### <u>Approval of 2022 Dam Safety, Flood Prevention and Protection Assistance Fund Grant Projects</u>

### § 10.1-603.18. Administration of the Fund.

The Authority shall administer and manage the Fund, and establish the interest rates and the repayment terms of such loans as provided in this article, in accordance with a memorandum of agreement with the Director. The Director shall, after consultation with all interested parties, develop a guidance document governing project eligibility and project priority criteria, and the Director, upon approval from the Virginia Soil and Water Conservation Board, shall direct the distribution of loans and grants from the Fund to local governments and private entities. In order to carry out the administration and management of the Fund, the Authority may employ officers, employees, agents, advisers and consultants, including without limitation, attorneys, financial advisors, engineers, and other technical advisors and public accountants, and determine their duties and compensation without the approval of any other agency or instrumentality. The Authority may disburse from the Fund reasonable costs and expenses incurred in the administration and management of the Fund and may establish and collect a reasonable fee for its management services. However, any such fee shall not exceed one-eighth of one percent of any bond par, loan or grant amount.

### Recommended Motion:

The Virginia Soil and Water Conservation Board approves the 202 grant applications, with an approval amount of \$1,600,001, as recommended by the Department. Approval of these grants is conditioned on the following:

- 1. All grants are made on a reimbursement basis and will be governed by a Grant Agreement developed in consultation with the Virginia Resources Authority. All applicants will be given a period of 90 days to enter into a Grant Agreement following the Agreement being sent. The Department of Conservation and Recreation (Department) is authorized to further extend this date in its discretion and following consultation with VRA.
- 2. All grant agreements will require that projects be completed within 12 months of the date of execution of the Agreement. Upon receipt of a written request for a project extension with a specified completion date by the Grantee to the Department with a copy to VRA, the Department is authorized to consider such request and may amend the terms of the Agreement and allow a specified extension upon the Department's and the Authority's written approval. Extension requests must be received by the Department not later than 90 days prior to the expiration of the original agreement or grant funds are subject to rescission at the Departments discretion. No extensions shall exceed an additional year without specific Board approval.
- 3. In the event that any of the above applicants fail to execute a Grant Agreement with VRA within 90 days of such an Agreement being sent to the applicant, the Department, in consultation with VRA, is authorized to rescind those grant funds and allocate in subsequent grant rounds.

Virginia Soil and Water Conservation Board June 24, 2022 Agenda Item F

necessary to proceed with the closing and admir application.	nistration of grants subsequent to VRA's approval of the
Motion made by:	
Motion seconded by:	
Action:	

Matthew S. Wells, Director

Charles A. Arnason, Chair

The Department is authorized to communicate this approval to the Virginia Resources Authority (VRA) so that VRA's review of applications may proceed. The Department is also authorized to take any action

### Department of Conservation and Recreation Dam Safety, Flood Prevention and Protection Assistance Fund 2022 Grant Summary to Soil and Water Conservation Board June 24, 2022

Applications Deadline - Competitive February 26, 2021 – 4:00pm

Recommendations to the Board June 24, 2022 Awards Effective August 1, 2022

Total Number of Applications Received 218

Total All Project Costs per Applications \$5,467,072.00

Total Amount Requested from the Fund \$1,893,262.50

Total Funding Available from the Fund \$1,250,000.00 Total Requests Exceeding Available Funds \$643,262.50

Number of Letter of Engagement Projects 205

Total Amount Requested for LOE \$865,796.50

Number of HH Repair Projects 7

Total Amount Requested for Repairs \$792,900.00

Number of Ineligible Projects 6

Total Amount Requested for Ineligible Projects \$234,566.00

### **Regional Profile – Competitive Grant**

Project Type	Region	Number of Requests	<b>Amount Requested</b>	<b>Amount Recommended</b>
Dam Safety	1	15	64,750.00	52,750.00
	2	135	1,161,760.50	980,528.50
	3	22	87,275.00	87,275.00
	4	18	105,740.00	102,435.00
	5	28	473,737.00	377,012.50
Dam Safety Total		218	1,893,262.50	1,600,001.00

Total Recommended Award Amount\$1,600,001.00Total Funds Approved to Award\$1,250,000.00Additional Funding Needed to Fully Fund Awards\$350,001.00

