

Infrastructure Rebuilding and Resilience Commission

Rumford & Mexico Community Listening Session

June 28, 2024



GOVERNOR'S OFFICE OF
POLICY INNOVATION AND THE FUTURE

MAINE
EMERGENCY MANAGEMENT AGENCY





North

Site #1

down river

Site #2

SOUTH RUMFORD

VIRGINIA

Site #1

J. Eugene Boivin Park

St Athanasius Catholic Church

Rumford Hospital

Laplant Vicki

Rumford

Hosmer Field Athletic Complex

Mexico

Site #2

Canton Rd

108

Bridge St

Androscoggin River

120

Granite St

4th St

5th St

Brooks St

Granite St

Front St

Whitman St

Howard St

Spring St

Mitchell St

Parker St

Granite St

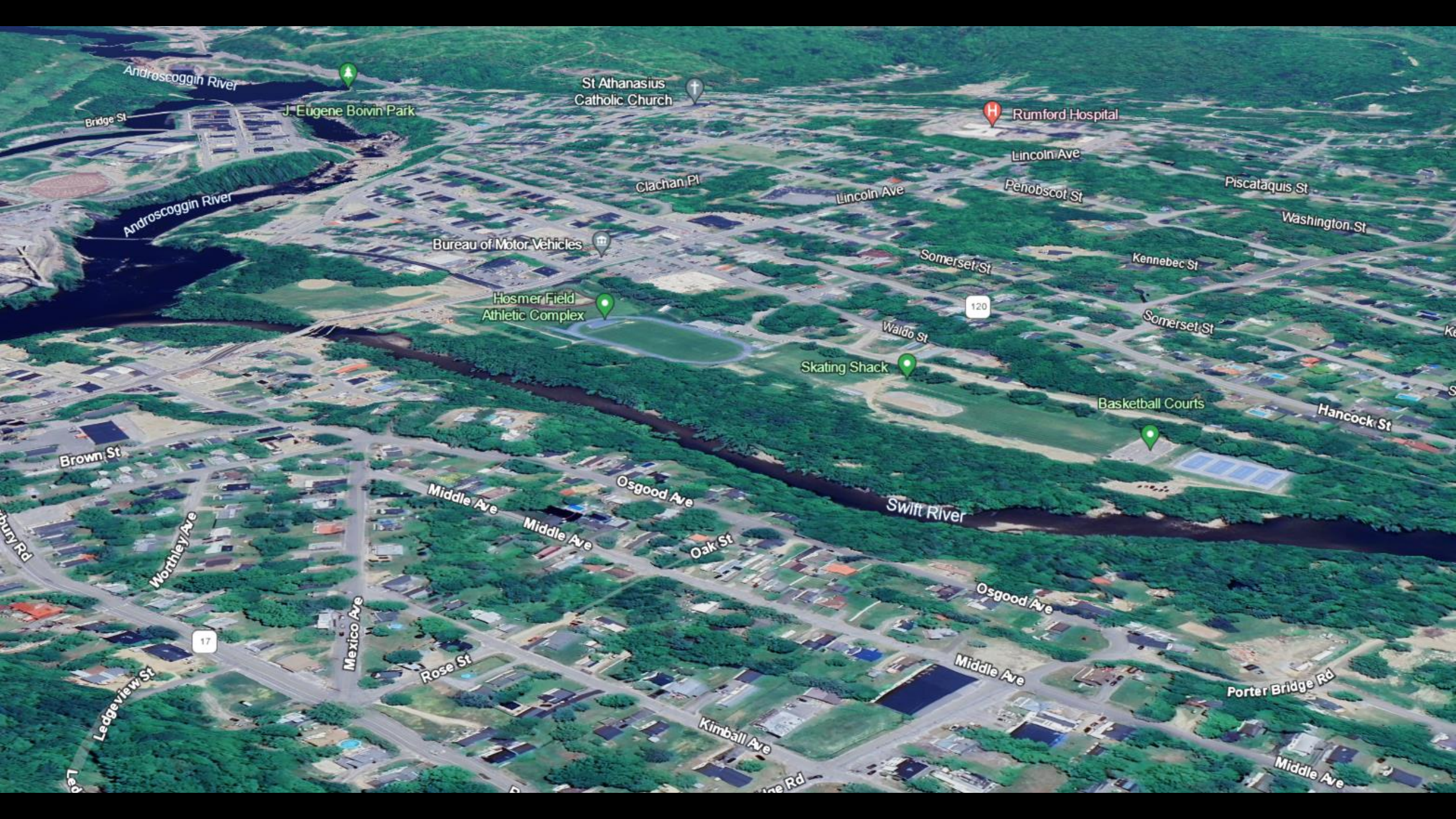
Harlow Hill Rd

17

Meroby

Rose St





Androscoggin River

Bridge St

J. Eugene Boivin Park

St Athanasius
Catholic Church

Clachan Pl

Lincoln Ave

Rumford Hospital

Lincoln Ave

Penobscot St

Piscataquis St

Washington St

Kennebec St

Somerset St

Somerset St

Waldo St

Skating Shack

Basketball Courts

Hancock St

Brown St

bury Rd

Worthley Ave

17

Ledgeview St

Mexico Ave

Middle Ave

Middle Ave

Osgood Ave

Oak St

Swift River

Osgood Ave

Middle Ave

Porter Bridge Rd

Middle Ave

Kimball Ave

ine Rd

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MAINE
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Town of Jay Storms of 2023

Shiloh LaFreniere
Town Manager, Jay, Maine



Timeline

Between May 2023 and December 2023, the Town of Jay sustained catastrophic damage from three major rainstorms, resulting in devastating road and property damage.

