

BUILDINGS AND PROPERTY COMMITTEE MEETING AGENDA

Monday, May 14, 2018, 5:15 p.m.
Daphne City Hall, 1705 Main Street, Daphne, AL 36526
Jubilee Conference Room

- 1) **Call Meeting to Order / Roll Call**
- 2) **Approve minutes**
- 3) **Public Participation**
- 4) **City Boat Ramp Access Projects Report**
- 5) **Surplus Property: *Suzanne Henson***
- 6) **Building Inspection Report: *Richard Merchant***
- 7) **Civic Center & Bayfront Pavilion Report: *Margaret Thigpen***
- 8) **Recreation Report: *David McKelroy***
- 9) **Library Report: *Tonja Young***
- 10) **Village Point Bayfront Properties Report: *Selena Vaughn***
- 11) **Bayfront Master Plan & Improvement Report: *BJ Eringman/Jeremy Sasser***
- 12) **Facilities Report**
- 13) **Old Business:**
 - a. **Oldham property along fence west of City Hall property**
 - b. **Belrose Avenue cul de sac**
- 14) **New Business**
 - a. **NRCS EWP Grant Funding – 2 Projects**
 - b. **EAC Resolution Update**
- 15) **Any Other Buildings & Property Business**
- 16) **Next Meeting: June 11, 2018**
- 17) **Adjourn**

BUILDINGS & PROPERTY COMMITTEE MEETING
Tuesday, April 9, 2018, 5:15 p.m.
City Hall, Jubilee Conference Room,
1705 Main Street, Daphne, AL 36526

MEETING MINUTES

MEMBERS PRESENT: Councilman Doug Goodlin; Councilman Ron Scott; Councilman Pat Rudicell; Councilman Robin LeJeune; Councilwoman Tommie Conaway and Councilman Joe Davis

ALSO PRESENT: Mayor Dane Haygood, Patrick Dungan, City Attorney; Candace Antinarella, City Clerk; Kelli Kichler, Finance Director; Betsy Schneider, Operations Director; Suzanne Henson, Senior Accountant; BJ Eringman, Deputy Director Public Works; Jeremy Sasser, Public Works Director; Ronnie Huskey, Facilities Director; Tonja Young, Library Director; Margaret Thigpen, Civic Center.

1) CALL MEETING TO ORDER / ROLL CALL

There being a quorum present Councilman Robin LeJeune called meeting to order at 5:25 pm.

2) MINUTES

The minutes were approved as presented.

3) PUBLIC PARTICIPATION

Dayna Oldham asked the City to vacate a small six foot strip of land between her property and the new fence erected on the west side of City Hall property. She said this is a small piece of land that she will maintain and would like to release City of liability while allowing an easement for utilities if needed. Jay Ross said the City could give permission for use or claim the small strip as surplus. Mayor Haygood said he has no problem with Ms. Oldham using the property as her own. Mr. Ross will look into this and will bring it back to next month's Building and Property meeting.

4) CITY BOAT RAMP ACCESS PROJECTS REPORT: BJ ENRINGMAN

New plans have been sent to the grant individuals. We are awaiting comments for the public.

5) SURPLUS PROPERTY: SUZANNE HENSON

Suzanne Henson gave the Surplus Property Report and indicated we have one item, a mower. The city would like to donate this mower to Daphne High School if it is adequate.

<p>MOTION BY Councilman Scott to recommend to Council to declare certain personal property, a 2010 John Deere 1565 Mower, surplus and disposed of said property and donate it to Daphne High School if adequate. Seconded by Councilman Goodlin. All in favor</p> <p>MOTION CARRIED UNANIMOUSLY</p>

6) BUILDING INSPECTION REPORT: RICHARD MERCHANT

Richard Merchant gave Building Inspection Report for March. Mr. Merchant indicated the Eastern Star building does not have asbestos.

**MOTION BY Councilman Scott to recommend the removal of the Eastern Star Building.
Seconded by Councilman Davis. All in favor
MOTION CARRIED UNANIMOUSLY**

7) CIVIC CENTER & BAYFRONT PAVILION REPORT: MARGARET THIGPEN

Margaret Thigpen gave Civic Center & Bayfront Pavilion report for March 2017 with event totals and financials.

8) RECREATION REPORT

No report.

9) LIBRARY REPORT: TONJA YOUNG

Tonja Young gave an update of events at the Library. The Porch Project is still in progress. Ronnie Huskey reported the donor bricks have been stored at Public Works and concrete will be poured soon. They are meeting the deadlines.

10) VILLAGE POINT FOUNDATION REPORT: SELENA VAUGHN

No report.

11) BAYFRONT MASTER PLAN & IMPROVEMENT COMMITTEE REPORT:

No report.

12) FACILITIES REPORT

Ronnie Huskey gave the facilities report. He mentioned the Trione concessions stand and that most of the utilities go to the concession stand so a new concession stand will need to be constructed around the existing electrical room. This will involve approximately 3 months of down time.

The sports complex pre-bid meeting was held on Friday. There were 13 difference companies present.

Mayor Haygood mentioned property at the end of Belrose Avenue and that Public Works is working on the cul de sac and parking spots at the end. Edward Miller has been to previous meetings asking about this property and city encroachment. Staff is looking for record of this.

13) OLD BUSINESS

Discussion began about Church of the Highlands use of the Civic Center. Margaret Thigpen discussed use and events currently booked at the civic center. Mayor Haygood distributed handouts and indicated that with the church's request, they have offered to work around any obstacles we may have. Jimmy Bowers wants to nail down something soon. The church is willing to upgrade our facilities in exchange for use of our building. Mayor Haygood feels that allowing the church to use our facility will lighten the burden on our staff by possibly being able to hire additional part time staff.

**MOTION BY Councilman Goodlin to authorize Mayor Haygood to execute a Letter of Intent with Church of the Highlands for use of Daphne Civic Center.
Seconded by Councilman Rudicell - All in favor
MOTION CARRIED UNANIMOUSLY**

Discussion of the Gustafson property. Councilman Scott mentioned the need for parking. Councilman Rudicell indicated we need an ordinance with a proper procedure for this type of property issue.

**MOTION BY Councilman Scott to negotiate to purchase the Gustafson property and if no agreement is met, then proceed with eminent domain.
Seconded by Councilman Davis**

Motion was withdrawn to have further discussion at future meetings. No vote was held.

14) NEW BUSINESS

None

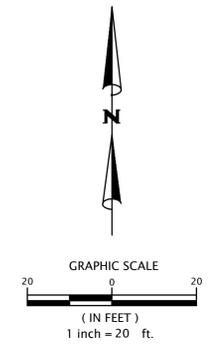
15) ANY OTHER BUILDINGS & PROPERTY BUSINESS

16) NEXT MEETING

Next meeting scheduled for Monday, May 14, 2018 at 5:15 p.m.

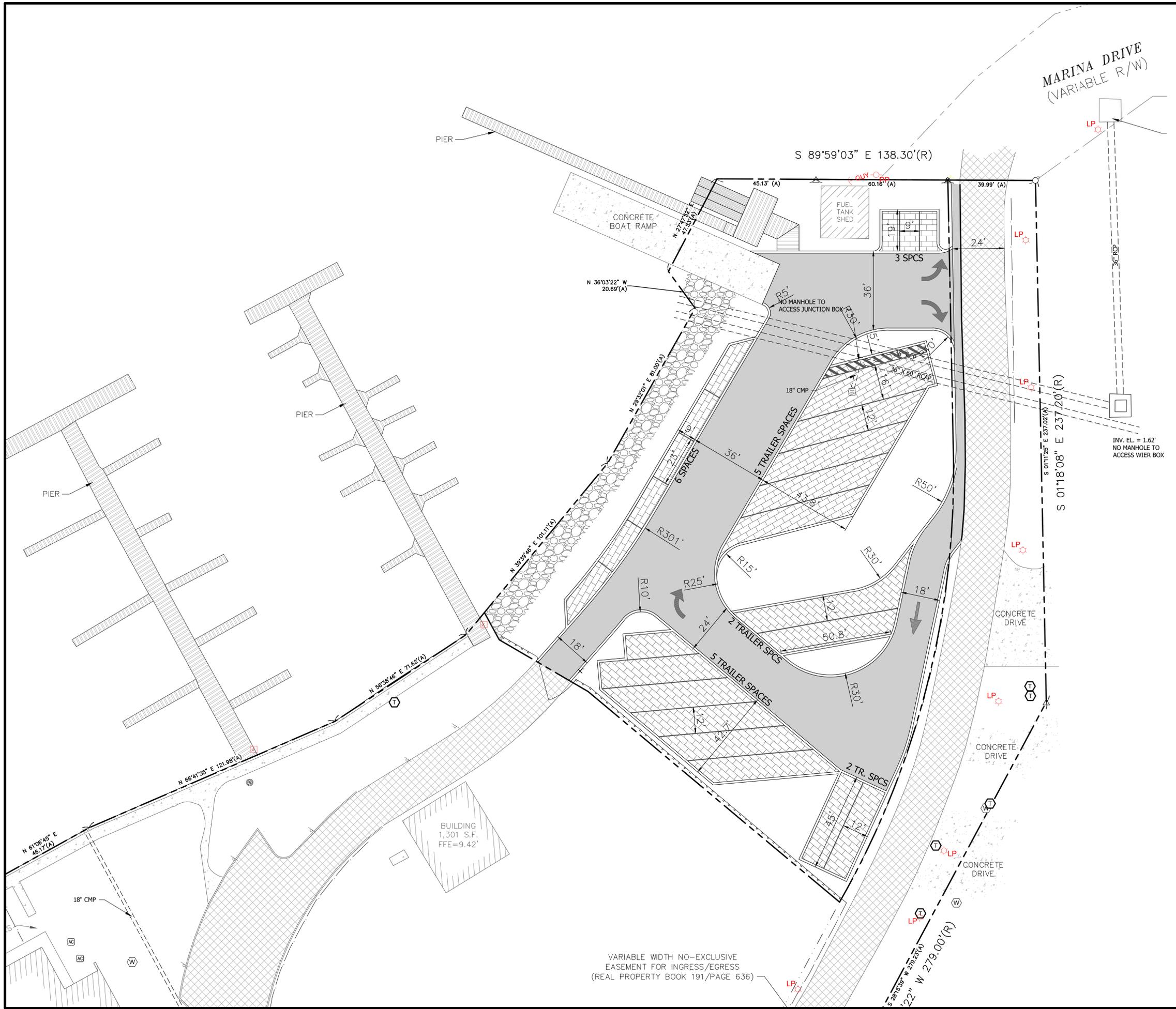
17) ADJOURN

Councilman LeJeune adjourned meeting at 6:46 p.m. with no further business to discuss.



