OMB Control No. 1024-0031 Expires: 10/31/2016

UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE LAND AND WATER CONSERVATION FUND PROJECT AGREEMENT

State:	Proj	ject Number:
	New Hampshire	33-00691
Project	t Title: Jericho Mountain State Park III	
Project	t Period: August 1, 2014 through December 31	I, 2016
Propos	sal Scope (Description of Project):	W/J =

Reconstruction of bathhouse located between the beach/day use area and the campground. To be tied in with existing septic system. Additional features to include showers, vending area and laundromat area.

The following are hereby incorporated into this agreement:

1. General Provisions
2. LWCF State Assistance Program Manual
3. Project Application and Attachments
4. OMB Circular A-102
5. 43 CFR Part 12
6. 36 CFR Part 59

The United States of America, represented by the Director, National Park Service, United States Department of the Interior, and the State named above (hereinafter referred to as the State), mutually agree to perform this agreement in accordance with the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964), the provisions and conditions of the Land and Water Conservation Fund State Assistance Program Manual, and with the terms, promises, conditions, plans, specifications, estimates, procedures, project proposals, maps, assurances, and certificates attached hereto or retained by the State and hereby made a part hereof.

The United States hereby promises, in consideration of the promises made by the State herein, to obligate to the State the amount of money referred to above, and to tender to the State that portion of the obligation which is required to pay the United States' share of the costs of the above project, based upon the above percentage of assistance. The State hereby promises, in consideration of the promises made by the United States herein, to execute the project described above in accordance with the terms of this agreement.

The following special project terms and conditions were added to this agreement before it was signed by the parties hereto:

In witness whereof, the parties hereto have executed this agreement as of the date entered below.

THE UNITED STATES OF AMERICA	STATE
By: Joeh W. Sowar (Signature)	New Hampshire
National Park Service Department of the Interior	(Signature)
	Eric M. Feldbaum
	(Name)
Date:	ASLO/Community Rec Spclst
(entered by NPS)	(Title)

Paperwork Reduction Act Statement: This information collection is authorized by the Land and Water Conservation Fund Act of 1965 (16 U.S.C. 460/-4 et seq.). Your response is required to obtain or retain a benefit. We use this information to provide data input into an NPS project database, which provides timely data on projects funded over the life of the program. We estimate that it will take 3 hours to complete this form, including the time necessary to review instructions, gather data, and review the form.

You may send comments on the burden estimate or any aspect of this form to the Information Collection Clearance Officer, National Park Service, 1849 C Street, NW (2601), Washington, DC 20240. We may not collect or sponsor and you are not required to respond to a collection of information unless it displays a currently valid OMB control number.

NPS 10-902 (October 2013)

LAND AND WATER CONSERVATION FUND PROJECT AGREEMENT GENERAL PROVISIONS

Part I - Definitions

- A. The term "NPS" or "Service" as used herein means the National Park Service, United States Department of the Interior.
- B. The term "Director" as used herein means the Director of the National Park Service, or any representative lawfully delegated the authority to act for such Director.
- C. The term "Manual" as used herein means the Land and Water Conservation Fund State Assistance Program Manual.
- D. The term "project" as used herein means a Land and Water Conservation Fund grant which is subject to the project agreement and/or its subsequent amendments.
- E. The term "State" as used herein means the State or Territory which is a party to the project agreement, and, where applicable, the political subdivision or public agency to which funds are to be transferred pursuant to this agreement. Wherever a term, condition, obligation, or requirement refers to the State, such term, condition, obligation, or requirement shall also apply to the recipient political subdivision or public agency, except where it is clear from the nature of the term, condition, obligation, or requirement that it is to apply solely to the State. For purposes of these provisions, the terms "State," "grantee," and "recipient" are deemed synonymous.
- F. The term "Secretary" as used herein means the Secretary of the Interior, or any representative lawfully delegated the authority to act for such Secretary.

Part II - Continuing Assurances

The parties to the project agreement specifically recognize that the Land and Water Conservation Fund project creates an obligation to maintain the property described in the project agreement and supporting application documentation consistent with the Land and Water Conservation Fund Act and the following requirements.

Further, it is the acknowledged intent of the parties hereto that recipients of assistance will use monies granted hereunder for the purposes of this program, and that assistance granted from the Fund will result in a net increase, commensurate at least with the Federal cost-share, in a participant's outdoor recreation.

It is intended by both parties hereto that assistance from the Fund will be added to, rather than replace or be substituted for, State and local outdoor recreation funds.

- A. The State agrees, as recipient of this assistance, that it will meet the following specific requirements and that it will further impose these requirements, and the terms of the project agreement, upon any political subdivision or public agency to which funds are transferred pursuant to the project agreement. The State also agrees that it shall be responsible for compliance with the terms of the project agreement by such a political subdivision or public agency and that failure by such political subdivision or public agency to so comply shall be deemed a failure by the State to comply with the terms of this agreement.
- B. The State agrees that the property described in the project agreement and the signed and dated project boundary map made part of that agreement is being acquired or developed with Land and Water Conservation Fund assistance, or is integral to such acquisition or development, and that, without the approval of the Secretary, it shall not be converted to other than public outdoor recreation use but shall be maintained in public outdoor recreation in perpetuity or for the term of the lease in the case of leased property. The Secretary shall approve such conversion only if it is found to be in accord with the then existing comprehensive statewide outdoor recreation plan and only upon such conditions deemed necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location pursuant to Title 36 Part 59.3 of the Code of Federal Regulations. This replacement land becomes subject to Section 6(f)(3) protection. The approval of a conversion shall be at the sole discretion of the Secretary, or his designee.