### **Dam Safety Regions**



Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	Difference	Reason for Difference
				Professional Engineer Inspection				
1	1	061065	CJ Koehr Dam	(Letter of Engagement)	1,000.00	1,000.00	-	
				Professional Engineer Inspection				
2	1	069025	Daniel Sullivan Dam	(Letter of Engagement)	1,000.00	1,000.00	-	
				Dam Break Inundation Study (Letter				
3	1	069027	Forest Lakes Dam	of Engagement)	8,750.00	8,750.00	-	
				Emergency Plan Development (Letter				
4	1	069027	Forest Lakes Dam	of Engagement)	2,000.00	2,000.00	-	
				PMP Analysis and Certification (Letter				
5	1	069027	Forest Lakes Dam	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
6	1	069027	Forest Lakes Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
7	1	107005	Archbold Dam	of Engagement)	26,750.00	17,500.00	9,250.00	Reduced for disallowed costs
				Emergency Plan Development (Letter				
8	1	107005	Archbold Dam	of Engagement)	1,000.00	750.00	250.00	Reduced for disallowed costs
				PMP Analysis and Certification (Letter				
9	1	107005	Archbold Dam	of Engagement)	1,000.00	1,000.00	-	
				Professional Engineer Inspection				
10	1	107005	Archbold Dam	(Letter of Engagement)	750.00	750.00	-	
				Dam Break Inundation Study (Letter				
11	1	157024	Rappahannock Dam #22	of Engagement)	12,500.00	12,500.00	-	
				Emergency Plan Development (Letter				
12	1	157024	Rappahannock Dam #22	of Engagement)	2,500.00	2,500.00	-	
				PMP Analysis and Certification (Letter				
13	1	157024	Rappahannock Dam #22	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
14	1	157024	Rappahannock Dam #22	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
15	2	033010	Temples Mill Dam	of Engagement)	16,500.00	16,500.00	-	
				Dam Break Inundation Study (Letter				
16	2	033015	Collins Dam	of Engagement)	4,492.00	8,985.00	(4,493.00)	Align award with information in detailed proposal
				Emergency Plan Development (Letter				
17	2	033015	Collins Dam	of Engagement)	2,260.00	1,130.00	1,130.00	Align award with information in detailed proposal
				PMP Analysis and Certification (Letter				
18	2	033015	Collins Dam	of Engagement)	5,545.00	1,130.00	4,415.00	Align award with information in detailed proposal
				Professional Engineer Inspection				
19	2	033015	Collins Dam	(Letter of Engagement)	1,380.00	1,380.00	-	
				Dam Break Inundation Study (Letter				
20	2	033018	Elliotts Dam	of Engagement)	10,000.00	10,000.00	-	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	Difference	Reason for Difference
				Emergency Plan Development (Letter				
21	2	033018	Elliotts Dam	of Engagement)	2,500.00	2,500.00	-	
				PMP Analysis and Certification (Letter				
22	2	033018	Elliotts Dam	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
23	2	033018	Elliotts Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
24	2	033034	Lake Holly Dam	of Engagement)	9,000.00	9,000.00	-	
				Emergency Plan Development (Letter				
25	2	033034	Lake Holly Dam	of Engagement)	2,500.00	2,500.00	-	
				PMP Analysis and Certification (Letter				
26	2	033034	Lake Holly Dam	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
27	2	033034	Lake Holly Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
28	2	041007	Clayville Lane Dam	of Engagement)	7,200.00	7,200.00	-	
				Emergency Plan Development (Letter				
29	2	041007	Clayville Lane Dam	of Engagement)	550.00	550.00	-	
			•	PMP Analysis and Certification (Letter				
30	2	041007	Clayville Lane Dam	of Engagement)	750.00	750.00	-	
			•	Professional Engineer Inspection				
31	2	041007	Clayville Lane Dam	(Letter of Engagement)	550.00	550.00	-	
				Professional Engineer Inspection				
32	2	041024	Chester Club Dam	(Letter of Engagement)	950.00	950.00	-	
				Dam Break Inundation Study (Letter				
33	2	041035	Upper Beaver Pond Dam	of Engagement)	9,100.00	9,100.00	-	
			.,	Emergency Plan Development (Letter	•	,		
34	2	041035	Upper Beaver Pond Dam	of Engagement)	1,425.00	1,425.00	_	
			- 1 1	Professional Engineer Inspection	,	,		
35	2	041035	Upper Beaver Pond Dam	(Letter of Engagement)	675.00	675.00	_	
				Dam Break Inundation Study (Letter				
36	2	041039	Izaak Walton Park Dam	of Engagement)	12,500.00	12,500.00	_	
				Emergency Plan Development (Letter	,	1=,000100		
37	2	041039	Izaak Walton Park Dam	of Engagement)	2.500.00	2,500.00	_	
<u> </u>		0000		PMP Analysis and Certification (Letter	_,000.00	2,000.00		
38	2	041039	Izaak Walton Park Dam	of Engagement)	1,250.00	1,250.00	_	
	_	5.1000		Professional Engineer Inspection	1,200.00	1,200.00		
39	2	041039	Izaak Walton Park Dam	(Letter of Engagement)	1,250.00	1,250.00	_	
	_	511000		Dam Break Inundation Study (Letter	1,200.00	1,200.00		
