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Applicant Name:	Application Title:
VENTNOR CITY (VENTOR)	7562002 Emergency Protective Measures
Period of Performance Start:	Period of Performance End:
	04-30-2013

Subgrant Application - Entire Application

Application Title: 7562002 Emergency Protective Measures

Application Number:

Application Type: Subgrant Application (PW)

Bundle Reference # (Amendment #)	Date Awarded

Subgrant Application - FEMA Form 90-91

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER		PROJECT NO. 7562002	PA ID NO. 001-75620-00		DATE	CATEGORY B
FEMA	4086 - DR -NJ					
APPLICANT: VENTNOR CITY (VENTOR)					WORK COMPLETE AS OF: 01-15-2013 : 100 %	
Site 1 of 1						
DAMAGED FACILITY: Ventnor City Emergency Protective Measures				COUNTY: Atlantic		
LOCATION:				LATITUDE:	LONGITUDE:	
Current Version:				39.34602	-74.47714	
GPS Taken at Public Works Facility/OEM Building/Water Well # 4. GPS # 2 Water Well # 8 located on North Surrey Ave. GPS # 3 Wet Well pump station located at Lafayette Avenue.				39.34156	-74.4808	
				39.34111	-74.49556	
DAMAGE DESCRIPTION AND DIMENSIONS:						
Current Version:						
<p>During the incident period starting October 26, 2012 and ending November 8, 2012, the 8.1 sq. mi coastal City of Ventnor sustained extensive flooding and wind damage as a result of Hurricane Sandy. Winds caused down trees, curtailed electrical service to almost 90 percent of the City's households and businesses resulting in power outages and uninhabitable buildings throughout Ventnor City. Emergency protective measures to protect property, public health and safety throughout the City's jurisdiction were necessary. Two Water Well pumps used to provide drinking water to the City were impacted by salt water overtopping the wells, combined with the loss of electrical power, causing them to become contaminated and fail, creating a hazard to public safety and health. Water Well # 4 located at the Public Works Facility, and Water Well # 8 located on North Surrey Ave, GPS 39.34602,-74.47714. Additionally a Wet Well pump station located at Lafayette Avenue filled with storm debris GPS 39.34111,-74.49556. The rapid changing condition of the severe storm left some residents stranded and needed to be evacuated.</p>						
SCOPE OF WORK:						
Current Version:						
<p>WORK COMPLETED: In an effort to protect the public health and safety the City used Police Force Account Labor, 36 police officers and 8 dispatchers a total of 3,975.25 hours, 2,669.5 ineligible regular time hours and 1,305.75 eligible overtime hours a total of \$87,656.08, Force Account Equipment a total of 2,738 to include 1 stationary sign with 1 trailer a total of \$38,070.13 and Fire Departments Force Account Labor, 41 Firefighters a total of 2,588 hours 2,496 ineligible regular time hours and a total of 92 overtime hours 68 eligible overtime hours, 24 overtime hours ineligible, (exempt employee) a total of \$6,342.22 and Force Account Equipment a total of 207.90 hours a total of \$9,117.80, to cordon off hazardous areas, direct traffic at intersections where traffic lights were not operating, perform wellness checks on</p>						

