged by wind; cracks in flooring - 2 sections temporarily replaced w/ plywood; to, 0% work completed.

Building Exterior, 900 each of Gutter and down spout, 30 FT long x 30 FT wide, 120 LF Galvanized Gutter and 18 LF of 3 IN SQ tubing down spout, 0% work completed.

Building Interior, 1 each of Ceiling - Office, damaged by wind - applicant has invoice - 100 % complete, 100% work completed

#### Bldg. F 104:

Building Interior, 1 each of Ceiling and lights, water damage - 100% work complete, 100% work completed.

#### Bldg F 202:

Building Interior, 1 each of Ceiling and lights, water damage - 100% work complete, 100% work completed.

#### Bldg. F 204:

Building Interior, 900 each of Vinyl flooring, 30 FT long x 30 FT wide, standing water on floor for extended period after the event - tiles spongy with bubbles, 0% work completed.

#### Bldg F 205:

Building Interior, 900 each of Vinyl flooring, 30 FT long x 30 FT wide, standing water on floor for extended period after the event - tiles spongy with bubbles, 0% work completed

#### Bldg M:

Building Exterior, 1 each of Sewer and Water Service, Damaged caused by uprooted tree. Pulled up and damaged 1 IN DIA water and 4 IN DIA plastic lines., 0% work completed

#### Cafeteria Pala-Pala.

Building Exterior, 1 each of Open Shelter - 30 x 50 ft, 44 LF of Stainless Steel Gutter missing or damaged, 10 ft section of skirt damaged / bent on cupola - due to wind, 0% work completed.

#### Campus Wide AC

Building Exterior, 1 each of Typically 24,000 BTU/h Ductless Split System w/ programmable thermostat, External Components are typically hit w/ flying debris or knocked off mounts; wind and water damage. NOTE: Complete assessment of AC units was not available at time of inspection; Applicant to supply damage inventory list of AC units, 0% work completed.

#### Canteen / Storage.

Building Exterior, 1,200 SF of built from three (3) ISO Containers - 50 L x 8 W x 9 H. Gable roof; wood truss, plywood sheathing; corrugated Galvanized roof, 50 FT long x 24 FT wide, Roof 60% damaged; sheathing 60% damaged; soffit 100% damaged, inside sheetrock 40 % damaged - total SQFT of bldg. 1200 SQFT, 0% work completed.

#### Covered Walkways - A/B to Bldg E:

Building Exterior, 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 140 LF walkway; Plywood or cement board ceiling; wood fascia. Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged; 6 outdoor lights and cabling destroyed, 0% work completed.

#### Covered Walkways - C/D to Bldg E:

Building Exterior, 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia. Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged; 6 outdoor lights and cabling destroyed, 0% work completed.

#### Covered Walkways - Headstart to Bldg AmeriCorps:

Building Exterior, 1 each of 7 ft wide concrete walkway covered by 4 12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 8 ft o.c. 8.5 FT high, 7 columns - 56 LF walkway; wood fascia; Qty 2 Std light fixtures and cabling. Approx. 10% (of 56 LF) corrugated roof destroyed/ holes. Major Cracks on at least 2 Columns; 2 outdoor lights and cabling destroyed, 0% work completed

#### Covered Walkways - Headstart to Bldg. F:

Building Exterior, 1 each of 10 ft wide concrete walkway covered by 4 12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high, Approx. 30 LF walkway showed damaged - holes in roof at section leaving Headstart / AmeriCorps walkway. Approx. 15% (of 30 LF) corrugated roof destroyed/ holes, 0% work completed.

#### Covered Walkways - Parking Lot to Bldg. A/B:

Building Exterior, 1,200 SF of 10 ft wide concrete walkway covered by 4 12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 10 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia. Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, All corrugated roof destroyed/ gone, all purlins destroyed/ gone; 30% of Truss destroyed/ gone; all ceiling destroyed; 6 outdoor lights and cabling destroyed, 0% work completed.

#### Covered Walkways - Parking Lot to Bldg. C/D:

Building Exterior, 1,200 SF of 10 ft wide concrete walkway covered by 4 12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 10 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, 100% destroyed by wind - completely removed due to hazard, 0% work completed

#### Fencing:

Building Exterior, North-East side along Beach Road approximately 680 LF of galvanized chain link fence; 6 feet height; galvanized pipe 10 ft oc cemented footing, top rail with caps, 680 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed

Building Exterior, South-East side along Bwoghos Street approximate of 560+ - linear feet of chain link fence of 6 feet height; galvanized pipe, cemented footings 10 ft oc; galvanized top rail with caps; Includes three (3) each personnel gate 3 feet wide, and three (3) each vehicular double gate approximately 19 feet wide., 560 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed

Building Exterior, North-West side along Sarawi Blvd. approximate of 820 linear feet of chain link fence of 6 feet in height; Two (2) each personnel gate 3 feet wide; Four (4) each of vehicular double gate approximate of 25 feet wide, 820 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed

Building Exterior, North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace., 170 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed

Building Exterior, North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace., 170 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, South-West side along Texas Road approximate of 300 linear feet of 6' height chain link fence with three line of barbed wire above top rail., 300 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, Basketball Court Near Gymnasium approximate of 60 linear feet of chain link fence of 6 feet in height., 60 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, 120 linear feet of existing 6 feet in height chain link fabric to be install back at the back of IT&E building., 120 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph - damage to chain link mesh, 0% work completed.

#### Fencing - CMU Column Ornamental Fence.

Building Exterior, CMU painted columns approx. 4.5 Ft high, 10 ft oc; with vertical square tubing railing. Approx. 80 LF of railing damaged; CMU columns not damaged - see photo, 80 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

#### Gym:

Building Exterior, 1 each of See attached Product Data Sheet Ceiling mounted Sound Board - Hanging Baffle, 60 % missing or damaged, 0% work completed.