- **May 1st storm**
 - 7 roads damaged. Cost to repair approximately \$67,000.
- **June 29th storm**
 - 6-8 inches of rain fell with 2.5 hours.
 - Over 21 roads, one recreational trail and sewer lines damaged.
 - Initial costs estimated over \$7 million. Currently at about \$3.5 million.
- **December 18th storm**
 - 11 roads and 2 municipal properties damaged. Cost to repair approximately \$40,000.



**TOWN OF JAY JUNE 29, 2023 STORM EVENT
SUMMARY OF DAMAGES BY CATEGORY AND LOCATION**

Date	Road	GPS Coordinates		Description	Cost	Total	Cat Total
CATEGORY A: DEBRIS REMOVAL - N/A							\$ -
CATEGORY B: EMERGENCY PROTECTIVE MEASURES							
	All over town - Fire Dept.	Throughout Town		Emergency Protective Measures - Man power	\$ 2,327.71		
	All over town - Fire Dept.	Throughout Town		Emergency Protective Measures - Equipment	\$ 2,766.59	\$ 5,094.30	
6/29/2023	All over town - Public Works (PW)	Throughout Town		Preventative measures coning, closing, barricading, etc	\$ 1,178.06		
7/3/2023	All over town - Public Works (PW)	Throughout Town		More rain Chuck all day rearranging barricades signs and cones to where needed most	\$ 264.70		
Estimate	All over town - Public Works (PW)	Throughout Town		Pick up cones, barricades, etc.. Clean and store	\$ 500.00	\$ 1,942.76	
Estimate	Begin Rd (Engineer Est)	4433'42.71"N - 7013'05.53"W	4433'43.14"N - 701300.88"W	Engineers estimate for temporary bridge to provide access to emergency services, busses, plows, etc.	\$ 552,862.50	\$ 552,862.50	
Estimate	Hutchinson Rd (Engineer Est)	4430'56.53"N - 7015'48.05"W	4430'54.18"N - 7015'54.00"W	Engineers estimate for temporary bridge to provide access to emergency services, busses, plows, etc.	\$ 407,870.50	\$ 407,870.50	
Invoice	Look Brook (Contractor)			Vortex Services - CCTV and Vactor jet/vac sewer lines	\$ 2,700.00	\$ 2,700.00	
Estimate	Macomber Hill Rd (Engineer Est)Stream	4434'50.16"N - 7013'18.22"W	4433'53.11"N - 7013'22.31"W	Engineers estimate for temporary bridge to provide access to emergency services, busses, plows, etc.	\$ 634,138.75	\$ 634,138.75	
6/29/2023	Old Jay Hill Rd			Replaced driveway pipes filled major washouts, diverted water	\$ 5,853.35	\$ 5,853.35	
Invoice	All engineering sites			Engineering for emergency culvert replacement/temp access sites	\$ 13,135.00	\$ 13,135.00	\$ 1,623,597.16
CATEGORY C: ROADS AND BRIDGES							
7/5/2023	Bean Rd	4434'22.45"N-7010'27.25"W	4434'08.13"N-7010'04.31"W	Filled driveways to get 2 families out, much to do.	\$ 714.66		
7/25/2023	Bean Rd			Moved in and started filling big holes with gravel from ditches, major damage.	\$ 1,245.00		
Estimate	Bean Rd			PW repairs.	\$ 25,000.00		
Estimate	Bean Rd			Paving	TBD by 7/31	\$ 26,959.66	
7/5/2023	Beedy Rd	4433'40.79"N-7010'29.61"W	4433'42.48"N-7010'04.31"W	Filled driveways to get 2 families out, again much to do.	\$ 689.84		
Estimate	Beedy Rd			PW repairs. Estimate \$20,000.	\$ 20,000.00		
Estimate	Beedy Rd			Paving	TBD by 7/31	\$ 20,689.84	
Estimate	Begin Rd (Engineer Est)	4433'42.71"N - 7013'05.53"W	4433'43.14"N - 701300.88"W	Engineers estimate to restore road/culvert washout to pre-existing state	\$ 791,085.00	\$ 791,085.00	
Invoice	Canton Mt Rd (Contractor)	4431'00.93"N - 7015'30.93"W	4430'58.36"W - 7017'00.55"W	C.H. Stevenson - Contractor repaired road	\$ 227,968.00		
Inventory	Canton Mtn Rd			Pipe supplied to Contractor - 40" x 15" GA, \$47.60/ft=\$1,901 + 1 Band \$57.99	\$ 1,961.99		
Inventory	Canton Mtn Rd			Pipe supplied to Contractor - 47" x 36" GA, \$140.72/ft=\$6,613.84 + 3 Bands \$770.67	\$ 7,384.51		
Inventory	Canton Mtn Rd			Pipe supplied to Contractor - 48" x 42" GA, \$141.03/ft=\$6,769.44 + 2 Bands \$700	\$ 7,469.44		
Estimate	Canton Mt Rd (Contractor)			Paving	TBD by 7/31	\$ 244,783.94	
7/2/2023	Davenport Hill Rd	4431'00.93"N - 7015'30.72"W	4431'58.78"N - 7016'30.41"W	Started half filling huge holes with quarry rap and some gravel	\$ 2,352.92		
7/3/2023	Davenport Hill Rd			Continued filling holes with quarry rap and both size gravel	\$ 14,259.34		
7/5/2023	Davenport Hill Rd			Continued on S end of Davenport Hill Rd	\$ 15,309.04		
7/6/2023	Davenport Hill Rd			Filled and ditched	\$ 14,563.76		
7/11/2023	Davenport Hill Rd			Last area filling washes and over a culvert that caused closure.	\$ 12,348.58		
7/12/2023	Davenport Hill Rd			Finished middle section for now, again much more to do	\$ 5,630.51		
Estimate	Davenport Hill Rd			PW repairs. Shoulders, pave prep, rap pipes, heavy ditching, seed, mulch.	\$ 30,000.00		
Estimate	Davenport Hill Rd			Paving	TBD by 7/31	\$ 94,464.15	
7/1/2023	Davis Rd	4433'45.09"N - 7011'21.69"W	4433'16.61"N - 7011'00.60"W	Started restoring many driveways and filling major washouts	\$ 11,772.82		
7/2/2023	Davis Rd			Finished making passable in am then headed to next road trapping residents	\$ 9,811.01		
Estimate	Davis Rd			PW repairs. Rap pipe ends, seed, mulch, heavy ditching.	\$ 10,000.00		
Estimate	Davis Rd			Paving	TBD by 7/31	\$ 31,583.83	
7/7/2023	East Jay Rd	4433'16.39"N - 7008'55.98"W	4433'27.68"N - 7008'54.38"W	Replaced cover over a 2' pipe, filled major washouts, rapped pipe, restored ditches	\$ 3,877.69		
7/8/2023	East Jay Rd			Finished major wash outs on EJR	\$ 10,071.43		
Estimate	East Jay Rd			PW repairs. Shoulders, rap rap, seed, mulch, ditch restoration.	\$ 15,000.00		