residents, patrol areas where there was no power to provide security in the affected area. Extra personnel were brought in to answer the increased 911 calls. Also 7 Building and Housing Force Account Labor, were used to write letters to inform residence of unsafe habitation and continued wellness checks, for a total of 438.50 hours, 224.00 ineligible regular hours and 214.50 eligible overtime a total of \$7,008.96. Force Account Equipment is not being claimed. Sub grantee used Material (chemicals) and Contracted Lab testing of water from the well, to reduce bacterial levels and re-establish safe drinking water levels for the community on Well # 4 located at the Public Works Facility. Sub grantee also temporarily reinstalled a motor pump at Water Well # 8 after temporary electrical system repair had been established. The Sub grantee used Contractor services to remove and clean the sandy and vegetative debris away from the Wet Well pump station located at Lafayette Avenue which is incidental (\$2,200) to this Project Worksheet. One 3 CY dump truck was used to rescue stranded residents and bring them to safety through the high rising flood waters. Building Inspectors and Fire Department FA Labor/Equipment were compiled using sub grantee's spreadsheet. Police Departments FA Labor/Equipment were compiled using sub grantee's spreadsheet, daily blotters were supplied by Captain Biagi, not all time/equipment could be verified from daily blotters against spreadsheet provided by sub grantee. Fire Department spreadsheet prepared by sub grantee had a calculating error adding overtime hours that were not present, (see spreadsheet). WORK TO BE COMPLETED: The Sub grantee will use materials (chemicals) to remove bacterial from contaminated Well # 8 and lab testing to re-establish safe water levels for the community, estimated cost \$630.00. Work to be completed is <1% of the PW total of \$164,742.67 Permanent Work to repair Well # 8 will be addressed in PW # 75620010. ****PROJECT NOTES**** 1) ATTACHED: Pay policy, timesheets, Police daily blotters, Fire/EMS run logs, sub grantee's spreadsheets. 2) SUPPORTING DOCUMENTATION: 20% or more of the documentation to support this project has been reviewed and verified by the Applicant and Project Specialist for eligibility and correctness. 3) No mitigation opportunities have been identified. This project worksheet is for emergency work only; therefore mitigation is not eligible 4) PROCUREMENT: The applicant is required to adhere to State Government Procurement rules and regulations and maintain adequate records to support the basis for all purchasing of goods and materials and contracting services for projects approved under the Public Assistance program, as stated in 44 CFR 13.36. The applicant has advised they have/will follow their normal procurement procedures. 5) PERMITS: The PA Project Specialist has advised the Applicant that it is their responsibility to obtain all applicable local, state and federal permits prior to any construction or debris disposal activity referenced on this project. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding. 6) INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of the project. 7) RECORD RETENTION: Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later. Applicant is responsible for retention of all documentation associated with this project 8) The subgrantee requested Direct Administrative Costs (DAC) that are directly chargeable to this specific project. Associated eligible work is related administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9001	Contract	1/LS	\$ 10,685.00	\$ 10,685.00
3	9007	Labor	1/LS	\$ 101,007.26	\$ 101,007.26
4	9008	Equipment	1/LS	\$ 47,187.93	\$ 47,187.93
5	9009	Material	1/LS	\$ 115.86	\$ 115.86
6	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 5,116.62	\$ 5,116.62
7	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
8	9999	Contract Cost Estimate	1/LS	\$ 630.00	\$ 630.00

TOTAL COST \$ 164,742.67

PREPARED BY ANTOINETTE SCHRAMM	TITLE Project Specialist	SIGNATURE <i>Antoinette Schramm</i>
APPLICANT REP. William Melfi	TITLE Emergency Manager Coordinator	SIGNATURE <i>William Melfi</i> 1/31/13

STATE NJSP / OEM PAJ / O'Connell + \$135
 FEMA Karen Johnson AL - PAC [Signature] 1/28/2013

VENTNOR CITY (VENTOR) :

Conditions Information					
Review Name	Condition Type	Condition Name	Description	Monitored	Status
No Conditions					

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
No Comments				

<u>P</u>	
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VENTNOR CITY (VENTOR)	7562002 Emergency Protective Measures
Period of Performance Start:	Period of Performance End:
	04-30-2013

Subgrant Application - Entire Application

Application Title: 7562002 Emergency Protective Measures

Application Number:

Application Type: Subgrant Application (PW)

Preparer Information

Prefix
 First Name ANTOINETTE
 Middle Initial
 Last Name SCHRAMM
 Title Project Specialist
 Agency/Organization Name DHS/FEMA
 Address 1 PO Box 7068 River Road
 Address 2
 City West Trenton
 State NJ
 Zip 08628
 Email lpppau@gw.njsp.org

