



GOVERNOR'S OFFICE OF EMERGENCY  
SERVICES  
FEMA-1577-DR  
FACT SHEET

Governor Arnold Schwarzenegger



**DESIGNATED COUNTIES**

- Los Angeles (IA) (PA)
- Orange (PA)
- Riverside (PA)
- San Bernardino (PA)
- San Diego (PA)
- Santa Barbara (PA)
- Ventura (IA) (PA)

**ELIGIBLE APPLICANTS**

- State agencies
- Local governments
- Special Districts
- Certain Private Non-Profit (PNP)

**INCIDENT PERIOD**

- Start: Monday, December 27, 2004
- Close: Friday, January 11, 2005

**DISASTER NUMBER AND TYPE**

- FEMA-1577-DR
- California Severe Storms

**AVAILABLE ASSISTANCE**

- Individual Assistance (IA) Program
- Public Assistance (PA) Program
  - o Debris Removal (Category A)
  - o Emergency Response and Protective Measures (Category B)
  - o Repair or replacement of facilities damaged by the severe storms, flooding, debris flows, and mudslides (Categories C through G)
- Hazard Mitigation Grant Program – Kern, Los Angeles, Orange, Riverside, San Diego, Santa Barbara and Ventura counties are eligible for assistance

**IMPORTANT APPLICATION INFORMATION FOR PUBLIC ASSISTANCE PROGRAM**

Application packets for the Public Assistance Program must contain the following:

- Request for Public Assistance (FEMA Form 90-49)
- List of Projects, Exhibit B (OES 95)
- Designation of Applicant's Agent Resolution (OES 130) \*
- Project Application for Federal Assistance (OES 89) \*

\* *If you previously submitted a "Universal" OES 130 and OES 89 **and** your authorized representative has not changed, these forms are not required. If you have any questions regarding these forms, contact the OES Grant Payments Unit at (916) 845-8110.*

**Applications must be received by the Public Assistance Section  
at the address below no later than March 6, 2005.**

Mr. Larry Miller  
State Public Assistance Officer  
Governor's Office of Emergency Services  
Public Assistance Section  
Post Office Box 419023  
Rancho Cordova, CA 95741-9023  
Attn: FEMA-1577-DR





GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
DISASTER ASSISTANCE RESOURCES BRANCH  
GRANT MANAGEMENT SECTION  
POST OFFICE BOX 419023  
RANCHO CORDOVA, CALIFORNIA 95741-9023  
PHONE: (916) 845-8110 FAX: (916) 845-8392



April 21, 2005

Robert E. Martin  
General Manager  
East Valley Water District  
1155 Del Rosa Avenue  
San Bernardino, CA 92410

*Plum 137*

*to Repair -  
Flood  
Damage  
Jan 10<sup>th</sup>*

Dear Mr. Martin:

SUBJECT: **NOTIFICATION OF OBLIGATION AND PAYMENT  
PUBLIC ASSISTANCE AND CDA A GRANT PROGRAMS  
FEMA-1577-DR-CA, OES ID #071-91153**

**Obligation Notification** The Governor's Office of Emergency Services has attached the Grant Summary and the Project Application Summary for Federal Package #20, and the Exhibit C for State Supplement #0. Please see the table below for further obligation details.

Obligation Details	Package/Supplement Obligation Amount	Cumulative Amount Obligated
Federal-Public Assistance	\$35,864	\$35,864
State-California Disaster Assistance Act (CDA A)	\$9,483	\$9,483
<b>Total</b>	<b>\$45,347</b>	<b>\$45,347</b>

**Payment Process** For this disaster, funds will be paid in accordance with the following disbursement table:

Project Status	Federal Funds Disbursement Process	State Funds Disbursement Process
Small Projects less than 100% complete	Automatic advance of federal share and administrative allowance	Automatic advance of state share and administrative allowance. Retention held until 100% complete
Small Projects 100% complete	Automatic payment of federal share and administrative allowance	Automatic payment of state share and administrative allowance
Large Projects less than 100% complete	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis
Large Projects 100% complete	Automatic payment of federal share and administrative allowance for entire project	Automatic payment of state share and administrative allowance



**GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
DISASTER ASSISTANCE RESOURCES BRANCH  
GRANT MANAGEMENT SECTION  
POST OFFICE BOX 419023  
RANCHO CORDOVA, CALIFORNIA 95741-9023  
PHONE: (916) 845-8110 FAX: (916) 845-8392**



RECEIVED

MAY 02 2005

East Valley Water District

April 26, 2005

Robert E. Martin  
General Manager  
East Valley Water District  
1155 Del Rosa Avenue  
San Bernardino, CA 92410

*North-fork @ City Creek  
crossing*

*damages from  
Floods  
Jan 05*

Dear Mr. Martin:

**SUBJECT: NOTIFICATION OF OBLIGATION AND PAYMENT  
PUBLIC ASSISTANCE AND CDAA GRANT PROGRAMS  
FEMA-1577-DR-CA, OES ID #071-91153**

**Obligation Notification** The Governor's Office of Emergency Services has attached the Grant Summary and the Project Application Summary for Federal Package #21, and the Exhibit C for State Supplement #1. Please see the table below for further obligation details.