Estimate	East Jay Rd			Paving	TBD by 7/31	\$ 28,949.12	
Estimate	Hutchinson Rd (Engineer Est)	4430'56.53"N - 7015'48.05"W	4430'54.18"N - 7015'54.00"W	Engineers estimate to restore road/culvert washout to pre-existing state	\$ 494,017.00	\$ 494,017.00	
7/10/2023	Keep Rd	4434'13.69"N - 7014'09.43"W	4434'27.28"N - 7014'06.32"W	Rebuilt two driveways and fixed small washes	\$ 1,120.92	\$ 1,120.92	
Invoice	Look Brook (Contractor)	4433'21.06"N - 7013'58.81"W	4433'18.02"N - 7013'57.01"W	Jean Castonguay Logging & Excavation - Contractor repaired road & sewer line	\$ 39,711.00		
Estimate	Look Brook	4433'17.02"N - 7013'56.73"W	4433'17.02"N - 7013'56.03"W	PW repairs. The cul-de sac is half washed out and needs gravel and regrading	\$ 500.00		
Inventory	Look Brook			Pipe supplied to Contractor - 70' x 12" GA, \$38.26/ft=\$2,678.20 + 3 Bands \$227.71	\$ 2,905.91		
Estimate	Look Brook			Paving	TBD by 7/31	\$ 43,116.91	
6/30/2023	Lomie Rivers	4432'03.91"N - 7012'36.09"W	4430'52.76"N - 7011'02.52"W	Grader filled miles of washouts to make safe for travel	\$ 5,417.47		
7/14/2023	Lomie Rivers			Grader, loader and 3 trucks, got fill for Plaisted. Seeded, mulched.	\$ 2,076.85		
Estimate	Lomie Rivers			Paving	TBD by 7/31	\$ 7,494.32	
7/18/2023	Lucarelli Rd	4431'36.42"N - 7013'17.16"W	4431'37.71"N - 7013'16.29"W	Filled in where the brook went over, has been one lane until today	\$ 1,471.14		
Estimate	Lucarelli Rd	4433'17.02"N - 7013'56.73"W	4433'17.02"N - 7013'56.03"W	PW repairs. Washouts filled but needs more gravel, rap and lite ditching	\$ 1,200.00		
Estimate	Lucarelli Rd			Paving	TBD by 7/31	\$ 2,671.14	
6/30/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Restored driveways so folk could exit, filled washouts, cleaned pipes, etc	\$ 15,734.47		
7/1/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Graded more gravel into wash outs, swept	\$ 1,850.95		
7/12/2023	Macomber Hill Rd - S	4432'05.13"N - 7012'31.09"W	4432'15.47"N - 7011'22.79"W	Started on #133 end of Macomber	\$ 9,001.22		
7/13/2023	Macomber Hill Rd - S	4432'05.13"N - 7012'31.09"W	4432'15.47"N - 7011'22.79"W	Finished outer end of Macomber for now.	\$ 7,388.56		
7/14/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Started finish work	\$ 705.41		
7/17/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Continued ditching areas that had washed out and areas where material ended up	\$ 3,980.37		
7/18/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Continued ditching	\$ 1,678.16		
7/19/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Got to hill today ditching, rip rapping, seeding, mulching, culvert replacements	\$ 7,317.59		
7/20/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Cleaning and rip rapping our way down the hill	\$ 10,131.78		
7/21/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Ditto yesterday, plus changed 90" of 18" plugged/rotted culvert	\$ 12,498.38		
7/24/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Continued restoring ditch lines, rap	\$ 2,012.72		
7/25/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Finished ditches, seed, mulch, swept, policed area, moved equip out.	\$ 1,722.61		
7/25/2023	Macomber Hill Rd - N	4432'14.45"N - 7012'57.21"W	4433'38.96"N - 7013'14.10"W	Filled a washout near the stream to get a farmer into the field.	\$ 669.62		
