

FY2014 STATE HOMELAND SECURITY GRANT PROGRAM SUB-APPLICANT COVERSHEET

(see page 7 of applications instructions)

Each sub-applicant agency requesting federal funds (within your county or tribe) must complete a separate sub-applicant coversheet for each project.

Project Title: Countywide Human-Caused and Technological Hazards Identification and Risk Assessment

County or Tribe: Multnomah, County of

Sub-Applicant Agency Requesting Funds: Multnomah County Emergency Management

Federal Funds Requested: \$ 40,000.00

Program Mailing Address:

501 SE Hawthorne Blvd., Ste 400

Portland, OR 97214

Fiscal Mailing Address:

501 SE Hawthorne Blvd.

Portland, OR 97214

Program Contact: Allison Boyd

Title: Continuity and Resilience Planner

E-mail: allison.boyd@multco.us

Phone number: (503) 988-8362 ext.

Fiscal Contact: Tabatha Millican

Title: Finance Specialist

E-mail: tabatha.millican@multco.us

Phone number: (503) 988-2446 ext.

Identify State Investment Justification: 1. Planning Investment

Agency Federal Tax Identification Number: 93-6002309

Agency Data Universal Numbering System (DUNS) Number: 030784888

To obtain a DUNS number for your agency, please go to the D&B website at:

<http://fedgov.dnb.com/webform>, or call the DUNS Number request line at 1-866-705-5711.

Completed required registration in System for Awards Management (SAM): Yes ☒ AB (initial)
(your DUNS number is a required field to start your SAM Registration)

CAGE Number: 3N3M8 (found within your completed SAM)

To register in SAM, please go to the SAM website at www.sam.gov/portal/public/SAM/.

My jurisdiction has a property/equipment tracking and monitoring system in place that complies with the requirements set forth in 44CFR Section 13. ☒ YES ☐ NO AB (initial)

Authorized Official for the Agency: Dave Houghton, Interim Emergency Manager for Multnomah County

Signature of Authorized Official: 

Date: 7/30/2014

Fiscal Year 2014

Oregon

EMERGENCY MANAGEMENT

**STATE HOMELAND SECURITY GRANT
PROGRAM**

PROJECT PLANNING WORKSHEET

MAY 2014



STATE HOMELAND SECURITY PROJECT PLANNING WORKSHEET

Overview

This worksheet is for applicants applying for the FY2014 State Homeland Security Grant Program (SHSGP) funding in compliance with FY2014 Application Instructions and Grant Guidance. This worksheet must be completed in full and provide a detailed budget as identified in the application instructions. No more than seven (7) worksheets may be turned in per county or tribe.

Project Information:

(See page 8 of application instructions)

1. County or Tribe:
Multnomah

2. Project Name:
Countywide Human-Caused and Technological Hazards Identification and Risk Assessment

3. Total Federal Funding Requested:
\$40,000

Investment Justification

(See page 8 of application instructions)

4. Identify State IJ:
1. Planning Investment

Baseline: New or Ongoing Project

Capabilities that will be created or enhanced by the project.

(See pages 8 and 9 of application instructions)

5. Project Phase: (Place an "X" in the corresponding box)	(Point Value = 5)
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- | |
|---|
| <div><input type="checkbox"/> Sustaining or maintaining a core capability acquired with Federal funding</div> <div><input type="checkbox"/> Sustaining or maintaining a core capability acquired without Federal funding</div> <div><input checked="" type="checkbox"/> Developing or acquiring a new core capability (new capabilities must be deployable)</div> |
|---|

Description of Capabilities:

This project is a single phase project that will provide an objective risk assessment for human-caused and technological hazards that have not previously received a comprehensive assessment in the county. Future planning, training, exercise, and outreach may use this project as a foundation of information. The project's output will be maintained through the existing Hazard Mitigation Plan update process in the future.

Project Description:

Provide a detailed description of this project.