Prior to the completion of this project, the State and the Director may mutually alter the area described in the project agreement and the signed and dated project boundary map to provide the most satisfactory public outdoor recreation unit, except that acquired parcels are afforded Section 6(f)(3) protection as Fund reimbursement is provided.

In the event the NPS provides Land and Water Conservation Fund assistance for the acquisition and/or development of property with full knowledge that the project is subject to reversionary rights and outstanding interests, conversion of said property to other than public outdoor recreation uses as a result of such right or interest being exercised will occur. In receipt of this approval, the State agrees to notify the Service of the potential conversion as soon as possible and to seek approval of replacement property in accord with the conditions set forth in these provisions and program regulations. The provisions of this paragraph are also applicable to: leased properties acquired and/or developed with Fund assistance where such lease is terminated prior to its full term due to the existence of provisions in such lease known and agreed to by the Service; and properties subject to other outstanding rights and interests that may result in a conversion when known and agreed to by the Service.

C. The State agrees that the benefit to be derived by the United States from the full compliance by the State with the terms of this agreement is the preservation, protection, and the net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States, and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the United States by way of assistance under the terms of this agreement. The State agrees that payment by the State to the United States of an amount equal to the amount of assistance extended under this agreement by the United States would be inadequate compensation to the United States for any breach by the State of this agreement.

The State further agrees, therefore, that the appropriate remedy in the event of a breach by the State of this agreement shall be the specific performance of this agreement or the submission and approval of a conversion-of-use request as described in Section II.B above.

- D. The State agrees to comply with the policies and procedures set forth in Manual. Provisions of said Manual are incorporated into and made a part of the project agreement.
- E. The State agrees that the property and facilities described in the project agreement shall be operated and maintained as prescribed by Manual requirements and published post-completion compliance regulations (Title 36 Part 59 of the *Code of Federal Regulations*).
- F. The State agrees that a permanent record shall be kept in the participant's public property records and available for public inspection to the effect that the property described in the scope of the project agreement, and the signed and dated project boundary map made part of that agreement, has been acquired or developed with Land and Water Conservation Fund assistance and that it cannot be converted to other than public outdoor recreation use without the written approval of the Secretary of the Interior.

G. Nondiscrimination

- 1. By signing the LWCF agreement, the State certifies that it will comply with all Federal laws relating to nondiscrimination as outlined in the Civil Rights Assurance appearing at Part III-I herein.
- 2. The State shall not discriminate against any person on the basis of residence, except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence as set forth in the Manual.

Part III - Project Assurances

A. Applicable Federal Circulars

The State shall comply with applicable regulations, policies, guidelines and requirements as they relate to the application, acceptance and use of Federal funds for this federally assisted project, including:

- OMB Circular A-102, Uniform Administrative Requirements for Grants and Cooperative Agreements

with State and Local Governments;

- 43 CFR Part 12, Administrative and Audit Requirements and Cost Principles for Assistance Programs,
 Department of the Interior;
- A-87, Cost Principles for State, Local, and Indian Tribal Governments; and
- A-133, Audits of States, Local Governments, and Non-Profit Organizations.

B. Project Application

- 1. The Application for Federal Assistance bearing the same project number as the agreement and associated documents is by this reference made a part of the agreement.
- The State possesses legal authority to apply for the grant, and to finance and construct the proposed facilities. A resolution, motion or similar action has been duly adopted or passed authorizing the filing of the application, including all understandings and assurances contained herein, and directing and authorizing the person identified as the official representative of the State to act in connection with the application and to provide such additional information as may be required.
- The State has the capability to finance the non-Federal share of the costs for the project. Sufficient funds will be available to assure effective operation and maintenance of the facilities acquired or developed by the project.

C. Project Execution

- 1. The project period shall begin with the date of approval of the project agreement or the effective date of a waiver of retroactivity and shall terminate at the end of the stated or amended project period unless the project is completed or terminated sooner in which event the project shall end on the date of completion or termination.
- 2. The State shall transfer to the project sponsor identified in the Application for Federal Assistance or the Description and Notification Form all funds granted hereunder except those reimbursed to the State to cover eligible administrative expenses.
- 3. The State will cause work on the project to be commenced within a reasonable time after receipt of notification that funds have been approved and assure that the project will be prosecuted to completion with reasonable diligence.
- 4. The State will require the facility to be designed to comply with the Architectural Barriers Act of 1968 (Public Law 90-480) and DOI Section 504 Regulations (43 CFR Part 17). The State will be responsible for conducting inspections to insure compliance with these specifications by the contractor.
- 5. The State shall secure completion of the work in accordance with approved construction plans and specifications, and shall secure compliance with all applicable Federal, State, and local laws and regulations.
- 6. In the event the project covered by the project agreement, cannot be completed in accordance with the plans and specifications for the project; the State shall bring the project to a point of recreational usefulness agreed upon by the State and the Director or his designee.
- 7. The State will provide for and maintain competent and adequate architectural/engineering supervision and inspection at the construction site to insure that the completed work conforms with the approved plans and specifications; that it will furnish progress reports and such other information as the NPS may require.
- 8. The State will comply with the terms of Title II and Title III, the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646), 94 Stat. 1894 (1970), and the applicable regulations and procedures implementing such Act for all real property acquisitions and where applicable shall assure that the Act has been complied with for property to be developed with assistance under the project agreement.