Estimate	Macomber Hill Rd - S	4432'05.13"N - 7012'31.09"W	4432'15.47"N - 7011'22.79"W	PW repairs. Graded shoulders, clean ditches, seed, mulch. South end	\$ 10,000.00		
Estimate	Macomber Hill Rd			Paving	TBD by 7/31		
Estimate	Macomber Hill Rd (Engineer Est)Stream	4434'50.16"N - 7013'18.22"W	4433'53.11"N - 7013'22.31"W	Engineers estimate to restore road/culvert washout to pre-existing state	\$ 1,216,987.50	\$ 1,301,679.34	
Estimate	Masterman Rd	4434'41.38"N-7011'08.38"W	4434'42.78"N-7011'08.70"W	PW repairs.	\$ 7,500.00		
Estimate	Masterman Rd			Paving	TBD by 7/31	\$ 7,500.00	
7/1/2023	Morse Hill Rd	4433'10.12"N - 7016'19.83"W	4433'11.55"N - 7016'23.26"W	Repaired washed out 4' culvert and shoulders, got road open	\$ 3,387.99		
Estimate	Morse Hill Rd			PW repairs. Rap pipe ends, widen fill area, seed, mulch.	\$ 5,000.00		
Estimate	Morse Hill Rd			Paving	TBD by 7/31	\$ 8,387.99	
7/3/2023	Old Jay Hill Rd Driveways	4432'49.95"N - 7014'16.12"W	4431'12.42"N - 7013'18.57"W	Don after hauling trash delivered gravel to homes for owners to spread	\$ 429.64		
7/1/2023	Old Jay Hill Rd			Graded more gravel in washouts, swept	\$ 4,887.11		
Estimate	Old Jay Hill Rd			PW repairs. Fix storm drain, grade shoulders, ditch, seed, rap pipes, flush pipes.	\$ 15,000.00		
Estimate	Old Jay Hill Rd			Paving	TBD by 7/31	\$ 20,316.75	
7/13/2023	Plaisted Rd	4432'18.43"N - 7011'16.87"W	4432'16.40"N - 7011'15.17"W	Started filling big holes with rubble	\$ 3,161.59		
7/14/2023	Plaisted Rd			Finished big holes on Plaisted with fill off Lomie + 4" from here. Seed/mulched	\$ 4,661.16		
Estimate	Plaisted Rd			Paving	TBD by 7/31	\$ 7,822.75	
7/17/2023	Skyline Dr	4430'47.47"N - 7013'22.73"W	4430'47.11"N - 7013'25.87"W	Repaired a unusable driveway and a shoulder washout. Good for now, need paving	\$ 600.23		
Estimate	Skyline Dr			Paving	TBD by 7/31	\$ 600.23	
7/7/2023	Soules Hill Rd	4434'21.31"N-7009'04.21"W	4431'12.91"N - 7008'57.24"W	Widened a lane, fix driveways all residents can now leave home. Much work left	\$ 7,076.66		
7/8/2023	Soules Hill Rd	4434'21.31"N-7009'04.21"W	4431'12.91"N - 7008'57.24"W	Found a missing driveway entrance, repaired it.	\$ 358.19		
7/10/2023	Soules Hill Rd	4434'21.31"N-7009'04.21"W	4431'12.91"N - 7008'57.24"W	Filled washouts and repaired cross pipe above the contractors scope of work	\$ 5,926.85		
Estimate	Soules Hill Rd	4434'21.31"N-7009'04.21"W	4431'12.91"N - 7008'57.24"W	PW repairs.	\$ 5,000.00		
Estimate	Soules Hill Rd			Paving	TBD by 7/31		
Invoice	Soules Hill Rd (Contractor)	4434'31.71"N-7009'51.64"W	4434'29.77"N - 7009'41.96"W	Jean Castonguay Logging & Excavation - Contractor repaired road	\$ 108,620.00		
Inventory	Soules Hill Rd	4434'31.71"N-7009'51.64"W	4434'29.77"N - 7009'41.96"W	Pipe supplied to Contractor. 90' x 15" GA @ \$47.60/ft=\$4,284= 4 Bands@/\$231.96	\$ 4,515.96		
Inventory	Soules Hill Rd	4434'31.71"N-7009'51.64"W	4434'29.77"N - 7009'41.96"W	Pipe supplied to Contractor. 90' x 18" GA @ \$50.45/ft=\$4,540.50+ 4 Bands@/\$277.96	\$ 4,818.46		
Inventory	Soules Hill Rd	4434'31.71"N-7009'51.64"W	4434'29.77"N - 7009'41.96"W	Pipe supplied to Contractor. 150' x 2' GA @ \$75.90/ft=\$11,385+ 7 Bands@/\$647.43	\$ 12,032.43	\$ 148,348.55	