Building Exterior, 1 each of AC, All Roof installed central air was damaged. Damage assessment of AC to be provided by applicant, 0% work completed.

Building Exterior, 1 each of Roof, Inside of Gym - evidence of bubbling sections on roof panels. Inspection of roof required to determine extent of damage, 0% work completed.

Building Interior, 1 each of Sections of SE sheetrock walls blown down, Approx. 5 Sections of wall - sheetrock and insulation damaged; one large section 30' x 10', smaller areas approx. 4 x 10 ft. Mold on some walls due to damaged AC, 0% work completed.

Building Interior, 1 each of See attached Product Data Sheet Gym Bleachers - two sets - 276 seat and 349 seat, small section - approx. 3 LF damaged due to falling debris. Mechanism of both bleaches may have been damaged due to water, 0% work completed.

Building Interior, 180 SF of Slider Window Window on SE Wall above damaged Sheetrock, 6 FT long x 30 FT wide, Damaged by typhoon winds / flying debris, 0% work completed.

Building Interior, 1 each of Pulsatic Classic 110 - see data sheet Floor - Seamless multi-purpose sports floor, multiple places where bubbling from water, or cuts from flying debris damaged floor - new installation before event, 0% work completed.

Building Interior, 3 each of See attached Product Data Sheet Pendulum Light covers, Damage or missing from typhoon winds, 0% work completed.

Building Interior, 2 each of Floor outlets for scoreboard display and audio, Damaged from flooding, 0% work completed

Building Interior, 4 each of Volleyball floor inserts for posts, Damaged from flooding, 0% work completed.

Building Interior, 682 SF of Yoga/ Pilates RM, 22 FT long x 31 FT wide, All Ceiling tiles damaged by water, 0% work completed

Building Interior, 682 SF of Rm 1 / Cardio; Gym Office; RM 2 and adjacent hall, 22 FT long x 31 FT wide, approx. 20 tiles damaged by water, 0% work completed.

Building Interior, 1 each of Store RM, Approx. 10 x 10 FT; Water damage to ceiling, 0% work completed.

#### Library:

Building Exterior, 1 each of Security Camera, Damaged by typhoon wind or flying debris, 0% work completed

Building Interior, 1 each of Ceiling Tiles - First Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged - water came in from HVAC vents - some were old / unused vents, 0% work completed

Building Interior, 1 each of Ceiling Tiles - Second Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged - water came in from HVAC vents - some were old / unused vents, 0% work completed.

Building Interior, 4 each of 6 FT x 5 FT Awning Window Windows -First and Second Floor, Damaged by typhoon wind or flying debris, 0% work completed.

Building Interior, 4 each of 1 x 1 vinyl Second Floor - Vinyl Flooring, approx. 10 ft x 10 ft section had standing water for an extended period., 0% work completed

Building Interior, 4 each of First Floor - Vinyl Wood Plank Flooring, approx. 10 ft x 10 ft section had standing water for an extended period., 0% work completed.

#### Solar Panel:

Building Exterior, 1 each of See attached proposal from Pacific Solar Photovoltaic System - Roof mounted, Damage to approx. 7 panels from wind and flying debris, 0% work completed

#### Stair well:

Building Exterior, 90 SF of Sheet rock or cement board, 5 FT long x 18 FT wide, water damage to ceiling above stairs, 0% work completed

#### NOTE:

1. Cracks evident on Walkway CMU Columns were noted -- further inspection and load path integrity should be assessed
2. Buildings T and H - are potentially over 50 % Destroyed, that is, unsalvageable. Further analysis is needed for building status
3. A list of AC equipment damages will be provided by the applicant or 3rd party SME
4. Some buildings had external paint damage - evidence of dirt and debris attached to exterior. Exterior is typically paint on plaster finish. Exterior has to be pressure washed and cleaned - extent of typhoon damage TBD. Applicant to supply maintenance and prior building paint work.

#### Current Version:

#### SCOPE OF WORK.

PA-09-MP-4404-PW-00142(0):  
222922 Marianas High School

#### Work to be Completed

The Applicant will utilize Contracts to make repairs to CNMI Public School System's Marianas High School to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

#### Building Damage:

##### AmeriCorps Bldg

- |            |   |
|------------|---|
| A.         | Repair Galvanized Gutter, 25 FT long  |
| B.         | Repair corrugated roof edge, 10 FT long   |
| C.         | Replace 2 each of Al Doors Lock / cylinder  |
| D<br>photo | Repair Building Interior, 1 each of Ceiling - Office; plywood or Cement Board - approx. 30 ft x 30 ft, - repair / repaint seams - see |
| E.         | Replace 1 each of Ceiling lights  |
| Bldg F:    |   |
| F.         | Repair 1 each of End Wall, damaged by rain  |