(See page 9 of application instructions)

6. Description of Project:	(Point Value = 30)
<p>Multnomah County and its cities propose to hire a planning consultant to develop a countywide Hazard Identification and Risk Assessment (HIRA) report that focuses on human-caused and technological hazards. This report would provide an objective and comprehensive assessment of hazards that need to be addressed in a multitude of response and mitigation plans throughout the county and region but for which there is no common understanding of the risk and community vulnerability.</p> <p>The County and cities' Natural Hazard Mitigation Plans do not currently include human-caused or technological hazards in their hazard identification and risk assessment sections. The newly created multi-jurisdictional Hazard Mitigation Steering Committee (representing Multnomah County and its cities) identified the inclusion of human-caused and technological hazards in the multi-jurisdictional Hazard Mitigation Plan as a priority for the upcoming plan update process. Many different first responder, emergency management, public health, and private industries have developed scenarios or assumptions as the basis of their response plans but it can take a substantive amount of research to discover and review all these plans and still not obtain a comprehensive understanding of risk within our different jurisdictions. The Portland Urban Area Threat and Hazard Identification and Risk Assessment (THIRA), for instance, uses three hazard scenarios, only one of which is human-caused, to identify desired outcomes and capability targets for the region but doesn't provide a comprehensive risk assessment of the hazard.</p> <p>The proposed Human-Caused and Technological HIRA would compile best available data from a variety of sources to describe the characteristics of each hazard, the risk, and the vulnerability of people, property, and the environment. Hazards to be addressed will be vetted through a stakeholder group and dependent on funding but may include: terrorism (explosive, chemical, biological, radiological, nuclear, cyber, electromagnetic pulse); workplace/school/university violence; civil disorder; transportation incidents (motor vehicle, railroad, watercraft, aircraft, pipeline); hazardous materials release; infrastructure failure (bridges, tunnels, dams); fuel/resource shortage; and utility interruption/failure.</p> <p>The hazard profiles developed for this project can be used as an objective foundation for emergency preparation, response, continuity, mitigation, and recovery plan and exercise development by the jurisdictions, agencies, non-governmental organizations, and private industry within the county and cities. A goal of the project would be to involve stakeholders in the data collection and report review processes so that there will be agreement and awareness of the final product. We expect this project to lead to efficiencies and more consistency in emergency planning since each organization</p>	

can refer to one comprehensive HIRA report rather than assessing the hazards independently with varying levels of knowledge. We also hope that this project will assist in continuing to build relationships and providing value to our many emergency management partners, particularly those in private industry. We plan to engage stakeholders through relevant existing associations, such as the Local Emergency Planning Committee, and document stakeholder networks for future outreach and communication.

Equipment or Services

Equipment or services to be purchased for the project.
(See page 9 of application instructions)

7. Project Outputs:

(Point Value = 10)

1. The project deliverable will be a Human-Caused and Technological Hazard Identification and Risk Assessment Report. The report will be provided to all emergency management partners within Multnomah County and its cities.
2. The report information will also be incorporated into the Multi-jurisdictional Hazard Mitigation Plan that is currently under development by Multnomah County and city partners. The Hazard Mitigation Plan will be available to the public and will be a basis for future public education and outreach*.

*It is assumed that the project may result in supplemental data that is protected under Chapter 192, ORS and only provided to emergency management partners. The information that is incorporated into the Hazard Mitigation Plan will be appropriate to share with the general public.

Capabilities

Capabilities that will be created or enhanced by the project.