40	2	041066	Birkdale Dam	of Engagement)	10,640.00	10,640.00	_	
_ +∪		U-1000	Diritadio Dalli	or Engagomonic)	10,040.00	10,040.00	=	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Emergency Plan Development (Letter				
41	2	041066	Birkdale Dam	of Engagement)	2,422.00	2,422.00	1	
				Professional Engineer Inspection				
42	2	041066	Birkdale Dam	(Letter of Engagement)	1,582.00	1,582.00	1	
				Dam Break Inundation Study (Letter				
43	2	073006	Burke Dam	of Engagement)	8,325.00	8,325.00	1	
				Emergency Plan Development (Letter				
44	2	073006	Burke Dam	of Engagement)	5,825.00	5,825.00	-	
				Dam Break Inundation Study (Letter				
45	2	075007	Pruitts Dam	of Engagement)	8,950.00	8,950.00	-	
				Emergency Plan Development (Letter				
46	2	075007	Pruitts Dam	of Engagement)	1,125.00	1,125.00	-	
				Professional Engineer Inspection				
47	2	075007	Pruitts Dam	(Letter of Engagement)	640.00	540.00	100.00	Reduced for disallowed costs
				Dam Break Inundation Study (Letter				
48	2	075028	Rivergate Lake Dam	of Engagement)	10,640.00	10,640.00	-	
				Emergency Plan Development (Letter				
49	2	075028	Rivergate Lake Dam	of Engagement)	2,422.00	2,422.00	-	
				Professional Engineer Inspection				
50	2	075028	Rivergate Lake Dam	(Letter of Engagement)	1,582.00	1,582.00	-	
				Dam Break Inundation Study (Letter				
51	2	075031	The Forest Dam	of Engagement)	7,950.00	7,950.00	-	
				PMP Analysis and Certification (Letter	_			
52	2	075031	The Forest Dam	of Engagement)	975.00	975.00	-	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Dam Break Inundation Study (Letter				
53	2	075045	Wincott Dam	of Engagement)	12,500.00	12,500.00	-	
				Emergency Plan Development (Letter				
54	2	075045	Wincott Dam	of Engagement)	2,500.00	2,500.00	-	
				PMP Analysis and Certification (Letter				
55	2	075045	Wincott Dam	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
56	2	075045	Wincott Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
57	2	075063	West Creek Dam	of Engagement)	11,630.00	11,630.00	-	
				Emergency Plan Development (Letter				
58	2	075063	West Creek Dam	of Engagement)	1,290.00	1,290.00	-	
				Professional Engineer Inspection				
59	2	075063	West Creek Dam	(Letter of Engagement)	1,485.00	1,485.00	-	
				Professional Engineer Inspection				
60	2	075068	Dovershire Dam	(Letter of Engagement)	2,235.50	2,235.50	1	
	_			Dam Break Inundation Study (Letter				
61	2	075082	Hawk Town North Dam	of Engagement)	8,120.00	8,120.00	-	
				Emergency Plan Development (Letter				
62	2	075082	Hawk Town North Dam	of Engagement)	3,725.00	3,725.00	-	
	_			PMP Analysis and Certification (Letter				
63	2	075082	Hawk Town North Dam	of Engagement)	3,600.00	1,130.00	2,470.00	Reduced for disallowed costs
l	_		l	Professional Engineer Inspection				
64	2	075082	Hawk Town North Dam	(Letter of Engagement)	605.00	605.00	-	
	_		l	Professional Engineer Inspection				
65	2	075083	High Grove Dam	(Letter of Engagement)	1,200.00	1,200.00	-	
	_		l <u>-</u>	Dam Break Inundation Study (Letter				
66	2	085011	Lake Claybank Dam	of Engagement)	10,000.00	10,000.00	-	
	_		l <u>-</u>	Emergency Plan Development (Letter				
67	2	085011	Lake Claybank Dam	of Engagement)	1,500.00	1,500.00	-	
		005044		PMP Analysis and Certification (Letter	4 500 00	4 500 00		
68	2	085011	Lake Claybank Dam	of Engagement)	1,500.00	1,500.00	-	
		005044		Professional Engineer Inspection	075.00	075.00		
69	2	085011	Lake Claybank Dam	(Letter of Engagement)	375.00	375.00	-	
70		005007	<b> </b>	Dam Break Inundation Study (Letter	40.000.00	40.000.00		
70	2	085037	Pebblebrook Dam	of Engagement)	10,800.00	10,800.00	-	
7.		005007	<b> </b>	Emergency Plan Development (Letter	0.750.00	0.750.00		
71	2	085037	Pebblebrook Dam	of Engagement)	3,750.00	3,750.00	-	
70		005007	Dabblah wa ali Dawa	Professional Engineer Inspection	0.050.00	0.050.00		
72	2	085037	Pebblebrook Dam	(Letter of Engagement)	2,350.00	2,350.00	-	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Dam Break Inundation Study (Letter				
73	2	085101	Velenovsky Dam	of Engagement)	14,070.00	14,070.00	-	
				Emergency Plan Development (Letter				
74	2	085101	Velenovsky Dam	of Engagement)	3,765.00	3,765.00	-	
	_		L	Professional Engineer Inspection				
75	2	085101	Velenovsky Dam	(Letter of Engagement)	2,365.00	2,365.00	-	
	_			Dam Break Inundation Study (Letter				
76	2	097005	Corbin Mill Dam	of Engagement)	8,796.00	8,796.00	-	
77	0	007005	Cardain Mill Dana	Emergency Plan Development (Letter	4 000 00	4 000 00		
77	2	097005	Corbin Mill Dam	of Engagement) PMP Analysis and Certification (Letter	1,986.00	1,986.00	-	
78	2	007005	Cambin Mill Dama	` '	250.00	250.00		