Estimate	Walker Hill Rd	4433°39.79"N-7015°38.91"W	4434°05.80"N-7015°53.88"W	PW repairs. Estimate \$3,000. No paving needed.	\$ 3,000.00	\$ 3,000.00	
7/3/2023	Woodman driveways	4432°16.65"N - 7013°15.07"W	4432°07.76"N - 7013°35.94"W	Don after hauling trash delivered gravel to homes for owners to spread	\$ 551.55		
Estimate	Woodman Hill Rd (Contractor)	4432°12.39"N - 7013°21.48"W	4432°16.65"N - 7013°15.07"W	Estimate for Woodman Hill Rd Reconstruction	\$ 378,000.00		
Estimate	Woodman Hill Rd	4432°16.65"N - 7013°15.07"W	4432°07.76"N - 7013°35.94"W	PW repairs. Estimate \$7,500.	\$ 7,500.00		
Inventory	Woodman Hill Rd	4432°12.39"N - 7013°21.48"W	4432°16.65"N - 7013°15.07"W	Pipe to be supplied to Contractor. 120' x 36" GA @ \$140.72/ft=\$16,886.40+ 5 Bands@\$1,284.45	\$ 18,170.85		
Estimate	Woodman Hill Rd			Paving	TBD by 7/31	\$ 404,222.40	
Invoice	PW Garage Gravel Pile (Contractor)			Jason Dustin hauled gravel from Pidacks to PW Garage. Tri-Axle Truck 23.25 hrs @ \$120/hr	\$ 2,790.00		
	PW Garage Gravel Pile (LF)			LF hauled gravel from Pidacks to PW Garage. Wheelers 106 hrs @ \$60/hr	\$ 6,360.00	\$ 9,150.00	\$ 3,697,963.84
D: WATER CONTROL FACILITIES: N/A							\$ -
E: BUILDINGS AND EQUIPMENT							
Estimate	981 Main St - Fire Station (Contractor)			Per a verbal quote from Catonguay's. Repair groundwork, retaining wall and driveway. - Covers ALL but building.	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
Estimate	982 Main St - Fire Station (Contractor)			Estimate for parking lot paving only - \$18,000			
Estimate	983 Main St - Fire Station (Contractor)			Estimate to repair N retaining wall. S wall also needs to be repaired. (possibly covered by insurance) - \$21,000			
Estimate	984 Main St - Fire Station (Contractor)			Estimate to repair Station wall (possibly covered by insurance) - \$6,000			
F: UTILITIES							
Invoice	Look Brook (Contractor)	4433°21.06"N - 7013°58.81"W	4433°18.02"N - 7013°57.01"W	Jean Castonguay Logging & Excavation - Contractor rebedded sewer line	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Estimate	Main St (Contractor)	44.30°46"N - 70.13°20"W	44.30°38"N - 70.13°14"W	Estimate for Sewer line repair Skyline south to Power Lines	\$ 1,224,000.00		
Estimate	Main St (Contractor)	44.30°46"N - 70.13°20"W	44.30°59"N - 70.13°24"W	Estimate for Sewer line repair Skyline north to Summit St	\$ 1,199,000.00	\$ 2,423,000.00	
Estimate	WhistleStop Rail Trail (Contractor)	44.30°47"N - 70.12°50"W	44.30°47"N - 70.12°50"W	Restore trail, rebed sewer line	\$ 5,375.00		
Estimate	WhistleStop Rail Trail (Contractor)	44.32°11"N - 70.14°01"W	44.32°11"N - 70.14°01"W	Restore trail, rebed sewer line, rebuild head wall on culvert ends	\$ 7,476.00		
Estimate	WhistleStop Rail Trail (Contractor)	44.32°25"N - 70.14°04"W	44.30°26"N - 70.12°50"W	Resurface approximately 2 miles of trail, grade and compact surface	\$ 18,760.00	\$ 31,611.00	\$ 2,454,611.00
G: PARKS, RECREATIONAL AND OTHER: N/A							\$ -
					\$ 7,857,172.00	\$ 7,857,172.00	\$ 7,857,172.00

