



ConnectOregon IV Program Application 2011-2012

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- Please read *ConnectOregon IV* Application Instructions prior to completing this application.
- The Application Instructions, the Draft Project Agreement, and Frequently Asked Questions are available on the *ConnectOregon IV* Web site: <http://www.oregon.gov/ODOT/COMM/CO>
- Submission Requirements are detailed in Section 9 of the Application Instructions

Project Summary and Certification

1. Applicant

ORGANIZATION NAME Tidewater Terminal Company	CONTACT PERSON NAME Greg Zanavich	
ADDRESS PO Box 1210	CONTACT PERSON TITLE Manager Business Development	
CITY, STATE, ZIP Vancouver, WA 98666	PHONE 360-693-1491	FAX 360-694-8981
WEB SITE ADDRESS www.tidewater.com	E-MAIL (REQUIRED) gregz@tidewater.com	

2. Project name and location

PROJECT NAME Umatilla Terminal Expansion	PROJECT LOCATION Umatilla, OR	STAFF USE ONLY
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3. Cost summary (These fields will fill automatically as the application is completed.)

a. <i>ConnectOregon IV</i> grant amount.....	\$744,161.04
b. Match amount (20% of grant)	\$186,040.26
c. <i>ConnectOregon IV</i> loan amount	\$ 0.00
d. <i>ConnectOregon IV</i> project total	\$930,201.30

4. Certification

I certify that Tidewater Terminal Co. APPLICANT ORGANIZATION supports the proposed project, has the legal authority

to pledge matching funds, and has the legal authority to apply for *ConnectOregon IV* funds. I further certify that matching funds are available or will be available for the proposed project. I understand that all State of Oregon rules for contracting, auditing, underwriting (where applicable), and payment will apply to this project. I certify that I have read the Sample Draft Agreement and will sign the Agreement if selected.

APPLICANT SIGNATURE X	PRINT NAME Greg Zanavich	DATE 11/21/2011
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Project Description

5. Project summary

BRIEF SUMMARY OF PROJECT (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

Tidewater Terminal Co. owns and operates a liquid storage terminal in Umatilla, OR handling diesel fuel and liquid fertilizer for distribution throughout Eastern Oregon. Funds are being requested to increase capacity for both fertilizer and fuel, improve safety, and enhance the barge dock.

6. Project purpose and description

Project maps must be included with this application. Maximum map size: 11 by 17 inches.

PROJECT DESCRIPTION AND PURPOSE (MAXIMUM 4500 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

Tidewater Terminal Company's facility in Umatilla, OR handles over 50 million gallons of petroleum and fertilizer each year for users and distributors throughout Eastern Oregon. These products are exclusively brought to Umatilla by barge (+95%) and rail, stored at the terminal, and then transferred out by trucks and pipelines for regional delivery.

We seek funds to increase our storage capacity in order to handle larger annual volumes and provide increased storage during slack periods of both bio-diesel blended fuel and liquid fertilizers. The additional capacity will be achieved with the construction of a new 30,000 barrel (1.26 million gallon) storage tank. This tank will be used for fuel storage but will allow us to switch smaller (mostly 5,000 barrel) tanks from fuel to fertilizer when seasonal demand would require it. There is also a safety element brought to the terminal through the use of this new, larger tank. By prioritizing the use of this larger tank over existing smaller tanks, it will reduce the number of individual tank fills. Each tank fill requires physical effort (ie. opening and closing of valves) and the mechanical nature of the activity has a possibility, albeit small, for product leaks due to the fact that moving parts are involved which wear out over time.

Our project also seeks funds for improvements to the existing barge dock. Sections of the timber surface will be replaced with steel grating and the safety railing will be upgraded. Both of these improvements will provide a safer work area for boat crew and tankermen when bulk liquid unloading operations are performed from barge to the terminal. A typical year sees over 45 million gallons of product transfers from barges.

Project summary:

- New 30,000 barrel liquid storage tank to increase the overall capacity of the terminal plus allow for flexibility with exiting storage to switch between different products.
- Barge dock upgrades to improve personnel safety during liquid product transfers.

7. Project location

STREET ADDRESS OR NEAREST STREET INTERSECTION 31031 Launch Lane		
CITY(IES) Umatilla, OR 97882	COUNTY(IES) Umatilla	
GPS COORDINATES	LATITUDE (DEGREES AND DECIMAL) 45 55' 50"N / 45.93	LONGITUDE (DEGREES AND DECIMAL) 119 16' 27"W / 119.27

8. Project mode (check all that apply): Air Marine Rail Transit

9. *ConnectOregon* region CO Region 1 CO Region 2 CO Region 3 CO Region 4 CO Region 5
 For more information, refer to the Application Instructions. For processing purposes, when projects are located in more than one *ConnectOregon* region, applicant must identify which region will contain the majority of the planned project.

10. Is the applicant current on all state and local taxes, fees, and assessments? Yes No

11. What is the project's useful life?

YEARS
20

12. After project completion who will assume responsibility for the continued maintenance and operation of the project?

RESPONSIBLE PARTY Tidewater Terminal Company

13. What will be the source(s) of funds for the continued maintenance and operation of the project?

SOURCE(S) Ongoing business activities at the terminal.