Obligation Details	Package/Supplement Obligation Amount	Cumulative Amount Obligated
Federal-Public Assistance	\$73,266	\$109,130
State-California Disaster Assistance Act (CDAA)	\$19,481	\$28,964
<b>Total</b>	<b>\$92,747</b>	<b>\$138,094</b>

**Payment Process** For this disaster, funds will be paid in accordance with the following disbursement table:

Project Status	Federal Funds Disbursement Process	State Funds Disbursement Process
Small Projects less than 100% complete	Automatic advance of federal share and administrative allowance	Automatic advance of state share and administrative allowance. Retention held until 100% complete
Small Projects 100% complete	Automatic payment of federal share and administrative allowance	Automatic payment of state share and administrative allowance
Large Projects less than 100% complete	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis
Large Projects 100% complete	Automatic payment of federal share and administrative allowance for entire project	Automatic payment of state share and administrative allowance



# Memorandum

**To:** Gary Sturdivan  
**From:** Andy Quach *AQ 3/7/05*  
**Date:** 3/7/2005  
**Re:** Preliminary Cost Estimate for Storm Damage Repair/Replacement of EVWD Facilities

Attached are the preliminary cost estimates for repair or replacement of our facilities due to damage from the recent storms. The North Fork-City Creek Crossing will require full replacement with a steel pipeline and concrete backfill. The North Fork at Plunge Creek will require slope stabilization using soil nails with a protective wire mesh. Plant 137 will require drainage improvements and slope stabilization using soil nails with a protective wire mesh. The estimate includes fees from consultant firms for the design of the slope stabilizations, as East Valley Water District does not specialize in this type of design. Construction should be done by contractors since EVWD does not normally do this type of work.

The total preliminary estimated cost for storm damage repairs and replacements of East Valley Water District's facilities is \$706,144.

Post-It® Fax Note	7671	Date	3/10/05	# of pages	8
To	Phoenix Group	From	Gary Sturdivan		
Co./Dept.		Co.			
Phone #	609-514-6256	Phone #	East Valley		
Fax #		Fax #	Water		

**Cc:** Paul D., Ron B., Fred S., Steve S.

## Preliminary Cost Estimate of Slope Stabilization at Plunge Creek

By: AQ  
Date 3/7/05

Approximate plan area of shoring is  $75' \times 25' = 1875$  SF

Approximate slope area is 2644 SF

Nails at approximately 4.5' OC Each way, = 20.25 SF per nail

Approximate Number of soil nails =  $2644/20.25 = 131$  soil nails

Estimated longest nail is 30', estimated shortest nail is 20', average estimated length of soil nail is 25'

131 nails x 25' = 3275' at an approximate unit price of \$50/foot = \$163,750, includes materials, equipment, labor and testing

Installation of wire mesh screen (tecco) is estimated at \$20/SF of slope, = \$52,880, includes materials, equipment and labor

Subtotal of construction Cost =	\$216,630
10% Contingency =	\$21,663
Total Construction Cost =	\$238,293
Consultant Design Fee is estimated at 10% construction cost =	\$23,830
<b>Estimated Total Cost for Plunge Creek Repair</b>	<b>\$262,123</b>





STATE OF CALIFORNIA  
OFFICE OF EMERGENCY SERVICES

### LABOR RECORD

Page 1 of 1 page(s)

LOCATION OF WORK: Abbey Way

TIME PERIOD: \_\_\_\_\_ to \_\_\_\_\_

DESCRIPTION OF WORK: Repair pipeline exposure due to flood waters

\_\_\_\_\_, 20\_\_\_\_

Labor Record prepared by: Brian Tompkins Date Prepared: 3/9/05

OES NO.: \_\_\_\_\_ STATE DSR NO.: \_\_\_\_\_ JOB SITE NUMBER: \_\_\_\_\_

FEMA-\_\_\_\_-DR FIPS NO.: \_\_\_\_\_ FED DSR NO.: \_\_\_\_\_ CATEGORY: ( )A ( )B ( )C ( )D ( )E ( )F ( )G

NAME	JOB CLASS	DATE/HOURS WORKED EACH DAY									TOTAL HOURS	GROSS RATE	BENEFIT RATE	TOTAL PAY	PAY CHECK NUMBER
		DATE	1/10	1/11	1/12	1/13	1/14	1/15	1/16						
A	REG			8.00	8.00					16.00	23.33	.57	586.05		
	O/T			7.00	1.50					8.50	34.99	.57	466.95		
B	REG									-	21.11				
	O/T			5.00						5.00	31.67	.57	248.61		
C	REG			8.00	8.00					16.00	21.85	.57	548.87		
	O/T			6.25	1.50					7.75	32.78	.57	398.85		
D	REG			8.00	8.00					16.00	17.12	.57	430.05		
	O/T									-					
E	REG				2.00					2.00	13.96	.57	43.83		
	O/T									-					
F	REG				2.00					2.00	13.96	.57	43.83		
	O/T									-					
G	REG			4.00						4.00	23.33	.57	146.51		
	O/T														
	REG														
	O/T														