- The State will comply with the provisions of: Executive Order 11988, relating to evaluation of flood hazards; Executive Order 11288, relating to the prevention, control, and abatement or water pollution, and Executive Order 11990 relating to the protection of wetlands.
- 10. The State will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, approved December 31, 1976. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available, as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes, for use in any area that has been identified as an area having special flood hazards by the Flood Insurance Administration of the Federal Emergency Management Agency. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
- 11. The State will assist the NPS in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to effects (see CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
- 12. The State will comply with "Minority Business Enterprises" and "Women's Business Enterprises" pursuant to Executive Orders 11625 and 12138 as follows:
 - (1) Place minority and women business firms on bidder's mailing lists.
 - Solicit these firms whenever they are potential sources of supplies, equipment, construction, or services.
 - (3) Where feasible, divide total requirements into smaller needs, and set delivery schedules that will encourage participation by these firms.
 - (4) The Department of the Interior is committed to the objectives of this policy and encourages all recipients of its grants and cooperative agreements to take affirmative steps to ensure such fairness.

The National Park Service Regional Offices will work closely with the States to ensure full compliance and that grant recipients take affirmative action in placing a fair share of purchases with minority business firms.

13. The State will comply with the intergovernmental review requirements of Executive Order 12372.

D. <u>Construction Contracted for by the State Shall Meet the Following Requirements:</u>

- 1. Contracts for construction shall comply with the provisions of 43 CFR Part 12 (Administrative and Audit Requirements and Cost Principles for Assistance Programs, Department of the Interior).
- 2. No grant or contract may be awarded by any grantee, subgrantee or contractor of any grantee or subgrantee to any party which has been debarred or suspended under Executive Order 12549. By signing the LWCF agreement, the State certifies that it will comply with debarment and suspension provisions appearing at Part III-J herein.

E. Retention and Custodial Requirements for Records

1. Financial records, supporting documents, statistical records, and all other records pertinent to this grant shall be retained in accordance with 43 CFR Part 12 for a period of three years; except the records shall be retained beyond the three-year period if audit findings have not been resolved.

- 2. The retention period starts from the date of the final expenditure report for the project.
- 3. State and local governments are authorized to substitute copies in lieu of original records.
- 4. The Secretary of the Interior and the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the State and local governments and their subgrantees which are pertinent to a specific project for the purpose of making audit, examination, excerpts and transcripts.

F. Project Termination

- The Director may temporarily suspend Federal assistance under the project pending corrective action by the State
 or pending a decision to terminate the grant by the Service.
- 2. The State may unilaterally terminate the project at any time prior to the first payment on the project. After the initial payment, the project may be terminated, modified, or amended by the State only by mutual agreement.
- 3. The Director may terminate the project in whole, or in part, at any time before the date of completion, whenever it is determined that the grantee has failed to comply with the conditions of the grant. The Director will promptly notify the State in writing of the determination and the reasons for the termination, together with the effective date. Payments made to States or recoveries by the Service under projects terminated for cause shall be in accord with the legal rights and liabilities of the parties.
- 4. The Director or State may terminate grants in whole, or in part at any time before the date of completion, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated. The grantee shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many outstanding obligations as possible. The NPS may allow full credit to the State for the Federal share of the noncancelable obligations, properly incurred by the grantee prior to termination.
- Termination either for cause or for convenience requires that the project in question be brought to a state of
 recreational usefulness agreed upon by the State and the Director or that all funds provided by the National Park
 Service be returned.

G. Lobbying with Appropriated Funds

The State must certify, for the award of grants exceeding \$100,000 in Federal assistance, that no Federally appropriated funds have been paid or will be paid, by or on behalf of the State, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding, extension, continuation, renewal, amendment, or modification of this grant. In compliance with Section 1352, title 31, U.S. Code, the State certifies, as follows:

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement,

the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

H. Provision of a Drug-Free Workplace

In compliance with the Drug-Free Workplace Act of 1988 (43 CFR Part 12, Subpart D), the State certifies, as follows:

The grantee certifies that it will or continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of a grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted;
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

The State must include with its application for assistance a specification of the site(s) for the performance of work to be done in connection with the grant.