- G. w/ plywood Repair 1 each of Second Floor Walkway - Cement Board, damaged by wind; cracks in flooring - 2 sections temporarily replaced
- H. down spout Replace 900 each of Gutter and down spout. 30 FT long x 30 FT wide, 120 LF Galvanized Gutter and 18 LF of 3 IN SQ tubing
- I. Repair 1 each of Ceiling - Office
- Bldg. F 104:
- J. Repair 1 each of Ceiling and lights
- Bldg. F 202:
- K. Repair 1 each of Ceiling and lights
- Bldg. F 204:
- L. Replace 900 each of Vinyl flooring, 30 FT long x 30 FT wide
- Bldg. F 205:
- M. Replace 900 each of Vinyl flooring, 30 FT long x 30 FT wide
- Bldg. M:
- N. Restore 1 each of Sewer and Water Service, Damaged caused by uprooted tree Pulled up and damaged 1 IN DIA water and 4 IN DIA plastic lines
- Cafeteria Pala-Pala
- O. Repair 1 each of Open Shelter - 30 x 50 ft, 44 LF of Stainless Steel Gutter missing or damaged; 10 ft section of skirt damaged / bent on cupola
- Campus Wide AC:
- P. Restore 1 each of typically 24,000 BTU/h Ductless Split System w/ programmable thermostat, External Components are typically hit w/ flying debris or knocked off mounts; wind and water damage.
- Canteen / Storage.
- Q. Repair 1,200 SF of built from three (3) ISO Containers - 50 L x 8 W x 9 H. Gable roof; wood truss; plywood sheathing; corrugated Galvanized roof, 50 FT long x 24 FT wide, Roof 60% damaged; sheathing 60% damaged; soffit 100% damaged; inside sheetrock 40 % damaged - total SQFT of bldg. 1200 SQFT
- Covered Walkways - A/B to Bldg. E:
- R. Repair 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 140 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged, 6 outdoor lights and cabling destroyed
- Covered Walkways - C/D to Bldg. E:
- S. Repair 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged; 6 outdoor lights and cabling destroyed
- Covered Walkways - Headstart to Bldg. AmeriCorps:
- T. Repair 1 each of 7 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 8 ft o.c. 8.5 FT high; 7 columns - 56 LF walkway; wood fascia; Qty 2 Std light fixtures and cabling, Approx. 10% (of 56 LF) corrugated roof destroyed/ holes; Major Cracks on at least 2 Columns; 2 outdoor lights and cabling destroyed
- Covered Walkways - Headstart to Bldg. F:
- U. Repair 1 each of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; Approx. 30 LF walkway showed damaged - holes in roof at section leaving Headstart / AmeriCorps walkway, Approx. 15% ( of 30 LF) corrugated roof destroyed/ holes
- Covered Walkways - Parking Lot to Bldg. A/B:
- V. Repair 1,200 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 10 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, All corrugated roof destroyed/ gone; all purlins destroyed/ gone; 30% of Truss destroyed/ gone; all ceiling destroyed; 6 outdoor lights and cabling destroyed
- Covered Walkways - Parking Lot to Bldg. C/D:
- W. Repair 1,200 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and

top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o c.; 8.5 FT high; 10 columns - 120 LF walkway Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, 100% destroyed by wind - completely removed due to hazard

Fencing:

X. Repair North-East side along Beach Road approximately 680 LF of galvanized chain link fence; 6 feet height; galvanized pipe 10 ft oc cemented footing; top rail with caps, 680 FT long

Y. Repair South-East side along Bwoghos Street approximate of 560+ - linear feet of chain link fence of 6 feet height; galvanized pipe, cemented footings 10 ft oc; galvanized top rail with caps. Includes three (3) each personnel gate 3 feet wide, and three (3) each vehicular double gate approximately 19 feet wide, 560 FT long

Z Repair North-West side along Sarawi Blvd. approximate of 820 linear feet of chain link fence of 6 feet in height; Two (2) each personnel gate 3 feet wide; Four (4) each of vehicular double gate approximate of 25 feet wide., 820 FT long

AA. Repair North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace 170 FT long

BB. Repair North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace, 170 FT long

CC Repair South-West side along Texas Road approximate of 300 linear feet of 6' height chain link fence with three line of barbed wire above top rail., 300 FT long

DD Repair Basketball Court Near Gymnasium approximate of 60 linear feet of chain link fence of 6 feet in height., 60 FT long

EE. Repair 120 linear feet of existing 6 feet in height chain link fabric to be install back at the back of IT&E building., 120 FT long

Fencing - CMU Column Ornamental Fence:

FF. Repair CMU painted columns approx. 4 5 Ft high, 10 ft oc; with vertical square tubing railing. Approx. 80 LF of railing damaged; CMU columns not damaged - see photo, 80 FT long

Gym:

GG. Repair 1 each of See attached Product Data Sheet Ceiling mounted Sound Board - Hanging Baffle, 60 % missing or damaged

HH Restore 1 each of AC, All Roof installed central air was damaged

II Repair 1 each of Roof, Inside of Gym - evidence of bubbling sections on roof panels. Inspection of roof required to determine extent of damage

JJ Replace 1 each of Sections of SE sheetrock walls blown down, Approx. 5 Sections of wall - sheetrock and insulation damaged, one large section 30' x 10'; smaller areas approx. 4 x 10 ft Mold on some walls due to damaged AC

KK. Repair 1 each of See attached Product Data Sheet Gym Bleachers - two sets - 276 seat and 349 seat, small section - approx 3 LF damaged due to falling debris

LL Repair 180 SF of Slider Window on SE Wall above damaged Sheetrock, 6 FT long x 30 FT wide

MM. Replace 1 each of Pulastic Classic 110 - see data sheet Floor - Seamless multi-purpose sports floor, multiple places where bubbling from water, or cuts from flying debris damaged floor

NN Replace 3 each of See attached Product Data Sheet Pendulum Light covers, Damage or missing from typhoon winds

OO Repair 2 each of Floor outlets for scoreboard display and audio, Damaged from flooding

PP. Repair 4 each of Volleyball floor inserts for posts, Damaged from flooding

QQ. Replace 682 SF of Yoga/ Pilates RM, 22 FT long x 31 FT wide, All Ceiling tiles damaged by water

RR. Replace 682 SF of Rm 1 / Cardio; Gym Office, RM 2 and adjacent hall, 22 FT long x 31 FT wide, approx. 20 tiles damaged by water