(See page 10 of application instructions)

8. Project Outcomes:	(Point Value = 15)
<ol style="list-style-type: none"> 1. A better understanding of the human-caused and technological hazards that exist within the county to inform community resilience planning. 2. Objective and scientific hazard data to inform scoring and/or prioritization of hazard vulnerability for multiple organizations as well as an opportunity to work on collaborative assessments of vulnerability and capabilities. 3. New and current hazard risk information to use in updating continuity, emergency response, and mitigation plans throughout the county. 4. A countywide compilation of risk information on human-caused and technological hazards that can be used to educate businesses and the public. 5. Enhancement of the natural hazards mitigation planning in the county to all-hazards mitigation planning. 6. More relationship-building among county, cities, private-sector, and non-governmental partners in the county. 7. Efficiency and cost-effectiveness in planning by providing one countywide assessment rather than each organization spending time and resources to create their own. 	

State Strategy:

Identify all goals and objectives in the State Homeland Security Strategy supported by this project.

(See page 10 of application instructions)

9. Project Goals and Objectives:	(Point Value = 5)
<p>This project primarily supports the State's Strategy Goal 5: "Ensure Emergency Management all hazard planning and program infrastructure is maintained and enhanced statewide." Specifically under Goal 5, the project will enhance all-hazards planning and support Objective 5: "Develop and promulgate an Enhanced Natural Hazard Mitigation Plan."</p> <p>The project also supports Goal 4: "Enhance Oregon's statewide ability to plan, prepare for, and respond to CBRNE/WMD and all hazards events" by developing a report that will share information and provide a better understanding of Multnomah County's human-caused and technological hazard risk. The project will also provide an opportunity for stakeholder outreach and relationship-building and therefore supports Goal 4, Objective 5: "Continue the effort to identify and build on the informal relationships that exists among public safety entities to promote an effective multidisciplinary response."</p>	

Proposed Funding by Solution Area:

Provide the Proposed Funding amount to be obligated from this project towards Planning, Organization, Equipment, Training, and Exercises (POETE). (Please provide amounts for all that apply) (See page 11 of application instructions)

10. Proposed Funding:		(Point Value = 5)
Solution Area	Amount of Proposed Funding \$	Funds dedicated to LETPA*
	SHSP	
Planning	\$40,000	\$0
Organization	\$0	\$0
Equipment	\$0	\$0
Training	\$0	\$0
Exercises	\$0	\$0
Total Proposed Funding:	\$1	\$78

** If applicable, provide the proposed funding amount that is expected to be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA).*

Core Capabilities:

Select all Core Capabilities supported by this Project. (Place an "X" in the corresponding boxes)

(See page 11 of application instructions)

11. Project Core Capabilities:		(check all that apply)
<input type="checkbox"/> Access Control and Identity Verification	<input type="checkbox"/> Operational Communications	
<input type="checkbox"/> Community Resilience	<input type="checkbox"/> Operational Coordination	
<input type="checkbox"/> Environmental Response/Health and Safety	<input type="checkbox"/> Planning	
<input type="checkbox"/> Infrastructure Systems	<input type="checkbox"/> Public Information and Warning	
<input type="checkbox"/> Intelligence and Information Sharing	<input type="checkbox"/> Screening, Search, and Detection	
<input type="checkbox"/> Interdiction and Disruption	<input type="checkbox"/> Situational Assessment	
<input type="checkbox"/> On-Scene Security and Protection	<input checked="" type="checkbox"/> Threats and Hazard Identification	

Milestones:

Identify Milestones by quarter, with start and end dates, which will be achieved within the period of performance.

(See page 11 of application instructions)

12. Project Milestones:		(Point Value = 15)	
Quarter	Milestones	Start Date (mm/yyyy)	End Date (mm/yyyy)
1	Request for proposals and consultant selection	10/2014	12/2014
2	Stakeholder identification and data collection	01/2015	03/2015
3	Analysis and development of draft report	04/2015	06/2015
4	Draft report review period followed by submission of final report	7/2015	9/2015

Sustainment:

Identify how you will sustain the project.
(See page 12 of application instructions)