Civil Rights Assurance

The State certifies that, as a condition to receiving any Federal assistance from the Department of the Interior, it will comply with all Federal laws relating to nondiscrimination. These laws include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-1), which prohibits discrimination on the basis of race, color, or national origin; (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap; (c) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 et. seq.), which prohibits discrimination on the basis of age; and applicable regulatory requirements to the end that no person in the United States shall, on the grounds of race, color, national origin, handicap or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the applicant. THE APPLICANT HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE shall apply to all aspects of the applicant's operations including those parts that have not received or benefited from Federal financial assistance.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Applicant for the period during which the Federal financial assistance is extended to it by the Department.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Applicant by the Department, including installment payments after such date on account of applications for Federal financial assistance which were approved before such date.

The Applicant recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United State shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, and subrecipients and the person whose signature appears on the grant agreement and who is authorized to sign on behalf of the Applicant.

Debarment and Suspension

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission or embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The State further agrees that it will include the clause "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions" appearing below in any agreement entered into with lower tier participants in the implementation of this grant. Department of Interior Form 1954 (DI-1954) may be used for this purpose.

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this application that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this application.

OMB Control No. 1024-0031

Expires: 10/31/2016

UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

STATE	New Hampshire	 :
Project An	nendment No. 33-00	0691.1 / PIY A100222

AMENDMENT TO PROJECT AGREEMENT

THIS AMENDMENT To Project Agreement No. 33-00691 is hereby made and agreed upon by the United States of America, acting through the Director of the National Park Service and by the State of New Hampshire pursuant to the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964).

The State and the United States, in mutual consideration of the promises made herein and in the agreement of which this is an amendment, do promise as follows:

That the above mentioned agreement is amended by adding the following:

Change Total Project Cost from \$335,800.00 to \$663,108.00 \$662,908.00

Change LWCF Amount from \$167,900.00 to \$331,554.00 \$4331,454.00

In all other respects the agreement of which this is an amendment, and the plans and specifications relevant thereto, shall remain in full force and effect. In witness thereof the parties hereto have executed this amendment as of the date entered below.

(Signature)

PROGRAM MANAGER

(Title)

National Park Service

United States Department of the Interior

SEP 1 8 2014

Date_

STATE

By

New Hampshire

(Signature

Eric M. Feldbaum

(Name)

ASLO/Community Recreation Specialist

(Title

Paperwork Reduction Act Statement: This information collection is authorized by the Land and Water Conservation Fund Act of 1965 (16 U.S.C. 4601-4 et seq.), Your response is required to obtain or retain a benefit. We use this information to document changes made to original grant agreement. We estimate that it will take 3 hours to complete this form, including the time necessary to review instructions gather data and review the form.

You may send comments on the burden estimate or my supect of this form to the Information Collection Clearance Officer, National Park Service, 1849 C Street, NW. (2601), Washington, DC 20240. We may not collect at appearant and you are not required to respond to a collection of information unless it displays a currently valid OMB control number.



STATE OF NEW HAMPSHIRE DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT DIVISION of PARKS and RECREATION

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856 PHONE: (603) 271-3556 FAX: (603) 271-3553 E-MAIL: nhparks@dred.state.nh.us WEB: www.nhstateparks.org

TRANSMITTAL LETTER

TO:	NPS			ATTN:	Dennis Burmei	ster	
PROJECT:	33-00691		I	DATE:	July 9, 2014		
	If enclosur	es are	not as noted, plea	ase notif	y us immediate	ly	
We transmit f	for your:						
X approval/review &	signature comment		information	::	record distribution		other
The following	g:						
X PD/ESF		X	SF 424	X	DI-2010	X	Cover Letter
	arrative	-	SF 424-A	X	Location Map	X	IC Agreement
X Project N X Budget N X NPS 10-9	arrative	X	SF 424-B	X	6(f)(3)/Site Map	X	Pre-Award Insp
			SF 424-C		Waiver of Retro	_ X	Other: NH-NHB
NPS 10-9		X	SF 424-D	_X	SHPO	_X_	Other: Arch Study
X General F	Prov	X	DNF	X	IGR		Other

Copies	Date	Description	16
1	7/9/14	Application for 33-00691 – new project	

Other Information:

Enclosed is the LWCF grant application packet for the Jericho Mountain State Park bathhouse redevelopment. This proposal is being submitted to the NPS for review and approval.

Sincerely.

From: Eric Feldbaum Community Recreation Specialist/ASLO

Phone: (603) 271-3556

E-Mail: eric.feldbaum@dred.nh.gov



Project Title: Jericho Mountain State Park III

Project Narrative

The existing bathhouse is outdated, in poor condition and unusable by the public. The project scope includes the demolition of the existing bathhouse, and the development of a new bathhouse in the same approximate location. The new facility will be located between the day-use area and the campground, and will be connected to the existing septic system. Features will include showers, a Laundromat and a vending area.

This redevelopment will allow the State to open this necessary facility for public use. The short-term benefit will be eliminating the need for portable toilets. The long-term benefit is that the new bathhouse will provide the needed public facilities to support the park and campground uses.

Project Title: Jericho Mountain State Park III

Budget Narrative

Including Indirect Cost Rate

ct Sponsor: NH DRED-
Parks and Recreation
ct Type: Development
\$160,241.00
\$160,241.00
\$0.00
\$320,480.00
\$15,318.00
0.00
\$335,800.00

<u>Project Cost Narrative</u>: This project will demolish the current/outdated/inadequate bathhouse facility and develop a new bathhouse facility on the same site. The new facility will be shared between the park's day use area and campground.