Plus Paving - TBD by 7/31/23

June storm damage was initially estimated at \$7.8 million.

Where We Have Been...

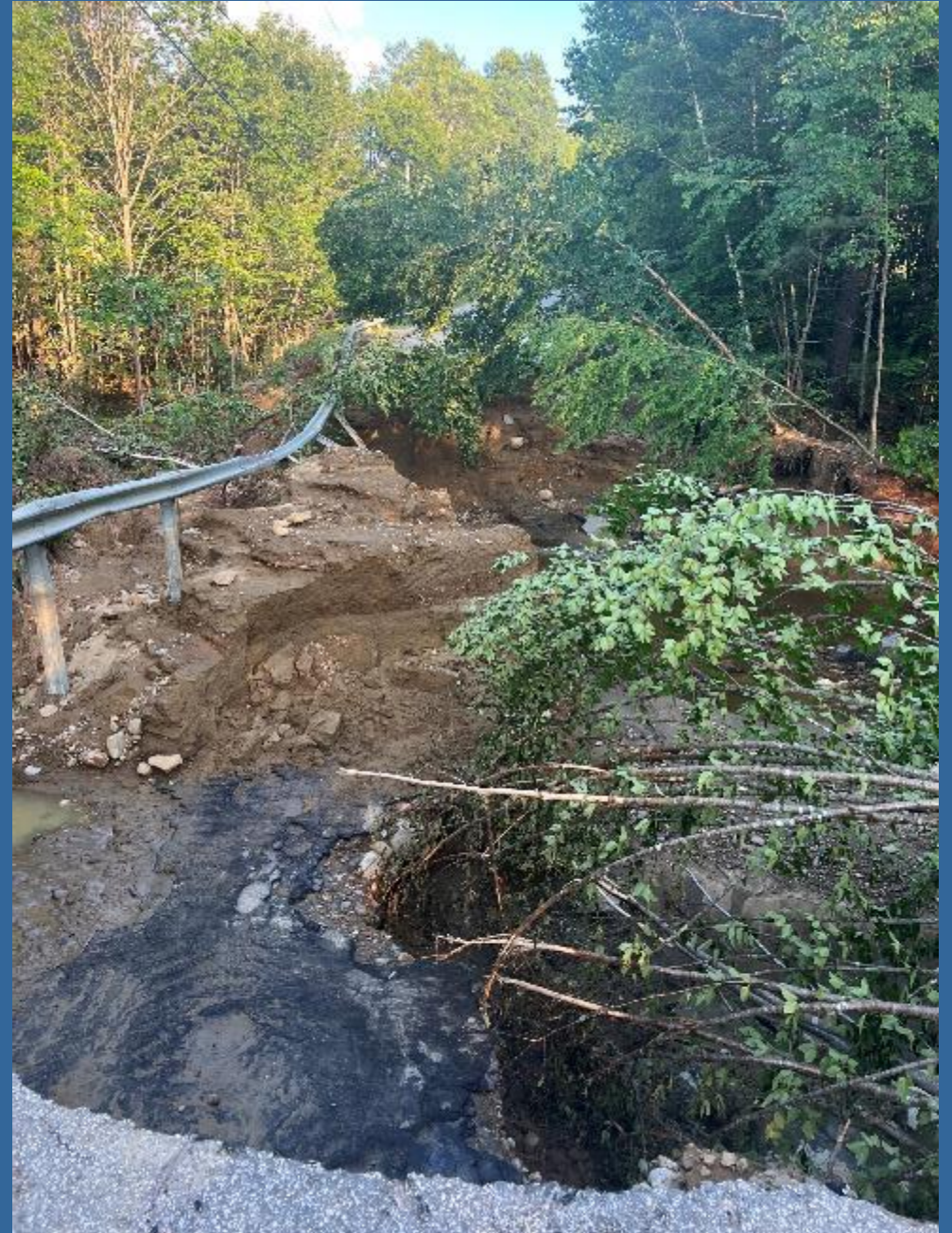
Over 20 local roads were significantly damaged by these storms as well as several State roads, the Whistle Stop Rail Trail, the Town's sewer infrastructure and many private properties.

The amount of work associated with these damages has been incredible – both during the storms when emergency response was put to the test; after the storm when immediate repairs had to be made; and the ongoing efforts for permanent repairs as well as working with FEMA on the necessary paperwork for reimbursement of what is expected to be millions of dollars in costs.

These pictures are just a few of the areas impacted.