14. Is the funding for the continued maintenance and operation of the project currently secured or budgeted for the initial budget cycle of project operation?..... Yes No

If no, describe how and when these steps will occur:

DESCRIBE

15. Is all the real estate required for the project owned by the applicants? (See also Questions 16-18.)

- Yes, project real estate is *wholly* owned by the applicant(s)
- No, project real estate is *partly* owned by the applicant(s)
- No

If yes, project real estate is wholly owned, what was the purchase price of the property?

PURCHASE PRICE	\$0.00
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If no, project real estate is partly owned, or if no, include the property owner's information and signature for the non-owned portion:

OWNER NAME	PHONE
OWNER ADDRESS	FAX
OWNER CITY, STATE, ZIP	E-MAIL
AUTHORIZED REPRESENTATIVE NAME	AUTHORIZED REPRESENTATIVE PHONE
AUTHORIZED REPRESENTATIVE ADDRESS	AUTHORIZED REPRESENTATIVE FAX
AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP	AUTHORIZED REPRESENTATIVE E-MAIL

I certify that _____ is authorized to use the real estate underlying the
ORGANIZATION NAME

project. I understand that all State of Oregon rules for contracting, auditing, underwriting (where applicable), and payment will apply to this project, and that these rules may require a 20-year lease of the site.

PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE	PRINT NAME	DATE
X		

Check if additional owners are listed on Page 20 of this application.

16. Will the property be purchased by the applicant to complete the project? Yes No
 If yes, is the property in escrow? Yes No

17. Will the property be leased by the applicant? Yes No

18. Provide any additional real estate details

<small>ADDITIONAL DETAILS (MAXIMUM 1600 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)</small> The Umatilla Terminal is comprised of two tax lots equating 9.23 acres of land owned by Tidewater Terminal Company. The site has a barge dock, pipelines connecting the dock and storage tanks, and truck racks for loading fuel and fertilizer to tanker trucks. The land and improvements have an assessed value of approximately \$1 million.
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Project Budget and Schedule

19. Identify the source and amount of funds for the project budget, including grants, loans, and matching funds.

SOURCE		AMOUNT	DATE AVAILABLE		STAFF USE ONLY
			CALENDAR YEAR	MONTH	
a. Grant portion		\$930,201.30	2012	September	1:0000
1. Required match (For grants: 20% grant project subtotal)	\$186,040.26		2012	September	0:2000
2. <i>ConnectOregon IV</i> grant amount requested	\$744,161.04		2012	September	0:8000
b. <i>ConnectOregon IV</i> loan portion requested (no match required)		\$0.00		Select	0:0000
c. <i>ConnectOregon IV</i> total (a+b)		\$930,201.30	2012	September	1:0000
d. Additional applicant match (not required)		\$0.00		Select	0:0000
Project total		\$930,201.30			1:0000

20. For grant projects, detail the source and timing of the match shown above.

FUNDS	SOURCE OF FUNDS	AMOUNT	DATE AVAILABLE		STAFF USE ONLY
			CALENDAR YEAR	MONTH	
Labor (payroll)	TTC	\$25,000.00	2012	September	0:1344
Contracted services	TTC	\$161,040.26	2012	September	0:8656
Materials and supplies		\$0.00		Select	0:0000
Capital outlay – land (purchase price)		\$0.00		Select	0:0000
Capital outlay – buildings		\$0.00		Select	0:0000
Capital outlay -- equipment		\$0.00		Select	0:0000
Other (describe):		\$0.00		Select	0:0000
Other (describe):		\$0.00		Select	0:0000
Other (describe):		\$0.00		Select	0:0000
Other (describe):		\$0.00		Select	0:0000
Total <i>Total must equal \$186,040.26</i> <i>1.a.1-Required match + 1.d-Additional applicant match</i>		\$186,040.26			1:0000

21. If the *ConnectOregon* IV project is part of a larger project, describe the scope of the entire project. Include the total amounts of public and private investment in the proposed project. Please note which portions of the project are *ConnectOregon* IV eligible.

DESCRIBE (MAXIMUM 1200 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

- Commitment letters from businesses and organizations, stating their intentions regarding private investment over a specified period, are included in the Supplemental Information attached to this application and sited in question # 43.

22. Complete the following tables regarding current and projected milestones for the project. Check to indicate if the project is a construction or a non-construction project.

MILESTONE	<input checked="" type="checkbox"/> CONSTRUCTION PROJECTS	<input type="checkbox"/> OTHER (NON-CONSTRUCTION) PROJECTS – DESCRIBE
a. Milestone 1	a. Scoping and planning	a.
b. Milestone 2	b. Right-of-way and land acquisition	b.
c. Milestone 3	c. Final Plans/bidding engineering documents	c.
d. Milestone 4	d. Permits	d.
e. Milestone 5	e. Construction contract award	e.
f. Milestone 6	f. Project completion	f.

23. For the milestones identified above, provide the following details:

MILESTONE	STATUS			
	HAS THE MILESTONE BEEN MET?	PROJECTED START DATE OF MILESTONE WORK	ESTIMATED LENGTH OF PROCESS	PROJECTED MILESTONE COMPLETION DATE
a. Milestone 1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	9/1/2012	30 days	9/30/2012
b. Milestone 2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
c. Milestone 3	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	9/1/2012	60 days	10/30/2012
d. Milestone 4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	9/1/2012	150 days	1/28/2013
e. Milestone 5	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1/3/2013	28 days	1/31/2013
f. Milestone 6	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2/1/2013	90 days	5/1/2013

24. Based on the milestones identified on the previous page, provide details of the proposed uses and amount of funds needed to complete each milestone.

a. Milestone 1

This milestone is complete or does not apply.