Project Title: Jericho Mountain State Park III

Direct Project Costs

LWCF Grant Funding Request	\$160,241.00
Project Sponsor Match (minimum 50% Total Project Costs)	
State and/or Local Appropriations/Cash	\$160,241.00
Cash from Donations	(0)
Donated Equipment Use	
Donate Labor (Volunteers)	
Donated Materials	
Donated Property Interests (If not previously dedicated to recreation)	
State and/or Local Agency Equipment Use	
State and or Local Agency Materials	
Other Eligible Grant Sources (Complete section below):	
Other:	
Total for Project Sponsor (Local Match)	\$160,241.00
Total Project Costs	\$320,482.00

Other Grant Funding Sources Continued...

Name of Grant:	Agency:
Type of Grant:	Status:ApprovedPending
Name of Grant:	Agency:
Type of Grant:	Status: Approved Pending

Project Title: Jericho Mountain State Park III

Summary of Development Cost Estimates

WORK ELEMENT	ESTIMATED COST
A. Professional Services	- 41
Consultant Services (ex. Archaeology, Wetland, Environmental)	
Design and Engineering (Construction Plans and Specifications)	
B. Construction (Facilities/Work Elements)	-11-
Site Preparation	\$20,482.00
Utilities	
Roads and Parking	
Restroom Facilities	\$300,00.00
Recreation Facilities (be specific and list any additional facilities)	
Picnic Facilities	
Sports and Playfields	
Swimming Facilities/Water Features	
Trails/Walkways	
Playground Equipment	
Playground Surfacing	
Landscaping	
Irrigation System/Sprinkler System	
Lighting	
Other:	
Other:	
Other:	
Total Project Costs:	\$320,482.00
50% Federal Share (LWCF Request)	\$160,241.00
50% Project Sponsor Match	\$160,241.00

Note: Itemize work elements and estimate the cost of your proposed project. If work elements/facilities are not included in the list, feel free to change/add them. "Contingency Funds" are not eligible work elements.





LWCF Proposal Description and Environmental Screening Form

The purpose of this Proposal Description and Environmental Screening Form (PD/ESF) is to provide descriptive and environmental information about a variety of Land and Water Conservation Fund (LWCF) state assistance proposals submitted for National Park Service (NPS) review and decision. The completed PD/ESF becomes part of the "federal administrative record" in accordance with the National Environmental Policy Act (NEPA) and its implementing regulations. The PD portion of the form captures administrative and descriptive details enabling the NPS to understand the proposal. The ESF portion is designed for States and/or project sponsors to use while the LWCF proposal is under development. Upon completion, the ESF will indicate the resources that could be impacted by the proposal enabling States and/or project sponsors to more accurately follow an appropriate pathway for NEPA analysis: 1) a recommendation for a Categorical Exclusion (CE), 2) production of an Environmental Assessment (EA), or 3) production of an Environmental Impact Statement (EIS). The ESF should also be used to document any previously conducted yet still viable environmental analysis if used for this federal proposal. The completed PD/ESF must be submitted as part of the State's LWCF proposal to NPS.

Except for the proposals listed below, the PD/ESF must be completed, including the appropriate NEPA document, signed by the State, and submitted with each new federal application for LWCF assistance and amendments for: scope changes that alter or add facilities and/or acres; conversions; public facility exceptions; sheltering outdoor facilities; and changing the original intended use of an area from that which was approved in an earlier LWCF agreement. Consult the LWCF Program Manual (www.nps.gov/lwcf) for detailed guidance for your type of proposal and on how to comply with NEPA.

For the following types of proposals only this Cover Page is required because these types of proposals are administrative in nature and are categorically excluded from further NEPA environmental analysis. NPS will complete the NEPA CE Form. Simply check the applicable box below, and complete and submit only this Cover Page to NPS along with the other items required for your type of proposal as instructed in the LWCF Program Manual.

SCORP planning proposal
Time extension with no change in project scope or with a reduction in project scope
To delete work and no other work is added back into the project scope
To change project cost with no change in project scope or with a reduction in project scope
To make an administrative change that does not change project scope

Name of LWCF Proposal: Jericho Mountain State Park III Date Submitted to NPS: July 9, 2014

Prior LWCF Project Number(s) List all prior LWCF project numbers and all park names associated with assisted site(s): 33-00464 Jericho Park, 33-00678Jericho Mountain State Park, 33-00683 Jericho Mountain State Park II

Local or State Project Sponsoring Agency (recipient or sub-recipient in case of pass-through grants): NH DRED – Division of Parks and Recreation PO Box 1856
Concord, NH 03302-1856

Local or State Sponsor Contact:

Name/Title: Thomas C. Mansfield, Department Architect

Office/Address:

NH DRED – Division of Parks and Recreation PO Box 1856 Concord, NH 03302-1856

Phone/Fax: 603-271-3556/603-271-3553 Email: Thomas.Mansfield@dred.nh.gov

Paperwork Reduction Act Statement: This information collection is authorized by the Land and Water Conservation Fund Act of 1965 (16 U.S.C. 460/-4 et seq.). Your response is required to obtain or retain a benefit. We use this information to obtain descriptive and environmental information about the proposal. Completion times vary widely depending on the use of the form, from approximately 30 minutes to complete the cover page only to 500 hours for a difficult conversion of use. We estimate that the average completion time for this form is 8 hours for an application, 2 hours for an amendment, and 112 hours for a conversion of use, including the time necessary to review instructions gather data and review the form. You may send comments on the burden estimate or any aspect of this form to the Information Collection Clearance Officer, National Park Service, 1849 C Street, NW. (2601), Washington, DC 20240. We may not collect or sponsor and you are not required to respond to a collection of information unless it displays a currently valid OMB control number.

Using a separate sheet for narrative descriptions and explanations, address each item and question in the order it is presented, and identify each response with its item number such as Step 1-A1, A2; Step 3-B1; Step 6-A1, A29; etc.

<u>X</u> _	New Project Application
	Acquisition Go to Step 2A Development Go to Step 2B Combination (Acquisition & Development) Go to Step 2C
	Project Amendment
	Increase in scope or change in scope from original agreement. Complete Steps 3A, and 5 through 7.
	6(f) conversion proposal. Complete Steps 3B, and 5 through 7.
	Request for public facility in a Section 6(f) area. Complete Steps 3C, and 5 through 7.
	Request for temporary non-conforming use in a Section 6(f) area. Complete Steps 4A, and 5 through 7.
x	Request for significant change in use/intent of original LWCF application. Complete Steps 4B, and 5 through 7.
	Request to shelter existing/new facility within a Section 6(f) area regardless of funding source. Complete Steps 4C, and 5 through 7.

A. For an Acquisition Project

- 1. Provide a brief narrative about the proposal that provides the reasons for the acquisition, the number of acres to be acquired with LWCF assistance, and a description of the property. Describe and quantify the types of existing resources and features on the site (for example, 50 acres wetland, 2,000 feet beachfront, 200 acres forest, scenic views, 100 acres riparian, vacant lot, special habitat, any unique or special features, recreation amenities, historic/cultural resources, hazardous materials/ contamination history, restrictions, institutional controls, easements, rights-of-way, above ground/underground utilities, including wires, towers, etc.).
- 2. How and when will the site be made open and accessible for public outdoor recreation use (signage, entries, parking, site improvements, allowable activities, etc.)?
- 3. Describe development plans for the proposal for the site(s) for public outdoor recreation use within the next three (3) years.
- 4. SLO must complete the State Appraisal/Waiver Valuation Review form in Step 7 certifying that the appraisal(s) has been reviewed and meets the "Uniform Appraisal Standards for Federal Land Acquisitions" or a waiver valuation was approved per 49 CFR 24.102(c)(2)(ii). State should retain copies of the appraisals and make them available if needed.
- 5. Address each item in "D" below.

B. For a Development Project

- Describe the physical improvements and/or facilities that will be developed with federal LWCF assistance, including a site sketch depicting improvements, where and how the public will access the site, parking, etc. Indicate entrances on 6(f) map. Indicate to what extent the project involves new development, rehabilitation, and/or replacement of existing facilities.
 Project scope includes renovation of existing bathhouse and hooking up to existing septic system. Renovation will include the addition of showers, laundromat for campground and vending area.
- When will the project be completed and open for public outdoor recreation use?
 Project is expected to begin August 1, 2014 and be completed by December 31, 2016.
- 3. Address each item in "D" below.

C. For a Combination Project

- 1. For the acquisition part of the proposal:
 - a. Provide a brief narrative about the proposal that provides the reasons for the acquisition, number of acres to be acquired with LWCF assistance, and describes the property. Describe and quantify the types of existing resources and features on the site (for example, 50 acres wetland, 2,000 feet beachfront, 200 acres forest, scenic views, 100 acres riparian, vacant lot, special habitat, any unique or special features, recreation amenities, historic/cultural resources, hazardous materials/ contamination history, restrictions, institutional controls, easements, rights-of-way, above ground/underground utilities, including wires, towers, etc.)
 - b. How and when will the site be made open and accessible for public outdoor recreation use (signage, entries, parking, site improvements, allowable activities, etc.)?
 - c. Describe development plans for the proposed for the site(s) for public outdoor recreation use within the next three (3) years.
 - d. SLO must complete the State Appraisal/Waiver Valuation Review form in Step 7 certifying that the appraisal(s) has been reviewed and meets the "Uniform Appraisal Standards for Federal Land Acquisitions" or a waiver valuation was approved per 49 CFR 24.102(c)(2)(ii). State should retain copies of the appraisals and make them available if needed.
- 2. For the development part of the proposal:
 - a. Describe the physical improvements and/or facilities that will be developed with federal LWCF assistance, including a site sketch depicting improvements, where and how the public will access the site, parking, etc. Indicate entrances on 6(f) map. Indicate to what extent the project involves new development, rehabilitation, and/or replacement of existing facilities.
 - b. When will the project be completed and open for public outdoor recreation use?
- Address each item in "D" below.