13. Sustainment:	(Point Value = 15)
<p>The Countywide Human-Caused and Technological HIRA will be maintained as a component of the Multi-jursidictional Hazard Mitigation Plan 5-year update process. The multi-jurisdictional Hazard Mitigation Steering Committee oversees the update process and Multnomah County Emergency Management coordinates implementation of plan updates. The stakeholder list generated as part of this project will be used in future updates to gather new data and solicit feedback on the human-caused and technological hazard portions of the plan.</p>	

Project Name: Countywide Human-Caused and Technological Hazards Identification and Risk Assessment
(See page 12 of application instructions. Point Value = 15)

[illegible]

Subapplicant:

Project Number: 6

Project Name: Countywide Human-Caused and Technological Hazards Identification and Risk Assessment
(See page 12 of application instructions, Point Value = 15)

IJ	Core Capability	Planning/Description of Expense	Total Cost	Agency	Discipline
1. Planning Investment	Threats and Hazard Identification	Contractual services to develop a countywide Human-Caused and Technological HIRA report	\$40,000	Multnomah County	EMA
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
Planning Subtotal			\$40,000		
IJ	Core Capability	Training Course	Number Trained	Agency	Discipline
Training Subtotal			\$0		
IJ	Core Capability	Exercise/Description of Activities	Total Cost	Agency	Discipline
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
			\$0		
Exercise Subtotal			\$0		
Equipment Subtotal			\$0		
PROJECT TOTAL			\$40,000		

(See page 13 of application instructions)

Grant Programs Directorate



Homeland Security

OMB Control#: 1660-0115
Expiration Date: 10/31/2013
FEMA Form: 024-0-1

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
ENVIRONMENTAL AND HISTORIC PRESERVATION SCREENING FORM
Paperwork Burden Disclosure Notice

Public reporting burden for this form is estimated to average 8 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660- 0115) NOTE: Do not send your completed form to this address.

Completing the Screening Form:

This form must be attached to all project information sent to the Grant Programs Directorate (GPD) to initiate environmental and historic preservation (EHP) compliance review, per the National Environmental Policy Act (NEPA) and other EHP laws and executive orders. *There is no need to complete and submit this form if the grant scope is limited to planning, management and administration, classroom-based training, table-top exercises and functional exercises, or purchase of mobile and portable equipment where no installation needed.* Information Bulletin 345 (September 1, 2010) provides details on these activities. The form must be completed by someone with in-depth understanding of project details and location. Completion of this form does not conclude the EHP review process and FEMA may need to contact you for further information. Not providing requested information may result in funding release delays. This form is intended to be completed electronically. The following website provides a version of this form that is suitable for printing and completing by hand as well as additional guidance such as on how to make an aerial map: <http://www.fema.gov/plan/ehp/ehp-applicant-help.shtm#5>.

To check (X) a box (for example, ☐ Yes ☐ No), left double-click using your mouse and a Check Box Form Field Options box will appear, then under the Default Value, select Checked and press OK (see figure, right). To write in a text field (____), select the text field with your mouse and begin typing.

Submit completed form with necessary attachments to GPDEHPInfo@dhs.gov with the following information in the e-mail subject line: EHP Submission: Project Title, Subgrantee Name; Grant Award Number (Example, EHP Submission: Courthouse Camera Installation, Any Town, State, 12345).

Check Box Form Field Options

Check box size
☒ Auto
☐ Exactly: 10 pt

Default value
☐ Not checked
☒ Checked

Run macro on
Entry: Exit:

Field settings
Bookmark:
☒ Check box enabled
☐ Calculate on exit

Add Help Text... OK Cancel

Complete all of Section A, Section B, all of each portion(s) of Section C corresponding to checked blocks in Section B, and all of section D that apply to the project.

