

DECRETATED AUG 2 2 2014

BY:

Military Department

Office of Emergency Management PO Box 14370

> Salem, OR 97309-5062 Phone: (503) 378-2911

Fax: (503) 373-7833 TTY: (503) 373-7857

August 18, 2014

Michele Bradley Port of Tillamook Bay 4000 Blimp Blvd Tillamook, OR 97141

RE: FEMA-DR-1733-OR

PA: 057-U1ZZV

PW: 957

Dear Ms. Bradley:

Enclosed is the FEMA approved Alternate Project Worksheet (PW). This PW Version is approved for the engineering phase and direct administrative costs only. The total approved amount for this PW is \$206,682.76(100%) and is approved for funding (Federal share of 75%) from PW 936 Version 1. Additional amounts beyond this estimate will require a PW version for FEMA approvals and to document the dollar amount under this PW. If an adjustment (cost overrun) is needed, please contact me to initiate a PW version.

Enclosed is a copy of the Payment Request form that must be completed to request funds. Please submit this form with actual cost documentation, for review and payment. Large projects (alternate project) also allow for progress payments, so please make copies if needed.

Although this is a federal disaster, certain federal, state and local laws still apply. The applicant is responsible for complying with these laws. Additionally, the PW may contain certain conditions that must be met. Please make note of any condition listed under the Environmental and General Comments pages of the enclosed PW(s) and ensure appropriate documentation is provided prior to closeout, including any necessary permits, licenses or approvals. Failure to comply with the conditions of the PW grant may jeopardize federal funding.

Upon completion of the large project, please sign, enter project completion date and submit the Certification of Completion and Compliance (P.4) and the Statement of Documentation (SOD), enclosed. Once the completed forms have been submitted, we will then contact you to schedule a final inspection and final documentation review.

If you have any questions, please call me at (503) 378-2911, ext. 22235.

Sincerely,

Julie Slevin

State Public Assistance Officer

Enclosures

DEPARTMENT OF HOMELAND SECURITY

FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

O.M.B. No. 1660-0017 Expires October 31, 2008

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 30 minutes per response. Burden means the time, effort and financial resources expanded by person to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless a valid OMB number appears in upper right corner of this form. NOTE: Do not send your completed form to this address.

DECLARATION NO. PROJECT NO. PAID NO. DATE CATEGORY FEMA- DR-1733-OR JH946D 057-U1ZZV-00 3/13/2014 DAMAGED FACILITY WORK COMPLETE AS OF: Alternate Project - Southern Flow Corridor Mitigation 4/11/2013 0 % APPLICANT COUNTY PROJECT TITLE Port Of Tillamook Bay Tillamook Southern Flow Corridor - Landowner Pref. Alt. LOCATION LATITUDE LONGITUDE Port of Tillamook Bay W123.85620 N45.46689 Was this site previously damaged YES NO UNSURE DAMAGE DESCRIPTION AND DIMENSIONS

During the Incident Period of December 1 through 17, 2007, the Port of Tillamook Bay (POTB) experienced significant damages to its railroad line. The POTB has subsequently determined that the public welfare would not be best served by restoring the damaged railroad line. As such the POTB has identified several Alternate Projects which would better serve the public. The Alternate Project included within this PW is described in the following Scope Of Work Section.

SCOPE OF WORK

Work to be Completed:

This is POTB's Alternate Project Request #13, to utilize \$4,310,000 of its available FEMA Alternate Project funds for the Southern Flow Corridor - Landowner Preferred Alternative Project ("Project"). After a Second Appeal, FEMA approved POTB's request on April 11, 2013 based on the demonstration and supporting documentation that the mitigation project has a benefit cost ratio greater than 1.0 and is cost-effective and will serve the public-at-large. As an alternate project, mitigation project, POTB is planning to improve the lowland areas west of the City of Tillamook in an effort to mitigate future flooding damages which have historically inundated parts of the Tillamook community. Preliminary details of the Project are included in this PW for reference. See attached Continuation Sheets.