FUNDS	AMOUNT	PART OF GRANT MATCH?	DATE AVAILABLE	
			CALENDAR YEAR	MONTH
Labor (payroll)	\$2,625.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2012	September
Contracted services (if known)	\$5,250.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2012	September
Materials and supplies	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – land	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – buildings	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – equipment	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Other (describe):	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Milestone 1 Total	\$7,875.00			

b. Milestone 2

This milestone is complete or does not apply.

FUNDS	AMOUNT	PART OF GRANT MATCH?	DATE AVAILABLE	
			CALENDAR YEAR	MONTH
Labor (payroll)	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Contracted services (if known)	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Materials and supplies	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – land	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – buildings	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – equipment	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Other (describe):	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Milestone 2 Total	\$ 0.00			

c. Milestone 3

This milestone is complete or does not apply.

FUNDS	AMOUNT	PART OF GRANT MATCH?	DATE AVAILABLE	
			CALENDAR YEAR	MONTH
Labor (payroll)	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Contracted services (if known)	\$53,125.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2012	September
Materials and supplies	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – land	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – buildings	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – equipment	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Other (describe):	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Milestone 3 Total	\$53,125.00			

d. Milestone 4

This milestone is complete or does not apply.

FUNDS	AMOUNT	PART OF GRANT MATCH?	DATE AVAILABLE	
			CALENDAR YEAR	MONTH
Labor (payroll)	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Contracted services (if known)	\$10,500.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2012	Septemb
Materials and supplies	\$4,875.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2012	Septemb
Capital outlay – land	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – buildings	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – equipment	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Other (describe):	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Milestone 4 Total	\$15,375.00			

e. Milestone 5

This milestone is complete or does not apply.

FUNDS	AMOUNT	PART OF GRANT MATCH?	DATE AVAILABLE	
			CALENDAR YEAR	MONTH
Labor (payroll)	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Contracted services (if known)	\$2,625.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2013	January
Materials and supplies	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – land	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – buildings	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – equipment	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Other (describe):	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Milestone 5 Total	\$2,625.00			

f. Milestone 6

This milestone is complete or does not apply.

FUNDS	AMOUNT	PART OF GRANT MATCH?	DATE AVAILABLE	
			CALENDAR YEAR	MONTH
Labor (payroll)	\$25,000.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2013	February
Contracted services (if known)	\$825,201.30	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2013	February
Materials and supplies	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – land	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – buildings	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Capital outlay – equipment	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Other (describe):	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		Select
Milestone 6 Total	\$850,201.30			

Totals

	AMOUNT	STAFF USE ONLY
Labor (payroll)	\$27,625.00	0.0297
Contracted services (if known)	\$896,701.30	0.9650
Materials and supplies	\$4,875.00	0.0052
Capital outlay – land	\$ 0.00	0.0000
Capital outlay – buildings	\$ 0.00	0.0000
Capital outlay – equipment	\$ 0.00	0.0000
Other	\$ 0.00	0.0000
Total	\$929,201.30	0.9999

25. Complete the following table regarding pre-construction documentation and permits. (Potential projects are expected to be at varying stages of construction readiness; some of the steps below will not apply, or must be marked "Still required" or "Don't know." See the *ConnectOregon IV* Application Instructions for detailed explanations of the terms below.)

ENVIRONMENTAL AND PUBLIC INVOLVEMENT					
STEP	STATUS				
	ALREADY COMPLETED	INCOMPLETE/ UNDERWAY	STILL REQUIRED	NOT APPLICABLE	DON'T KNOW
a. NEPA Categorical Exclusion (CE).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. NEPA Environmental Assessment (EA).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Environmental Impact Statement (EIS).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Air-quality conformity determination.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. In-water work permit.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Coordination of project approval with any Native American tribe or another state.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. Stakeholder involvement.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. Permits.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Other: Fire Marshal approval.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Other: EPA SPCC approval.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLANNING AND LAND USE						
STEP	STATUS					
	ALREADY COMPLETED	INCOMPLETE/ UNDERWAY	STILL REQUIRED	NOT APPLICABLE	DON'T KNOW	
k. Inclusion in adopted transportation system plan (TSP).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
l. Inclusion in adopted local comprehensive plan.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
m. Inclusion in adopted regional transportation plan (RTP)....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
n. Zoning amendment.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
o. Goal exception (if required by state planning goals).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
p. Other: <u>Describe</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
q. Other: <u>Describe</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

List other federal, state, modal, regional, or local plans where this project is listed.

N/A

DESIGN AND SPECIFICATION						
STEP	STATUS					
	ALREADY COMPLETED	INCOMPLETE/ UNDERWAY	STILL REQUIRED	NOT APPLICABLE	DON'T KNOW	
r. Engineering and/or design services contracted	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
s. 25% design complete	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
t. 50% design complete	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
u. 75% design complete	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
v. Final design complete.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
w. Plans and specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
x. Other: <u>Describe</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
y. Other: <u>Describe</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

26. What permits or approvals (beyond those noted above) are required prior to project construction?

PERMITS OR APPROVALS (MAXIMUM 1600 CHARACTERS)

Umatilla County building permit will be required. The terminal has been successful obtaining this previously for similar construction projects.