A. PROJECT INFORMATION (complete all)

DHS Grant Award Number: _____

Grant Program:State Homeland Security

Grant Program

Fiscal Year:2014

Project Title:Countywide Human-Caused and Technological Hazards Identification and Risk Assessment

Grantee (SAA):Multnomah County

Sub grantee:Multnomah County
Emergency Management

Grantee POC:Rachel Philofsky

Subgrantee POC:Allison Boyd

Mailing Address:501 SE Hawthorne
Blvd., Ste. 400 Portland, OR 97214

Mailing Address:501 SE Hawthorne
Blvd., Ste. 400 Portland, OR 97214

E-mail:rachel.philofsky@multco.us

E-mail:allison.boyd@multco.us

Dollar value of grant (if known): \$40,000

B. PROJECT TYPE

Please check ALL the block(s) that best fit the scope of the project.

- ☐ 1. Training and Exercises. Go to page 2. Complete all of Section C.1.
- ☐ 2. Purchase of Equipment. Go to page 3. Complete all of Section C.2.
- ☐ 3. Physical security enhancements. Go to page 3. Complete all of Section C.3.
- ☐ 4. Renovations/upgrades/modifications to existing structures. Go to page 3. Complete all of Section C.4.
- ☐ 5. New construction/addition. Go to page 4. Complete all of Section C.5.
- ☐ 6. Communication towers, related equipment, and equipment shelters. Go to page 5. Complete all of Section C.6.
- ☒ 7. Other. If your project does not match any of these categories, go to page 6. Complete Section C.7

The following information is required to initiate EHP review of the project. Based on the project's scope of work, determine which project type applies below and complete that section. For multi-component projects or those that may fit into multiple project types, complete the section that best applies and provide a complete project description. The project description should contain a brief summary of what specific action is proposed, where it is proposed, and how it will be implemented. If the project involves multiple locations, information for each must be provided. Attach additional pages, if needed.

Provide a complete project description: Multnomah County and its cities would like to hire a consultant to develop a countywide Hazard Identification and Risk Assessment (HIRA) report that focuses on human-caused and technological hazards. The proposed Human-Caused and Technological HIRA would compile best available data from a variety of sources to describe the characteristics of each hazard, the risk, and the vulnerability of people, property, and the environment. Hazards to be addressed will be vetted through a stakeholder group and dependent on funding but may include: terrorism (explosive, chemical, biological, radiological, nuclear, cyber, electromagnetic pulse); workplace/school/university violence; civil disorder; transportation incidents

(motor vehicle, railroad, watercraft, aircraft, pipeline); hazardous materials release; infrastructure failure (bridges, tunnels, dams); fuel/resource shortage; and utility interruption/failure.

The hazard profiles developed for this project can be used as an objective foundation for emergency preparation, response, continuity, mitigation, and recovery plan and exercise development by the jurisdictions, agencies, non-governmental organizations, and private industry within the county and cities. We plan to engage stakeholders through relevant existing associations, such as the Local Emergency Planning Committee, and document stakeholder networks for future outreach and communication.

C. PROJECT DETAILS

1. ☐ Training and Exercises (*check each that applies*): ☐ Classroom-based ☐ Field-based
All training must provide the following:
- Describe the scope of the proposed training or exercise (purpose, frequency, materials, and equipment needed, number of participants, and type of activities required)
(*Attach additional pages, if needed*):.....
 - Will the field-based training take place at an existing facility having established procedures for that particular proposed training and exercise, and that conforms with existing land use designations (refer to Information Bulletin #329 (http://fema.dps.mo.gov/emp/IB%20329_20090902.pdf) for further information)? ☐ Yes ☐ No
 - If yes, please provide the name and location of the facility (physical training site address or latitude-longitude):.....
 - If no, provide the location (physical project address or latitude-longitude) and a full description of the area where training will occur:
 - Does the field-based training/exercise differ in any way (including, but not limited to frequency, amount of facilities/land used, materials or equipment used, number of participants, type of activities) from previously permitted training exercises and training practices? ☐ Yes ☐ No
 - If yes, explain any differences between the proposed activity and those that were approved in the past, and the reason(s) for the change in scope:
 - Will any equipment or structures need to be installed to facilitate training?..... ☐ Yes ☐ No
 - If yes, explain how and where this is proposed to be done (*include site-specific color photographs*):
2. ☐ Purchase of equipment
- Specify what equipment, and the quantity:
 - Provide AEL number(s) (if known):.....
 - Will this equipment be installed? ☐ Yes ☐ No
 - If Yes, go to page 6. Complete Section D.
3. ☐ Physical security enhancements and or installations (for example: installation of back-up generators, fencing, cameras, building/room access control, bollards, motion detection systems, x-ray machines, and lighting).