NOTE: This PW has been written for ENGINEERING ONLY. By Novation Agreement, Tillamook County transfered ownership of an existing engineering contract with NHC to POTB, effective date of February 18, 2014. Once this PW is approved, the engineering estimate amount of \$206,758.00 will be approved for funding from PW 936V1. Upon completion of engineering, a PW version will be written to define the scope and costs of the project. The costs included in this PW will be drawn from PW 936V1, in accordance to large project procedures (44 CFR 206.203(c)(1)). This PW will be reimbursed at actual cost of alternate project (this PW) or 90 percent of federal share of approved estimate of PW 936V1, whichever is less.

Does the scope of work change the pre-disaster conditions at the site?

Special Considerations issues included?

Is there insurance coverage on this facility?

Hazard Mitigation proposal included?

ITEM	CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
		Work to be Completed				
1	9001	Estimate - Engineering	LS	1	\$ 201,758.00	\$201,758.00
2		Direct Administrative Costs (Subgrantee)		1	\$ 5,000.00	\$5,000,00
3	9999	Deduct -To Be Drawn From PW-936V1	LS	1	\$ (206,758.00)	-\$206,758.00

FEMA PAC: STATE PAC: TOTAL COST \$0.00

PREPARED BY: TITLE: SIGNATURE TITLE: APPLICANT REP. Michele Bradley General Manager

FEMA Form 90-91, FEB 06

REPLACES ALL PREVIOUS EDITIONS.

N

1	DEPARTMENT OF HOMELAND SECT Federal Emergency Management A CONTINUATION SHEET No.	gency	
APPLICANT	PROJECT NUMBER	CATEGORY	DATE
Port Of Tillamook Bay	JH946D	D	3/13/2014

As part of the Project, POTB plans to sponsor Project engineering and construction activities which seek to reduce flood damages to property, which includes structures and infratructure in the HWY 101 area of Tillamook County. POTB will assume legal responsibility as necessary to construct the flood mitigation elements of the Project. POTB is also asking for direct administrative costs to cover the associated costs related to this Project. Details of the Project are included on the attached Continuation Sheets.

Project Engineering and Design:

On January 23, 2014 (email attached) POTB was notified that FEMA approved POTB's use of a Novation Agreement to assume ownership of the design engineering services contract for the Project. FEMA provided the following language in its approval: "FEMA confirms the legality of the Novation Agreement. Our conclusion is the County complied with 44 CFR part 13.36 procurement regulations and the transfer of ownership in the contract from the County to the POTB constitutes a valid agreement. The Federal procurement standards under 44 CFR part 13.36(b)(5) encourage the use of intergovernmental agreements for procurement or use of common goods and services. The Declaration of Cooperation and its addendum are one type of such intergovernmental agreement which leveraged the resources of the County and its procurement experience to serve the several members of the OS and procure services."

On February 18, 2014 POTB assumed legal ownership of the NHC Design Contract; and since that time has worked with NHC to negotiate the final design engineering costs. Details of this are shown on the attached Task Order #7 (\$681,453), approved by POTB on March 6, 2014. The amount of final design engineering costs subject to reimbursement under this PW is \$206,758. The remaining amount of \$474,695 will be borne by other funding agencies, as described in the attached budget spreadsheet.

This scope covers the design and permitting of the Project. Details for key tasks to be completed by subconsultants are documented in their respective scopes of work described inb the attached Task Order #7 SOW document. NHC, as prime consultant, will lead the project's design. NHC will provide hydraulic design, restoration designand direction on civil design for the project. Overall project management is being shared by the Port, Tillamook County, TEP and TBHEID as outlined in a Memorandum of Agreement. NHC will provide regular updates to the project management team through written reports and presentations as requested. The costs associated with the NHC tasks will be included as part of this PW. The remaining costs are related to the subconsultants' tasks and will be the responsibility of other funding agencies. See Budget Sheet for cost breakdown and funding responsibilities.