78		097005	Corbin Mill Dam	of Engagement) Professional Engineer Inspection	250.00	250.00	-	
79	2	007005	Corbin Mill Dam	(Letter of Engagement)	1,250.00	1,250.00		
19		097005	Corbin Will Dam	Dam Break Inundation Study (Letter	1,250.00	1,250.00	-	
80	2	097006	Gressitt Dam	of Engagement)	12,500.00	12,500.00	_	
- 00		097000	Glessiii Daili	Emergency Plan Development (Letter	12,300.00	12,300.00	-	
81	2	097006	Gressitt Dam	of Engagement)	2,500.00	2,500.00	_	
- 01		007 000	Gregati Barri	PMP Analysis and Certification (Letter	2,000.00	2,000.00		
82	2	097006	Gressitt Dam	of Engagement)	1,250.00	1,250.00	_	
- 02		007.000	Crossic Barr	Professional Engineer Inspection	1,200.00	1,200.00		
83	2	097006	Gressitt Dam	(Letter of Engagement)	1,250.00	1,250.00	_	
				Professional Engineer Inspection	1,20000	1,=00100		
84	2	101030	McGeorge Pond Dam	(Letter of Engagement)	2,531.00	2,531.00	-	
				Dam Break Inundation Study (Letter	·			
85	2	103010	Lancaster County Dam #3	of Engagement)	12,500.00	12,500.00	-	
			·	Emergency Plan Development (Letter				
86	2	103010	Lancaster County Dam #3	of Engagement)	2,500.00	2,500.00	-	
				PMP Analysis and Certification (Letter				
87	2	103010	Lancaster County Dam #3	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
88	2	103010	Lancaster County Dam #3	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
89	2	119001	Healys Dam	of Engagement)	11,214.00	11,214.00	-	
				Emergency Plan Development (Letter				
90	2	119001	Healys Dam	of Engagement)	1,279.00	1,279.00	-	
1		1	l	PMP Analysis and Certification (Letter				
91	2	119001	Healys Dam	of Engagement)	1,364.00	1,364.00	-	
	_	440004	<u> 5</u>	Professional Engineer Inspection	000.55	000.55		
92	2	119001	Healys Dam	(Letter of Engagement)	920.00	920.00	-	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Dam Break Inundation Study (Letter				
93	2	119016	Healys Mill Dam	of Engagement)	11,881.00	11,881.00	-	
				Emergency Plan Development (Letter				
94	2	119016	Healys Mill Dam	of Engagement)	1,279.00	1,279.00	-	
				PMP Analysis and Certification (Letter				
95	2	119016	Healys Mill Dam	of Engagement)	1,364.00	1,346.00	18.00	Reduced for disallowed costs
				Professional Engineer Inspection				
96	2	119016	Healys Mill Dam	(Letter of Engagement)	920.00	920.00	-	
				Dam Break Inundation Study (Letter				
97	2	127004	Cattail Swamp Dam	of Engagement)	3,297.00	3,297.00	-	
				Emergency Plan Development (Letter				
98	2	127004	Cattail Swamp Dam	of Engagement)	2,061.00	2,061.00	-	
				PMP Analysis and Certification (Letter				
99	2	127004	Cattail Swamp Dam	of Engagement)	250.00	250.00	-	
				Professional Engineer Inspection				
100	2	127004	Cattail Swamp Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
	_			Dam Break Inundation Study (Letter				
101	2	127008	Old Forge Pond Dam	of Engagement)	9,750.00	9,750.00	-	
				Emergency Plan Development (Letter				
102	2	127008	Old Forge Pond Dam	of Engagement)	1,250.00	1,250.00	-	
	_			PMP Analysis and Certification (Letter				
103	2	127008	Old Forge Pond Dam	of Engagement)	250.00	250.00	-	
	_			Professional Engineer Inspection				
104	2	127008	Old Forge Pond Dam	(Letter of Engagement)	2,000.00	2,000.00	-	
	_		<u>_</u>	Dam Break Inundation Study (Letter				
105	2	127009	Taylors Dam	of Engagement)	9,725.00	9,725.00	-	
	_		<u>_</u>	Emergency Plan Development (Letter				
106	2	127009	Taylors Dam	of Engagement)	1,986.00	1,986.00	-	
	_		<u>_</u>	PMP Analysis and Certification (Letter				
107	2	127009	Taylors Dam	of Engagement)	250.00	250.00	-	
400	•	407000	L	Professional Engineer Inspection	4.050.00	4 050 00		
108	2	127009	Taylors Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
400	•	4.45000	L	Dam Break Inundation Study (Letter	40 500 00	40 500 00		
109	2	145003	Redford Dam	of Engagement)	12,500.00	12,500.00	-	
440		4.45000		Emergency Plan Development (Letter	0.500.00	0.500.00		
110	2	145003	Redford Dam	of Engagement)	2,500.00	2,500.00	-	
1		4.45000		PMP Analysis and Certification (Letter	4.050.00	4.050.00		
111	2	145003	Redford Dam	of Engagement)	1,250.00	1,250.00	-	
140	0	4.45000	D - 45 4 D	Professional Engineer Inspection	4.050.00	4.050.00		
112	2	145003	Redford Dam	(Letter of Engagement)	1,250.00	1,250.00	-	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Dam Break Inundation Study (Letter				
113	2	145010	Byers Dam	of Engagement)	6,450.00	6,450.00	-	
				Emergency Plan Development (Letter				
114	2	145010	Byers Dam	of Engagement)	525.00	525.00	-	
	_			Professional Engineer Inspection				
115	2	145010	Byers Dam	(Letter of Engagement)	640.00	640.00	-	
4.40	•	4.45000		Dam Break Inundation Study (Letter	7.500.00	7.500.00		
116	2	145020	Southern Service Corp. Dam	of Engagement)	7,500.00	7,500.00	-	