27. Is the construction of the project limited to specific construction timeframes due to environmental considerations (such as bird-nesting or fish-spawning seasons, or temperature)?

Yes No No; however, additional information is included in addenda.

If yes, note the periods when construction is limited:

RESTRICTION DESCRIPTION	START DATE OF RESTRICTION	END DATE OF RESTRICTION

28. Can the project demonstrate support from public agencies that must approve the project?

Yes Yes, started but not completed No

LIST APPROVALS (MAXIMUM 1600 CHARACTERS)

The following public agencies and approvals will be required to complete the project:

- Umatilla County / building permit
- Environmental Protection Agency / spill prevention, control, and countermeasure plan amendment
- Oregon State Fire Marshal / fire plan approval

The terminal has been successful with obtaining these approvals for similar projects and as recently as 2011. We see no barriers to being successful gaining these approvals.

Check if documentation of the approval coordination is attached in Supplemental Information.

29. Describe any unique construction-readiness issues or possible delays not identified above:

DESCRIBE (MAXIMUM 1600 CHARACTERS)

N/A

30. The project schedule presented above has the following level of risk involved.

High Medium Low

a. Describe the reason for your answer regarding level of risk.

(MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

Tidewater Terminal Company has previous experience managing identical construction projects. We completed a project in 2011 constructing a similar storage tank which provides us with current guidance for costs and scheduling.

b. Who was responsible for determining the project schedule and what is their level of expertise? (I.e. City or consultant engineer, construction project manager, city staff, etc.)

(MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

Tidewater Terminal Company's general manager and maintenance manager. These individuals have in excess of 50 years of experience combined with successfully completing similar projects.

Project Details

31. Does the project improve existing or create new critical links for Oregon's transportation system?

Yes No

IF YES, CHECK ALL THAT APPLY:

The project...

- creates a new link
 improves an existing link

The project improves or creates new transportation links...

- between multiple modes of transportation (check all that apply)
 air marine pipeline passenger rail freight rail transit truck
 bus bicycle pedestrian personal automobile
 to transportation networks outside Oregon

EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE).

The existing connection between barge, pipeline, rail, and truck will be improved through more efficient product transfers. The increased throughput capabilities and storage capacity of the terminal will provide space and options for an even greater mix of products. Products are already brought in from out-of-state by barge and railcar and this activity will increase.

32. How is success measured for this type of project?

THIS ANSWER MUST INCLUDE THE METHODOLOGY FOR CALCULATION. ATTACH ADDITIONAL INFORMATION AND SITE IN QUESTION #43 AS NECESSARY.
(MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

A reduction in the number of individual tank fills and reducing the number of times tanks are switched from one product to another.

- a. What is the existing measurement today? N/A
b. What is anticipated measurement when the project is fully operational? -20%

33. Does the project improve an existing transportation connection or add a new connection to an industrial or employment center?

Yes No

IF YES, CHECK ALL THAT APPLY:

The project...

Creates a new connection

Improves an existing connection

a. This project improves or creates access to:

<input checked="" type="checkbox"/> Industrial center	SPECIFY Port of Umatilla industrial area.
<input type="checkbox"/> Employment center	SPECIFY
<input type="checkbox"/> This project provides access to	SITE NAME
which is a site certified as "Project Ready" by the Oregon Business Development Department (OBDD). For more information, refer to the Application Instructions.	

34. Does this project link workers to jobs?

Yes No

EXPLAIN (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

a. Which passenger mode(s) are linked for workers

PASSENGER MODE LINKS (CHECK ALL THAT APPLY)

<input type="checkbox"/> Fixed-route bus	<input type="checkbox"/> Light rail	<input type="checkbox"/> Air services
<input type="checkbox"/> Demand-responsive bus	<input type="checkbox"/> Passenger rail	<input type="checkbox"/> Ferry
<input type="checkbox"/> Other	<input type="checkbox"/> Commuter rail	<input type="checkbox"/> Water taxi
DESCRIBE (MAXIMUM 75 CHARACTERS)		

b. Estimated use by new workers

ESTIMATED NUMBER OF NEW WORKERS PER DAY EXPECTED TO USE THE PASSENGER SERVICE WHEN OPENED

EXPLAIN BASIS FOR ESTIMATE (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

c. Geographic service level

IDENTIFY GEOGRAPHIC SERVICE AREA (CHECK ALL THAT APPLY)

<input type="checkbox"/> Rural	<input type="checkbox"/> Intercity (between towns or cities)
<input type="checkbox"/> Intra-city (within a town or city)	<input type="checkbox"/> International
<input type="checkbox"/> Interstate (between states)	