(Continued on Continuation Sheet 2)

DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency CONTINUATION SHEET No. 2 APPLICANT PROJECT NUMBER CATEGORY DATE Port Of Tillamook Bay JH946D D 3/13/2014

POTB Alt#13 – Southern Flow Corridor- FEMA-DR1733 (Continued from Sheet 1)
SUPPORTING AGREEMENTS

Project Management/Memorandum of Agreement (MOA):

On February 18, 2014 POTB entered into a Memorandum of Agreement (MOA) with Tillamook County, Tillamook Estuary Partnership (TEP) and the Tillamook Bay Habitat & Estuary Improvement District (TBHEID). This MOA establishes the Project's management team and provides for the specific roles and responsibilities of each party to the MOA. The MOA also establishes the requirement that Tillamook County provide a Guaranty to cover any Project costs not covered by FEMA. County must provide this Guaranty in the form of a Financial Plan subject to the acceptance of POTB. POTB accepted Tillamook County's Phase I Financial Plan (Project Engineering) on March 18, 2014. POTB will review County's Phase II Financial Plan prior to execution of any PW for construction.

Overall Project Description

The development of the Project originated through an initiative of the Oregon Solutions Program, which is a program launched by the Governor's office after passage of the Oregon Sustainability Act in 2001. This initiative brought together federal, state, and local governmental agencies to identify strategies for implementing flood control measures and ecosystem restoration actions within the Tillamook Bay watershed. The Oregon Solutions team identified, evaluated, and prioritized projects. Multiple alternatives were considered along with multiple funding sources. The Project (entitled Southern Flow Corridor - Landowner Preferred Alternative Project) is the outcome of this effort.

Purpose of the Project

The purpose of the Project is to: Reduce flood damage to property and economic losses; Reduce life safety risk from floods; Constribute to the recovery of Oregon Coast coho; and Restore historical habitat for other native fish and wildlife.

As thoroughly documented by the benefit-cost analysis, the benefits of reduced flood damages are over \$10 million, with an average annual reduction in flood damages and losses of about \$750,000 per year. The Project significantly reduces future flood damage, but does not eliminate flood damages. The Project lowers flood levels for all floods from small frequent floods to larger 100-year or greater flood events, with a commensurate reduction in damages to property. The amount that flood elevations are reduced varies depending on location and the severity of the flood event, but is typically from about 2 feet to about 6 inches.

(Continued on Continuation Sheet 3)

DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency CONTINUATION SHEET No. 3 APPLICANT PROJECT NUMBER CATEGORY DATE Port Of Tillamook Bay JH946D D 3/13/2014

POTB Alt#13 – Southern Flow Corridor- FEMA-DR1733 (Continued from Sheet 2)

Need for the Project: The need for the Project is that the area has a history of severe repetitive flooding with widespread damage to property, road closures and other economic losses. Flood crests exceeding 16 feet on the Wilson river have been documented at least 10 times in the past 50 years. These flood events have resulted in repetitive losses to the Tillamook community and surroundings. In addition, the Project is needed to support the recovery of threatened species and to restore wetland, tidal marsh and aquatic habitats that support fish and wildlife, which were lost through diking, draining and other land uses.

Project Goals: The goals of the Project are to restore flood flow pathways from the Wilson River to Tillamook Bay. Implementation of the Project will result in flood level reductions across the lower Wilson Tiver floodplain and to a lesser degree on the lower Trask and Tillamook Rivers. The Project is intended to reduce the flood levels to more natural levels over a wide range of flood magnitudes, but it will not reduce the frequency of flooding, which is controlled by flows and bank elevations upstream. Another goal of the Project is to restore ecological function and habitat for salmon listed under the Endangered Species Act and for other fish and wildlife.

The Project proposes to accomplish these goals by removing existing levees and fills to restore tidal marsh, and creating new setback tidal dikes to protect adjacent private lands. Key preliminary project elements include:

1) Levee, Fill, and Structure Removal:

Remove approximately 6.9 miles of existing levee, 2.1 miles of road and 4 structures; and lower 2.1 miles of levee within the flow corridor to provide increased flood conveyance and allow the natural processes to restore ecosystem functions and habitat in the project area (total fill removal is estimated at 85,000 cubic yards).

2) New Tidal Setback and Upgraded Levees:

Approximately 1.4 miles of new tidal setback levee will be constructed; and up to 2.3 miles of existing levee adjusted to design grade (lowered or raised) and strengthened in order to improve flood conveyance and protect adjacent agricultural lands from tidal influence in the Project area.

3) New Floodgates:

A series of floodgates will be incorporated in the new levee in order to replace the existing gates slated for removal. Some of the existing floodgates may be recycled and re-used in the new levee system.