447	0	4.45000	0th 0	Emergency Plan Development (Letter	7 500 00	7 500 00		
117	2	145020	Southern Service Corp. Dam	of Engagement) PMP Analysis and Certification (Letter	7,500.00	7,500.00	-	
110	2	4.45000	Cauthama Camilaa Cama Dama	` `	7 500 00	7 500 00		
118	2	145020	Southern Service Corp. Dam	of Engagement) Professional Engineer Inspection	7,500.00	7,500.00	-	
119	2	145020	Southern Service Corn Dom	(Letter of Engagement)	1,000.00	1,000.00		
119	Z	145020	Southern Service Corp. Dam	Dam Break Inundation Study (Letter	1,000.00	1,000.00	-	
120	2	145050	Goodwyn Lake Dam	of Engagement)	9,000.00	9,000.00	_	
120		143030	Goodwyn Lake Dain	Emergency Plan Development (Letter	9,000.00	9,000.00	-	
121	2	145050	Goodwyn Lake Dam	of Engagement)	2,500.00	2,500.00	_	
121		140000	Coodwyn Lake Ban	PMP Analysis and Certification (Letter	2,000.00	2,000.00		
122	2	145050	Goodwyn Lake Dam	of Engagement)	1,250.00	1,250.00	_	
		110000	Codanyii Lako Baiii	Professional Engineer Inspection	1,200.00	1,200.00		
123	2	145050	Goodwyn Lake Dam	(Letter of Engagement)	1,250.00	1,250.00	_	
				Dam Break Inundation Study (Letter	,,	1,=00.00		
124	2	145067	Ranson Dam	of Engagement)	6,200.00	6,200.00	-	
				Emergency Plan Development (Letter	·			
125	2	145067	Ranson Dam	of Engagement)	1,125.00	1,125.00	-	
				PMP Analysis and Certification (Letter				
126	2	145067	Ranson Dam	of Engagement)	900.00	900.00	-	
				Professional Engineer Inspection				
127	2	145067	Ranson Dam	(Letter of Engagement)	640.00	640.00	-	
				Dam Break Inundation Study (Letter				
128	2	145082	Lakefront HOA Dam	of Engagement)	6,200.00	6,200.00	-	
				Emergency Plan Development (Letter				
129	2	145082	Lakefront HOA Dam	of Engagement)	1,375.00	1,375.00	-	
				PMP Analysis and Certification (Letter				
130	2	145082	Lakefront HOA Dam	of Engagement)	900.00	900.00	-	
				Professional Engineer Inspection				
131	2	145082	Lakefront HOA Dam	(Letter of Engagement)	640.00	640.00	-	
400	6	477007		Dam Break Inundation Study (Letter	44 750 65	44 750 66		
132	2	177037	Spotsylvania County Dam #10	of Engagement)	14,750.00	14,750.00	-	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Emergency Plan Development (Letter				
133	2	177037	Spotsylvania County Dam #10	of Engagement)	1,750.00	1,750.00	-	
				Dam Break Inundation Study (Letter				
134	2	193005	Horners Dam	of Engagement)	250.00	10,000.00	(9,750.00)	Provided allowance to correct application error
			ļ <u>_</u>	Professional Engineer Inspection				
135	2	193005	Horners Dam	(Letter of Engagement)	900.00	900.00	-	
400		050000		Dam Break Inundation Study (Letter	44 000 00	44 000 00		
136	3	053003	Picture Dam	of Engagement)	11,000.00	11,000.00	-	
407	_	050000	Distance Dance	Emergency Plan Development (Letter	0.000.00	0.000.00		
137	3	053003	Picture Dam	of Engagement)	2,000.00	2,000.00	-	
120	3	052002	Dieture Dem	Professional Engineer Inspection	1 000 00	1 000 00		
138	3	053003	Picture Dam	(Letter of Engagement)  Dam Break Inundation Study (Letter	1,000.00	1,000.00	-	
139	3	001007	Smiths Dam	of Engagement)	6,750.00	6,750.00		
139	3	081007	Smiths Dam	Emergency Plan Development (Letter	6,750.00	6,750.00	-	
140	3	081007	Smiths Dam	of Engagement)	750.00	750.00	_	
140		001007	Siliuis Daili	Professional Engineer Inspection	730.00	7 30.00	-	
141	3	081007	Smiths Dam	(Letter of Engagement)	750.00	750.00	_	
171		001007	Ciliuis Daili	Dam Break Inundation Study (Letter	700.00	700.00		
142	3	093007	Echo Dam	of Engagement)	6,250.00	6,250.00	_	
172		000007	Lono Bum	Emergency Plan Development (Letter	0,200.00	0,200.00		
143	3	093007	Echo Dam	of Engagement)	1.250.00	1,250.00	_	
				Professional Engineer Inspection	1,200.00	.,		
144	3	093007	Echo Dam	(Letter of Engagement)	1,000.00	1,000.00	-	
				Dam Break Inundation Study (Letter	•	,		
145	3	149002	Butterworth Dam	of Engagement)	9,000.00	9,000.00	-	
				Emergency Plan Development (Letter				
146	3	149002	Butterworth Dam	of Engagement)	1,500.00	1,500.00	-	
				Professional Engineer Inspection				
147	3	149002	Butterworth Dam	(Letter of Engagement)	1,000.00	1,000.00	ı	
				Dam Break Inundation Study (Letter				
148	3	149008	Issac Walton Dam	of Engagement)	10,887.50	10,887.50	1	
				Emergency Plan Development (Letter				
149	3	149008	Issac Walton Dam	of Engagement)	1,290.00	1,290.00	-	
				Professional Engineer Inspection				
150	3	149008	Issac Walton Dam	(Letter of Engagement)	1,235.00	1,235.00	-	
				Dam Break Inundation Study (Letter				
151	3	175001	Colgate Darden Dam	of Engagement)	12,000.00	12,000.00	-	
	_			Emergency Plan Development (Letter				
152	3	175001	Colgate Darden Dam	of Engagement)	2,500.00	2,500.00	-	