SS Repair 1 each of Store RM, Approx. 10 x 10 FT; Water damage to ceiling

Library:

TT. Replace 1 each of Security Camera

UU. Replace 1 each of Ceiling Tiles - First Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged

VV. Replace 1 each of Ceiling Tiles - Second Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged

WW. Replace 4 each of 6 FT x 5 FT Awning Window Windows -First and Second Floor

XX. Replace 4 each of 1 x 1 vinyl Second Floor - Vinyl Flooring approx. 10 ft x 10 ft

YY. Replace 4 each of First Floor - Vinyl Wood Plank Flooring, approx. 10 ft x 10 ft

Solar Panel:



ZZ. Replace 1 each of See attached proposal from Pacific Solar Photovoltaic System - Roof mounted, Damage to approx. 7 panels

Stair well

AAA Replace 90 SF of Sheet rock or cement board, 5 FT long x 18 FT wide

Work to be Completed: \$907,968

Cost Estimating Format Total \$1,497,190

Total Damage inventory: \$1,497,190

**Project Notes:**

1. Site estimates for work to be completed were generated using RSMeans separating each DDD component of the project (22 in total). See attachment labeled SP 77518 Cost Estimate
2. Cost Estimating Formats (CEF-1; \$84,748 / CEF-2; \$152,427 / CEF-3; \$382,543 / CEF-4; \$861,005 / CEF-5; \$16,467) have been created for this project, see attached labeled SP 77518 CEF (5 in total).
3. Due to the lack of backup documentation on work completed DDD items F, I, J, & K, the Costing Specialist estimated these 4 items as 'work to be completed'.
4. GPS coordinates for this project are 15.160388, 145.708344
5. All procurement documents attached have been reviewed
6. Payroll policy has been provided and reviewed

**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	\$ 1,497,190.00	\$ 1,497,190.00
2	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
		*** Version 0 ***			
3	5903	Previous Disaster Insurance Purchase Requirements	1/LS	\$ -256,838.71	\$ -256,838.71
				<b>TOTAL COST</b>	<b>\$ 1,240,351.29</b>

PREPARED BY Karen L. Schieberl

TITLE PDMG

SIGNATURE

APPLICANT REP. Glenn Muna

TITLE Interim Commissioner of Education

SIGNATURE

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## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00142

Title: 77518 - Marianas High School

## NEPA DETERMINATION

Non Compliant Flag: No

EA Draft Date:

EA Final Date:

EA Public Notice Date:

EA Fonsi

Level: STATEX

EIS Notice of Intent

EIS ROD Date:

**Comment** CAT E, 0% complete, CNMI Public School System, Saipan, CNMI (Marianas High School: 15.160386, 145.708344).

The applicant will utilize contract services to repair gutters, downspouts, roofing, windows, doors, ceiling tiles, ceiling cement board, light fixtures, walls, CMU columns, vinyl flooring, plumbing systems, A/C units, HVAC systems with thermostat, storage containers, metal walkway coverings with wood framing, galvanized chain link fencing, fencing posts, fencing fabric, fencing concrete footings and top rail with caps, bleachers, scoreboards, soundboards, security cameras, and solar panels to repair the Mariana High School back to pre-disaster conditions.

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. - mjohns93 - 09/18/2019 20:56:57 GMT

\*\*\*Addendum: No hazard mitigation is proposed with this project.\*\*\* - mjohns93 - 09/18/2019 20:57:56 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 will not result in permanent air emissions - 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. - mjohns93 - 09/18/2019 21:01:37 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-00142

Title: 77518 - Marianas High 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	The proposed project occurs within a coastal zone and involves << short description of SOW activities >>. These types of activities do not have any potential to effect coastal resources. See Conditions. - mjohns93 - 09/18/2019 21:00:31 GMT***ABOVE COMMENT IS VOID AND NO LONGER APPLICABLE***The proposed project occurs within a coastal zone and involves in-kind building repair back to pre-disaster conditions. These types of activities do not have any potential to effect coastal resources. See Conditions. - mjohns93 - 09/19/2019 16:39:17 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. - mjohns93 - 09/18/2019 21:04:27 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 9/18/2019, the project is located outside of wetlands and not likely to result in any potential direct impacts that will adversely affect wetlands. - mjohns93 - 09/18/2019 21:05:00 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. - mjohns93 - 09/18/2019 21:05:15 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 USFWS. It is therefore determined the proposed project would have ¿No Effect¿ on listed species and consultation with the USFWS under Section 7 of the Endangered Species Act is not required. See attached No Effect Determination Memorandum. -



## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00142

Title: 77518 - Marianas High School

Environmental Law/ Executive Order	Status	Description	Comment
			mjohns93 - 09/18/2019 20:59:02 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	
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. - mjohns93 - 09/18/2019 21:01:54 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 Marianas High School was constructed in 1969 and the Undertaking was reviewed by Cindy Thomack, who meets the applicable Secretary of the Interior's Professional Qualifications Standards 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 Allowance II.A.1(a) (in-kind replacement of fencing footings); II.A.2(a) (in-kind replacement of bleachers, scoreboards and soundboards); II.A.2(b) (in-kind replacement of fencing, fencing posts, fencing fabric); II.B.1(a) (in-kind replacement of walls, floors and ceilings); II.B.3(a) (in-kind replacement of A/C units, HVAC systems, plumbing systems, solar panels and light fixtures); II.B.3(b) (in-kind replacement of security cameras); II.B.4(a) (in-kind replacement of windows and doors); II.B.5(f) (in-kind replacement of CMU columns); II.B.6(b) (in-kind replacement roofing, gutters, downspouts) (Appendix B) of the Agreement. Thus, the Undertaking does not require SHPO review or notification per Stipulation II.A.1 of the Agreement. - mjohns93 - 09/18/2019 21:57:28 GMTSee Debris Condition. -