35. Does this project link populations to medical care, social services, or shopping?

Yes No

EXPLAIN (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

a. Passenger mode links for medical care, social services, shopping

PASSENGER MODE LINKS (CHECK ALL THAT APPLY)		
<input type="checkbox"/> Fixed-route bus	<input type="checkbox"/> Light rail	<input type="checkbox"/> Air services
<input type="checkbox"/> Demand-responsive bus	<input type="checkbox"/> Passenger rail	<input type="checkbox"/> Ferry
	<input type="checkbox"/> Commuter rail	<input type="checkbox"/> Water taxi
<input type="checkbox"/> Other	DESCRIBE (MAXIMUM 75 CHARACTERS)	

b. Estimated use by new passengers

ESTIMATED NUMBER OF NEW PASSENGERS PER DAY EXPECTED TO USE THE PASSENGER SERVICE WHEN OPENED
EXPLAIN BASIS FOR ESTIMATE (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

c. Geographic service level

IDENTIFY GEOGRAPHIC SERVICE AREA (CHECK ALL THAT APPLY)	
<input type="checkbox"/> Rural	<input type="checkbox"/> Intercity (between towns or cities)
<input type="checkbox"/> Intra-city (within a town or city)	<input type="checkbox"/> International
<input type="checkbox"/> Interstate (between states)	

36. Does this project...

- increase system capacity?
- relieve a bottleneck or congestion point?
- complete one or more gaps in Oregon's transportation system?
- remove an existing barrier?
- reduce traffic or use conflicts?
- implement technology including Intelligent Transportation Systems?

EXPLAIN (MAXIMUM 1250 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) INCLUDE IN YOUR ANSWER AND ATTACH DOCUMENTATION SUPPORTING YOUR ANSWER. SITE IN QUESTION #43
<p>This project will increase the capacity and variety of products handled at the terminal:</p> <ul style="list-style-type: none"> - Capacity will be increased both by the amount of storage available and the utilization rate of storage. - Additional storage capacity opens up space to attract new products that can be brought economically into the region. Examples of this are the ability to handle additional blends of bio-diesel and a third variety of liquid fertilizer (currently two are handled).

37. Does the project serve one or more of Oregon's Statewide Business Clusters or the tourism industry? For more information, refer to the Application Instructions.

STATEWIDE BUSINESS CLUSTERS (CHECK ALL THAT APPLY)	
<input checked="" type="checkbox"/> Agriculture <input type="checkbox"/> Athletic & Outdoor Gear and Apparel <input type="checkbox"/> Aviation <input type="checkbox"/> Bioscience <input type="checkbox"/> Creative Industries <input type="checkbox"/> Defense <input type="checkbox"/> Education Services and Technology <input type="checkbox"/> Electric Vehicles and Sustainable Trans. <input type="checkbox"/> Energy Efficiency <input type="checkbox"/> Environmental Technology and Services <input type="checkbox"/> Food Processing	<input type="checkbox"/> Forestry and Wood Products <input type="checkbox"/> Green Building and Development <input type="checkbox"/> Manufacturing <input type="checkbox"/> Nursery Products <input type="checkbox"/> Semiconductors and Electronics Components <input type="checkbox"/> Software <input type="checkbox"/> Solar <input type="checkbox"/> Tourism and Hospitality <input type="checkbox"/> Wave Energy <input type="checkbox"/> Wind Energy
PROVIDE DETAIL (MAXIMUM 600 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)	
This project will allow for increased storage capabilities of liquid fertilizer products. Fertilizer has seasonal demand peaks and this increased storage will provide better supply during periods of heavy use plus the flexibility for additional product to be brought in during slow periods. Product delivered during slow periods of demand can typically be bought at lower prices which should translate to cost savings to Eastern Oregon farmers.	

38. Does this project benefit the Oregon economy by generating a net increase in or retention of long-term jobs (beyond short-term construction jobs) and/or increasing private investment in Oregon?

Yes* No

If yes, please complete the following:

a. Number of long-term (non-construction) jobs created or retained as a direct result of the project	0																		
b. Average annual wage of long-term (non-construction) jobs created or retained	\$0.00																		
c. List up to five businesses that will verify job creation/retention or new private investment																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">BUSINESS NAME</th> <th style="width: 25%;">NAME OF CONTACT PERSON</th> <th style="width: 20%;">CONTACT PERSON PHONE</th> </tr> </thead> <tbody> <tr><td style="padding: 2px;">1.</td><td></td><td></td></tr> <tr><td style="padding: 2px;">2.</td><td></td><td></td></tr> <tr><td style="padding: 2px;">3.</td><td></td><td></td></tr> <tr><td style="padding: 2px;">4.</td><td></td><td></td></tr> <tr><td style="padding: 2px;">5.</td><td></td><td></td></tr> </tbody> </table>	BUSINESS NAME	NAME OF CONTACT PERSON	CONTACT PERSON PHONE	1.			2.			3.			4.			5.			
BUSINESS NAME	NAME OF CONTACT PERSON	CONTACT PERSON PHONE																	
1.																			
2.																			
3.																			
4.																			
5.																			
d. What is the size of the increase or initial investment by these businesses in Oregon as a result of this project?	\$																		
* <input type="checkbox"/> <i>Required for a yes answer.</i> Commitment letters must be included in Supplemental Information and sited in question # 43. These letters must be from businesses or organizations stating their intention to operate in Oregon and detailing: the number of jobs created or retained over a specific period of time as a result of this project, and/or the amount of additional private investment that the entity would make in Oregon over a specified period of time as a direct result of this project.																			
EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)																			

39. To what extent does this project generate economic stimulus in the state by supporting short-term construction-related jobs in Oregon?

a. What year were the planning and engineering, land and construction cost estimates done for this project and by whom:

YEAR COST ESTIMATE WAS DONE	BUSINESS NAME	ESTIMATE ELEMENT (IF MORE THAN ONE)
1. 2011	Tidewater Terminal	
2.		
3.		
4.		
5.		

b. For which year are the costs estimated? I.e., the cost estimate was done in 2009 for a project expected to occur in 2012 and so the estimator inflated the costs of the project to 2012 dollars; therefore, the answer would be 2012.

EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)
 2013. Cost estimates were prepared November 2011. The largest component of the project will be the construction of a 30,000 barrel storage tank. A similar tank was constructed during 2011 and cost estimates were made using this experience.

c. The short-run jobs supported by this project are: 10
 (Calculate the jobs number using Fields 1-5 below. Take the result in Field 5 below and enter here.)

Field 1. Project costs (planning, engineering, land, construction)	Field 2. Inflation Adjustment factor based on year (see instructions)	Field 3. Project cost multiplied by Inflation Adjustment Factor (Field 1 x Field 2)	Field 4. Result divided by 1,000,000 (Field 3/1,000,000)	Field 5. Result multiplied by the job multiplier of 12.5 (Field 4 x 12.5)
\$930,201.30	0.92	855,785	.855	10.69

40. What is the unemployment rate in the project area?

Average unemployment rate in the project area for the last 12 months (Refer to the Application Instructions)	9%	COUNTY/JURISDICTION Umatilla County
PROVIDE ADDITIONAL DETAILS ON ANY OTHER SPECIAL ECONOMIC CONSIDERATIONS IN THE PROJECT LOCATION		

41. Does the project improve safety?

Yes* No

* *Required for a yes answer.* Documentation or explanation of the incident(s) or safety situation(s) that have occurred that this project is addressing or documentation of a high risk or of a safety issue or hazard potentially occurring. Examples include: reducing trips on a corridor designated by ODOT as a Safety Corridor; documented worker safety incidents; non-highway related, recurring accidents, recent crime/vandalism incidents, etc.

EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) PLEASE NOTE THE NUMBER AND TYPE OF INCIDENTS (FATAL ACCIDENT, INJURY ACCIDENT, PROPERTY-DAMAGE ACCIDENT, CRIME, OR OTHER) WITHIN A SPECIFIED TIMEFRAME.

The new, larger storage tank will allow smaller tanks to be used less frequently. The new tank will include overfill alarms, leak containment, and leak detection equipment. Improvements to the barge dock will ensure personnel safety for continued operation of one of only two liquid products docks in Eastern Oregon.

Other Considerations and Information

42. Describe any other considerations and information that support why the project should be selected:

DESCRIBE	
----------	--

43. List the supporting materials to be submitted in your paper application packet.

Question #21: Commitment letters from...

1.	
2.	
3.	
4.	
5.	

Question #28: Documentation of coordination and support of public agencies that must approve the project.

1.	
2.	
3.	
4.	
5.	

Question #32: Other supporting documents regarding measurement of success of the project.

1.
2.
3.

Question #36: Other supporting documents regarding improved reliability of Oregon's transportation system.

1.
2.
3.

Question #38: Commitment letters from businesses or organizations stating their intention to operate in Oregon and their intentions regarding job creation and private investment plans over a specified period.

1.
2.
3.
4.
5.

Other supporting documents

1.
2.
3.
4.
5.

Addenda

Attach additional text here as necessary, identifying the question number. Please note: Only additional text contained on this page will be considered as part of this application. Additional pages will not be considered.

MAXIMUM 4500 CHARACTERS

A large, empty rectangular box with a thin black border, intended for the user to enter additional text. The text 'MAXIMUM 4500 CHARACTERS' is printed in the top-left corner of this box.