Count	Region	Id Number	<u>Dam Name</u>	Project Type	Requested	Recommended	Difference	Reason for Difference
				PMP Analysis and Certification (Letter				
153	3	175001	Colgate Darden Dam	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
154	3	175001	Colgate Darden Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
155	3	175007	Whitefield Dam	of Engagement)	11,177.50	11,177.50	-	
				Emergency Plan Development (Letter				
156	3	175007	Whitefield Dam	of Engagement)	1,560.00	1,560.00	-	
				Professional Engineer Inspection				
157	3	175007	Whitefield Dam	(Letter of Engagement)	1,875.00	1,875.00	-	
				Dam Break Inundation Study (Letter				
158	4	019088	Ferguson Farms Dam	of Engagement)	9,600.00	9,600.00	-	
				Emergency Plan Development (Letter				
159	4	019088	Ferguson Farms Dam	of Engagement)	3,750.00	3,750.00	-	
				Professional Engineer Inspection				
160	4	019088	Ferguson Farms Dam	(Letter of Engagement)	2,250.00	1,665.00	585.00	Reduced for disallowed costs
				Dam Break Inundation Study (Letter				
161	4	019113	Fessler dam	of Engagement)	9,400.00	9,400.00	-	
				Emergency Plan Development (Letter				
162	4	019113	Fessler dam	of Engagement)	2,350.00	2,350.00	-	
				Professional Engineer Inspection				
163	4	019113	Fessler dam	(Letter of Engagement)	1,750.00	1,750.00	-	
				Dam Break Inundation Study (Letter				
164	4	021001	Hunting Camp Dam	of Engagement)	22,460.00	22,460.00	-	
				Emergency Plan Development (Letter				
165	4	021001	Hunting Camp Dam	of Engagement)	3,760.00	3,760.00	-	
				Professional Engineer Inspection				
166	4	021001	Hunting Camp Dam	(Letter of Engagement)	1,670.00	1,670.00	-	
			<u> </u>	Dam Break Inundation Study (Letter				
167	4	023007	Greenfield Lake Dam	of Engagement)	15,900.00	15,900.00	-	
				Emergency Plan Development (Letter				
168	4	023007	Greenfield Lake Dam	of Engagement)	600.00	600.00	-	
				Professional Engineer Inspection				
169	4	023007	Greenfield Lake Dam	(Letter of Engagement)	1,050.00	1,050.00	-	
				Dam Break Inundation Study (Letter	•	•		
170	4	141033	Epperson dam	of Engagement)	8,950.00	8,950.00	-	
				Emergency Plan Development (Letter	•	•		
171	4	141033	Epperson dam	of Engagement)	3,750.00	3,750.00	-	
				Professional Engineer Inspection				
172	4	141033	Epperson dam	(Letter of Engagement)	2,450.00	1,830.00	620.00	Reduced for disallowed costs
				. , ,	,	,		1