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
 First Name William
 Middle Initial
 Last Name Melfi
 Title Emergency Manager Coordinator
 Agency/Organization City of Ventnor
 Address 1 6201 Atlantic Avenue
 Address 2
 City Ventnor
 State NJ

ZIP 08406
 Phone 609-823-7920
 Fax
 Email ventnorcitoem@comcast.net

Alternate Point of Contact Information

Prefix
 First Name
 Middle Initial
 Last Name
 Title
 Agency/Organization
 Address 1
 Address 2
 City
 State
 ZIP
 Phone
 Fax
 Email

Project Description

Disaster Number: 4086
 Pre-Application Number: PA-02-NJ-4086-RPA-0514
 Applicant ID: 001-75620-00
 Applicant Name: VENTNOR CITY (VENTOR)
 Subdivision:
 Project Number: 7562002
 Standard Project Number/Title: 299 - Emergency Protective Measures
 Please Indicate the Project Type: Neither Alternate nor Improved
 Application Title: 7562002 Emergency Protective Measures
 Category: B.PROTECTIVE MEASURES
 Percentage Work Completed? 100.0 %
 As of Date: 01-15-2013
 Comments

Attachments

Damage Facilities (Part 1 of 2)

Facility Number	Facility Name	Address	County	City	State	ZIP	Site Previously Damaged?	Action
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1 Ventnor City Emergency Protective Measures Atlantic NJ No

Comments

Attachments

Facility Name: Ventnor City Emergency Protective Measures

Address 1:

Address 2:

County: Atlantic

City:

State: NJ

ZIP:

Was this site previously damaged? No

Location:

GPS Taken at Public Works Facility/OEM Building/Water Well # 4.
GPS # 2 Water Well # 8 located on North Surrey Ave.
GPS # 3 Wet Well pump station located at Lafayette Avenue.

Damage Description and Dimensions:

During the incident period starting October 26, 2012 and ending November 8, 2012, the 8.1 sq. mi coastal City of Ventnor sustained extensive flooding and wind damage as a result of Hurricane Sandy. Winds caused down trees, curtailed electrical service to almost 90 percent of the City's households and businesses resulting in power outages and uninhabitable buildings throughout Ventnor City. Emergency protective measures to protect property, public health and safety throughout the City's jurisdiction were necessary. Two Water Well pumps used to provide drinking water to the City were impacted by salt water overtopping the wells, combined with the loss of electrical power, causing them to become contaminated and fail, creating a hazard to public safety and health. Water Well # 4 located at the Public Works Facility, and Water Well # 8 located on North Surrey Ave, GPS 39.34602,-74.47714. Additionally a Wet Well pump station located at Lafayette Avenue filled with storm debris GPS 39.34111,-74.49556. The rapid changing condition of the severe storm left some residents stranded and needed to be evacuated.

WORK COMPLETED:

In an effort to protect the public health and safety the City used Police Force Account Labor, 36 police officers and 8 dispatchers a total of 3,975.25 hours, 2,669.5 ineligible regular time hours and 1,305.75 eligible overtime hours a total of \$87,656.08, Force Account Equipment a total of 2,738 to include 1 stationary sign with 1 trailer a total of \$38,070.13 and Fire Departments Force Account Labor, 41 Firefighters a total of 2,588 hours 2,496 ineligible regular time hours and a total of 92