D. 1.	Additional items to address for a new application and amendments Will this proposal create a new public park/recreation area where none previously existed and is not an addition to an existing public park/recreation area? Yes (go to #3) Nox _ (go to #2)
2.	a. What is the name of the pre-existing public area that this new site will be added to? <u>Jericho Mountain State Park, Berlin NH</u>
	b. Is the pre-existing public park/recreation area already protected under Section 6(f)? Yes _x No If no, will it now be included in the 6(f) boundary? Yes No
3.	What will be the name of this new public park/recreation area? There will not be a name change
4.	a. Who will hold title to the property assisted by LWCF? Who will manage and operate the site(s)? NH DRED-Division of Parks and Recreation
	b. What is the sponsor's type of ownership and control of the property? x Fee simple ownership Less than fee simple. Explain:

- Lease. Describe lease terms including renewable clauses, # of years remaining on lease, etc.

 Who will lease area? Submit copy of lease with this PD/ESF. (See LWCF Manual for <u>program</u> restrictions for leases and further guidance.)
- 5. Describe the nature of any rights-of-way, easements, reversionary interests, etc. to the Section 6(f) park area? Indicate the location on 6(f) map. Do parties understand that a Section 6(f) conversion may occur if private or non-recreation activities occur on any pre-existing right-of-way, easement, leased area? Yes
- 6. Are overhead utility lines present, and if so, explain how they will be treated per LWCF Manual. No
- 7. As a result of this project, describe **new** types of outdoor recreation opportunities and capacities, and short and long term public benefits. The bathhouse is outdated and in poor shape and this renovation will allow us to reopen it to public use. The short-term benefit is that we will eliminate the portable toilets that have been in the use and the long-term benefits is that the renovated bathhouse will provide needed facilities to support the park and campground.
- 8. Explain any existing non-recreation and non-public uses that will continue on the site(s) and/or proposed for the future within the 6(f) boundary. N/A
- 9. Describe the planning process that led to the development of this proposal. Your narrative should address:
 - a. How was the interested and affected public notified and provided opportunity to be involved in planning for and developing your LWCF proposal? Who was involved and how were they able to review the completed proposal, including any state, local, federal agency professionals, subject matter experts, members of the public and Indian Tribes. Describe any public meetings held and/or formal public comment periods, including dates and length of time provided for the public to participate in the planning process and/or to provide comments on the completed proposal. Jericho Mountain State Park has a master plan that was collaboratively developed with the community. The original plan was far reaching in scope and we have not been able to finance it. This renovation of the bathhouse accomplishes the same goals for the redevelopment f the park at a scale and cost that can be completed.
 - b. What information was made available to the public for review and comment? Did the sponsor provide written responses addressing the comments? If so, include responses with this PD/ESF submission. There were no written response from the public sessions.
- 10. How does this proposal implement statewide outdoor recreation goals as presented in the Statewide Comprehensive Outdoor Recreation Plan (SCORP) (include references), and explain why this proposal was selected using the State's Open Project Selection Process (OPSP). This project did not go through the OPSP. The recently adopted 2013-2018 NH SCORP lists several key findings:

Health and Quality of life – This park has been part of the Berlin community first as a town managed park for over 40 years. Underfunding has diminished the experience at the park and the division of Parks and Recreation is addressing years of deferred maintenance.

Economic Development and Funding- The redevelopment of the park is meeting the community economic goals to make it to the hub of a regional ATV network.

Community Recreation, Children and Youth - This park is just outside the town center and can be reached by a vast trail network. Berlin is one of the most economically challenged areas of the state.

Connectivity - The ATV trail network connects Berlin with other North Country communities The bathhouse will provide important park and trail side services.

Stewardship – This property is an important local, regional and statewide resources. Its redevelopment and renovation continues the stewardship of this protected property.

11. List all source(s) and amounts of financial match to the LWCF federal share of the project. The value of the match can consist of cash, donation, and in-kind contributions. The federal LWCF share and financial matches must result in a viable outdoor recreation area and not rely on other funding not mentioned here. Other federal resources may be used as a match if specifically authorized by law.

Source	Type of Match	Value
State Funds	Cash	\$ 160,241.00

- 12. Is this LWCF project scope part of a larger effort not reflected on the SF-424 (Application for Federal Assistance) and grant agreement? If so, briefly describe the larger effort, funding amount(s) and source(s). This will capture information about partnerships and how LWCF plays a role in leveraging funding for projects beyond the scope of this federal grant. NO
- 13. List all required federal, state, and local permits/approvals needed for the proposal and explain their purpose and status. NA

Proceed to Steps 5 through 7



Step 3. Project Amendment (See LWCF Manual for guidance.)

A. Increase/Change in Project Scope

- 1. For Acquisition Projects: To acquire additional property that was not described in the original project proposal and NEPA documentation, follow Step 2A-Acquisition Project and 2D.
- 2. **For Development Projects:** To change the project scope for a development project that alters work from the original project scope by adding elements or enlarging facilities, follow Step 2B-Development Project and 2D.
- 3. For Combination Projects: Follow Step 2C as appropriate.