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-09-MP-4404-PW-00142

Title: 77518 - Marianas High School

Environmental Law/ Executive Order	Status	Description	Comment
			mjohns93 - 09/18/2019 21:57:41 GMT***Correction: Allowance II.A.1(a) is void and no longer applicable and in-kind replacement of fencing footings are covered under allowance II.A.2(b).*** - mjohns93 - 09/19/2019 16:42:14 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

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-00142(0)</b> <u>P</u>	
Applicant Name:	Application Title:
PUBLIC SCHOOL SYSTEM - CNMI	77518 - Marianas High 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-00142(163)	02-29-2020

## 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	CATEGORY
FEMA	4404	- DR -MP	77518	000-UVR1C-00	06-17-2019	E
APPLICANT: PUBLIC SCHOOL SYSTEM - CNMI					WORK COMPLETE AS OF:	
					06-17-2019 : 0 %	
Site 1 of 1						
DAMAGED FACILITY:				COUNTY: Saipan		
Damage #222922; Marianas High School						
LOCATION:					LATITUDE:	LONGITUDE:
PA-09-MP-4404-PW-00142(0); Marianas High School, Oleai					15.160613	145.708213
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-09-MP-4404-PW-00142(0): The Disaster #4404DR, which occurred between 10/24/2018 and 10/26/2018, caused:						
Damage #222922; Marianas High School						
Opened in the fall of 1969. Campus has approx. eleven (11) buildings with classrooms; a Cafeteria; Gym; Library; and an AmeriCorps building.						
The gymnasium is a newer facility with estimated construction date 1999. The campus was damaged and repaired after hurricane Soudelor (2015); new updates - particularly in the gym (new flooring) was noted						
General Facility Information:						
Facility Type: Building						
Building Type: School (Middle or High)						
Facility: High School Campus						
Facility Description: Campus						
Approx. Year Built: 1972						
Location Description: Oleai						
Number of Stories: 1						
General Damage Information:						
Date Damaged: 10/24/2018						
Cause of Damage: Typhoon Yutu						
Building Damage:						

AmeriCorps Bldg.:

Building Exterior, Galvanized Gutter, 25 FT long, damaged by wind, 0% work completed.

Building Exterior, corrugated roof edge, 10 FT long, damaged by wind, 0% work completed.

Building Exterior, 2 each of Al Doors Lock / cylinder, damaged by wind driven rain, 0% work completed.

Building Interior, 1 each of Ceiling - Office; plywood or Cement Board - approx. 30 ft x 30 ft, damaged by rain - repair / repaint seams - see photo, 0% work completed.

Building Interior, 1 each of Ceiling lights, damaged by wind, 0% work completed.

Bldg. F:

Building Exterior, 1 each of End Wall, damaged by rain - work complete - applicant has invoice, 100% work completed.

Building Exterior, 1 each of Second Floor Walkway - Cement Board, damaged by wind; cracks in flooring - 2 sections temporarily replaced w/ plywood; to, 0% work completed.

Building Exterior, 900 each of Gutter and down spout, 30 FT long x 30 FT wide, 120 LF Galvanized Gutter and 18 LF of 3 IN SQ tubing down spout, 0% work completed.

Building Interior, 1 each of Ceiling - Office, damaged by wind - applicant has invoice - 100 % complete, 100% work completed.

Bldg. F 104:

Building Interior, 1 each of Ceiling and lights, water damage - 100% work complete, 100% work completed.

Bldg. F 202:

Building Interior, 1 each of Ceiling and lights, water damage - 100% work complete, 100% work completed.

Bldg. F 204:

Building Interior, 900 each of Vinyl flooring, 30 FT long x 30 FT wide, standing water on floor for extended period after the event - tiles spongy with bubbles, 0% work completed.

Bldg. F 205:

Building Interior, 900 each of Vinyl flooring, 30 FT long x 30 FT wide, standing water on floor for extended period after the event - tiles spongy with bubbles, 0% work completed.

Bldg. M:

Building Exterior, 1 each of Sewer and Water Service, Damaged caused by uprooted tree. Pulled up and damaged 1 IN DIA water and 4 IN DIA plastic lines., 0% work completed.

Cafeteria Pala-Pala:

Building Exterior, 1 each of Open Shelter - 30 x 50 ft, 44 LF of Stainless Steel Gutter missing or damaged; 10 ft section of skirt damaged / bent on cupola - due to wind, 0% work completed.

Campus Wide AC:

Building Exterior, 1 each of Typically 24,000 BTU/h Ductless Split System w/ programmable thermostat, External Components are typically hit w/ flying debris or knocked off mounts; wind and water damage. NOTE: Complete assessment of AC units was not available at time of inspection; Applicant to supply damage inventory list of AC units, 0% work completed.

Canteen / Storage:

Building Exterior, 1,200 SF of built from three (3) ISO Containers - 50 L x 8 W x 9 H. Gable roof; wood truss; plywood sheathing; corrugated Galvanized roof, 50 FT long x 24 FT wide, Roof 60% damaged; sheathing 60% damaged; soffit 100% damaged; inside sheetrock 40 % damaged - total SQFT of bldg. 1200 SQFT, 0% work completed.

Covered Walkways - A/B to Bldg. E:

Building Exterior, 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 140 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged; 6 outdoor lights and cabling destroyed, 0% work completed.

Covered Walkways - C/D to Bldg. E:

Building Exterior, 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged; 6 outdoor lights and cabling destroyed, 0% work completed.