LEGEND

- BENCHMARK
- CONCRETE MONUMENT FOUND
- CAPPED ROD FOUND
- CAPPED TOP IRON PIPE FOUND
- CAPPED ROD SET
- REBAR IRON FOUND
- PROPERTY LINE
- PROPERTY LINE (ADJACENT)
- EASEMENT LINE
- EXIST. OVERHEAD UTILITY & UTILITY POLE
- EXIST. GUY WIRE & UTILITY POLE
- EXIST. WATERLINE
- EXIST. SANITARY SEWER LINE
- EXIST. FENCE
- EXIST. STORM SEWER
- EXIST. ELECTRICAL BOX
- EXIST. TRANSFORMER
- EXIST. POWER POLE
- EXIST. LIGHT POLE
- EXIST. WATER VALVE
- EXIST. FIRE HYDRANT
- EXIST. WATER METER
- EXIST. WATER WELL
- EXIST. TELEPHONE BOX
- EXIST. SANITARY SEWER MANHOLE
- EXIST. STORM SEWER MANHOLE
- EXIST. DRAIN INLET
- EXIST. AC UNIT
- EXIST. SIGNAGE
- EXIST. ASPHALT PAVING
- EXIST. CONCRETE
- PROPOSED LIGHT DUTY CONCRETE (BROOM FINISH)
- PROPOSED LIGHT DUTY ASPHALT
- PROPOSED BRICK PAVERS



VARIABLE WIDTH NO-EXCLUSIVE
 EASEMENT FOR INGRESS/EGRESS
 (REAL PROPERTY BOOK 191/PAGE 636)

**D'OLIVE BAY PARK
 BOAT LAUNCH PARKING LOT
 DAPHNE, AL**

JADE CONSULTING, LLC

ENGINEERS COST ESTIMATE

OWNER: **CITY OF DAPHNE**

PROJECT NUMBER: **1495.20**

PROJECT: **Lake Forest Boat Ramp Parking & Kayak Launch**

DATE: **5-9-18**

ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT PRICE	TOTAL AMOUNT
1	CLEARING AND GRUBBING (201-C) INCLUDING MISCELLANEOUS REMOVAL AND DISPOSAL	LS	1	\$4,000.00	\$4,000.00
2	REMOVING CONCRETE PAVING (206-C)	SY	28	\$20.00	\$560.00
3	REMOVING FENCE (206-D)	LF	320	\$5.00	\$1,600.00
4	REMOVING LIGHT POLE (206-E)	EA	2	\$500.00	\$1,000.00
5	REMOVING DRAINAGE STRUCTURE, PARTIAL (206-E)	EA	1	\$1,800.00	\$1,800.00
6	SAWCUT ASPHALT EDGE	LF	160	\$6.00	\$960.00
7	UNCLASSIFIED EXCAVATION (210-A)	CYIP	630	\$10.00	\$6,300.00
8	BORROW EXCAVATION, SELECT FILL (210-D) TBM	CY	100	\$15.00	\$1,500.00
9	ROADBED PROCESSING (230-B)	SY	1,605	\$2.50	\$4,012.50
10	CRUSHED AGGREGATE BASE COURSE, TYPE B, 6" THICKNESS (SECTION 825) (301-A)	SY	1,740	\$12.00	\$20,880.00
11	CRUSHED AGGREGATE BASE COURSE, 3/4" STONE, 8" THICKNESS (SECTION 801) (301-A)	SY	1,300	\$20.00	\$26,000.00
12	2" SUPERPAVE BITUMINOUS WEARING SURFACE, WIDENING, 3/4" MAX. AGGREGATE SIZE, ESAL RANGE B (220 LB/SY) (424-A)	TON	8	\$130.00	\$1,040.00
13	2" SUPERPAVE BITUMINOUS WEARING SURFACE, 3/4" MAX. AGGREGATE SIZE, ESAL RANGE B (220 LB/SY) (424-A)	SY	1,535	\$10.00	\$15,350.00
14	PAVER FIELDS, VEHICULAR DUTY W/ SAND SETTING BEADING, OCTABRICK BY HARDSCAPES USA	SF	11,690	\$11.00	\$128,590.00
15	WOODEN FENCE	LF	160	\$12.00	\$1,920.00

ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT PRICE	TOTAL AMOUNT
16	GATE, 25' WIDE	EA	1	\$1,500.00	\$1,500.00
17	KAYAK BOARDWALK, PIER, AND LAUNCH	LS	1	\$9,000.00	\$9,000.00
18	BIKE RACK, 5 EA. SPACE, ECHO WAVE BY SITESCAPES	EA	1	\$1,000.00	\$1,000.00
19	18" HDPE STORM SEWER PIPE (533-A)	LF	66	\$35.00	\$2,310.00
20	MOBILIZATION (600-A)	LS	1	\$7,000.00	\$7,000.00
21	SEPERATION GEOTEXTILE (608-A)	SY	1,600	\$3.00	\$4,800.00
22	LOOSE RIP-RAP, CLASS II, 24" THICK (610-A)	SY	290	\$95.00	\$27,550.00
23	18" DOME GRATE INLET (621-G)	EA	1	\$2,800.00	\$2,800.00
24	12" CONCRETE RIBBON CURB (623-B)	LF	1,840	\$12.00	\$22,080.00
25	TOPSOIL (650-A)	CY	100	\$20.00	\$2,000.00
26	SOLID SOD (654-A)	SY	100	\$5.00	\$500.00
27	EROSION CONTROL NETTING, CLASS B (659-A)	SY	100	\$4.00	\$400.00
28	TEMPORARY SEEDING (665-A)	LS	1	\$1,200.00	\$1,200.00
29	TEMPORARY MULCHING (665-B)	LS	1	\$1,200.00	\$1,200.00
30	INLET PROTECTION DEVICE (665-P)	EA	2	\$350.00	\$700.00
31	WATTLES (665-Q)	LF	100	\$12.00	\$1,200.00
32	SILT FENCE, TYPE "A" (665-J)	LF	300	\$5.00	\$1,500.00
33	SILT FENCE REMOVAL (665-0)	LF	300	\$2.00	\$600.00
34	STREET SIGNS AND TRAFFIC STRIPIING	LS	1	\$1,500.00	\$1,500.00
35	ENGINEERING CONTROLS (680-A)	LS	1	\$3,000.00	\$3,000.00
36	TRAFFIC CONTROL SCHEME (740-A)	LS	1	\$1,000.00	\$1,000.00
37	LANDSCAPE BUDGET	LS	1	\$30,000.00	\$30,000.00

ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT PRICE	TOTAL AMOUNT
38	IRRIGATION BUDGET	LS	1	\$5,000.00	\$5,000.00
SUBTOTAL					\$343,352.50
20% CONTINGENCY					\$68,670.50
TOTAL					\$412,023.00

I certify the cost estimate to be correct.

PROJECT MANAGER

**CITY OF DAPHNE, ALABAMA
RESOLUTION 2018 -**

**A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY SURPLUS AND
AUTHORIZING THE MAYOR TO DISPOSE OF SUCH PROPERTY**

WHEREAS, the Department Heads of the City of Daphne have determined that the item listed below is no longer required for public or municipal purposes; and

WHEREAS, the items listed below are recommended for disposal.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA that

1. The property listed below is hereby declared to be surplus property; and

DEPT	EQ/VEH/#	DESCRIPTION	VIN/SN
FD	BP13	1997 NAVISTAR 4700/DT466 RESCUE TRUCK	1HTSLAANOVH391100
FD	1810	2004 FORD CROWN VIC	2FAFP71W64X154193

2. The Mayor is authorized to advertise and accept bids through Govdeals.com as contracted for the sale of such personal property; and
3. The Mayor is authorized to sell said property to the highest bidder and deposit any and all proceeds to the appropriate City Fund. The Mayor is further authorized to direct the disposition of any property which is not claimed by any bidder and sign all necessary documents.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ day of _____, 2018

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

**CITY OF DAPHNE, ALABAMA
RESOLUTION 2018 -**

**A RESOLUTION DECLARING CERTAIN RECOVERED OR FOUND PROPERTY
SURPLUS AND AUTHORIZING THE MAYOR TO DISPOSE OF SUCH PROPERTY**

WHEREAS, the Department Heads of the City of Daphne Police Department has certain recovered or found property that has been held over the required time; and

WHEREAS, the items listed below are recommended for disposal.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA that

1. The property listed below is hereby declared to be surplus property; and

DEPT	EQ/VEH/#	DESCRIPTION	VIN/SN
PD	N/A	35+ Bicycles	Recovered/Found Property
PD	N/A	Assorted Golf Clubs	Recovered/Found Property
PD	N/A	Babytrend Jogging Stroller	Recovered/Found Property
PD	N/A	Misc Small Equipment: Hydraulic Jack, Gas Blower, Trimmers, Weedeater, Paint Sprayer, Chainsaw, 20Gal Tank, Pressure Washers...	Recovered/Found Property

2. The Mayor is authorized to advertise and accept bids through Govdeals.com as Contracted or Public Auction for the sale of such recovered or found property; and
3. The Mayor is authorized to sell said property to the highest bidder and deposit any and all proceeds to the appropriate City Fund. The Mayor is further authorized to direct the disposition of any property which is not claimed by any bidder and sign all necessary documents.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ day of _____, 2018

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

Permit Activity Report

New Construction April 2018

Tuesday, May 1, 2018

Permit Code From: BL To: BL
 Issued Date From: 4/1/2018 To: 4/30/2018
 Improvement Type: NEW

Permit Code: BL

BUILDING PERMIT

Residential - NEW - R3 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
6311-1	DSL D HOMES, LLC	18-484		9839 COBHAM PARK DRIVE	Yes	A	04/02/2018	04/02/2018	\$198,960.00	\$1,010.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 68
6311-1	DSL D HOMES, LLC	18-476		9870 DUNLEITH LOOP	Yes	A	04/02/2018	04/02/2018	\$219,780.00	\$1,115.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 70
6311-1	DSL D HOMES, LLC	18-477		9813 COBHAM PARK DRIVE	Yes	A	04/02/2018	04/02/2018	\$207,030.00	\$1,055.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 64
6311-1	DSL D HOMES, LLC	18-478		9819 COBHAM PARK DRIVE	Yes	A	04/02/2018	04/02/2018	\$219,780.00	\$1,115.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 65
6311-1	DSL D HOMES, LLC	18-479		9825 COBHAM PARK DRIVE	Yes	A	04/02/2018	04/02/2018	\$207,030.00	\$1,055.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 66
6311-1	DSL D HOMES, LLC	18-480		9912 DUNLEITH LOOP	Yes	A	04/02/2018	04/02/2018	\$187,410.00	\$955.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 75
6311-1	DSL D HOMES, LLC	18-481		9905 DUNLEITH LOOP	Yes	A	04/02/2018	04/02/2018	\$169,620.00	\$865.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 101
6311-1	DSL D HOMES, LLC	18-483		9913 DUNLEITH LOOP	Yes	A	04/02/2018	04/02/2018	\$181,440.00	\$925.00
	DSL D HOMES, LLC			Daphne, AL 36526	Sub Division:	Old Field			SQ. FT	Lot: 100

84-1	ADAMS HOMES, LLC ADAMS HOMES, LLC	18-612		27507 ELISE COURT Daphne, AL 36526	Yes Sub Division:	A Caroline Woods	04/24/2018 04/24/2018		\$125,610.00 SQ. FT	\$645.00 Lot: 109
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Total Residential - NEW - R4 - HIGH DENSITY RESIDENTIAL BL Permit(s)								1	\$125,610.00	\$645.00
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Residential - NEW - R-6G BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
6311-1	DSL D HOMES, LLC DSL D HOMES, LLC	18-466		23790 BLYTHEWOOD LANE Daphne, AL 36526	Yes Sub Division:	A Old Field	04/02/2018 04/02/2018		\$142,920.00 SQ. FT	\$730.00 Lot: 35
6311-1	DSL D HOMES, LLC DSL D HOMES, LLC	18-467		23778 BLYTHEWOOD LANE Daphne, AL 36526	Yes Sub Division:	A Old Field	04/02/2018 04/02/2018		\$133,680.00 SQ. FT	\$685.00 Lot: 34
6311-1	DSL D HOMES, LLC DSL D HOMES, LLC	18-468		23681 BLYTHEWOOD LANE Daphne, AL 36526	Yes Sub Division:	A Old Field	04/02/2018 04/02/2018		\$134,760.00 SQ. FT	\$690.00 Lot: 39
6311-1	DSL D HOMES, LLC DSL D HOMES, LLC	18-469		23669 BLYTHEWOOD LANE Daphne, AL 36526	Yes Sub Division:	A Old Field	04/02/2018 04/02/2018		\$117,240.00 SQ. FT	\$605.00 Lot: 40
6311-1	DSL D HOMES, LLC DSL D HOMES, LLC	18-470		23693 BLYTHEWOOD LANE Daphne, AL 36526	Yes Sub Division:	A Old Field	04/02/2018 04/02/2018		\$151,680.00 SQ. FT	\$775.00 Lot: 38
6311-1	DSL D HOMES, LLC DSL D HOMES, LLC	18-475		9904 DUNLEITH LOOP Daphne, AL 36526	Yes Sub Division:	A Old Field	04/02/2018 04/02/2018		\$154,500.00 SQ. FT	\$790.00 Lot: 74
6311-1	DSL D HOMES, LLC DSL D HOMES, LLC	18-474		23800 BLYTHEWOOD LANE Daphne, AL 36526	Yes Sub Division:	A Old Field	04/02/2018 04/02/2018		\$151,680.00 SQ. FT	\$775.00 Lot: 36

