

**CDBG-DR Expenditure Deadline Extension Request Template (P.L. 113-2 Grantees Only) [OMB CONTROL NUMBER: 2506-0206]**

In order to request an extension of the 24-month expenditure deadline on CDBG-DR funds from HUD, grantees must complete the following template for each grantee program or project for which an extension is requested.\*

OMB authorized HUD to provide CDBG-DR grantees with expenditure deadline extensions for specific activity types. Only activities within the following activity category types are eligible to request an extension of the 24-month expenditure deadline: **housing; economic revitalization; public facilities and improvements; and administration.**

*\*Note: A local program or project may be reflected in DRGR as more than one activity. An example would be a single family rehabilitation program that will serve both Urgent Need and Low/Moderate income households. In these instances, both DRGR activities should be submitted using a single template.*

**1. GRANT INFORMATION**

<b>a. Grant Number</b>	B-13-DS-50-0001
<b>b. Grantee Name</b>	State of Vermont
<b>c. Requesting Agency</b>	Agency of Commerce and Community Development
<b>d. CDBG-DR Obligation Date</b>	30-Oct-15
<b>e. Expenditure Deadline Date (24 months following Obligation Date)</b>	30-Oct-17

**2. IDENTIFY EXTENSION REQUEST**

<b>a. DRGR Project #</b>	RD 2 Muni Infrastructure Recovery and Repair; RD2 Buyouts HMGP Match and non-eligible FEMA; RD2 State Administration
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**b. Information on grantee program or project for which a waiver is requested**

*Note: Please copy this information directly from DRGR for each DRGR activity related to the grantee program or project for which a waiver is requested.*

Grantee Project or Program	DRGR Grantee Activity Number	DRGR Activity Title	Responsible Organization	DRGR National Objective	DRGR Activity Description	DRGR Budgeted Amount		
Activity #1 Cambridge	RD2 Town of Cambridge IG-00011	RD-2 Cambridge Greenway/railrd Bridge/Rt 15 Culver	Town of Cambridge	Urgent Need	Replacement of existing bridge over the Brewster River, allowing the flood waters to move more freely with less velocity. In addition, two Route 15 Bypass culverts will be replaced with larger culverts to reduce the flooding by improving the flow conveyance from the flood chute to the Lamoille River which impacts structures and properties on Depot Street, Main Street, Church Street, and senior and affordable housing at Mann's Meadow.	\$329,192		
Activity #2 Hancock	RD2 Town of Hancock IG-00009	RD-2 Hancock Churchville Culvert Replacement	Town of Hancock	LMI	Remove an undersized culvert and replace it with a new bridge on Churchville Road to ensure residents and property are no longer threatened and completely isolated from flooding. The replacement bridge will allow for 100 year storm flows to pass safely, and will have a 75-year lifespan.	\$443,250		
Activity #3 Northfield	RD2 Town of Northfield IG-00073	RD-2 Northfield Water Street River Park	Town of Northfield	LMI	The Town has participated in the HMGP to buyout 13 properties on Water Street. They have been demolished and the site has been cleared. Due to the size of the parcel now owned by the Town, 5 acres between the Dog River and Water Street, this project will enhance the natural floodplain function, establish a substantial vegetated buffer, and provide a recreation area with no permanent structures.	\$295,500		

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<b>Activity #4 Stockbridge</b>	RD2 Town of Stockbridge IG-00074	RD-2 Stockbridge Taggart Hill Road So. Relocation	Town of Stockbridge	LMI	The Town of Stockbridge's Taggart Hill Road was completely washed out during Tropical Storm Irene. This project will move the road and utilities over to widen the stream bed for Taggart Brook, resulting in larger hydraulic capacity for the stream and a less constrained, more natural flood-resistant streambed.	\$331,900		
<b>Activity #5 RD-2 BHA Red Clover E2</b>	RD-2 BHA Red Clover E2	RD-2 BHA Red Clover	Red Clover Commons Limited Partnership	LMI Housing	This project will fund the replacement housing for the Brattleboro Housing Authority, Melrose Terrace, that is located in a Floodplain. Melrose Terrace was severely impacted during Tropical Storm Irene and all the residents had to be temporarily relocated. This replacement housing will provide for a long-term sustainable scenario for the tenants and the Housing Authority. HUD Officials have been working in tandem with the State and the Housing Authority to ensure the success of this project and to	\$111,380		
<b>Activity #6 Buyouts HMGP Match and non-eligible FEMA</b>	RD2 Residential Buyouts LMI targeted IG-00036	RD-2-Res Buyouts Wash/Winds/Windh LMI	Two Rivers Ottauquechee Regional Commission	LMI	Funds will be used to provide the 25% match for the Hazard Mitigation Grant Program total project costs of these properties, which were impacted by Tropical Storm Irene, to buy them out and clear the land to remain forever green space.	\$300,000		
<b>Activity #7 State Administration</b>	RD2 State Administration	RD-2 State Administration	State of Vermont, Agency of Commerce and Community	N/A	Assist in covering some of the staffing costs to manage the projects under the extension request.	\$300,000		