4) Hall Slough Elements:

Additional flood reduction elements include improving the hydraulic connectivity between Hall and Blind Sloughs through removal of the Fuhrman Road berm and constructing an approximate 1,000-foot-long Hall Slough – Blind Slough connector channel.

(Continued on Continuation Sheet 4)

DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency CONTINUATION SHEET No. 4 APPLICANT PROJECT NUMBER CATEGORY DATE Port Of Tillamook Bay JH946D D 3/13/2014

POTB Alt#13 – Southern Flow Corridor- FEMA-DR1733 (Continued from Continuation Sheet 3)

5) Drainage Network Improvements:

Improvements to the existing drainage ditches inside the new levee will be made as necessary to connect them to the new floodgates and ensure that equal or better drainage is maintained once the project is implemented. In addition, over 3 miles of drainage ditches will be filled to restore a natural drainage regime and improve habitat conditions.

6) Habitat Restoration Elements:

The Project elements described above are anticipated to result in full tidal inundation of 521 acres of restored marsh and wetland fringe habitat. In addition, the Project would include extensive placement of large wood habitat features and reconnection of high-quality tidal channel habitat by constructing new channels, which are expected to naturally expand in total length to approximately 14 miles.

7) Property Acquisition:

The majority of the Project area is already held in public ownership (398 acres); but acquisition of additional acres in private ownership is required. In addition, permanent flood easements and temporary construction easements may be required to maintain post-project floodplain functions and for proposed modifications of existing levees and removal of some dredge spoils on lands not required for acquisition. Funding related to this aspect of the Project will be provided by another source (see attached budget spreadsheet). FEMA funds are not being provided for property acquisitions and/or easements related to this Project.

Environmental Impact Statement (EIS):

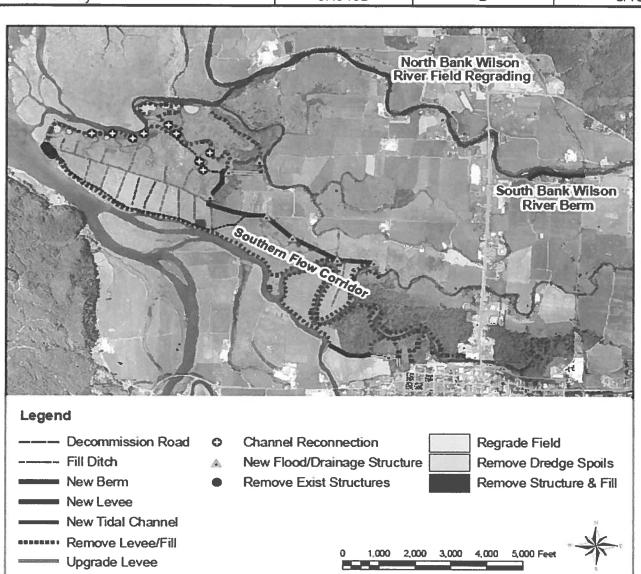
The EIS scoping process will utilize and build upon the previous efforts of the Oregon Solutions team. To further scope the Project, FEMA will be soliciting public input to help idenfity and refine Project alternatives and significant issues for evaluation in the EIS. Outreach for the scoping process will include a public notice in local and regional media, direct mailing to interested parties, and a public scoping meeting. Federal, state and local agencies, Indian tribes, interested organizations and individuals will be asked to comment on the scope of issues, alternatives and their potential impacts. This outreach effort is planned for the Spring of 2014 in Tillamook County. The specific date, time, and location for the public meeting will be provided with the public notice. A similar approach is planned for the release of the Draft EIS.

Budget and Funding:

Details of the Project's budget and funding sources are shown on the attached budget spreadsheet (5/6/2014) which has been vetted by the multiple funding source agencies (including FEMA) to avoid any duplication of benefit. In summary, the project total is approximately \$10,122,188. The POTB has comitted \$4.3 million of its available alternate project funds to the project and is seeking reimbursement as part of their alternate projects related to PW 936V1. This Project Worksheet addresses the POTB's share of the engineering costs for the Project. The remainder of the Project totals will be the responsibility of other agencies which have committed funds to this Project.