Total Residential - NEW - R-6G BL Permit(s)								7	\$986,460.00	\$5,050.00
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Total Residential - NEW BL Permit(s)								25	\$4,111,290.00	\$20,990.00
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Total Residential BL Permit(s)								25	\$4,111,290.00	\$20,990.00
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Non Residential - NEW - B3 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
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Certificate Of Occupancy Report

April 2018

Printed On : 5/1/2018

CO Issued Date From: 4/1/2018 To: 4/30/2018

Permit Number	CO Issued	Owner Name	Address	Sub Division	Status
17-1416	4/3/2018	DSL D HOMES (GULF COAST	9557 CAMBERWELL DRIVE	Old Field	
17-1460	4/3/2018	DSL D HOMES	9525 CAMBERWELL DRIVE	Old Field	
16-437	4/4/2018	TRULAND HOMES	8624 NORTH LAMHATTY LAN	ESTATES OF TIAWASEE	
17-1635	4/11/2018	D R HORTON	24569 KIPLING COURT	Bellaton	
17-194	4/12/2018	D R HORTON	10521 DUNMORE DRIVE	Dunmore	
17-1394	4/12/2018	TRULAND HOMES	8962 LONGUE VUE BLVD	French Settlement	
17-1482	4/17/2018	HERITAGE HOMES	29745 DOUGLAS ROAD	Douglas	
17-1321	4/17/2018	D R HORTON	24479 KIPLING COURT	Bellaton	
17-201	4/18/2018	D R HORTON	10495 DUNMORE DRIVE	Dunmore	
17-889	4/20/2018	D R HORTON	9799 VOLTERRA AVE	Bellaton	
17-1441	4/23/2018	WINGED FOOT DEVELOPME	8373 IRWIN LOOP	WINGED FOOT	
17-1492	4/23/2018	D R HORTON	24555 KIPLING COURT	Bellaton	
17-1478	4/23/2018	PAUL SLEDGE	1111 JOHNSON RD		
18-61	4/23/2018	D R HORTON	26126 GILMORE WAY	Winged Foot	
17-814	4/25/2018	ADAMS HOMES	27458 ELISE CT	CAROLINE WOODS	
17-999	4/25/2018	D R HORTON	7873 BARRINGTON LANE	CAROLINE WOODS	
17-1172	4/26/2018	D R HORTON	27326 LASHAY DRIVE	Caroline Woods	
17-1240	4/26/2018	D R HORTON	9805 VOLTERRA AVE	Bellaton	
17-1581	4/26/2018	D R HORTON	23842 FLYNT DRIVE	Dunmore	
17-940	4/27/2018	D R HORTON	10709 DUNMORE DRIVE	Dunmore	
17-635	4/30/2018	D R HORTON	10589 DUNMORE DRIVE	Dunmore	

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April 2018

Permit Activity Summary Report

Tuesday, May 1, 2018

Permit Code From: BL To: xSG

Issued Date From: 4/1/2018 To: 4/30/2018

Permit Code	Description	# Of Permits	Job Cost/Value	Permit Fee
BL	BUILDING PERMIT	99	\$10,818,532.82	\$62,471.00
EL	ELECTRICAL PERMIT	13	\$257,500.00	\$4,185.00
EL-NEW	ELECTRICAL - NEW	14	\$0.00	\$1,540.00
LD	LAND DISTURBANCE	1	\$0.00	\$100.00
ME	MECHANICAL PERMIT	2	\$18,522.00	\$125.00
ME-NEW	MECHANICAL - NEW	14	\$0.00	\$1,540.00
PL	PLUMBING PERMIT	5	\$4,500.00	\$242.00
PL-NEW	PLUMBING - NEW RESIDENTIAL	40	\$0.00	\$4,400.00
Grand Totals		188	\$11,099,054.82	\$74,603.00

Additional fees \$9,455.²⁰
\$84,058.²⁰

April 2018

Periodic Report of Permits Issued by Improvement

05/01/2018

Issued Date From: 4/1/2018 To: 4/30/2018

		Code	Count	# Of Units	Valuation	Permit Fee
BUILDING PERMIT						
Residential						
REINSPECTION FEE	R3	BL	2			\$100.00
REINSPECTION FEE	R2	BL	1		\$0.00	\$50.00
REINSPECTION FEE	R4 - HIGH DENSITY R	BL	2		\$0.00	\$150.00
PLAN REVIEW	R3	BL	1			\$100.00
SCREEN PORCH	R3	BL	1		\$33,062.50	\$185.00
NEW	R3	BL	16		\$2,808,600.00	\$14,325.00
NEW	R2	BL	1		\$190,620.00	\$970.00
NEW	R4 - HIGH DENSITY R	BL	1		\$125,610.00	\$645.00
NEW	R-6G	BL	7		\$986,460.00	\$5,050.00
REPAIR	R3	BL	6		\$18,860.00	\$195.00
REPAIR	R4 - MULTI-FAMILY	BL	3		\$3,000.00	\$60.00
REMODEL	R1	BL	2		\$262,837.00	\$1,345.00
RE-ROOF	R1	BL	5		\$194,800.09	\$1,065.00
RE-ROOF	R3	BL	19		\$165,665.23	\$1,295.00
RE-ROOF	R4 - HIGH DENSITY R	BL	1		\$7,280.00	\$55.00
RE-ROOF	R4 - MULTI-FAMILY	BL	1		\$3,940.00	\$35.00
ADDITION	R1	BL	1		\$15,000.00	\$90.00
ADDITION	R3	BL	2		\$8,000.00	\$70.00
POOL	R3	BL	2		\$80,409.00	\$435.00
POOL	R2	BL	1		\$42,370.00	\$230.00
MISCELLANEOUS	R1	BL	1		\$35,000.00	\$190.00
MISCELLANEOUS	R3	BL	3		\$9,228.00	\$95.00
MISCELLANEOUS	R4 - HIGH DENSITY R	BL	1		\$2,720.00	\$30.00
MISCELLANEOUS	R4 - MULTI-FAMILY	BL	1		\$1,774.00	\$25.00
LAND DISTURBANCE	R3	BL	1			\$100.00
GENERATOR	R3	BL	2		\$1,600.00	\$40.00
RE-PERMIT	R2	BL	4			\$500.00
RE-PERMIT	R4 - HIGH DENSITY R	BL	1		\$115,260.00	\$720.00
Non-Residential						
NEW	B3	BL	1		\$2,037,000.00	\$12,222.00
NEW	B2	BL	3		\$2,971,972.00	\$17,832.00
NEW	B1	BL	1		\$250,000.00	\$1,500.00
NEW	R	BL	1		\$420,000.00	\$2,520.00
INTERIOR BUILD OUT	B2	BL	1		\$750.00	\$20.00
A/C CHANGE-OUT	B2	BL	1		\$19,890.00	\$120.00
Total - BUILDING PERMIT			97		\$10,811,707.82	\$62,364.00
Grand Total			97	0.00	\$10,811,707.82	\$62,364.00

B & P May 14, 2018:

• Daphne Civic Center

- **\$21,657.50** - April 2018 Revenue Vs
- \$ 23,099.00 - April 2017 Revenue
 - **\$187,945.04** – FY 2017-18 Year End Revenue VS
 - \$214,217.00 – FY 2016-17 Year End Revenue
- **\$16,866.00** - April 2018 Deposits
 - **\$135,224.94** - FY 2017-18 Year End Deposits
- **13 events; 18 days used; 1 Cancellation** (not including set up days)
 - 10,045 attendees for April/36,368 attendees YTD
 - 201 event hours for April/1,180.00 hours YTD
 - 104 set-up/tear down/cleanup hours for April/752 hours YTD
- 2017-2018 YTD Discounts = **\$26,077.50**
 - April 2018
 - Congregation Mayim Chayim \$ 565.00
 - D.R. Horton \$ 332.50
 - Snook Christian Academy \$ 2,700.00
 - Impact \$ 1,255.00
 - Fairhope Rotary \$ 565.00
 - Central Christian \$ 1,350.00

• Daphne Bayfront Pavilion

- **\$6,254.00**– April 2018 Revenue Vs.
- \$5,646.00 - April 2017 Revenue
 - **\$57,009.00** - FY 2017-18 Year End Revenue VS
 - \$74,666.50– FY 2016-17 Year End Revenue
- **\$7,271.00** - April 2018 Deposits
 - **\$36,562.05** FY 2017-18 YTD Deposits
- **8 events; 9 days used;** (not including set up days)
 - 820 attendees for April/4,635 attendees YTD
 - 87 event hours for April/531 event hours YTD

- 64 set-up/tear down/cleanup hours for April/424 hours YTD
 - 2017-2018 YTD Discounts = **\$1,000.00**
- **Daphne Convention & Visitor's Bureau**
 - Explore Eastern Shore Tourism Society
 - Ad in AL State Travel guide – 2018
 - Facebook – featuring an attraction every other week or so
 - Alabama Coasting – *Renewed*
 - Ad/s and Article
 - Quarterly Distribution
 - 2,000 Condo Rooms
 - 70+ Hotels
- **Upcoming Public Events/Consumer Shows:** *(see additional sheet attached)*
- **Misc.**

- **REMINDER: Bayfront** – *Per Richard Merchant*
 - *On record \$122,330.00 in improvements thus far at Bayfront Pavilion*
 - *Appraisal was for \$295,000.00*
 - *½ the appraised amount is what we have to work within = \$147,500.00*
 - *This leaves roughly \$25,170.00 for improvements*
 - *The first to fall off due to the 10 year rule will be \$40,000.00 on April 11, 2019.*

Civic Center FY (projected revenue)

Month	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	Month	2017-2018	2018-2019
Oct	\$10,305.00	\$10,618.00	\$13,542.50	\$17,154.00	\$15,141.50	\$17,699.00	\$17,571.00	\$21,374.00	Oct	\$18,343.00	\$13,691.50
Nov	\$11,633.00	\$4,727.00	\$12,973.00	\$15,615.50	\$15,835.00	\$13,142.00	\$12,177.50	\$14,020.00	Nov	\$19,310.00	\$10,287.00
Dec	\$8,985.25	\$9,253.20	\$15,262.00	\$14,072.00	\$13,482.00	\$9,908.00	\$12,944.50	\$16,162.50	Dec	\$15,129.00	\$13,761.49
Jan	\$15,499.50	\$7,423.20	\$6,488.00	\$7,736.00	\$6,667.75	\$5,194.25	\$17,780.25	\$11,415.50	Jan	\$13,147.50	\$9,725.00
Feb	\$20,334.00	\$12,692.00	\$20,991.00	\$21,945.00	\$21,487.25	\$21,720.75	\$12,752.75	\$24,657.00	Feb	\$28,380.50	\$16,187.00
March	\$18,268.00	\$16,778.95	\$12,208.00	\$17,744.50	\$22,924.50	\$16,672.00	\$10,880.00	\$18,623.50	March	\$15,590.00	\$20,285.50
April	\$34,493.25	\$6,683.95	\$12,778.00	\$19,713.00	\$19,720.50	\$15,987.00	\$18,870.00	\$23,099.00	April	\$21,657.50	\$14,390.00
May	\$16,572.78	\$9,381.45	\$18,187.00	\$16,821.00	\$26,070.00	\$13,261.00	\$11,453.00	\$15,276.00	May	\$17,523.50	
June	\$14,677.75	\$13,831.95	\$10,468.75	\$17,837.00	\$14,871.00	\$11,777.50	\$8,045.00	\$14,346.00	June	\$10,360.00	
July	\$21,709.23	\$19,481.00	\$13,806.00	\$11,581.50	\$12,252.00	\$11,977.00	\$25,658.50	\$17,013.00	July	\$7,425.00	
Aug	\$17,885.30	\$11,129.50	\$13,584.60	\$13,286.50	\$15,504.00	\$10,669.00	\$17,093.00	\$19,037.50	Aug	\$11,665.04	
Sep	\$10,008.00	\$12,693.00	\$18,314.50	\$13,177.00	\$14,746.00	\$8,664.50	\$13,488.00	\$19,193.00	Sep	\$9,414.00	
TOTAL	\$200,371.06	\$134,693.20	\$168,603.35	\$186,683.00	\$198,701.50	\$156,672.00	\$178,713.50	\$214,217.00	TOTAL	\$187,945.04	\$98,327.49