Covered Walkways - Headstart to Bldg. AmeriCorps:



Building Exterior, 1 each of 7 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 8 ft o.c. 8.5 FT high; 7 columns - 56 LF walkway; wood fascia; Qty 2 Std light fixtures and cabling. Approx. 10% (of 56 LF) corrugated roof destroyed/ holes; Major Cracks on at least 2 Columns; 2 outdoor lights and cabling destroyed, 0% work completed.

Covered Walkways - Headstart to Bldg. F:

Building Exterior, 1 each of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; Approx. 30 LF walkway showed damaged - holes in roof at section leaving Hedstart / AmeriCorps walkway. Approx. 15% ( of 30 LF) corrugated roof destroyed/ holes, 0% work completed.

Covered Walkways - Parking Lot to Bldg. A/B:

Building Exterior, 1,200 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 10 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, All corrugated roof destroyed/ gone; all purlins destroyed/ gone; 30% of Truss destroyed/ gone; all ceiling destroyed; 6 outdoor lights and cabling destroyed, 0% work completed.

Covered Walkways - Parking Lot to Bldg. C/D:

Building Exterior, 1,200 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c.; 8.5 FT high; 10 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, 100% destroyed by wind - completely removed due to hazard, 0% work completed.

Fencing:

Building Exterior, North-East side along Beach Road approximately 680 LF of galvanized chain link fence; 6 feet height; galvanized pipe 10 ft oc cemented footing; top rail with caps, 680 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, South-East side along Bwoghos Street approximate of 560+ - linear feet of chain link fence of 6 feet height; galvanized pipe, cemented footings 10 ft oc; galvanized top rail with caps; includes three (3) each personnel gate 3 feet wide, and three (3) each vehicular double gate approximately 19 feet wide., 560 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, North-West side along Sarawi Blvd. approximate of 820 linear feet of chain link fence of 6 feet in height; Two ( 2) each personnel gate 3 feet wide; Four ( 4) each of vehicular double gate approximate of 25 feet wide., 820 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace., 170 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace., 170 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, South-West side along Texas Road approximate of 300 linear feet of 6' height chain link fence with three line of barbed wire above top rail., 300 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, Basketball Court Near Gymnasium approximate of 60 linear feet of chain link fence of 6 feet in height., 60 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Building Exterior, 120 linear feet of existing 6 feet in height chain link fabric to be install back at the back of IT&E building., 120 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph - damage to chain link mesh, 0% work completed.

Fencing - CMU Column Ornamental Fence:

Building Exterior, CMU painted columns approx. 4.5 Ft high; 10 ft oc.; with vertical square tubing railing. Approx. 80 LF of railing damaged; CMU columns not damaged - see photo, 80 FT long, damaged by Typhoon winds and flying debris in excess of 180 mph, 0% work completed.

Gym:

Building Exterior, 1 each of See attached Product Data Sheet Ceiling mounted Sound Board - Hanging Baffle, 60 % missing or damaged, 0% work completed.

Building Exterior, 1 each of AC, All Roof installed central air was damaged. Damage assessment of AC to be provided by applicant, 0% work completed.

Building Exterior, 1 each of Roof, Inside of Gym - evidence of bubbling sections on roof panels. Inspection of roof required to determine extent of damage, 0% work completed.

Building Interior, 1 each of Sections of SE sheetrock wall's blown down. Approx. 5 Sections of wall - sheetrock and insulation damaged; one large section 30' x 10' ; smaller areas approx. 4 x 10 ft. Mold on some walls due to damaged AC, 0% work completed.

Building Interior, 1 each of See attached Product Data Sheet Gym Bleachers - two sets - 276 seat and 349 seat, small section - approx. 3 LF damaged due to falling debris. Mechanism of both bleaches may have been damaged due to water, 0% work completed.

Building Interior, 180 SF of Slider Window Window on SE Wall above damaged Sheetrock, 6 FT long x 30 FT wide, Damaged by typhoon winds / flying debris, 0% work completed.

Building Interior, 1 each of Pulastic Classic 110 - see data sheet Floor - Seamless multi-purpose sports floor, multiple places where bubbling from water, or cuts from flying debris damaged floor - new installation before event., 0% work completed.

Building Interior, 3 each of See attached Product Data Sheet Pendulum Light covers, Damage or missing from typhoon winds, 0% work completed.

Building Interior, 2 each of Floor outlets for scoreboard display and audio, Damaged from flooding, 0% work completed.

Building Interior, 4 each of Volleyball floor inserts for posts, Damaged from flooding, 0% work completed.

Building Interior, 682 SF of Yoga/ Pilates RM, 22 FT long x 31 FT wide, All Ceiling tiles damaged by water, 0% work completed.

Building Interior, 682 SF of Rm 1 / Cardio; Gym Office; RM 2 and adjacent hall, 22 FT long x 31 FT wide, approx. 20 tiles damaged by water, 0% work completed.

Building Interior, 1 each of Store RM, Approx. 10 x 10 FT; Water damage to ceiling, 0% work completed.

Library:

Building Exterior, 1 each of Security Camera, Damaged by typhoon wind or flying debris, 0% work completed.

Building Interior, 1 each of Ceiling Tiles - First Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged - water came in from HVAC vents - some were old / unused vents, 0% work completed.

Building Interior, 1 each of Ceiling Tiles - Second Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged - water came in from HVAC vents - some were old / unused vents, 0% work completed.

Building Interior, 4 each of 6 FT x 5 FT Awning Window Windows -First and Second Floor, Damaged by typhoon wind or flying debris, 0% work completed.