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	Difference	Reason for Difference
				Dam Break Inundation Study (Letter				
173	4	143014	Deer Wood Springs Dam	of Engagement)	11,450.00	11,450.00	-	
				Emergency Plan Development (Letter				
174	4	143014	Deer Wood Springs Dam	of Engagement)	2,500.00	2,500.00	-	
				Dam Break Inundation Study (Letter				
175	5	003060	Mt. Amos Dam	of Engagement)	10,800.00	10,800.00	-	
				Emergency Plan Development (Letter				
176	5	003060	Mt. Amos Dam	of Engagement)	3,750.00	3,750.00	-	
				Professional Engineer Inspection				
177	5	003060	Mt. Amos Dam	(Letter of Engagement)	2,300.00	1,250.00	1,050.00	Reduced for disallowed costs
				Dam Break Inundation Study (Letter				
178	5	003147	Murcielago Lake Dam	of Engagement)	17,250.00	17,250.00	-	
				Emergency Plan Development (Letter				
179	5	003147	Murcielago Lake Dam	of Engagement)	3,000.00	3,000.00	-	
				PMP Analysis and Certification (Letter				
180	5	003147	Murcielago Lake Dam	of Engagement)	1,500.00	1,000.00	500.00	Reduced for disallowed costs
				Professional Engineer Inspection				
181	5	003147	Murcielago Lake Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
182	5	003148	Whites / Roseland Farm Dam	of Engagement)	8,750.00	8,750.00	-	
				Emergency Plan Development (Letter				
183	5	003148	Whites / Roseland Farm Dam	of Engagement)	2,500.00	2,500.00	-	
				PMP Analysis and Certification (Letter				
184	5	003148	Whites / Roseland Farm Dam	of Engagement)	1,250.00	1,250.00	-	
				Professional Engineer Inspection				
185	5	003148	Whites / Roseland Farm Dam	(Letter of Engagement)	1,250.00	1,250.00	-	
				Dam Break Inundation Study (Letter				
186	5	003190	Murray Lake Dam	of Engagement)	12,200.00	12,200.00	-	
				Emergency Plan Development (Letter				
187	5	003190	Murray Lake Dam	of Engagement)	3,650.00	3,650.00	-	
				Professional Engineer Inspection				
188	5	003190	Murray Lake Dam	(Letter of Engagement)	2,350.00	1,250.00	1,100.00	Reduced for disallowed costs
				Dam Break Inundation Study (Letter				
189	5	065027	Fluvanna County Dam #1	of Engagement)	15,000.00	15,000.00	-	
				Emergency Plan Development (Letter				
190	5	065027	Fluvanna County Dam #1	of Engagement)	1,000.00	1,000.00	-	
				PMP Analysis and Certification (Letter				
191	5	065027	Fluvanna County Dam #1	of Engagement)	500.00	500.00	-	
				Professional Engineer Inspection				
192	5	065027	Fluvanna County Dam #1	(Letter of Engagement)	1,500.00	1,250.00	250.00	Reduced for disallowed costs