Bayfront FY (projected revenue)

Month	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	Month	2017-2018	2018-2019
Oct	\$1,539.00	\$5,707.00	\$6,214.00	\$ 5,975.00	\$8,377.00	\$10,318.00	\$8,390.00	\$10,222.00	Oct	\$8,488.00	\$2,565.00
Nov	\$2,395.00	\$2,347.00	\$3,204.00	\$ 6,330.00	\$5,335.00	\$6,672.00	\$5,256.00	\$6,781.00	Nov	\$5,179.00	\$1,285.00
Dec	\$2,284.00	\$6,709.00	\$5,853.00	\$ 3,626.00	\$6,375.00	\$7,724.00	\$7,664.00	\$10,090.00	Dec	\$5,110.00	\$2,372.00
Jan	\$495.00	\$2,635.00	\$3,422.00	\$ 3,571.00	\$1,433.00	\$1,655.00	\$1,511.00	\$3,277.00	Jan	\$2,695.00	\$620.00
Feb	\$2,540.00	\$3,881.00	\$2,636.00	\$ 2,000.00	\$3,898.00	\$2,140.00	\$3,486.00	\$2,435.00	Feb	\$3,746.00	
March	\$3,164.00	\$3,088.00	\$4,227.00	\$ 5,575.50	\$7,675.00	\$5,892.00	\$5,536.00	\$4,410.50	March	\$4,203.00	\$2,040.00
April	\$2,944.00	\$6,365.00	\$5,727.00	\$ 6,577.00	\$8,619.00	\$7,734.00	\$9,522.00	\$5,646.00	April	\$6,254.00	\$1,510.00
May	\$5,931.00	\$4,786.00	\$7,172.00	\$ 8,177.00	\$9,202.00	\$5,725.00	\$7,562.00	\$7,615.00	May	\$4,941.00	
June	\$4,143.00	\$4,834.00	\$5,714.00	\$ 6,952.00	\$11,401.00	\$7,689.00	\$2,570.00	\$9,893.00	June	\$4,722.00	
July	\$6,004.00	\$6,733.00	\$5,618.00	\$ 7,529.00	\$8,777.00	\$6,300.00	\$7,943.00	\$3,708.00	July	\$3,915.00	
Aug	\$7,282.00	\$7,892.25	\$5,117.00	\$ 4,266.00	\$5,337.00	\$3,120.00	\$5,846.00	\$3,545.00	Aug	\$4,412.00	
Sep	\$6,263.99	\$6,258.00	\$4,527.00	\$ 6,285.00	\$2,300.00	\$2,873.00	\$9,252.00	\$7,044.00	Sep	\$3,344.00	
TOTAL	\$44,984.99	\$61,235.25	\$59,431.00	\$ 66,863.50	\$78,729.00	\$67,842.00	\$74,538.00	\$74,666.50	TOTAL	\$57,009.00	\$10,392.00

Civic Center

	2013-2014	2014-2015	2015-2016	2016-2017	10/2017-4/2018	2013-2018
# Meetings	178	126	133	187	99	723
# Attendees	37,980	49,082	55,864	61,605	36,368	240,899
# Meeting Hours	1,583	1,270	1,597	1,859	1,180	7,489
#Setup/down hours	1,424	1,008	1,064	1,496	752	5,744
Revenue	\$198,701.50	\$156,672.00	\$178,713.50	\$214,217.00	\$131,557.50	\$879,861.50

Bayfront

	2013-2014	2014-2015	2015-2016	2016-2017	10/2017-4/2018	2013-2018
# Meetings	113	90	91	110	53	457
# Attendees	14,096	10,457	10,914	10,332	4,635	50,434
# Meeting Hours	1,013	821	1,059	961	531	4,385
#Setup/down hours	904	720	728	880	424	3,656
Revenue	\$78,729.00	\$67,842.00	\$74,538.00	\$74,666.50	\$35,675.00	\$331,450.50

May 14, 2018

Monday

All Day

Daphne High School -- Daphne Civic Center

May 15, 2018

Tuesday

All Day

Spanish Fort High School -- Daphne Civic Center

May 16, 2018

Wednesday

All Day

Daphne Public Work's Equipment Show -- Lott Park

7:45 AM - 9:45 AM

Volunteer Appreciation Breakfast -- Bayfront

May 17, 2018

Thursday

11:30 AM - 1:30 PM

Catt's Brown Bay Concerts -- Mayday Park

April 5 – Grayson Capps (Americana)

April 12 – Lisa Mills (Blues)

April 19 – Jamell Richardson (Blues)

April 26 – Bohni Trio (Jazz)

May 3 – Excelsior Band (Trad Jazz)

May 10 – Kevin Danzig(pop)

May 17 – Melissa Joiner (acoustic soul)

May 24 – Eric Erdman (songwriter)

May 31 – Symone French (pop/soul)

May 19, 2018

Saturday

12:00 AM - 12:00 AM

USSSA Girl's Softball -- Trione

All Day

Keep Daphne Beautiful Event -- Daphne City Hall

May 20, 2018

Sunday

12:00 AM - 12:00 AM

USSSA Girl's Softball -- Trione

Please See Above

All Day

Concert Series -- Bayfront Park

May 22, 2018

Tuesday

All Day

Daphne Library - Author Talk -- Daphne Civic Center

May 24, 2018

Thursday

12:00 AM - 12:00 AM

Dance Arts South Rectial - Project Mouvement in Art -- Daphne Civic Center

11:30 AM - 1:30 PM

Catt's Brown Bay Concerts -- Mayday Park

April 5 – Grayson Capps (Americana)

April 12 – Lisa Mills (Blues)

April 19 – Jamell Richardson (Blues)

April 26 – Bohni Trio (Jazz)

May 3 – Excelsior Band (Trad Jazz)

May 10 – Kevin Danzig(pop)

May 17 – Melissa Joiner (acoustic soul)

May 24 – Eric Erdman (songwriter)

May 31 – Symone French (pop/soul)

May 25, 2018

Friday

12:00 AM - 12:00 AM

Dance Arts South Rectial - Project Mouvement in Art -- Daphne Civic Center

Please See Above

May 26, 2018

Saturday

All Day

WSL Men's Softball -- Trione

May 28, 2018

Monday

All Day

CITY HOLIDAY - CITY CLOSED

10:00 AM - 1:00 PM

Art in the Park -- Lott Park

May 31, 2018

Thursday

11:30 AM - 1:30 PM

Catt's Brown Bay Concerts -- Mayday Park

April 5 – Grayson Capps (Americana)

April 12 – Lisa Mills (Blues)

April 19 – Jamell Richardson (Blues)

April 26 – Bohni Trio (Jazz)

May 3 – Excelsior Band (Trad Jazz)

May 10 – Kevin Danzig(pop)

May 17 – Melissa Joiner (acoustic soul)

May 31, 2018 Continued

Thursday

May 24 – Eric Erdman (songwriter)
May 31 – Symone French (pop/soul)

June 4, 2018

Monday

All Day Daphne Library Summer Reading Kickoff -- Daphne Civic Center

June 5, 2018

Tuesday

All Day Statewide Primary Elections -- Daphne Civic Center

10:00 AM - 11:00 AM SENIOR CENTER CLUB MONTHLY MEETING -- Senior Center

June 7, 2018

Thursday

10:00 AM - 1:00 PM Art in the Park -- Lott Park

10:00 AM - 11:00 AM Hotel/Tourism Meeting -- Civic Center

10:00 AM - 11:00 AM Hotel/Tourism Meeting -- Daphne Civic Center

June 9, 2018

Saturday

All Day Judge Roy Bean Reunion Fundraiser -- City Hall

June 13, 2018

Wednesday

10:00 AM - 1:00 PM Wet N Wild Wednesday -- Lott Park

June 14, 2018

Thursday

All Day Explore Eastern Shore Tourism Society -- Daphne Civic Center

June 20, 2018

Wednesday

10:00 AM - 1:00 PM

Wet N Wild Wednesday -- Lott Park

June 27, 2018

Wednesday

10:00 AM - 1:00 PM

Wet N Wild Wednesday -- Lott Park

July 3, 2018

Tuesday

10:00 AM - 11:00 AM

SENIOR CENTER CLUB MONTHLY MEETING -- Senior Center

July 4, 2018

Wednesday

All Day

4TH OF JULY CITY HOLIDAY - CITY CLOSED

5:30 PM - 10:00 PM

Fireworks & Wet N Wild -- Trione Sports Complex
Fireworks at 9:00pm

July 5, 2018

Thursday

10:00 AM - 11:00 AM

Hotel/Tourism Meeting -- Civic Center

10:00 AM - 11:00 AM

Hotel/Tourism Meeting -- Daphne Civic Center

July 17, 2018

Tuesday

All Day

Elections -- Daphne Civic Center

August 1, 2018

Wednesday

All Day

Benefits Fair -- Civic Center

August 2, 2018

Thursday

10:00 AM - 11:00 AM

Hotel/Tourism Meeting -- Daphne Civic Center

10:00 AM - 11:00 AM

Hotel/Tourism Meeting -- Civic Center

August 6, 2018

Monday

All Day

Daphne Elementary Training -- Civic Center

August 7, 2018

Tuesday

10:00 AM - 11:00 AM

SENIOR CENTER CLUB MONTHLY MEETING -- Senior Center

August 8, 2018

Wednesday

All Day

Baldwin County Board of Education -- Civic Center

ORDINANCE 2018-

Appropriating Funds for Natural Resources Conservation Service (NRCS) Emergency Watershed Protection (EWP) Contract No. for: Mont Clair Loop (DAP #17-002) / CR 13 (DAP #17-004)

WHEREAS, Ordinance 2018-__ approved adopted the Fiscal Year 2018 Budget on_____, 2017; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2018 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2018 budget; and

WHEREAS, heavy rains associated with Hurricane Nate impacted Daphne on October 7th-8th, 2017; and

WHEREAS, as a result of such heavy rains, watersheds and their drainage systems located within the City of Daphne sustained severe damage and require emergency repairs in order to prevent further impacts to the City's watersheds; and

WHEREAS, the City of Daphne has made application with the NRCS through their EWP program for 75% reimbursement of expenses incurred for such private watershed emergency repairs as described below; and

WHEREAS, the EWP Projects were selected by NRCS for funding with the City of Daphne as the "Sponsor",

NOW, THEREFORE, BE IT ORDAINED, that:

1. The City Council of the City of Daphne deems these right of way projects key to the recovery efforts associated with this rain event and the repair of these private property watershed issues is necessary to preserve the health, safety, and convenience of the public.
2. The Fiscal Year 2018 appropriation from the General Fund in the amount of \$88,602.29. Agreement budget details are show below.

DSR #	Description	Original NRCS DSR Project Totals	75% NRCS	25% City Match	Total City Engineering Minus 7.5% NRCS	Total Project Cost
DAP-17-002	MontClair	\$152,996.00	\$114,747.00	\$38,249.00	\$17,594.54	\$55,843.54
DAP-17-004	CR 13	\$89,750.00	\$67,312.50	\$22,437.50	\$10,321.25	\$32,758.75
			Totals	\$60,686.50	\$27,915.79	\$88,602.29

3. The Public Works Director or the Mayor is authorized to coordinate application with the NRCS for the reimbursement of such funds and to sign and execute all documents associated with the described projects.

APPROVED AND ADOPTED by the City Council of the City of Daphne, Alabama, this _____ day of _____, 2018.