**TOTAL AMOUNT**

\$2,111,222

**3. ELIGIBILITY**

<b>Description of program or project for which an extension is being requested and the eligible activity category</b>	RD2 Municipal Infrastructure Recovery and Repair, both LMI and Urgent Need; RD 2 BHA Red Clover; and RD2 State Administration
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**4. JUSTIFICATION**

<b>a. Explain the reason an extension is needed</b> <i>Provide an explanation for why an extension is being requested, including all relevant and compelling statutory, regulatory, policy, or operational challenges, and how receiving an extension will promote a more effective, efficient recovery effort.</i>	<b>Activities #1 -#4:</b> Each of the projects require access and work in their respective rivers which requires a Stream Alteration Permit. There is limitation of time to access and work in the River per the State of Vermont, Agency of Natural Resources, Department of Environmental Conservation. 10 V.S.A. Chapter 41. <a href="http://dec.vermont.gov/sites/dec/files/documents/WSMD_StreamAlterationRule_2013_12_24.pdf">http://dec.vermont.gov/sites/dec/files/documents/WSMD_StreamAlterationRule_2013_12_24.pdf</a> <a href="http://dec.vermont.gov/watershed/rivers/river-management#rules">http://dec.vermont.gov/watershed/rivers/river-management#rules</a> . The work for each project cannot commence until July 1, 2017, and this is barring no imperfect weather conditions; thus, to ensure the work in each instance is fully completed and all funds drawn the additional time, or extension is needed. <b>Activity #5:</b> This activity is tied to Activity #1 on the Extension Request that was approved as of April 26, 2017. We are pending FEMA approval and completion of environmental review on the Melrose Terrace property that we relocated the tenants from to go back and demolish the buildings in the Floodway and restore the Floodway to eliminate the choke point of the Whetstone Brook. The demolition, clearance and grading activities will not be able to be completed until late fall. This work is the completion of the project from building replacement housing, moving the tenants to the new housing that is out of the floodway/floodplain, and then reducing the area of water damming that dramatically increases the velocity of the water flow causing severe flooding in the immediate area and on into the downtown central business area which caused millions of dollars of property damage during Tropical Storm Irene. This project is necessary to ensure the safety of the community and to provide a long-term sustainable scenario for the tenants and the Housing Authority.
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<p><b>b. Reduction in the likelihood of of waste, fraud, and abuse</b>  <i>If applicable, describe how the provision of an extension would reduce the likelihood of waste, fraud, and abuse.</i></p>	<p><b>Activities #1-#7:</b> If extension is not granted, the projects will be unable to be completed, thus continuing severe flood hazards in each of the communities in which the projects are located, potentially jeopardizing additional properties and the safety of numerous lives.</p>
<p><b>c. Community Stakeholders</b>  <i>Identify all community stakeholders (including state or local entities, subrecipients, nonprofits, and civic organizations), their role in program or project implementation, and the impact, if any, an extension would have on these stakeholders.</i></p>	<p><b>Activities #1-7:</b> Town of Cambridge and the Village of Jeffersonville; Lamoille County Planning Commission; Town of Hancock; Two Rivers Ottauquechee Regional Commission (TRORC); Town of Northfield; Town of Stockbridge; and the State of Vermont Agency of Natural Resources, River Management - all stakeholders and communities members have coordinated and are committed to ensure these projects move forward to eliminate the dramatic flood hazards in each of the communities. With regard to the buyouts, the Town of Cabot is committed to work with the HMGP and TRORC to assist the homeowner to have their property bought out.</p>

**5. IMPACT**

<p><b>a. Revised expenditure deadline for program/project completion</b>  <i>Provide the revised DRGR activity end date for each activity subject to an extension.</i></p>	<p><b>Activities #1-4</b> the revised expenditure deadline will be <b>09/30/2018</b>; <b>Activity #5 -7 will be 12/31/2018</b></p>
<p><b>b. Proposed timeline for revised expenditure deadline (See "Projected Qtrly Expenditures" sheet)</b>  <i>Provide quarterly expenditure projections for the program/project for which the extension is requested.</i></p>	<p>Complete Sheet2: Projected Qtrly Expenditures.</p>
<p><b>c. Risk associated with not receiving an extension</b>  <i>Describe the risks associated with <b>NOT</b> receiving the requested extension, such as the estimated percentage of funds which would be at risk of recapture or specific recovery needs that would not be met if the particular program or project cannot be completed or undertaken.</i></p>	<p><b>Activities #1-#7:</b> CDBG-DR2 funds of \$2,013,136 would be at risk of recapture; and the flood hazards of not being able to complete the projects continues the severe risk of future flooding.</p>

**6. INTERNAL CONTROLS**

<p><b>a. Monitoring process and internal controls to compensate for the extended deadline</b>  <i>Describe the monitoring process and internal controls that the grantee and any subrecipients will implement to ensure compliance with the revised expenditure deadline.</i></p>	<p><b>Activities #1-7:</b> State of Vermont Agency of Commerce and Community Development Grants Management staff will ensure appropriate subrecipient oversight monitoring is conducted throughout the project to completion. Technical assistance will be provided to the subrecipient and any of the contracted parties to complete the project to ensure all the rules and regulations are followed. We will continue to follow all of our Disaster Recovery policies, along with all the other appropriate State policies with regard to Financial Management, Procurement, and Internal Control</p>
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