Environmental and Historic Preservation Screening Form

- a. Describe what, how, and where improvement(s)/installation(s) will occur in/on the facility/building/structure:
 - b. Provide project location (physical project address and latitude-longitude):
 - c. Will the new equipment/improvements use the existing power supply systems? ☐ Yes ☐ No
 - If no, describe new power source and installation (such as utility trenching):
 - d. If generator installation, please state the capacity (KW):
 - If a separate fuel tank is also included, describe if it is to be installed above or below ground, and its capacity (gallons):
 - e. Go to Page 6. Provide additional project details in Section D.
4. ☐ **Renovations/upgrades/modifications to existing structures.**
- a. Provide detailed description of modifications:
 - b. Provide project location (physical project address and latitude-longitude):
 - c. Will any equipment need to be installed? ☐ Yes ☐ No
 - If yes, please note in Section 2, (purchase of equipment).
 - f. Go to Page 6. Provide additional project details in Section D.
5. ☐ **New construction/addition (for example: emergency operations centers, docks, piers, security guardhouse).**
- a. Provide detailed scope of work (site acreage, new facility square footage/number of stories, utilities, parking, stormwater features, etc):
 - b. Provide project location (physical project address or latitude-longitude):
 - c. Will any equipment need to be installed? ☐ Yes ☐ No
 - If yes, please note in Section 2 (purchase of equipment).
 - d. Will the new building/facility/renovations use existing utilities? ☐ Yes ☐ No
 - If no, describe installation of new utilities in (a) above (including trenching):
 - e. Go to Page 6. Provide additional project details in Section D.
6. ☐ **Communication towers, related equipment, and equipment shelters**
- a. Provide a detailed description of the project
 - b. Provide project location (physical project address or latitude-longitude):
 - c. Provide the elevation above mean sea level of the project location:
 - d. For projects involving antenna(s) installations on existing towers:
 - Provide the height of the existing tower:
 - The height of the tower following the installation of the new antenna(s):
 - e. For new tower projects, state the total height (in feet) of the communication tower or

Environmental and Historic Preservation Screening Form

structure including any antennae to be mounted: _____

- If the proposed tower height is greater than 199 feet above ground level, state why this is needed to meet the requirements of the project: _____
- Will the tower be free-standing or require guy wires? ☐ Free standing ☐ Guy wires
- If guy wires are required, state number of bands and how many: _____
- State why a guyed tower is needed to meet the requirements of this project: _____
- What kind of lighting will be installed, if any (for example: white strobe, red strobe, or steady burning?): _____

f. A general description of terrain (For example: mountainous, rolling hills, flat to undulating): _____

g. Describe the frequency and seasonality of fog/low cloud cover: _____

h. Provide a list of habitat types and land use on and adjacent to the tower site (within ½ mile), by acreage and percentage of total (e.g., woodland conifer forest, grassland, agriculture) waterbody, marsh): _____

i. Is there evidence of bird roosts or rookeries present within ½-mile of the proposed site? ☐ Yes ☐ No

a. If yes, describe: _____

- Distance to nearest wetland area (for example: forested swamp, marsh, riparian, marine) and coastline if applicable: _____

i. Distance to nearest telecommunication tower: _____

j. Have measures been incorporated for minimizing impacts to migratory birds? ☐ Yes ☐ No