Attest:

Dane Haygood, Mayor

Rebecca A. Hayes, City Clerk

2017-2018 Potential NRCS
Emergency Watershed Protection
Project CR 13-DSR 17-004
Project Estimate \$89,750
NRCS 75%=\$67,312.50
CITY 25%=\$22,437.50
Engineering=\$10,321.25
Total CITY Sponsor Cost=\$32,758.75



**DAMAGE SURVEY REPORT (DSR)
Emergency Watershed Protection Program - Recovery**

<u>NRCS Entry Only</u>			
Eligible:	YES	<input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Approved:	YES	<input type="checkbox"/>	NO <input type="checkbox"/>
Funding Priority Number (from Section 4)	3D		

Section 1A

Date of Report: NOV. 3, 2017 Limited Resource Area: YES NO

DSR Number: DAP-17-004 Project Number: CR 13

Section 1B Sponsor Information

Sponsor Name: City of Daphne (Ashley Campbell, Environmental Programs)

Address: PO Box 400

City/State/Zip: Daphne, Alabama 36526

Telephone Number: 251-621-3080 Fax: _____

Section 1C Site Location Information

County: Baldwin State: Alabama Congressional District: 1

Latitude: 30°37'38.67" Longitude: 087°52' 8.535" Section: 9 Township: 5S Range: 2E

UTM Coordinates: 16R 416711mE 3388635mN

Drainage Name: Mobile Bay <= Reach: D'Olivet Ck <= Lake Forest <= Tiawasee Creek

Damage Description: Heavy rainfall has caused severe erosion in banks of natural gully. Erosion threatens major road, and utilities.

All answers in this Section must be YES in order to be eligible for EWP assistance.

Site Eligibility	YES	NO	Remarks
Damage was a result of a natural disaster?*	X		Hurricane Nate
Recovery measures would be for runoff retardation or soil erosion prevention?*	X		Recovery will aid in reduction of sediment loading into Lake Forest and Mobile Bay
Threat to life and/or property?*	X		Major road and utilities
Event caused a sudden impairment in the watershed?*	X		Event caused heavy sediment to enter bay.
Imminent threat was created by this event?*	X		
For structural repairs, not repaired twice within ten years?***		X	
Site Defensibility			
Economic, environmental, and social documentation adequate to warrant action (Go to pages 3, 4, 5 and 6***)	X		
Proposed action technically viable? (Go to Page 9 ***)	X		

Have all the appropriate steps been taken to ensure that all segments of the affected population have been informed of the EWP program and its possible effects? YES NO

Comments: Heavy rainfall from Hurricane Nate caused severe erosion adjacent to County Road 13.

* Statutory

** Regulation

*** DSR Pages 3 through 6 and 9 are required to support the decisions recorded on this summary page. If additional space is needed on this or any other page in this form, add appropriate pages.

DSR NO: DAP-17-004
Section 1E Proposed Action

Describe the preferred alternative from Findings: Section 5A:
Backfill gully and stabilize with grouted rock riprap and concrete erosion control blanket.

Total installation cost identified in this DSR: Section 3: \$89,750

Section 1F NRCS State Office Review and Approval

Reviewed By: _____ Date Reviewed: _____
State EWP Program Manager

Approved By: _____ Date Approved: _____
State Conservationist

PRIVACY ACT AND PUBLIC BURDEN STATEMENT

NOTE: The following statement is made in accordance with the Privacy Act of 1974, (5 U.S.C. 552a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting the following information is 7 CFR 624 (EWP) and Section 216 of the Flood Control Act of 1950, Public Law 81-516, 33 U.S.C. 701b-1; and Section 403 of the Agricultural Credit Act of 1978, Public Law 95334, as amended by Section 382, of the Federal Agriculture Improvement and Reform Act of 1996, Public Law 104-127, 16 U.S.C. 2203. EWP, through local sponsors, provides emergency measures for runoff retardation and erosion control to areas where a sudden impairment of a watershed threatens life or property. The Secretary of Agriculture has delegated the administration of EWP to the Chief or NRCS on state, tribal and private lands.

Signing this form indicates the sponsor concurs and agrees to provide the regional cost-share to implement the EWP recovery measure(s) determined eligible by NRCS under the terms and conditions of the program authority. Failure to provide a signature will result in the applicant being unable to apply for or receive a grant the applicable program authorities. Once signed by the sponsor, this information may not be provided to other agencies. IRS, Department of Justice, or other State or Federal Law Enforcement agencies, and in response to a court or administrative tribunal.

The provisions of criminal and civil fraud statutes, including 18 U.S.C. 286, 287, 371, 641, 651, 1001; 15 U.S.C. 714m; and 31 U.S.C. 3729 may also be applicable to the information provided. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0578-0030. The time required to complete this information collection is estimated to average 117/1.96 minutes/hours per response, including the time for reviewing instructions, searching existing data sources, field reviews, gathering, designing, and maintaining the data needed, and completing and reviewing the collection information.

USDA NONDISCRIMINATION STATEMENT

"The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, sex, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.)

Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotope, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write USDA, Director of Civil Rights, Room 326-W, Whitten Building, 14th and Independence Avenue, SW, Washington, DC 20250-941 0 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

Civil Rights Statement of Assurance

The program or activities conducted under this agreement will be in compliance with the nondiscrimination provisions contained in the Titles VI and VII of the Civil Rights Act of 1964, as amended; the Civil Rights Restoration Act of 1987 (Public Law 100-259); and other nondiscrimination statutes: namely, Section 504 of the Rehabilitation Act of 1973, Title IX of the Amendments of 1972, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990. They will also be in accordance with regulations of the Secretary of Agriculture (7 CFR 15, 15a, and 15b), which provide that no person in the United States shall on the grounds of race, color, national origin, gender, religion, age or disability, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the U.S. Department of Agriculture or any agency thereof.

Section 2 Environmental Evaluation

2A Resource Concerns	2B Existing Condition	2C Alternative Designation		
		Proposed Action	No Action	Alternative
		Backfill gully and stabilize slopes with grouted rock riprap and flexamat (or equivalent).	Erosion continues and sedimentation will continue in Mobile Bay, Next rain event could cause failure in house foundations.	
2D Effects of Alternatives				
Soil				
Erosion	100 TN/YR + erosion	Reduce by up to 100%	Erosion continues and gets worse	
Water				
Water Quality / Turbidity	increased organic loading and cloudy water high suspended	Decrease sediment and/or organic loading	damage to wetland habitat downstream	
			Turbidity continues	
Air				
Quality	N/A	Construction emissions mitigated	N/A	
Plant				
Plant Condition - Tree and shrub species	Undesirable and invasive species	Establishment of native plants managed to prevent reestablishment	Undesirable and invasive plants continue	
Animal				
Fish and micro invertebrate, salamander habitat	Food Web impaired by sediment and invasive plants	Restore food Web and natural habitat	Sediment Impairment continues	
Fish and Wildlife food	Increased sediment affects tree species	Sediment decreased	Sediment Impairment continues	
Other				
Vectors	Undesirable species, increased vermin population	Reestablishment of balance of predator habitat	Vector problems continue	

Section 2E Special Environmental Concerns

Resource Consideration	Existing Condition	Alternative and Effects		
		Proposed Action	No Action	Alternative
Clean Water Act Waters of the U.S.	Turbidity	Decrease Turbidity	Sediment and solid suspension continues	
Coastal Zone Management Areas	Sed. Enters Mobile Bay	Decrease sed. Loading	Sed entering Mobile Bay	
Coral Reefs	N/A	N/A	N/A	
Cultural Resources	N/A	N/A	N/A	
Endangered and Threatened Species	N/A	N/A	N/A	
Environmental Justice	N/A	N/A	N/A	
Essential Fish Habitat	N/A	N/A	N/A	
Fish and Wildlife Coordination	N/A	N/A	N/A	
Floodplain Management	N/A	N/A	N/A	
Invasive Species	Invasive species present	Mechanical or chemical removal of undesirable species	infestation will continue and worsen	
Migratory Birds	N/A	N/A	N/A	
Natural Areas	N/A	N/A	N/A	
Prime and Unique Farmlands	N/A	N/A	N/A	
Riparian Areas	Sediment	Stabilize active washes to remove sediment entering riparian areas.	continue sedimentation will occur filling in wetlands	
Scenic Beauty	N/A	N/A	N/A	
Wetlands	Sediment / suspended solids	Stabilize active washes to remove sediment entering wetlands	continue sedimentation will occur filling in wetlands	
Wild and Scenic Rivers	N/A	N/A	N/A	

Completed By: Libbi Mauldin

Date: 12/3/17

Section 2F Economic

This section must be completed by each alternative considered (attach additional sheets as necessary).

	Future Damages (\$)	Damage Factor (%)	Near Term (\$)
Properties Protected (Private)			
			0
			0
			0
			0
			0
Properties Protected (Public)			
County Road 13	500,000	100	500,000
Utilities	500,000	100	500,000
			0
			0
			0
			0
Business Losses			
			0
			0
			0
			0
			0
			0
Other			
			0
			0
			0
			0
			0
			0
Total Near Term Damage Reduction \$			1,000,000
Net Benefit (Total Near Term Damage Reduction minus Cost from Section 3)			910,250

Completed By: Libbi Mauldin

Date: Dec. 3, 2017

Section 2G Social Consideration

This section must be completed by each alternative considered (attach additional sheets as necessary).

	Yes	No	Remarks
Has there been a loss of life as a result of the watershed impairment?		X	
Is there the potential for loss of life due to damages from the watershed impairment?		X	
Has access to a hospital or medical facility been impaired by watershed impairment?		X	
Has the community as a whole been adversely impacted by the watershed impairment (life and property ceases to operate in a normal capacity)		X	
Is there a lack or has there been a reduction of public safety due to watershed impairment?	X		The site of this severe gully is very close to a major road. It would be a serious threat to human life if a vehicle ran off into the gully.

Completed By: Libbi Mauldin

Date: Dec. 3, 2017

Section 2H Group Representation and Disability Information

This section is completed only for the preferred alternative selected.

Group Representation	Number
American Indian/Alaska Native Female Hispanic	
American Indian/Alaska Native Female Non-Hispanic	6
American Indian/Alaska Native Male Hispanic	
American Indian/Alaska Native Male Non-Hispanic	5
Asian Female Hispanic	
Asian Female Non-Hispanic	14
Asian Male Hispanic	
Asian Male Non-Hispanic	20
Black or African American Female Hispanic	
Black or African American Female Non-Hispanic	978
Black or African American Male Hispanic	
Black or African American Male Non-Hispanic	653
Hawaiian Native/Pacific Islander Female Hispanic	
Hawaiian Native/Pacific Islander Female Non-Hispanic	14
Hawaiian Native/Pacific Islander Male Hispanic	
Hawaiian Native/Pacific Islander Male Non-Hispanic	20
White Female Hispanic	55
White Female Non-Hispanic	2,401
White Male Hispanic	54
White Male Non-Hispanic	2,580
Total Group	6,800

Census tract(s) Census and local data.
 Completed By: Libbi Mauldin Date: Dec. 3, 2017

Section 2I Required consultation or coordination between the lead agency and/or the RFO and another governmental unit including tribes:

Easements, permissions, or permits:

Sponsor shall be responsible for obtaining all easements, permissions, and permits required for construction and maintenance

Mitigation Description:

Any mitigation shall be the responsibility of the sponsor

Agencies, persons, and references consulted, or to be consulted:

All agency and person consultations shall become responsibility of the sponsor.

Section 4 NRCS EWP Funding Priority

Complete the following section to compute the funding priority for the recovery measures in this application (see instructions on page 10).

Priority Ranting Criteria	Yes	No		Ranking Number Plus Modifier
1. Is this an exigency situation?		X		3D
2. Is this a site where there is serious, but not immediate threat to human life?		X		
3. Is this a site where buildings, utilities, or other important infrastructure components are threatened?	X			
4. Is this site a funding priority established by the NRCS Chief?		X		
The following are modifiers for the above criteria			Modifier	
a. Will the proposed action or alternatives protect or conserve federally-listed threatened and endangered species or critical habitat?				
b. Will the proposed action or alternatives protect or conserve cultural sites listed on the National Register of Historic Places?				
c. Will the proposed action or alternatives protect or conserve prime or important farmland?				
d. Will the proposed action or alternatives protect or conserve existing wetlands?			D	
e. Will the proposed action or alternatives maintain or improve current water quality conditions?			E	
f. Will the proposed action or alternatives protect or conserve unique habitat, including but not limited to, areas inhabited by State-listed species, fish and wildlife management area, or State identified sensitive habitats?			F	

Enter priority computation in Section 1A, NRCS Entry, Funding priority number.