DEPARTMENT/AGENCY ICRP \_\_\_\_\_ %



Pay Period # 2				DATE		01/08	01/09	01/10	01/11	01/12	01/13	01/14	01/15	01/16	01/17	01/18	01/19	01/20	01/21		
Account	Job	P	C	REG	O/T	TOTAL	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
VACATION	53200-00-30-000-0-500			8.0		8							8								
SICK	53400-00-30-000-0-500																				
HOLIDAY	53300-00-30-000-0-500			8		8										8					
ED / SEM / CONF	77100-00-30-000-0-500																				
JURY DUTY	51090-00-30-000-0-500																				
SAFETY / TRNG	51000-00-30-000-0-500			1.0		1															
T&D STAND-BY	51400-WA-30-000-0-500			3 days / 2		CB	CB		3	3	3					CB					
CONST IN PROG	11200-WA 2345	2	0	24.5	17.5	41 1/2			5	1.0 / 1.5	1.5 / 9 1/2	4.0 / 12									
CONST IN PROG	11200-SE			1																	
T&D MAINT	51200-WA-30-000-0-500			8.0	37.0	45	8	3	8					12		8				6	
T&D MAINT	51200-SE-30-000-0-500																				
INVENTORY	51020-00-20-000-0-000																				
STORAGE MAINT	51200-WA-40-000-0-100																				
VALVE MAINT	51200-WA-30-000-0-600																				
FIRE HYD MAINT	51200-WA-30-000-0-700																				
NORTH FORK	13760																				
OFFICE SERVICES	51000-00-23																				
<b>PAGE 2 TOTALS</b>				31.0	2.0	33												7	8	10	8
<b>TOTAL HOURS</b>				80.0	50.5	130 1/2	8	3	13	15	9 1/2	12	8	12		16	8	8	10	14	

REGULAR	64.0
OVERTIME	50.5
STANDBY	3 days / 2 CB
VACATION	8.0
SICK	
HOLIDAY	8

**GRAY AREAS FOR ACCOUNTING USE ONLY**

LEGEND	
<u>PHASE - (P)</u>	<u>CATEGORY - (C)</u>
1 - PLANNING	0- GENERAL
2- EXECUTION	1- INSPECTION
3- CLOSE OUT	2- PLAN CHECK

Employee No: Department No: 300

A  
EMPLOYEE



# OVERTIME REPORT

NAME: A PAY PERIOD FROM 1-8-05 TO 1-21-05

DATE	START TIME	JOB # ACCT #	PLANT OR JOB LOCATION	SERVICE REQUIRED	STOP TIME	HOURS WORKED	AUTH. BY
1-8-05	6:00 <sup>AM</sup>	51200-WA-30 000-0-500	2878 Piedmont	Service leak	2:00 <sup>PM</sup>	8 hr	Steve F.
1-9-05	7:00 <sup>AM</sup>	51200-WA-30 000-0-500	3082 Lynwood DR.	Service leak	10:00 <sup>AM</sup>	3 hr	Steve F.
1-10-05	4:00 <sup>PM</sup>	11200-WA- 2348	Highland & utopia	pot holes	6:00 <sup>PM</sup>	2 hr	Dale B.
"	6:30 <sup>PM</sup>	" "	Treatment Plant	Rain Damage	9:30 <sup>PM</sup>	3 hr	Steve F.
1-11-05	2:30 <sup>PM</sup>	11200-WA- 2348	Dist.	Storm Damage	3:30 <sup>PM</sup>	1 hr	Steve S.
"	6:00 <sup>AM</sup>	" "	Abby way	" "	12:00 <sup>AM</sup>	6 hr	Dale B.
1-12-05	12:00 <sup>AM</sup>	11200-WA- 2348	Abby way	Storm Damage	1:30 <sup>PM</sup>	1 1/2 hr	Dale B.
1-13-05	2:30 <sup>PM</sup>	11200-WA- 2348	Treatment PL.	Storm Damage	6:30 <sup>PM</sup>	4 hr	Steve S.
1-15-05	6:00 <sup>AM</sup>	51200-WA-30 000-0-500	6783 Merito	Service leak	10:00 <sup>AM</sup>	4 hr	Steve S.
"	10:00 <sup>AM</sup>	" "	7373 San Francisco	" "	2:00 <sup>PM</sup>	4 hr	"
"	2:00 <sup>PM</sup>	" "	2393 Highland	" "	6:00 <sup>PM</sup>	4 hr	Steve F.

Drawer #14  
Filename: Overtime Report.xls  
9/25/96 JW