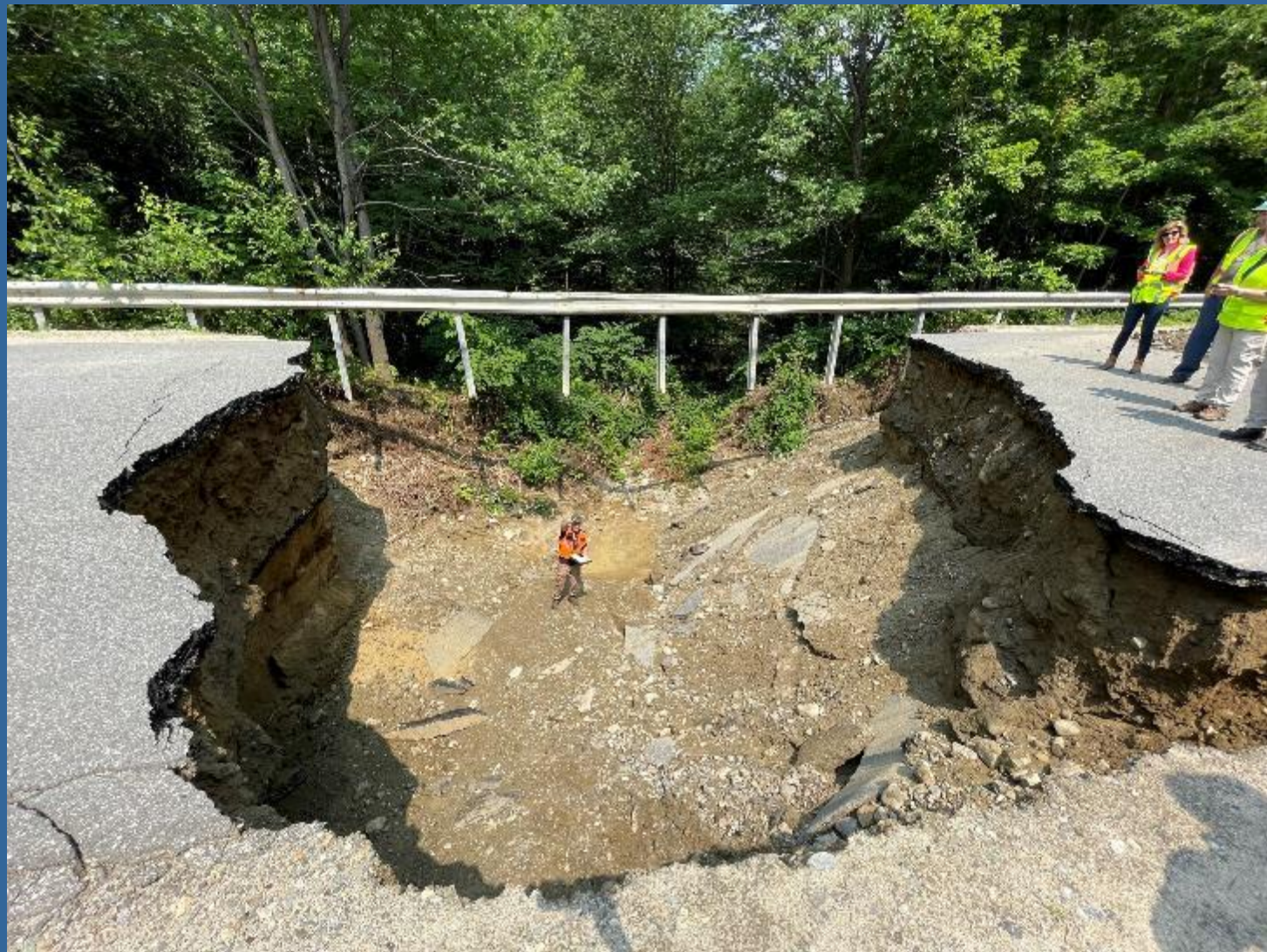




















Daily Public Works Sheet Example

For Tracking Equipment Used,
Materials Used
and Employees Time

Includes FEMA codes for
equipment, invoiced rates for
materials and employee hourly
and benefits costs.

Repairs Date:

Location:	<u>Code</u>	<u>Hours</u>	<u>Rate</u>	<u>Cost</u>
Wheelers (1)	8723	0.5 \$	78.59 \$	39.30
John Deere 524K	8393	0 \$	46.45 \$	-
Case backhoe	8571	1	30.36	30.36
Gehl shid steer	8540	7.5 \$	26.04 \$	195.30
20T trailer	8600	1.5 \$	16.99 \$	25.49
Excavator	8281	7.5 \$	57.67 \$	432.53
F-550	8810	12 \$	25.53 \$	306.36
F-350	8808	1 \$	20.57 \$	20.57
F250 (2)	8807	1 \$	19.87 \$	19.87
Rip Rap		1 \$	25.00 \$	25.00
4" gravel		1 \$	15.00 \$	135.00
1.5" gravel		1 \$	16.00 \$	16.00
Employee		8 \$	39.35 \$	314.80
		2.5 \$	40.53 \$	101.33
Employee 1		8 \$	44.95 \$	359.60
		2.5 \$	42.01 \$	359.60
Employee 2		8 \$	42.64 \$	341.12
		2.5 \$	43.96 \$	109.90
Employee 3		8 \$	43.73 \$	349.84
		2.5 \$	45.68 \$	114.20
Employee 4		8 \$	33.83 \$	270.64
		2.5 \$	40.75 \$	101.88
Employee 5		8 \$	33.83 \$	270.64
		2.5 \$	40.75 \$	101.88
Employee 6		8 \$	36.70 \$	36.70
		2.5 \$	38.30 \$	95.75
Employee 7		8 \$	36.45 \$	291.60
		2.5	\$	30.03
Employee 8		8 \$	33.83	270.64
		2.5 \$	40.75 \$	101.88
			\$	4,077.88

Storm Update October 2023

May 1st and June 29th Storm Updates: We are continuing to work with our FEMA Project Manager for the May storm. He has now been assigned to us for the June storm as well and we will be doing our kickoff call for June later this week. The work with the PM is very time and data intense but is necessary for us to seek reimbursement for the storm damage.

The Woodman Hill Road repair is ongoing and is expected to be complete by the 15th, minus paving. We intend to open that road as soon as the contractor has moved their equipment out and the guardrails are installed. We are not planning to wait on paving because we realize the impact of this closure, including on emergency services. We will continue to urge caution on all the roads that have not been fully repaired with pavement.