Remarks:

Erosion threatens public property and businesses. Sedimentation is entering Lake Forest and Mobile Bay.

Section 5A Findings

Finding: Indicate the preferred alternative from Section 2 (Enter to Section 1E):

Backfill gully and stabilize with grouted rock riprap and concrete erosion control blanket.

I have considered the effects of the action and the alternatives on the Environmental Economic, Social; the Special Environmental Concerns; and the extraordinary circumstances (40 CFR 1508.27). I find for the reasons stated below, that the preferred alternative:

Has been sufficiently analyzed in the EWP PEIS (reference all that apply)

Chapter 5.2.2.1.2

Chapter 5.2.2.1.3

Chapter _____

Chapter _____

Chapter _____

May require the preparation of an environmental assessment or environmental impact statement.

NRCS representative of the DSR team: Libbi Mauldin

Title: Resource Engineer USDA, NRCS Date: Dec. 3, 2017

Section 5B Comments: _____

Section 5C Sponsor(s) Review and Concurrence: _____

Sponsor Representative: _____

Title: _____ Date: _____

Section 6 Attachments:

A. Location Map

B. Site Plan or Sketches

C. Other (explain): _____

INSTRUCTIONS FOR COMPLETING THE NRCS-PDM-20, DSR

	Explanation of Requested Item	Who Completes
Section 1	Enter Site Sponsor, Location, Evaluation, Selected Alternative, and Reviewed and Approval Signatures.	NRCS completes with voluntary assistance from Sponsor except for NRCS only portion of Section 1A.
1A	Enter the Date, DSR Number, Project Number. For NRCS only enter Eligible Yes/No, Approved Yes/No, Funding Priority Number, and Limited Resource Area Yes/No.	
1B	Enter Sponsor Name, Address, Telephone, Fax	
1C	Enter site location County, State, Congressional District, Latitude, Longitude, Section, Township, Range, UTM Coordinates, Drainage Name, Reach within drainage, and Damage Description.	
1D	Enter Yes/No and any Remarks for the Site Evaluation information. Any No response means the site is not eligible for EWP assistance and no further information is necessary to complete the DSR. (See NEWPPM 390-502.03 and 390-502-04) Enter Yes/No regarding whether the affected public has been informed of the EWP program.	
1E	Enter the proposed treatment and the cost of installation.	NRCS only.
1F	NRCS Review and Approval.	

	Explanation of Requested Item	Who Completes
Section 2	Use available natural resource, economic, and social, information, including the EWP Programmatic Environmental Impact Statement (PEIS), to briefly describe the effects of the alternatives to the proposed action including the “no action” alternative. The no action alternative is the predictive future condition if no action is taken. Typically, the proposed action and no action are the alternatives considered for EWP recovery measures due to the focus on repairing or preventing damages within a watershed. However, in cases where additional alternatives are considered, include all pertinent information to adequately address the additional alternatives (e.g., proposed action would be bio-engineering for bank stabilization, no action alternative, and an additional alternative may be riprap for bank stabilization).	NRCS completes with voluntary assistance from Sponsor except for NRCS only portion of Section 1A.
2A	List all resource concerns which are relevant to the area of the proposed action and alternatives. Refer to National Bulletin 450-5-8 TCH-COMPLETING AND FILING MEASUREMENT UNITS FOR RESOURCE CONCERNS IN THE FIELD OFFICE TECHNICAL GUIDE (FOTG). Note: the affected area may extend beyond the construction foot print (ex. where water quality or water rights are affected downstream of the site).	
2B	Provide a brief description of the present condition of each resource concern listed in 2A. Quantify conditions where possible. Reference accompanying photo documentation.	
2C	Briefly summarize the practice/system of practices being proposed, as well as the “no action” alternative is the predicted future condition if no action is taken.	
2D	Document the efforts of the proposed action and alternatives for the considerations listed in 2A. Reference applicable quality criteria, information in the CPPE, and quantify effects whenever possible. Consider both long-term and short-term effects. Consider any effects which may be individually minor but cumulatively significant at a larger scale or over an extended time period. Clearly define the differences between proposed action, no action, and the other alternatives.	

2E	Enter Special Environmental Concerns for Clean Water Act Waters of the U.S., Coastal Zone Management Areas, Coral Reefs, Cultural Resources, Endangered and Threatened Species, Environmental Justice, Essential Fish Habitat, Fish and Wildlife Coordination, Floodplain Management, Invasive Species, Migratory Birds, Natural Areas, Prime and Unique Farmlands, Riparian Areas, Scenic Beauty, Wetlands, and Wild and Scenic Rivers for each alternative considered. In the case where the selected alternative from Section 5A impacts a Special Environmental Concern, additional information, coordination, permitting or mitigation may be required and adequate documentation should be prepared and attached to the DSR to identify how NRCS or the Sponsor addressed the concern.	
2F	Identify Property Protected both private and public, business losses and other economic impacts considered for each alternative. Enter the dollar value of the potential future damages if no action is taken in the Future Damage (\$) column. This would be the estimate of the value lost if the EWP recovery measure is not installed. Use the repair cost or damage dollar method to determine the estimate of future damages. The repair cost method uses the costs to return the impaired property, good, or services based on their original pre-event condition or value. The damage dollar method uses an estimate of the future damage to value (e.g. if the structure is condemned, then enter the value of the structure). Enter the estimated amount based upon existing information or information furnished by the sponsor, contractors or others with specific knowledge for recovery from natural disasters for each alternative considered. Often market values for properties or services can be obtained from personnel at the local county/parish tax assessment office.	
	The DSR team needs to determine the Damage Factor (%) which is a coefficient that indicates the degree of damage reduction to a property that is attributed to the effect of the proposed EWP recovery measures. Use an appropriate estimate of how much of the damage the EWP recovery measure will avoid for the alternative being considered. If the recovery measures from a single site will prevent 100 percent of the damage use 100 percent. The Near Term Damage Reduction is the Future Damage (\$) times the Damage Factor (%). Sum the Near Term Damage Reduction values to calculate the Total Near Term Damage Reduction. Enter the Net Benefit which is computed by subtracting the Cost from section 3 from the total near term damage reduction. The economic section must be completed for each alternative considered. Attach additional sheets as necessary.	
2G	Enter information to describe the potential social impacts and considerations for each alternative. Answer Yes or No and any remarks necessary to adequately address each question. The information may be obtained through interviews with community leaders, government officials or sponsors. Factors such as road closures, loss of water, electricity, access to emergency services are used when answering whether the community as a whole has been impaired. This information is part of the environmental evaluation portion of the DSR but may be pertinent in Section 4 regarding priorities. The Social Considerations Section must be completed for each alternative considered. Attach additional sheets as necessary.	
2H	Enter the Group Representation Information for the preferred alternative. Use the most recent census tract information based upon where the EWP recovery measures are located.	Sponsor completes

2I	Enter whether easement, permissions, or permits, and mitigation will require consultation or coordination for the selected alternative (e.g., Clean Water Act section 404 permit, Endangered Species Act section 10 permits, and any State or county permits or requirements). Describe mitigation to be applied that will offset any adverse impacts and attach any documentation from other agencies regarding mitigation requirements.	
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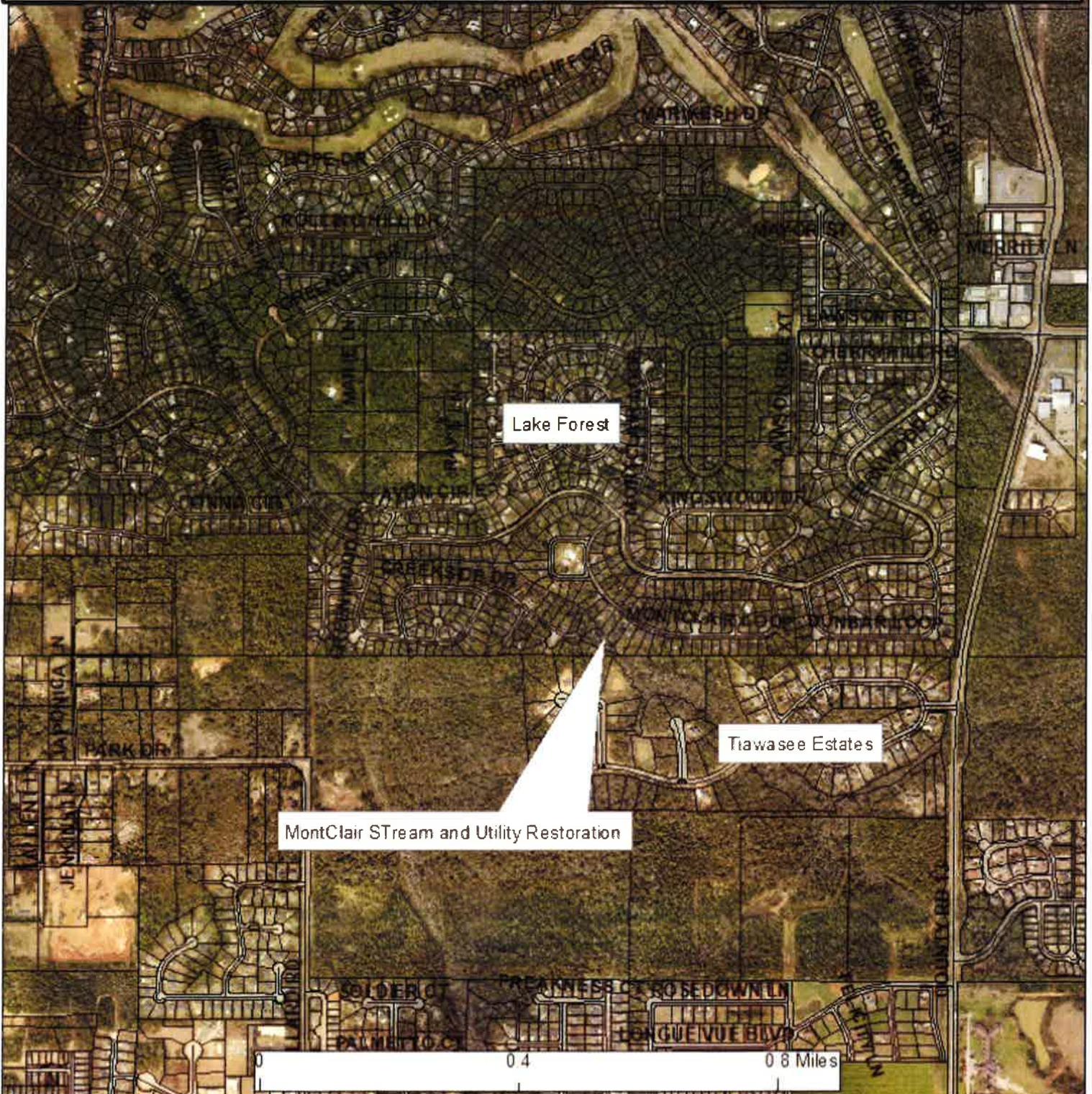
	Explanation of Requested Item	Who Completes
Section 3	Enter Proposed Recovery Measure(s) including Quantity, Units, Unit Cost, and Total Amount Cost. Enter sum of all Proposed Recovery Measure Costs to calculate Total Costs. Enter Total Installation Costs in Section 1F. The Engineering Cost Estimate must be completed for each alternative considered. Attach additional sheets as necessary.	NRCS completes with voluntary assistance from Sponsor.

	Explanation of Requested Item	Who Completes
Section 4	Explanation of Requested Item This section is used to determine the Funding Priority for the preferred alternative and sequence for initiating recovery measures. Enter Yes/No for questions 1 through 4 and enter the number (exigency 1, serious threat to human life 2, etc.) in the right column, Ranking Number Plus Modifier. Complete the Modifier portion by placing the alphabetic indicator a. through f. in the Modifier column. Complete the Ranking Number Plus Modifier column by entering the alphabetic indicator(s) that exists within the site. The number of the site designates the priority (e.g., a site with a designation of 2 is a higher priority than a site with a designation of 3). The modifiers increase the priority for the same numeric site (e.g., a site with a designation of 1a, would be a higher priority than a site with a designation of 1, a site with a designation of 2bc would be a higher priority than a site designated as 2b). Enter the Funding Priority in Section 1A.	NRCS completes with voluntary assistance from Sponsor.