		EPARTMENT OF I			
	FEDE	ERAL EMERGENC	Y MANAGEMENT	AGENCY	O.M.B No. 1660-0017
	SPEC	IAL CONSIDE	RATIONS QU	ESTIONS	Expires October 31, 2008
1, APPLICANT	'S NAME		2. FIPS NUMBER	3. DATE	
Port Of Tilla			057-U1ZZV-00	3/13/2014	
4. PROJECT N	IUMBER		5. LOCATION		
JH946D			Port of Tillamoo		
				out—for each project.	·
			_	n insurable risk? <i>(e.g., buildings, equi</i> ļ	oment, vehicles, etc.)
Yes	No X	Unsure	COMMENTS:		
2. Is the damag	ged facility locate	d within a floodplain c	or coastal high hazar	d area, or does it have an impact on a	floodplain or wetland?
Yes	No	Unsure	COMMENTS:	The project is located with	in designated flood zones AE
Х				thru X. Ref FIRM	panel 4101960170C.
3. Is the damag	ged facility or item	of work located with	in or adjacent to a Co	oastal Barrier Resource System Unit	or an Otherwise Protected Area?
Yes	No	Unsure	COMMENTS:	The proposed project inclu	ides removal of levees which
		X			nd areas from Tillamook Bay
			_	· .	lwaters.
4. Will the prop	osed facility repa	irs/reconstruction cha	ange the pre-disaster	r condition? (e.g., footprint, material, le	
	, , , , , , , , , , , , , , , , , , , ,			, , , , , , , , , , , , , , , , , , , ,	,,,,
Yes	No	Unsure	COMMENTS:	The proposed improvements	s will remove a series of levees
X					Is within the project area.
5. Does the ap	plicant have a ha	zard mitigation propo	sal or would the app	licant like technical assistance for a ha	
Yes	No	Unsure	COMMENTS:		3 , ,
	x				•
6 Is the dame	and facility on the	National Pogister of	Historia Blacca or th	e state historic listing? Is it older than	50 years? Are there more similar
buildings near		National negister of	mistoric Flaces of the	e state historic listing? Is it older than	50 years? Are there more, similar
Yes	No	Unsure	COMMENTS:	The project area contains fa	rmhouses and related facilities
x				· · ·	o be over 50 years old.
			_	which are believed to	o be over 50 years old.
7 Are there on	u prietine er undi	aturbed erese on or a	none the project site!	? Are there large tracts of forestland?	
Yes	No No	Unsure	Tear, the project site in COMMENTS:	•	
X	NO	Unsure	COMMENTS:		rimarily of wetlands containing
			_	areas of relatively undisturbe	d and pristine wetlands habitat.
8. Are there an	y hazardous mat	erials at or adjacent to	o the damaged facilit	ty and/or item of work?	
Yes	No	Unsure	COMMENTS:	Tillamook County is worki	ng with OR DEQ's Voluntary
X				•	s contaminated soils at an old
	•		-		E corner of the project site
				·	
	-	 		with the damaged facility and/or item	
Yes	No	Unsure	COMMENTS:	Part of the project involved	es conversion of areas of
				designated wetlands, whi	ch are also used for farming
X]	purposes, into saltwater mars	sh which is locally controversial.
		ucted) within 200 ft. of a wa	¬ '		
Yes	No	Unsure	COMMENTS:	Most of the work will be	performed within wetlands
X			_	which are bordered by the	Trask and Wilson Rivers, as
					lamook Bay.
FEMA Form 90-12	0, FEB 06			won do in	

	Federal Emergency Management As SKETCH		
APPLICANT	PROJECT NUMBER	CATEGORY	DATE
Port Of Tillamook Bay	JH946D	D	3/13/2014



	L
	ĺ
	ı
	ł
	ı
	l
÷.	Γ
	ŀ
	ľ
	ľ
_	ŀ
	ľ
-	F
	ı
	ŀ
18	ľ
	ľ
	ľ
	ı
	L
-19	
45	
-	
_	
99	
10040	
81	
9 E	