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Sub grantee used Material (chemicals) and Contracted Lab testing of water from the well, to reduce bacterial levels and re-establish safe drinking water levels for the community on Well # 4 located at the Public Works Facility. Sub grantee also temporarily reinstalled a motor pump at Water Well # 8 after temporary electrical system repair had been established. The Sub grantee used Contractor services to remove and clean the sandy and vegetative debris away from the Wet Well pump station located at Lafayette Avenue which is incidental (\$2,200) to this Project Worksheet. One 3 CY dump truck was used to rescue stranded residents and bring them to safety through the high rising flood waters. Building Inspectors and Fire Department FA Labor/Equipment were compiled using sub grantee's spreadsheet. Police Departments FA Labor/Equipment were compiled using sub grantee's spreadsheet, daily blotters were supplied by Captain Biagi, not all time/equipment could be verified from daily blotters against spreadsheet provided by sub grantee. Fire Department spreadsheet prepared by sub grantee had a calculating error adding overtime hours that were not present,(see spreadsheet).

Scope of Work:

WORK TO BE COMPLETED:

The Sub grantee will use materials (chemicals) to remove bacterial from contaminated Well # 8 and lab testing to re-establish safe water levels for the community, estimated cost \$630.00. Work to be completed is <1% of the PW total of \$164,742.67

Permanent Work to repair Well # 8 will be addressed in PW # 75620010.

****PROJECT NOTES****

- 1) ATTACHED: Pay policy, timesheets, Police daily blotters, Fire/EMS run logs, sub grantee's spreadsheets.
- 2) SUPPORTING DOCUMENTATION: 20% or more of the documentation to support this project has been reviewed and verified by the Applicant and Project Specialist for eligibility and correctness.
- 3) No mitigation opportunities have been identified. This project worksheet is for emergency work only; therefore mitigation is not eligible
- 4) PROCUREMENT: The applicant is required to adhere to State Government Procurement rules and regulations and maintain adequate records to support the basis for all purchasing of goods and materials and contracting services for projects approved under the Public Assistance program, as stated in 44 CFR 13.36. The applicant has advised they have/will follow their normal procurement procedures.
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- 6) INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of the project.
- 7) RECORD RETENTION: Complete records and cost documents for all

approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later. Applicant is responsible for retention of all documentation associated with this project

8) The subgrantee requested Direct Administrative Costs (DAC) that are directly chargeable to this specific project. Associated eligible work is related administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.

GIS Coordinates

Project Location	Latitude	Longitude
Public Works Facility/OEM Building/Water Well # 4	39.34156	-74.4808
Water Well # 8 located on North Surrey Ave	39.34602	-74.47714
Wet Well pump station located at Lafayette Avenue	39.34111	-74.49556

Special Considerations

- 1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)? No
- 2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? Yes

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

ABFE Map ID Atlantic City NW dated 12-14-2012 in A and Z zone.

- 3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? No
- 4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)? No
- 5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? No
- 6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? No
- 7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? No
- 8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? No
- 9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? No

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

Any change to the approved scope of work will require re-evaluation by the Environmental/Historic Preservation section for compliance with environmental and historic preservation considerations under the National Environmental Policy Act. Noncompliance with this requirement may jeopardize the receipt of federal funding.

- 10. Is the damaged facility or item of work located within two-hundred feet of a body of water? Yes

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

ABFE Map ID Atlantic City NW dated 12-14-2012 in A and Z zone.

Attachments

User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
ANTOINETTE SCHRAMM	01-28-2013	Map	ABFE map	7562002	ABFE maps.pdf (729.94 kb)	View

Mitigation section is not applicable for your project category.

Cost Estimate

Is this Project Worksheet for
(Preferred) Repair

Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Cost Estimate	Action
1	<u>0000</u>							
Work Completed								
2	<u>9001</u>	Contract	1	LS	\$ 10,685.00	CONTRACTUAL	\$ 10,685.00	
3	<u>9007</u>	Labor	1	LS	\$ 101,007.26	PERSONNEL	\$ 101,007.26	
4	<u>9008</u>	Equipment	1	LS	\$ 47,187.93	EQUIPMENT	\$ 47,187.93	
5	<u>9009</u>	Material	1	LS	\$ 115.86	SUPPLIES	\$ 115.86	
6	<u>9901</u>	Direct Administrative Costs (Subgrantee)	1	LS	\$ 5,116.62	INDIRECT CHARGES	\$ 5,116.62	
7	<u>0000</u>							
Work to be Completed								
8	<u>9999</u>	Contract Cost Estimate	1	LS	\$ 630.00	CONTRACTUAL	\$ 630.00	
Total Cost:							\$ 164,742.67	