### **Dam Safety Projects**

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Dam Break Inundation Study (Letter				
193	5	065036	Fluvanna County Dam #7	of Engagement)	15,063.00	9,062.50	6,000.50	Reduced for disallowed costs
				Dam Break Inundation Study (Letter				
194	5	109019	Meyerton Dam	of Engagement)	11,400.00	11,400.00	1	
				Emergency Plan Development (Letter				
195	5	109019	Meyerton Dam	of Engagement)	3,750.00	3,750.00	1	
				Professional Engineer Inspection				
196	5	109019	Meyerton Dam	(Letter of Engagement)	2,450.00	1,250.00	1,200.00	Reduced for disallowed costs
				Dam Break Inundation Study (Letter				
197	5	109025	Small Dam	of Engagement)	9,650.00	9,650.00	1	
				Emergency Plan Development (Letter				
198	5	109025	Small Dam	of Engagement)	3,750.00	3,750.00	1	
				Professional Engineer Inspection		_		
199	5	109025	Small Dam	(Letter of Engagement)	2,350.00	1,250.00	1,100.00	Reduced for disallowed costs
			_	Grand Total Letters of Engagement	865,796.50	850,001.00	15,795.50	

Count	Region	Id Number	Dam Name	Project Type	Requested	Recommended	<u>Difference</u>	Reason for Difference
				Dam Repair to Address Failure Mode				
1	2	099006	Lake Monroe Dam	(High Hazard)	250,000.00	250,000.00	-	
				Dam Repair to Address Failure Mode				
2	2	127001	Woodhaven Dam	(High Hazard)	250,000.00	250,000.00	-	
				Other Repair or Safety Modification				
3	5	009008	Dan E. French Reservoir Dam	(High Hazard)	292,900.00	250,000.00	42,900.00	Request exceeds maximum award amount
Grand Total Repairs 792.900						750.000.00	42.900.00	

Total All Applications Recommended for Approval

Requested 1,658,696.50 Recommended 58,695.50 1,600,001.00 58,695.50

### Dam Safety Projects

					Requested	<u>Funding</u>	
<u>Count</u>	<u>Region</u>	Inventory No	Dam Name	<u>Project Type</u>	From Fund	Recommendation	Reason for Denial
1	1	061005	Bowmans Dam	Professional Engineer Inspection (Letter of Engagement)	2,500.00	_	Ineligible Dam or Activity
2	2	041029	Woodland Pond	Professional Engineer Inspection (Letter of Engagement)	2,000.00	-	Ineligible Dam or Activity
3	2	075027	Reservoir # 2	Dam Break Inundation Study (Letter of Engagement)	7,500.00		Ineligible Dam or Activity
4	2	075027	Reservoir # 2	Emergency Plan Development (Letter of Engagement)	3,000.00	-	Ineligible Dam or Activity
5	2	075027	Reservoir # 2	Professional Engineer Inspection (Letter of Engagement)	2,000.00	-	Ineligible Dam or Activity
6	2	127001	Woodhaven Dam	Other Repair or Safety Modification (High Hazard)	35,000.00	-	Ineligible Dam or Activity
7	2	145047	Quarter Mill Lake Dam	Dam Break Inundation Study (Letter of Engagement)	1,000.00	-	Ineligible Dam or Activity
8	2	145047	Quarter Mill Lake Dam	Professional Engineer Inspection (Letter of Engagement)	1,000.00	-	Ineligible Dam or Activity
9	2	700005	Sluice Dam	Dam Break Inundation Study (Letter of Engagement)	83,001.00	-	Ineligible Dam or Activity
10	2	700005	Sluice Dam	Emergency Plan Development (Letter of Engagement)	12,660.00	-	Ineligible Dam or Activity
11	2	700005	Sluice Dam	PMP Analysis and Certification (Letter of Engagement)	32,866.00	-	Ineligible Dam or Activity
12	2	700005	Sluice Dam	Professional Engineer Inspection (Letter of Engagement)	7,315.00	-	Ineligible Dam or Activity
13	4	023007	Greenfield Lake Dam	PMP Analysis and Certification (Letter of Engagement)	2,100.00	-	Ineligible Dam or Activity
14	5	065001	Lake Monticello Dam	Other Repair or Safety Modification (High Hazard)	42,624.00	-	Ineligible Dam or Activity

Total Dam Safety Projects Recommended for Denial 234,566.00 -