	Explanation of Requested Item	Who Completes
Section 5	Enter the Findings, Rationale Supporting Findings, NRCS Representative signature and Comments, and Concurrence signature by the Sponsor(s).	NRCS completes.
5A	Indicate the preferred alternative and check the applicable finding being made. The NRCS Representative signs indicating the Finding selected. If the proposed action was adequately addressed in the PEIS, check all appropriate chapter paragraphs.	
5B	Enter any additional Comments.	
5C	Sponsor(s) review and concurrence.	Sponsor(s) signature.
Section 5	Explanation of Requested Item This section is used to determine the Funding Priority	NRCS completes with

Section 6	Include attachments for location map, site sketch, or plan and other information as needed.	NRCS completes with voluntary assistance from Sponsor.
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2017-2018 Potential NRCS
Emergency Watershed Protection
Project MontClair Stream-Utility Restoration-DSR-17-002
Project Estimate \$152,996
NRCS 75%=\$114,747
CITY 25%=\$38,249
Engineering=\$17,594.54
Total CITY Sponsor Cost=\$55,843.54



**DAMAGE SURVEY REPORT (DSR)
Emergency Watershed Protection Program - Recovery**

<u>NRCS Entry Only</u>			
Eligible:	YES	<input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Approved:	YES	<input type="checkbox"/>	NO <input type="checkbox"/>
Funding Priority Number (from Section 4)	3D		

Section 1A

Date of Report: Dec. 3, 2017 Limited Resource Area: YES NO

DSR Number: DAP-17-002 Project Number: MONTCLAIR LOOP

Section 1B Sponsor Information

Sponsor Name: City of Daphne (Ashley Campbell, Environmental Programs)

Address: PO Box 400

City/State/Zip: Daphne, Alabama 36526

Telephone Number: 251-621-3080 Fax: _____

Section 1C Site Location Information

County: Baldwin State: Alabama Congressional District: 1

Latitude: 30°38'2.188" Longitude: 087°52'41.83" Section: 4 Township: 5S Range: 2E

UTM Coordinates: 16R 415862mE 3389383mN

Drainage Name: Mobile Bay Reach: D'Olive Ck, Lake Forest, Tiawasee Ck

Damage Description: Heavy rainfall has caused severe erosion throughout a drainage ditch in Montclaire Loop Subdivision. Erosion threatens houses, sewer lines and sediment to Lake Forest and Mobile Bay.

All answers in this Section must be YES in order to be eligible for EWP assistance.

Site Eligibility	YES	NO	Remarks
Damage was a result of a natural disaster?*	<input checked="" type="checkbox"/>		Hurricane Nate
Recovery measures would be for runoff retardation or soil erosion prevention?*	<input checked="" type="checkbox"/>		Recovery will aid in reduction of sediment loading into Lake Forest and Mobile bay.
Threat to life and/or property?*	<input checked="" type="checkbox"/>		Houses, property and sewer line
Event caused a sudden impairment in the watershed?*		<input checked="" type="checkbox"/>	
Imminent threat was created by this event?***	<input checked="" type="checkbox"/>		Next rainfall event could cause failure of house foundations.
For structural repairs, not repaired twice within ten years?***		<input checked="" type="checkbox"/>	
Site Defensibility			
Economic, environmental, and social documentation adequate to warrant action (Go to pages 3, 4, 5 and 6***)	<input checked="" type="checkbox"/>		
Proposed action technically viable? (Go to Page 9 ***)	<input checked="" type="checkbox"/>		

Have all the appropriate steps been taken to ensure that all segments of the affected population have been informed of the EWP program and its possible effects? YES NO

Comments: Heavy rainfalls from Hurricane Nate caused severe erosion and degradation of drainage ditch in heavily populated subdivision and along sewer line.

* Statutory

** Regulation

*** DSR Pages 3 through 6 and 9 are required to support the decisions recorded on this summary page. If additional space is needed on this or any other page in this form, add appropriate pages.

DSR NO: DAP-17-002
Section 1E Proposed Action

Describe the preferred alternative from Findings: Section 5A:

Total installation cost identified in this DSR: Section 3: \$152,966

Section 1F NRCS State Office Review and Approval

Reviewed By: _____ Date Reviewed: _____
State EWP Program Manager

Approved By: _____ Date Approved: _____
State Conservationist

PRIVACY ACT AND PUBLIC BURDEN STATEMENT

NOTE: The following statement is made in accordance with the Privacy Act of 1974, (5 U.S.C. 552a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting the following information is 7 CFR 624 (EWP) and Section 216 of the Flood Control Act of 1950, Public Law 81-516, 33 U.S.C. 701b-1; and Section 403 of the Agricultural Credit Act of 1978, Public Law 95334, as amended by Section 382, of the Federal Agriculture Improvement and Reform Act of 1996, Public Law 104-127, 16 U.S.C. 2203. EWP, through local sponsors, provides emergency measures for runoff retardation and erosion control to areas where a sudden impairment of a watershed threatens life or property. The Secretary of Agriculture has delegated the administration of EWP to the Chief or NRCS on state, tribal and private lands.

Signing this form indicates the sponsor concurs and agrees to provide the regional cost-share to implement the EWP recovery measure(s) determined eligible by NRCS under the terms and conditions of the program authority. Failure to provide a signature will result in the applicant being unable to apply for or receive a grant the applicable program authorities. Once signed by the sponsor, this information may not be provided to other agencies. IRS, Department of Justice, or other State or Federal Law Enforcement agencies, and in response to a court or administrative tribunal.

The provisions of criminal and civil fraud statutes, including 18 U.S.C. 286, 287, 371, 641, 651, 1001; 15 U.S.C. 714m; and 31 U.S.C. 3729 may also be applicable to the information provided. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0578-0030. The time required to complete this information collection is estimated to average 117/1.96 minutes/hours per response, including the time for reviewing instructions, searching existing data sources, field reviews, gathering, designing, and maintaining the data needed, and completing and reviewing the collection information.

USDA NONDISCRIMINATION STATEMENT

"The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, sex, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.)

Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotope, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write USDA, Director of Civil Rights, Room 326-W, Whitten Building, 14th and Independence Avenue, SW, Washington, DC 20250-941 0 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

Civil Rights Statement of Assurance

The program or activities conducted under this agreement will be in compliance with the nondiscrimination provisions contained in the Titles VI and VII of the Civil Rights Act of 1964, as amended; the Civil Rights Restoration Act of 1987 (Public Law 100-259); and other nondiscrimination statutes: namely, Section 504 of the Rehabilitation Act of 1973, Title IX of the Amendments of 1972, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990. They will also be in accordance with regulations of the Secretary of Agriculture (7 CFR 15, 15a, and 15b), which provide that no person in the United States shall on the grounds of race, color, national origin, gender, religion, age or disability, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the U.S. Department of Agriculture or any agency thereof.

Section 2 Environmental Evaluation

2A Resource Concerns	2B Existing Condition	2C Alternative Designation		
		Proposed Action	No Action	Alternative
		Backfill slopes and stabilize with concrete erosion control blanket. Install rock check dam.	Erosion continues and sedimentation will continue in Mobile Bay, Next rain event could cause failure in house foundations and cause sewer lines to fail.	
2D Effects of Alternatives				
Soil				
Erosion	100 TN/YR + erosion	Reduce by up to 100%	Erosion continues and gets worse	
Water				
Water Quality / Turbidity	increased organic loading and cloudy water high suspended	Decrease sediment and/or organic loading	damage to wetland habitat downstream	
			Turbidity continues	
Air				
Quality	N/A	Construction emissions mitigated	N/A	
Plant				
Plant Condition - Tree and shrub species	Undesirable and invasive species	Establishment of native plants managed to prevent reestablishment	Undesirable and invasive plants continue	
Animal				
Fish and micro invertebrate, salamander habitat	Food Web impaired by sediment and invasive plants	Restore food Web and natural habitat	Sediment Impairment continues	
Fish and Wildlife food	Increased sediment affects tree species	Sediment decreased	Sediment Impairment continues	
Other				
Vectors	Undesirable species, increased vermin population	Reestablishment of balance of predator habitat	Vector problems continue	

Section 2E Special Environmental Concerns

Resource Consideration	Existing Condition	Alternative and Effects		
		Proposed Action	No Action	Alternative
Clean Water Act Waters of the U.S.	Turbidity	Decrease Turbidity	Sediment and solid suspension continues	
Coastal Zone Management Areas	Sed. Enters Mobile Bay	Decrease sed. Loading	Sed entering Mobile Bay	
Coral Reefs	N/A	N/A	N/A	
Cultural Resources	N/A	N/A	N/A	
Endangered and Threatened Species	N/A	N/A	N/A	
Environmental Justice	N/A	N/A	N/A	
Essential Fish Habitat	N/A	N/A	N/A	
Fish and Wildlife Coordination	N/A	N/A	N/A	
Floodplain Management	N/A	N/A	N/A	
Invasive Species	Invasive species present	Mechanical or chemical removal of undesirable species	infestation will continue and worsen	
Migratory Birds	N/A	N/A	N/A	
Natural Areas	N/A	N/A	N/A	
Prime and Unique Farmlands	N/A	N/A	N/A	
Riparian Areas	Sediment	Stabilize active washes to remove sediment entering riparian areas.	continue sedimentation will occur filling in wetlands	
Scenic Beauty	N/A	N/A	N/A	
Wetlands	Sediment / suspended solids	Stabilize active washes to remove sediment entering wetlands	continue sedimentation will occur filling in wetlands	
Wild and Scenic Rivers	N/A	N/A	N/A	

Completed By: Libbi Mauldin

Date: 12/3/17

Section 2F Economic

This section must be completed by each alternative considered (attach additional sheets as necessary).

	Future Damages (\$)	Damage Factor (%)	Near Term (\$)
Properties Protected (Private)			
Houses	1,000,000,000	50	500,000,000
			0
			0
			0
			0
Properties Protected (Public)			
Utilities	500,000	100	500,000
			0
			0
			0
			0
			0
Business Losses			
			0
			0
			0
			0
			0
			0
Other			
			0
			0
			0
			0
			0
			0
Total Near Term Damage Reduction \$			500,500,000
Net Benefit (Total Near Term Damage Reduction minus Cost from Section 3)			500,347,034

Completed By: Libbi Mauldin

Date: December 3, 2017

Section 2G Social Consideration

This section must be completed by each alternative considered (attach additional sheets as necessary).

	Yes	No	Remarks
Has there been a loss of life as a result of the watershed impairment?		X	
Is there the potential for loss of life due to damages from the watershed impairment?		X	
Has access to a hospital or medical facility been impaired by watershed impairment?		X	
Has the community as a whole been adversely impacted by the watershed impairment (life and property ceases to operate in a normal capacity)		X	
Is there a lack or has there been a reduction of public safety due to watershed impairment?		X	

Completed By: Libbi Mauldin

Date: December 3, 2016

Section 2H Group Representation and Disability Information

This section is completed only for the preferred alternative selected.

Group Representation	Number
American Indian/Alaska Native Female Hispanic	
American Indian/Alaska Native Female Non-Hispanic	6
American Indian/Alaska Native Male Hispanic	
American Indian/Alaska Native Male Non-Hispanic	5
Asian Female Hispanic	
Asian Female Non-Hispanic	14
Asian Male Hispanic	
Asian Male Non-Hispanic	20
Black or African American Female Hispanic	
Black or African American Female Non-Hispanic	978
Black or African American Male Hispanic	
Black or African American Male Non-Hispanic	653
Hawaiian Native/Pacific Islander Female Hispanic	
Hawaiian Native/Pacific Islander Female Non-Hispanic	14
Hawaiian Native/Pacific Islander Male Hispanic	
Hawaiian Native/Pacific Islander Male Non-Hispanic	20
White Female Hispanic	55
White Female Non-Hispanic	2,401
White Male Hispanic	54
White Male Non-Hispanic	2,580
Total Group	6,800

Census tract(s) Census and local data
 Completed By: Libbi Mauldin Date: December 3, 2017

Section 2I Required consultation or coordination between the lead agency and/or the RFO and another governmental unit including tribes:

Easements, permissions, or permits:

Sponsor shall be responsible for obtaining all easements, permissions, and permits required for construction and maintenance

Mitigation Description:

Any mitigation shall be the responsibility of the sponsor

Agencies, persons, and references consulted, or to be consulted:

All agency and person consultations shall become responsibility of the sponsor.