Building Interior, 4 each of 1 x 1 vinyl Second Floor - Vinyl Flooring, approx. 10 ft x 10 ft section had standing water for an extended period., 0% work completed.

Building Interior, 4 each of First Floor - Vinyl Wood Plank Flooring, approx. 10 ft x 10 ft section had standing water for an extended period., 0% work completed.

Solar Panel:

Building Exterior, 1 each of See attached proposal from Pacific Solar Photovoltaic System - Roof mounted, Damage to approx. 7 panels from wind and flying debris, 0% work completed.

Stair well:

Building Exterior, 90 SF of Sheet rock or cement board, 5 FT long x 18 FT wide, water damage to ceiling above stairs, 0% work completed.

NOTE:

1. Cracks evident on Walkway CMU Columns were noted – further inspection and load path integrity should be assessed.
2. Buildings T and H - are potentially over 50 % Destroyed, that is, unsalvageable. Further analysis is needed for building status
3. A list of AC equipment damages will be provided by the applicant or 3rd party SME
4. Some buildings had external paint damage - evidence of dirt and debris attached to exterior. Exterior is typically paint on plaster finish. Exterior has to be pressure washed and cleaned - extent of typhoon damage TBD. Applicant to supply maintenance and prior building paint work.

Current Version:

SCOPE OF WORK:

PA-09-MP-4404-PW-00142(0):  
222922 Marianas High School

Work to be Completed

The Applicant will utilize Contracts to make repairs to CNMI Public School System's Marianas High School to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

Building Damage:

AmeriCorps Bldg.:

- A. Repair Galvanized Gutter, 25 FT long
- B. Repair corrugated roof edge, 10 FT long
- C. Replace 2 each of Al Doors Lock / cylinder
- D. Repair Building Interior, 1 each of Ceiling - Office; plywood or Cement Board - approx. 30 ft x 30 ft, - repair / repaint seams - see photo
- E. Replace 1 each of Ceiling lights

Bldg. F:

- F. Repair 1 each of End Wall, damaged by rain

G. w/ plywood Repair 1 each of Second Floor Walkway - Cement Board, damaged by wind; cracks in flooring - 2 sections temporarily replaced

H. down spout Replace 900 each of Gutter and down spout, 30 FT long x 30 FT wide, 120 LF Galvanized Gutter and 18 LF of 3 IN SQ tubing

I. Repair 1 each of Ceiling - Office

Bldg. F 104:

J. Repair 1 each of Ceiling and lights

Bldg. F 202:

K. Repair 1 each of Ceiling and lights

Bldg. F 204:

L. Replace 900 each of Vinyl flooring, 30 FT long x 30 FT wide

Bldg. F 205:

M. Replace 900 each of Vinyl flooring, 30 FT long x 30 FT wide

Bldg. M:

N. Restore 1 each of Sewer and Water Service, Damaged caused by uprooted tree. Pulled up and damaged 1 IN DIA water and 4 IN DIA plastic lines

Cafeteria Pala-Pala:

O. Repair 1 each of Open Shelter - 30 x 50 ft, 44 LF of Stainless Steel Gutter missing or damaged; 10 ft section of skirt damaged / bent on cupola

Campus Wide AC:

P. Restore 1 each of typically 24,000 BTU/h Ductless Split System w/ programmable thermostat, External Components are typically hit w/ flying debris or knocked off mounts; wind and water damage.

Canteen / Storage:

Q. Repair 1,200 SF of built from three (3) ISO Containers - 50 L x 8 W x 9 H. Gable roof; wood truss; plywood sheathing; corrugated Galvanized roof, 50 FT long x 24 FT wide, Roof 60% damaged; sheathing 60% damaged; soffit 100% damaged; inside sheetrock 40 % damaged - total SQFT of bldg. 1200 SQFT

Covered Walkways - A/B to Bldg. E:

R. Repair 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 140 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged; 6 outdoor lights and cabling destroyed

Covered Walkways - C/D to Bldg. E:

S. Repair 1,400 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 12 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 140 FT long x 10 FT wide, 100% corrugated roof destroyed; 100 % of purlins damaged; 100% of ceiling damaged; 6 outdoor lights and cabling destroyed

Covered Walkways - Headstart to Bldg. AmeriCorps:

T. Repair 1 each of 7 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 8 ft o.c. 8.5 FT high; 7 columns - 56 LF walkway; wood fascia; Qty 2 Std light fixtures and cabling, Approx. 10% (of 56 LF) corrugated roof destroyed/ holes; Major Cracks on at least 2 Columns; 2 outdoor lights and cabling destroyed

Covered Walkways - Headstart to Bldg. F:

U. Repair 1 each of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; Approx. 30 LF walkway showed damaged - holes in roof at section leaving Hedstart / AmeriCorps walkway, Approx. 15% ( of 30 LF) corrugated roof destroyed/ holes

Covered Walkways - Parking Lot to Bldg. A/B:

V. Repair 1,200 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c. 8.5 FT high; 10 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, All corrugated roof destroyed/ gone; all purlins destroyed/ gone; 30% of Truss destroyed/ gone; all ceiling destroyed; 6 outdoor lights and cabling destroyed

Covered Walkways - Parking Lot to Bldg. C/D:

W. Repair 1,200 SF of 10 ft wide concrete walkway covered by 4:12 corrugated metal gable roof; Wood Truss 2 IN x 6IN bottom and



top cord; 2 x 4 purlins; CMU Columns approx. 12 ft o.c.; 8.5 FT high; 10 columns - 120 LF walkway; Plywood or cement board ceiling; wood fascia; Qty 6 Std light fixtures and cabling, 120 FT long x 10 FT wide, 100% destroyed by wind - completely removed due to hazard