Insurance Adjustments (Deductibles, Proceeds and Settlements)

Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Cost Estimate	Action
Total Cost:							\$ 0.00	

Total Cost Estimate: \$ 164,742.67
(Preferred Estimate Type + Insurance Adjustments)

Comments

Attachments

User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
ANTOINETTE SCHRAMM	01-28-2013	Contract Document	Contract spreadsheet/backup	7562002	Contracts with backup.pdf(498.53 kb)	View
ANTOINETTE	01-28-	Additional	Building Inspectors	7562002	Building Inspectors FA Labor and	View

SCHRAMM	2013	Information	FA Labor/backup			backup.pdf(292.47 kb)	
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Fire Dept FA Labor	7562002		Fire Dept FA labor and backup.pdf (1.61 Mb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Police FA Labor/backup	7562002		Police FA Labor PW spreadsheet.pdf (594.49 kb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Police FA Daily Blotters	7562002		Daily Blotters Police Dept.pdf (7.75 Mb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Fire Dept FA Equipment /backup	7562002		Fire Dept FA Equipment with Sub grantee's spreadsheet.pdf (481.97 kb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Police FA equipment	7562002		Police FA Equipment with Sub grantee's spreadsheet.pdf (1.13 Mb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Materials	7562002		FA Materials with backup.pdf(357.33 kb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Fringe Benefits/backup	7562002		Fringe benefits - Backup.pdf(154.59 kb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Direct Administrative Cost	7562002		DAC with backup.pdf(462.04 kb)	View
ANTOINETTE SCHRAMM	01-28-2013	Additional Information	Contract Estimate	7562002		Contract Estimate.pdf(53.98 kb)	View
ANTOINETTE SCHRAMM	01-28-2013	Map	Locations	7562002		Location maps.pdf (583.15 kb)	View
ANTOINETTE SCHRAMM	01-28-2013	Map	ABFE map	7562002		ABFE maps.pdf (729.94 kb)	View

Existing Insurance Information

Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required
Comments						
Attachments						

Comments and Attachments

Name of Section	Comment	Attachment
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Special Considerations

- [ABFE maps.pdf](#)
- [Contracts with backup.pdf](#)
- [Building Inspectors FA Labor and backup.pdf](#)
- [Fire Dept FA labor and backup.pdf](#)
- [Police FA Labor PW spreadsheet.pdf](#)
- [Daily Blotters Police Dept.pdf](#)
- [Fire Dept FA Equipment with Sub grantee's spreadsheet.pdf](#)

Cost Estimate

- [Police FA Equipment with Sub grantee's spreadsheet.pdf](#)
- [FA Materials with backup.pdf](#)
- [Fringe benefits - Backup.pdf](#)
- [DAC with backup.pdf](#)
- [Contract Estimate.pdf](#)
- [Location maps.pdf](#)
- [ABFE maps.pdf](#)

Bundle Reference # (Amendment #)	Date Awarded

Subgrant Application - FEMA Form 90-91

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Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
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8	9999	Contract Cost Estimate	1/LS	\$ 630.00	\$ 630.00
				TOTAL COST	\$ 164,742.67
PREPARED BY ANTOINETTE SCHRAMM		TITLE Project Specialist		SIGNATURE	
APPLICANT REP. William Melfi		TITLE Emergency Manager Coordinator		SIGNATURE	

VENTNOR CITY (VENTOR) :
Conditions Information

Review Name	Condition Type	Condition Name	Description	Monitored	Status
No Conditions					

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
No Comments				