The Public Works crew continues to work on damaged areas, filling in gravel as it settles and completing ditching in some areas. They have also been working on getting the pavement cut out so that the sites on various roads are ready to go as soon as Pike can get a hand crew to our area. The work needed is more labor intense than the typical machine paving due to the sporadic nature of all of the washouts.

The Lake School Road culvert project was completed. The two culverts were replaced and that area just needs paving. That is the final project from the May storm.

We have met with the engineers in regard to designing the permanent repairs for Begin, Hutchinson, Macomber and the Rail Trail where the sewer line was impacted. We anticipate having those proposals for the next Board meeting so that the design and permitting work can be done over the winter with bids going out in Feb/March and construction next spring/summer. These will require DEP and Army Corp permits which will need to be obtained this winter as well.

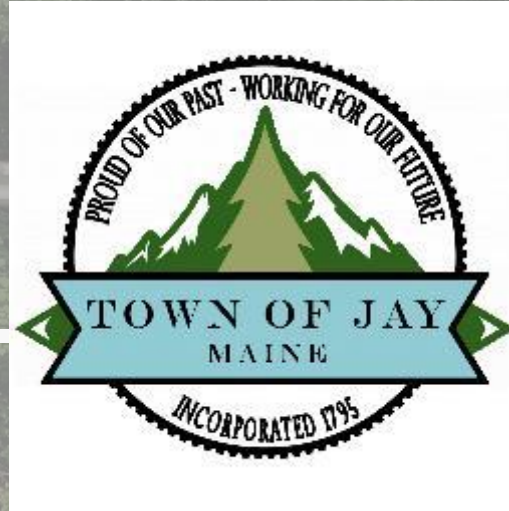
Begin Road currently has temporary access which we believe we will be able to maintain through the winter and spring. Hutchinson Road has temporary access that we are concerned will not hold up in the spring floods due to the nature of that brook. We are talking with bridge companies as well as the DEP and Army Corp to explore a temporary bridge option. We anticipate having that information for the next Board meeting as well. Due to the extent of the Macomber Hill Road washout, there is no reasonable option for temporary access and that area will await permanent repair.

Temporary repairs were completed last week on the Rail Trail where our sewer line was impacted. The line has been reinsulated and stabilized with surface material restored as a temporary measure to get us through the winter. Permanent repairs that address the culvert washouts will be designed and permitted over the winter.

The Sewer Superintendent is also making arrangements to complete a point repair on the sewer line that runs down Jay Hill. They have run a camera through the line but hit an obstruction. Once that has been cleared they will continue to move down the line and determine its status, making further repairs if needed. This will give us the full picture of future permanent repairs that might be needed.

FEMA Portal Information

Project #	Category	Title	Type	Process Step	Cost
DR4719					
735602	C - Roads and Bridges	Lake School Road and Culvert	Work Completed / Fully Documented	Obligated	15048.12
735601	C - Roads and Bridges	East Jay Road	Work Completed / Fully Documented	Obligated	10695.96
741019	C - Roads and Bridges	Completed Roads and Cross Culverts 1	Work Completed / Fully Documented	Obligated	362218.08
DR4736					
735600	C - Roads and Bridges	Completed Roads	Work Completed / Fully Documented	Obligated	49157.51
739270	C - Roads and Bridges	Begin, Hutchinson & Macomber Rds & Culverts	Specialized	Pending CRC Project Development	0
739276	F - Utilities	Main Street Sewer System	Specialized	Pending EHP Review	210639.64
739277	G - Parks/Rec Facilities/Other Items	Whistle Stop Rail Trail and Culverts	Specialized	Pending EHP Review	278534.47
739973	B - Emergency Protective Measures	Town-wide Emergency Protective Measures	Work Completed / Fully Documented	Pending EHP Review	141956.59
741018	C - Roads and Bridges	Completed Roads (No Culverts)	Work Completed / Fully Documented	Pending DIU EMMIE Final Record Upload	187269.26
741020	C - Roads and Bridges	Completed Roads and Cross Culverts 2	Work Completed / Fully Documented	Pending EHP Review	168985.28
741021	C - Roads and Bridges	Soules Hill Road and Cross Culverts	Work Completed / Fully Documented	Pending EMMIE Submission	197027.54
741022	C - Roads and Bridges	Canton Mountain Road and Culverts	Work Completed / Fully Documented	Pending EMMIE Submission	272578.13
741023	C - Roads and Bridges	Woodman Hill Rd and Culverts	Work Completed / Fully Documented	Pending EHP Review	483588.82
744560	Z - Management Costs	Estimated Management Costs	Management Costs	Pending Formulation Completion	0
745877	B - Emergency Work Donated Resources	Donated Resources	Emergency Work Donated Resources	Pending Initial Project Development	5440
DR4754					
745787	A - Debris Removal	Town-Wide Debris Removal	Work Completed / Fully Documented	Pending Application Completion	0
745788	C - Roads and Bridges	Completed Roads (No Culverts)	Work Completed / Fully Documented	Pending Initial Project Development	20000



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