#### Fencing:

X. Repair North-East side along Beach Road approximately 680 LF of galvanized chain link fence; 6 feet height; galvanized pipe 10 ft oc cemented footing; top rail with caps, 680 FT long

Y. Repair South-East side along Bwoghos Street approximate of 560+ - linear feet of chain link fence of 6 feet height; galvanized pipe, cemented footings 10 ft oc; galvanized top rail with caps; Includes three (3) each personnel gate 3 feet wide, and three (3) each vehicular double gate approximately 19 feet wide., 560 FT long

Z. Repair North-West side along Sarawi Blvd. approximate of 820 linear feet of chain link fence of 6 feet in height; Two (2) each personnel gate 3 feet wide; Four (4) each of vehicular double gate approximate of 25 feet wide., 820 FT long

AA. Repair North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace, 170 FT long

BB. Repair North-West side along Sarawi Blvd. approx. 170 linear feet of 8 feet in height chain link fence with horizontal brace., 170 FT long

CC. Repair South-West side along Texas Road approximate of 300 linear feet of 6' height chain link fence with three line of barbed wire above top rail., 300 FT long

DD. Repair Basketball Court Near Gymnasium approximate of 60 linear feet of chain link fence of 6 feet in height., 60 FT long

EE. Repair 120 linear feet of existing 6 feet in height chain link fabric to be install back at the back of IT&E building., 120 FT long

#### Fencing - CMU Column Ornamental Fence:

FF. Repair CMU painted columns approx. 4.5 Ft high; 10 ft oc.; with vertical square tubing railing. Approx. 80 LF of railing damaged; CMU columns not damaged - see photo, 80 FT long

#### Gym:

GG. Repair 1 each of See attached Product Data Sheet Ceiling mounted Sound Board - Hanging Baffle, 60 % missing or damaged

HH. Restore 1 each of AC, All Roof installed central air was damaged

II. Repair 1 each of Roof, Inside of Gym - evidence of bubbling sections on roof panels. Inspection of roof required to determine extent of damage

JJ. Replace 1 each of Sections of SE sheetrock walls blown down, Approx. 5 Sections of wall - sheetrock and insulation damaged; one large section 30' x 10' ; smaller areas approx. 4 x 10 ft. Mold on some walls due to damaged AC

KK. Repair 1 each of See attached Product Data Sheet Gym Bleachers - two sets - 276 seat and 349 seat, small section - approx. 3 LF damaged due to falling debris.

LL. Repair 180 SF of Slider Window on SE Wall above damaged Sheetrock, 6 FT long x 30 FT wide

MM. Replace 1 each of Pulastic Classic 110 - see data sheet Floor - Seamless multi-purpose sports floor, multiple places where bubbling from water, or cuts from flying debris damaged floor

NN. Replace 3 each of See attached Product Data Sheet Pendulum Light covers, Damage or missing from typhoon winds

OO. Repair 2 each of Floor outlets for scoreboard display and audio, Damaged from flooding

PP. Repair 4 each of Volleyball floor inserts for posts, Damaged from flooding

QQ. Replace 682 SF of Yoga/ Pilates RM, 22 FT long x 31 FT wide, All Ceiling tiles damaged by water

RR. Replace 682 SF of Rm 1 / Cardio; Gym Office; RM 2 and adjacent hall, 22 FT long x 31 FT wide, approx. 20 tiles damaged by water

SS. Repair 1 each of Store RM, Approx. 10 x 10 FT; Water damage to ceiling

#### Library:

TT. Replace 1 each of Security Camera

UU. Replace 1 each of Ceiling Tiles - First Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged

VV. Replace 1 each of Ceiling Tiles - Second Floor, approx. 30% of tiles on first floor damaged by water - 480 SQFT damaged

WW. Replace 4 each of 6 FT x 5 FT Awning Window Windows -First and Second Floor

XX. Replace 4 each of 1 x 1 vinyl Second Floor - Vinyl Flooring, approx. 10 ft x 10 ft

YY. Replace 4 each of First Floor - Vinyl Wood Plank Flooring, approx. 10 ft x 10 ft

#### Solar Panel:

ZZ. Replace 1 each of See attached proposal from Pacific Solar Photovoltaic System - Roof mounted, Damage to approx. 7 panels

Stair well:

AAA. Replace 90 SF of Sheet rock or cement board, 5 FT long x 18 FT wide

Work to be Completed: \$907,966

Cost Estimating Format Total: \$1,497,190

Total Damage inventory: \$1,497,190

Project Notes:

1. Site estimates for work to be completed were generated using RSMeans separating each DDD component of the project (22 in total). See attachment labeled SP 77518 Cost Estimate.

2. Cost Estimating Formats (CEF-1; \$84,748 / CEF-2; \$152,427 / CEF-3; \$382,543 / CEF-4; \$861,005 / CEF-5; \$16,467) have been created for this project, see attached labeled SP 77518 CEF (5 in total).

3. Due to the lack of backup documentation on work completed DDD items F., I., J. & K., the Costing Specialist estimated these 4 items as 'work to be completed'.

4. GPS coordinates for this project are 15.160386, 145.708344

5. All procurement documents attached have been reviewed.

6. Payroll policy has been provided and reviewed.

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	\$ 1,497,190.00	\$ 1,497,190.00
2	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
		*** Version 0 ***			
3	5903	Previous Disaster Insurance Purchase Requirements	1/LS	\$ -256,838.71	\$ -256,838.71
				<b>TOTAL COST</b>	<b>\$ 1,240,351.29</b>
PREPARED BY Karen L Schieberl		TITLE PDMG	SIGNATURE		
APPLICANT REP. Glenn Muna		TITLE Interim Commissioner of Education	SIGNATURE		

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