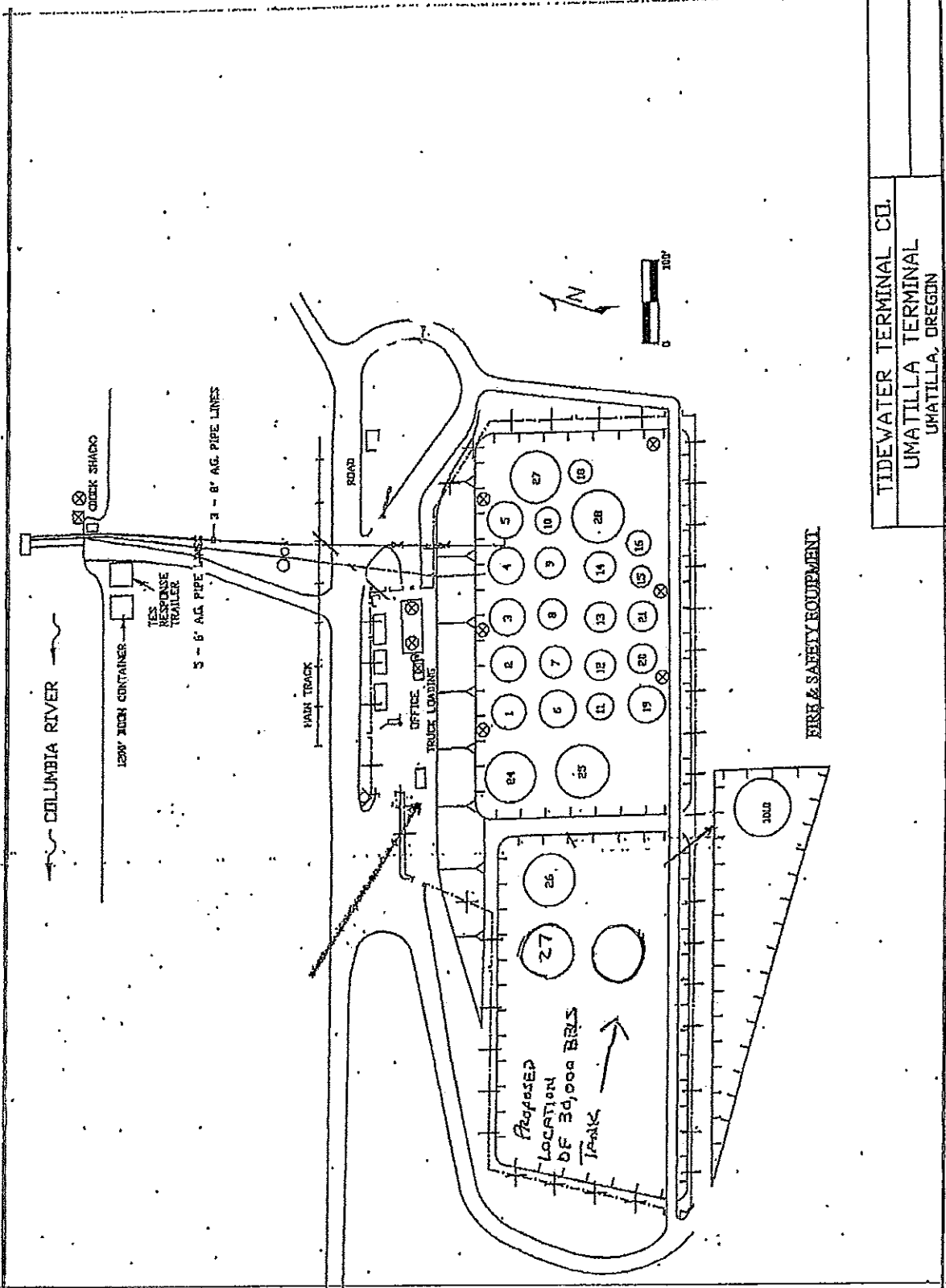
Additional property owners/lessors

OWNER NAME		PHONE
OWNER ADDRESS		FAX
OWNER CITY, STATE, ZIP		E-MAIL
AUTHORIZED REPRESENTATIVE NAME		AUTHORIZED REPRESENTATIVE PHONE
AUTHORIZED REPRESENTATIVE ADDRESS		AUTHORIZED REPRESENTATIVE FAX
AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP		AUTHORIZED REPRESENTATIVE E-MAIL
PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE X	PRINT NAME	DATE

OWNER NAME		PHONE
OWNER ADDRESS		FAX
OWNER CITY, STATE, ZIP		E-MAIL
AUTHORIZED REPRESENTATIVE NAME		AUTHORIZED REPRESENTATIVE PHONE
AUTHORIZED REPRESENTATIVE ADDRESS		AUTHORIZED REPRESENTATIVE FAX
AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP		AUTHORIZED REPRESENTATIVE E-MAIL
PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE X	PRINT NAME	DATE

OWNER NAME		PHONE
OWNER ADDRESS		FAX
OWNER CITY, STATE, ZIP		E-MAIL
AUTHORIZED REPRESENTATIVE NAME		AUTHORIZED REPRESENTATIVE PHONE
AUTHORIZED REPRESENTATIVE ADDRESS		AUTHORIZED REPRESENTATIVE FAX
AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP		AUTHORIZED REPRESENTATIVE E-MAIL
PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE X	PRINT NAME	DATE

See Application Instructions for submittal requirements.



TIDEWATER TERMINAL CO.
 UMATILLA TERMINAL
 UMATILLA, OREGON

**Connect Oregon IV
Marine Project Budget Template**

Scoping and Planning			\$7,500.00
Engineering and Administration ¹			\$52,500.00
Permitting			\$15,000.00
Mobilization			\$0.00
Demolition and Site Preparation ²			\$0.00
Dredging ²			\$0.00
Labor (payroll)			\$25,000.00
Materials and Supplies ³	Quantity	Unit Price	
➤ Item 1 30,000 Barrel Diesel Storage Tank	1	\$735,906	\$735,906.00
➤ Item 2 Marine Dock Improvements	1	\$50,000	\$50,000.00
➤ Item 3		\$	\$
➤ Item 4		\$	\$
➤ Other			\$
➤ Other			\$
Total Materials and Supplies			\$785,906.00
Equipment			\$0.00
Capital Outlay – Land ⁴ (purchase price)			\$0.00
Capital Outlay – Buildings ⁴ (appraised value)			\$0.00
Contingency 5%			\$44,295.30
Total Project Budget			\$930,201.30

¹ Include environmental compliance costs under administration

² If applicable

³ Provide breakdown of major material categories and quantity (by number, linear foot, square foot, etc., as appropriate)

⁴ If part of matching funds

ConnectOregon IV Application Checklist

Project Name: Umatilla Terminal Expansion

Project Location: Umatilla, OR

Applicant: Tidewater Terminal Company

Applicant Representative: Greg Zanavich

Reviewer Name: _____

Reviewer Phone: _____

All applicable answers must be completed by the applicant. Applications that do not contain answers for all applicable questions will be deemed incomplete and will not be forwarded to Modal or Regional Review Committees for consideration.