Section 4 NRCS EWP Funding Priority

Complete the following section to compute the funding priority for the recovery measures in this application (see instructions on page 10).

Priority Ranting Criteria	Yes	No		Ranking Number Plus Modifier
1. Is this an exigency situation?		X		3D
2. Is this a site where there is serious, but not immediate threat to human life?		X		
3. Is this a site where buildings, utilities, or other important infrastructure components are threatened?	X			
4. Is this site a funding priority established by the NRCS Chief?		X		
The following are modifiers for the above criteria			Modifier	
a. Will the proposed action or alternatives protect or conserve federally-listed threatened and endangered species or critical habitat?				
b. Will the proposed action or alternatives protect or conserve cultural sites listed on the National Register of Historic Places?				
c. Will the proposed action or alternatives protect or conserve prime or important farmland?				
d. Will the proposed action or alternatives protect or conserve existing wetlands?			D	
e. Will the proposed action or alternatives maintain or improve current water quality conditions?			E	
f. Will the proposed action or alternatives protect or conserve unique habitat, including but not limited to, areas inhabited by State-listed species, fish and wildlife management area, or State identified sensitive habitats?			F	

Enter priority computation in Section 1A, NRCS Entry, Funding priority number.

Remarks:

Erosion threatens sewer line, private property and house. Sedimentation is entering Lake Forest and Mobile Bay.

Section 5A Findings

Finding: Indicate the preferred alternative from Section 2 (Enter to Section 1E):

Backfill slopes and stabilize with concrete erosion control blanket. Install rock check dam at headcut.

I have considered the effects of the action and the alternatives on the Environmental Economic, Social; the Special Environmental Concerns; and the extraordinary circumstances (40 CFR 1508.27). I find for the reasons stated below, that the preferred alternative:

Has been sufficiently analyzed in the EWP PEIS (reference all that apply)

Chapter 5.2.2.1.2

Chapter 5.2.2.1.3

Chapter _____

Chapter _____

Chapter _____

May require the preparation of an environmental assessment or environmental impact statement.

NRCS representative of the DSR team: Libbi Mauldin

Title: Resource Engineer USDA, NRCS Date: 12/3/2017

Section 5B Comments: _____

Section 5C Sponsor(s) Review and Concurrence: _____

Sponsor Representative: _____

Title: _____ Date: _____

Section 6 Attachments:

A. Location Map

B. Site Plan or Sketches

C. Other (explain): _____

INSTRUCTIONS FOR COMPLETING THE NRCS-PDM-20, DSR

	Explanation of Requested Item	Who Completes
Section 1	Enter Site Sponsor, Location, Evaluation, Selected Alternative, and Reviewed and Approval Signatures.	NRCS completes with voluntary assistance from Sponsor except for NRCS only portion of Section 1A.
1A	Enter the Date, DSR Number, Project Number. For NRCS only enter Eligible Yes/No, Approved Yes/No, Funding Priority Number, and Limited Resource Area Yes/No.	
1B	Enter Sponsor Name, Address, Telephone, Fax	
1C	Enter site location County, State, Congressional District, Latitude, Longitude, Section, Township, Range, UTM Coordinates, Drainage Name, Reach within drainage, and Damage Description.	
1D	Enter Yes/No and any Remarks for the Site Evaluation information. Any No response means the site is not eligible for EWP assistance and no further information is necessary to complete the DSR. (See NEWPPM 390-502.03 and 390-502-04) Enter Yes/No regarding whether the affected public has been informed of the EWP program.	
1E	Enter the proposed treatment and the cost of installation.	NRCS only.
1F	NRCS Review and Approval.	

	Explanation of Requested Item	Who Completes
Section 2	Use available natural resource, economic, and social, information, including the EWP Programmatic Environmental Impact Statement (PEIS), to briefly describe the effects of the alternatives to the proposed action including the “no action” alternative. The no action alternative is the predictive future condition if no action is taken. Typically, the proposed action and no action are the alternatives considered for EWP recovery measures due to the focus on repairing or preventing damages within a watershed. However, in cases where additional alternatives are considered, include all pertinent information to adequately address the additional alternatives (e.g., proposed action would be bio-engineering for bank stabilization, no action alternative, and an additional alternative may be riprap for bank stabilization).	NRCS completes with voluntary assistance from Sponsor except for NRCS only portion of Section 1A.
2A	List all resource concerns which are relevant to the area of the proposed action and alternatives. Refer to National Bulletin 450-5-8 TCH-COMPLETING AND FILING MEASUREMENT UNITS FOR RESOURCE CONCERNS IN THE FIELD OFFICE TECHNICAL GUIDE (FOTG). Note: the affected area may extend beyond the construction foot print (ex. where water quality or water rights are affected downstream of the site).	
2B	Provide a brief description of the present condition of each resource concern listed in 2A. Quantify conditions where possible. Reference accompanying photo documentation.	
2C	Briefly summarize the practice/system of practices being proposed, as well as the “no action” alternative is the predicted future condition if no action is taken.	
2D	Document the efforts of the proposed action and alternatives for the considerations listed in 2A. Reference applicable quality criteria, information in the CPPE, and quantify effects whenever possible. Consider both long-term and short-term effects. Consider any effects which may be individually minor but cumulatively significant at a larger scale or over an extended time period. Clearly define the differences between proposed action, no action, and the other alternatives.	

2E	Enter Special Environmental Concerns for Clean Water Act Waters of the U.S., Coastal Zone Management Areas, Coral Reefs, Cultural Resources, Endangered and Threatened Species, Environmental Justice, Essential Fish Habitat, Fish and Wildlife Coordination, Floodplain Management, Invasive Species, Migratory Birds, Natural Areas, Prime and Unique Farmlands, Riparian Areas, Scenic Beauty, Wetlands, and Wild and Scenic Rivers for each alternative considered. In the case where the selected alternative from Section 5A impacts a Special Environmental Concern, additional information, coordination, permitting or mitigation may be required and adequate documentation should be prepared and attached to the DSR to identify how NRCS or the Sponsor addressed the concern.	
2F	Identify Property Protected both private and public, business losses and other economic impacts considered for each alternative. Enter the dollar value of the potential future damages if no action is taken in the Future Damage (\$) column. This would be the estimate of the value lost if the EWP recovery measure is not installed. Use the repair cost or damage dollar method to determine the estimate of future damages. The repair cost method uses the costs to return the impaired property, good, or services based on their original pre-event condition or value. The damage dollar method uses an estimate of the future damage to value (e.g. if the structure is condemned, then enter the value of the structure). Enter the estimated amount based upon existing information or information furnished by the sponsor, contractors or others with specific knowledge for recovery from natural disasters for each alternative considered. Often market values for properties or services can be obtained from personnel at the local county/parish tax assessment office.	
	The DSR team needs to determine the Damage Factor (%) which is a coefficient that indicates the degree of damage reduction to a property that is attributed to the effect of the proposed EWP recovery measures. Use an appropriate estimate of how much of the damage the EWP recovery measure will avoid for the alternative being considered. If the recovery measures from a single site will prevent 100 percent of the damage use 100 percent. The Near Term Damage Reduction is the Future Damage (\$) times the Damage Factor (%). Sum the Near Term Damage Reduction values to calculate the Total Near Term Damage Reduction. Enter the Net Benefit which is computed by subtracting the Cost from section 3 from the total near term damage reduction. The economic section must be completed for each alternative considered. Attach additional sheets as necessary.	
2G	Enter information to describe the potential social impacts and considerations for each alternative. Answer Yes or No and any remarks necessary to adequately address each question. The information may be obtained through interviews with community leaders, government officials or sponsors. Factors such as road closures, loss of water, electricity, access to emergency services are used when answering whether the community as a whole has been impaired. This information is part of the environmental evaluation portion of the DSR but may be pertinent in Section 4 regarding priorities. The Social Considerations Section must be completed for each alternative considered. Attach additional sheets as necessary.	
2H	Enter the Group Representation Information for the preferred alternative. Use the most recent census tract information based upon where the EWP recovery measures are located.	Sponsor completes

2I	Enter whether easement, permissions, or permits, and mitigation will require consultation or coordination for the selected alternative (e.g., Clean Water Act section 404 permit, Endangered Species Act section 10 permits, and any State or county permits or requirements). Describe mitigation to be applied that will offset any adverse impacts and attach any documentation from other agencies regarding mitigation requirements.	
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	Explanation of Requested Item	Who Completes
Section 3	Enter Proposed Recovery Measure(s) including Quantity, Units, Unit Cost, and Total Amount Cost. Enter sum of all Proposed Recovery Measure Costs to calculate Total Costs. Enter Total Installation Costs in Section 1F. The Engineering Cost Estimate must be completed for each alternative considered. Attach additional sheets as necessary.	NRCS completes with voluntary assistance from Sponsor.

	Explanation of Requested Item	Who Completes
Section 4	Explanation of Requested Item This section is used to determine the Funding Priority for the preferred alternative and sequence for initiating recovery measures. Enter Yes/No for questions 1 through 4 and enter the number (exigency 1, serious threat to human life 2, etc.) in the right column, Ranking Number Plus Modifier. Complete the Modifier portion by placing the alphabetic indicator a. through f. in the Modifier column. Complete the Ranking Number Plus Modifier column by entering the alphabetic indicator(s) that exists within the site. The number of the site designates the priority (e.g., a site with a designation of 2 is a higher priority than a site with a designation of 3). The modifiers increase the priority for the same numeric site (e.g., a site with a designation of 1a, would be a higher priority than a site with a designation of 1, a site with a designation of 2bc would be a higher priority than a site designated as 2b). Enter the Funding Priority in Section 1A.	NRCS completes with voluntary assistance from Sponsor.

	Explanation of Requested Item	Who Completes
Section 5	Enter the Findings, Rationale Supporting Findings, NRCS Representative signature and Comments, and Concurrence signature by the Sponsor(s).	NRCS completes.
5A	Indicate the preferred alternative and check the applicable finding being made. The NRCS Representative signs indicating the Finding selected. If the proposed action was adequately addressed in the PEIS, check all appropriate chapter paragraphs.	
5B	Enter any additional Comments.	
5C	Sponsor(s) review and concurrence.	Sponsor(s) signature.
Section 5	Explanation of Requested Item This section is used to determine the Funding Priority	NRCS completes with

Section 6	Include attachments for location map, site sketch, or plan and other information as needed.	NRCS completes with voluntary assistance from Sponsor.
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RESOLUTION 2018-#

ENVIRONMENTAL ADVISORY COMMITTEE UPDATE

WHEREAS, the City of Daphne, recognizes the importance of good stewardship of its environment and natural resources; and

WHEREAS, citizens of Daphne have expressed interests in serving the City as volunteers in this endeavor; and

WHEREAS, Resolution 2007-66 established the City's current Environmental Advisory Committee (EAC);

WHEREAS, the formation of the EAC encouraged citizen input and involvement as an advisory committee dedicated to studying "research" and making recommendations on matters relating to the City's stormwater management program and other environment topics which include but are not limited to environmental grant applications, environmental restorations, environmental education outreach, recycle, etc. and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA that the City Environmental Advisory Committee Resolution be updated to allow for an increase number of volunteers to be no less than twelve (12) but no more than fifteen (15) citizens of Daphne are to be appointed to serve as members of the committee for terms to be determined by the committee;

BE IT FURTHER RESOLVED, that two City Council members are to be appointed to serve as members of the committee;

BE IT FURTHER RESOLVED, that the committee will report to the public works committee and when needed the full City Council.