NHC costs 06/13-2/14 (monitoring plan, PM, communication)													
F - 7 C	\$27,906					27,906							
NHC (POTB contract, Task Order 7)													
7.1 Grant Applications and Assistance	\$9,485			7,114	2,371								
7.3 FEMA FIX Countingsion	\$14,980			0 501	2004	14,980							
7.4 Hydraulic Design	\$36,300			27,225	9.075							T	
7.5 Environmental Permitting	\$34,170			25,628	8,542								
7.6 Geotechnical Engineering	\$3,700			2,775	925								
7.7 CivilDesign/Bidding Services	\$43,160			32,370	10,790								
8 General PM/Coordination	\$24,470			18,353	6,117	_							
Travel Description (Fourier (Communication)	\$6,300			4,725	1,575								
Flood Monitorine Funiament	5255	 		394	131								
NHC Overhead HBH	59.589			7 197	7 397								
NHC Overhead LE	\$4,493			3.370	1.123				T				
NHC Overhead S&W	\$6,788			5,091	1,697								
NHC Overhead IAE	\$1,978			1,484	494					Ī			
NHC Overhead Siletz	\$388			291	76								
Task Order 7 Subtotal	\$216,738												
TOTAL NW HYDRAULIC CONSULTANTS	5244,644		0	151,321	50,437	42,886	0	0	0	0	0	0	
(inst. Subcontract, last order /)	£3E 100					000			T				
My Survey Coordination	420,430 63 880					2 000			T	T			
olect Coordination Meetings	\$17.600				T	3,000			Ť	T			
Final Design	\$124,792					124.792				T			
Bidding	\$11,900					11,900				T			
Project Administration	\$4,800					4,800							
Reimbursables (mileage, per diem)	\$3,600					3,600							
TOTAL HBH CONSULTING ENGINEERS	\$191,770		0	0	0	191,770	0	0	0	0	D	0	
Engineering Confeer //	0.00				Ì								
Wetland Delineation	625.020	 -				4,880							
Wetland Functional Assessment	\$8,020					8 020							
Assess Rare and Listed Species	\$2,300					2 300			T	T			
Joint Permit Application	\$4,760					4,760							
Alternative Analysis	\$1,080					1,080							
Mitigation/Restoration Plan	\$9,480					9,480							
Biological Assessment	× 0\$	lead			1								
Agency Courtmation	58,730					8,730				İ			
Francisco Indiana na dam combine	19,970					5,970				T			
Capenage, per mens, supplies TOTAL (ATMARE FAMIRONAMENTAL	28,837 CRO RC7	 -		6	-	8,637			-	0			ľ
S&W (NHC subcontract, Task Order 7)						100	,					3	
Exploration Locates/Brushing	\$4,850					4,850							
Exploration	\$20,830					20,830							
Laboratory Testing/Logs	\$8,630					8,630							
Engineering Analyses	\$19,550					19,550							
Deilverables/Reports	\$11,480					11,480			1				
Plans and Specifications Preparation	53,880					3,880						İ	
remigs/contreme	\$3,640					3,640			Ì				
TOTAL SHANNON & WILSON	\$135,769		0	0	0	135,769	0	0	0	0	0	0	
NHC subcontract, Task Order 7)													
Design Input: Site Investigations (2)	\$2,814					2,814							
sign Input: Design Team Meetings (3)	\$4,535					4,535				1			
Design Input: Design Document Review Design Input: Additional Communications	\$8,238					8,258			1				
unitoring Plan: Research/Draft	\$12,329					975 61	-	Ī		T			
anitoring Plan: Technical Consultation (MAC)	\$1,452					1,452			r				
onitoring Plan: Finalize and Write Monitoring Plan	53,086					3,086							
Siletz (NHC subcontract, Task Order 7)	555,855			а	a	39,553	0	0	0			0	
sign Input: Site Investigations	\$1,792					1,792							
Design input: Design Doc Review Design Input: Design Doc Review	\$558				\dagger	2,688		T	T			1	
Monitoring Plan: Meetings	\$1,736					1,736							
onitoring Plan: Writing TOTA! CONFEDERATED TRIBES SILETZ INDIANS	\$992					295		-	-	1			
Cultural Resources (FEMA TAC)					0	99/'/	5	2	0	٥	0	0	٥
cord Search/Literature Review													
Cultural Resources Survey (ped and shovel)	x x						<u> </u>	T	1	T			
Survey (historic properties)									İ				
Reporting		_						ĺ		l			