This Application Checklist has been incorporated into the application to assist applicants with completeness. Carefully review your application utilizing the following checklist for completeness prior to submission to ODOT. The completed checklist must be submitted as part of each application.

Completeness:

Project Summary and Certification

Staff	Applicant	N/A	Question #
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 – Contact Information
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 – Name and location
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 – Cost Summary (completed automatically)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 – Signature and match to name from contact person listed in Item 1

Project Description

Staff	Applicant	N/A	Question #
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 – Project summary
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 – Project purpose and description completed (<input checked="" type="checkbox"/> Maps included)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7 – Detailed Location
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8 – Mode
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9 – Region
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10 – Taxes – To be verified by <i>ConnectOregon</i> staff
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11 – Life of project
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12 – Responsible party
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13 – Source of operational funds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	14 – Funding for operation secured or budgeted (<input type="checkbox"/> description with No answer)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15 – Real estate (<input type="checkbox"/> Signature contact information for No answer)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	16 – Property purchase (<input type="checkbox"/> Escrow answered for Yes answer)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17 – Property leased
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18 – Property Details (optional)

Project Budget and Schedule

Staff	Applicant	N/A	Question #
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19 – Source and amount of funds (<input checked="" type="checkbox"/> 19a complete, <input checked="" type="checkbox"/> 195b complete, <input checked="" type="checkbox"/> 19c complete)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	20 – Source and timing of match (<input checked="" type="checkbox"/> Source, <input checked="" type="checkbox"/> Amount, <input checked="" type="checkbox"/> Year and month)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	21 – Description of larger project context. (<input type="checkbox"/> Commitment letters checked)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	22 – Milestones

- | | | | |
|--------------------------|-------------------------------------|--------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 23 – Milestone details |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 24 – Milestone budgets |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 25 – Documentation and permits tables – ALL boxes must be checked |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 26 – Other permit approvals (Optional) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 27 – Construction window limits
(<input type="checkbox"/> Additional information provided for Yes answer) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 28 – Support of public agencies (<input type="checkbox"/> Approvals listed with Yes answer) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 29 – Other construction readiness text box (optional) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 30 – Certainty of Schedule (<input checked="" type="checkbox"/> 30a complete, <input checked="" type="checkbox"/> 30b complete) |

Project Details

- | <u>Staff</u> | <u>Applicant</u> | <u>N/A</u> | <u>Question #</u> |
|--------------------------|-------------------------------------|--------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 31 – Improves/creates critical link (<input checked="" type="checkbox"/> Additional checked for Yes answer) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 32 – Measure of success (<input checked="" type="checkbox"/> 32a complete, <input checked="" type="checkbox"/> 32b complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 33 – Connection to industrial/employment center (<input checked="" type="checkbox"/> Additional checked for Yes answer) (<input checked="" type="checkbox"/> 33a complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 34 – Link workers to jobs (<input type="checkbox"/> 34a complete, <input type="checkbox"/> 34b complete, <input type="checkbox"/> 34c complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 35 – Link to medical, social services, shopping(<input type="checkbox"/> 36a complete, <input type="checkbox"/> 36b complete, <input type="checkbox"/> 36c complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 36 – All applicable checked (<input checked="" type="checkbox"/> Explanation provided) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 37 – Business Clusters (<input checked="" type="checkbox"/> Details provided) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 38 – Job increase/retention (<input type="checkbox"/> 38a complete, <input type="checkbox"/> 38b complete, <input type="checkbox"/> 38c complete, <input type="checkbox"/> 38d complete)(<input type="checkbox"/> Commitment letters box checked)
(<input type="checkbox"/> Explanation provided) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 39 – Short-term construction related jobs (<input checked="" type="checkbox"/> 39a complete, <input checked="" type="checkbox"/> 39 complete, <input type="checkbox"/> 39c complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 40 – Unemployment rate (<input type="checkbox"/> Details provided) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 41 – Improve safety (<input checked="" type="checkbox"/> Documentation or explanation provided) |

Other Considerations and Information

- | <u>Staff</u> | <u>Applicant</u> | <u>N/A</u> | <u>Question #</u> |
|--------------------------|-------------------------------------|--------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 42 – Other Considerations Text box (optional) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 43 – Support materials |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Question #21 – Commitment letters |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Question #28 – Public agency coordination |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Question #32 – Other success measurement support |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Question #36 – Other reliability support |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Question #38 – Commitment letters from businesses and organizations |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Other Supporting documentation |

Addenda

- | <u>Staff</u> | <u>Applicant</u> | <u>N/A</u> | <u>Question #</u> |
|--------------------------|-------------------------------------|--------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Additional text (optional) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Additional signature page – (<input type="checkbox"/> Signatures match names) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Modal Budget Attached and complete |

APPLICANT NOTES:

STAFF NOTES: _____