• If yes, describe: _____

k. Has an FCC registration been obtained for this tower? ☐ Yes ☐ No

• If yes, provide Registration #: _____

l. Has the FCC E106 process been completed? ☐ Yes ☐ No

m. Has the FCC Tower Construction Notification System (TCNS) process been completed? ☐ Yes ☐ No

- If yes, attach all relevant environmental documentation submitted as part of the registration process including use of the Tower Construction Notification System (TCNS), if applicable. FRN# _____

n. Will any equipment or structures need to be installed? ☐ Yes ☐ No

- If yes, explain what type how and where this is proposed to be done (*attach additional pages, if pages needed*): _____

o. Will equipment be co-located on existing FCC licensed tower or other structure? ☐ Yes ☐ No

- If yes, identify the type of structure: _____

p. Go to Page 6. Provide additional project details in Section D.

7. ☒ **Other.** For any project that does not fit a category listed above, please provide a thorough summary of the proposed action and location. Include as much detail as necessary to ensure someone not personally familiar with the project is able to conduct an EHP review.

- a. Project Summary: The project deliverable will be a Human-Caused and Technological Hazard Identification and Risk Assessment Report for Multnomah County. The report will be provided to all emergency management partners within Multnomah County and its cities. The report information will also be incorporated into the Multi-jurisdictional Hazard Mitigation Plan that is currently under development by Multnomah County and city partners. The Hazard Mitigation Plan will be available to the public and will be a basis for future public education and outreach.
- b. Provide additional project details in Section D.

D. OTHER PROJECT RELATED INFORMATION (complete all that apply)

The following website may provide some additional EHP related guidance and resources to help complete this section <http://www.fema.gov/plan/ehp/ehp-applicant-help.shtm#5>.

1. If work is proposed on/in an existing building(s) or structure(s) provide the year built:.....
 - If the building or structure involved is over 45 years old and significant renovation, rehabilitation, or modification has occurred, please provide the year(s) and briefly describe the nature of remodeling:
2. If the project affects the exterior of the building, are there any known buildings and/or structures that are 45 years or older in the immediate project area? ☐ Yes ☐ No/NA
 - If yes, please provide the location, ground-level color photos of these, and identify their location(s) on the aerial map.
3. Is the building or structure on which work is proposed a historic property or in a historic district, or are there any adjacent historic properties? ☐ Yes ☐ No
 - Information about historic properties may be found on the National Register of Historic Places at <http://nrhp.focus.nps.gov/natreghome.do?searchtype=natreghome> or the respective State Historic Preservation Office may have information on their website.
4. Will ground disturbance be required to complete the project? ☐ Yes ☐ No
 - If yes, provide total extent (depth, length and width) of each unique ground disturbing activity. Light poles, bollards and fencing are each unique ground disturbing activities (For example, six light poles, 24" dia. x 4' deep; trenching 12" x 500' x 18" deep):
5. Has the ground been previously disturbed? ☐ Yes ☐ No
 - If yes, please describe the current disturbed condition of the area (for example, parking lot, roadway right-of-way, commercial development):
6. Are there technical drawings or site plans available, if yes please attach. ☐ Yes ☐ No
7. Attach color site photographs:
 - Ground-level color site photos that provide context and show where site work/physical installations are proposed (label photos),
 - Ground-level color photographs of each side of the building involved.
 - Aerial color photograph with project limits outlined and with the location of any proposed installations identified.
 - Aerial color photograph(s) showing all ground disturbing activities (if applicable).
8. Is the project part of an approved plan such as a Master Plan or an Implementation Plan or any larger action/project? ☐ Yes ☐ No
 - If yes, provide the plan/project name and brief description:

Environmental and Historic Preservation Screening Form

9. Is there any *previously* completed environmental documentation for this project (for example: Environmental Impact Statement, Environmental Assessment, wetland delineation, archaeological study)? ☐ Yes ☐ No
- If yes, please attach documentation. If a NEPA document, what was the decision? (*Check one, and please attach*):
☐ Finding of No Significant Impact (FONSI) or
☐ Record of Decision (ROD)
Name of preparing agency:
Date approved:
10. Is there any *previously* completed agency coordination for this project (for example correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office (SHPO), Tribal Historic Preservation Office (THPO), or permitting agencies)?..... ☐ Yes ☐ No
- If yes, please attach documentation unless included in NEPA documentation identified above.
11. Provide FEMA Flood Insurance Rate Map (FIRM), with project limits outlined. FIRM maps can be created from: <http://www.fema.gov/hazard/map/firm.shtml>
12. Provide U.S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Map created from: <http://www.fws.gov/wetlands/Data/Mapper.html>

NIMS COMPLIANCE FORM

(See page 15 of application instructions)

This NIMS Compliance Form **MUST** be completed by each agency requesting or benefiting from funding.

In Federal Fiscal Years 2005-2014, all recipients of (or those receiving direct benefit from) federal preparedness funding were required to complete the National Incident Management System (NIMS) requirements.

Please CHECK THE BOX next to each action your organization has completed. If your organization cannot verify compliance with all listed NIMS requirements, you will not be eligible to receive or benefit from the FY2014 Homeland Security grants. Oregon NIMS requirements guidance can be found at:

http://www.oregon.gov/OMD/OEM/plans_train/NIMS.shtml#Welcome_to_NIMS_for_Oregon

If you have questions about NIMS compliancy, contact the State NIMS Point of Contact, Zach Swick by email at zach.swick@state.or.us, or by phone at (503) 378-2911 Ext. 22233.

☒ NIMS Adoption Implementation Objectives

- Formally adopt NIMS for your agency/department
- Designate a NIMS POC (single point of contact) for your agency/department
- Ensure agencies/departments receiving Federal preparedness funds (or benefit from) are NIMS compliant.

☒ Planning Implementation Objectives

- Revise Emergency Operations Plans to incorporate NIMS components, principles and policies
- Promote and develop intrastate and interagency Mutual Aid Agreements and assistance agreements for your jurisdiction

☒ Training Implementation Objectives

- Completion of the following:
 - IS-100b (Introduction to ICS)
 - IS-200a (ICS)
 - ICS-300 (ICS – classroom only)
 - ICS 400 (ICS – classroom only)
 - IS-700a (Introduction to NIMS)
 - IS-701a (Introduction to Multi-Agency Coordination System)
 - IS-702a (Public Information Systems/NIMS)
 - IS-703a (NIMS Resource Management)
 - IS-704 (Communications & Information Management)
 - IS-706 (NIMS Intrastate Mutual Aid)
 - IS-800b (National Response Framework)

NOTE: Each agency/department must identify within your organization "who" must take "what". For more information reference OEM's "Who Takes What" by visiting the above NIMS link.

☒ Exercises Implementation Objectives

- Incorporate NIMS concepts and principles into all training/exercises
- Plan for/participate in all-hazards exercise program (Homeland Security Exercise and Evaluation Program)
- Incorporate corrective actions (identified in exercises) into preparedness and response plans and procedures

☒ Communications and Information Management

- Use plain language and common/consistent terminology (no 10 or 12-code, et cetera)
- Present consistent and accurate information during an incident or event (common operating picture)

☒ Resource Management

- Inventory resource assets
- Ensure interoperability of equipment, communications, data
- Utilize resource typing for intrastate/interstate mutual aid requests
- Initiate credentialing system (state level - already completed)

☒ Command and Management

- Implement ICS (manage all events and incidents using ICS)
- Coordinate response objectives through use of integrated Multi-Agency Coordination Systems (MACS/EOCs)
- Institutionalize Public Information (Joint Information Systems and Joint Information Centers) during an incident or planned event
- Ensure Public Information procedures and processes can gather, verify, coordinate and disseminate information during an incident or planned event

Authorized Signature: _____

Date: 7/31/2014

Title: Director Agency: Multnomah County Office of Emergency Management