B. Section 6(f)(3) Conversion Proposal

Prior to developing your Section 6(f)(3) conversion proposal, you must consult the LWCF Manual and 36 CFR 59.3 for complete guidance on conversions. Local sponsors must consult early with the State LWCF manager when a conversion is under consideration or has been discovered. States must consult with their NPS-LWCF manager as early as possible in the conversion process for guidance and to sort out and discuss details of the conversion proposal to avoid mid-course corrections and unnecessary delays. A critical first step is for the State and NPS to agree on the size of the Section 6(f) park land impacted by any non-recreation, non-public use, especially prior to any appraisal activity. Any previous LWCF project agreements and actions must be identified and understood to determine the actual Section 6(f) boundary.

The Section 6(f)(3) conversion proposal including the required NEPA environmental review documents (CE recommendation or an EA document) must focus on the loss of public outdoor recreation park land and recreational usefulness, and its replacement per 36 CFR 59, and <u>not</u> the activities precipitating the conversion or benefits thereof, such as the impacts of constructing a new school to relieve overcrowding or constructing a hotel/restaurant facility to stimulate the local economy. Rather, the environmental review must 1) focus on "resource impacts" as indicated on the ESF (Step 6), including the loss of public park land and recreation opportunities (ESF A-15), and 2) the impacts of creating new replacement park land and replacement recreation opportunities. A separate ESF must be generated for the converted park area and each replacement site. Section 6(f)(3) conversions always have more than minor impacts to outdoor recreation (ESF A-15) as a result of loss of parkland requiring an EA, except for "small" conversions as defined in the LWCF Manual Chapter 8.

For NPS review and decision, the following elements are required to be included in the State's completed conversion proposal to be submitted to NPS:

- 1. A letter of transmittal from the SLO recommending the proposal.
- A detailed explanation of the sponsor's need to convert the Section 6(f) parkland including all efforts to
 consider other practical alternatives to this conversion, how they were evaluated, and the reasons they were
 not pursued.
- 3. An explanation of how the conversion is in accord with the State Comprehensive Outdoor Recreation Plan (SCORP).
- Completed "State Appraisal/Waiver Valuation Review form in Step 7 for each of the converted and replacement parcels certifying that the appraisals meet the "Uniform Appraisal Standards for Federal Land

Acquisitions." States must retain copies of the appraisals/waiver valuations and make them available for review upon request.

- 5. For the park land proposed for conversion, a detailed description including the following:
 - a. Specific geographic location on a map, 9-digit zip code, and name of park or recreation area proposed for conversion.
 - b. Description of the area proposed for the conversion including the acreage to be converted and any acreage remaining. For determining the size of the conversion, consider not only the physical footprint of the activity precipitating the conversion, but how the precipitating activity will impact the entire 6(f) park area. In many cases the size of the converted area is larger than the physical footprint. Include a description of the recreation resources, facilities, and recreation opportunities that will be impacted, displaced or lost by the proposed conversion. For proposals to partially convert a Section 6(f) park area, the remaining 6(f) park land must remain recreationally viable and not be impacted by the activities that are precipitating the conversion. If it is anticipated that the precipitating activities impact the remaining Section 6(f) area, the proposed area for the conversion should be expanded to encompass all impacted park land.
 - c. Description of the community and population served by the park, including users of the park and uses.
 - d. For partial conversions, a revised 6(f) map clearly indicating both the portion that is being converted and the portion remaining intact under Section 6(f).
- For each proposed replacement site:
 - a. Specific geographic location on a map, 9-digit zip code, and geographical relationship of converted and replacement sites. If site will be added to an existing public park/outdoor recreation area, indicate on map.
 - b. Description of the site's physical characteristics and resource attributes with number and types of resources and features on the site, for example, 15 acres wetland, 2,000 feet beachfront, 50 acres forest, scenic views, 75 acres riparian, vacant lot, special habitat, any unique or special features, structures, recreation amenities, historic/cultural resources, hazardous materials/contamination history, restrictions, institutional controls, easements, rights-of-way, overhead/underground utilities including overhead wires, towers, etc.
 - c. Identification of the owner of the replacement site and its recent history of use/function up to the present.
 - d. Detailed explanation of how the proposed replacement site is of reasonably equivalent usefulness and location as the property being converted, including a description of the recreation needs that will be met by the new replacement parks, populations to be served, and new outdoor recreation resources, facilities, and opportunities to be provided.
 - e. Identification of owner and manager of the new replacement park?
 - f. Name of the new replacement park. If the replacement park is added to an existing public park area, will the existing area be included within the 6(f) boundary? What is the name of the existing public park area?
 - g. Timeframe for completing the new outdoor recreation area(s) to replace the recreation opportunity lost per the terms of conversion approval and the date replacement park(s) will be open to the public.
 - h. New Section 6(f) map for the new replacement park.
- NEPA environmental review, including NHPA Section 106 review, for both the converted and
 replacement sites in the same document to analyze how the converted park land and recreational
 usefulness will be replaced. Except for "small" conversions (see LWCF Manual Chapter 8),
 conversions usually require an EA.

Proceed to Steps 5 through 7



C. Proposal for a Public Facility in a Section 6(f) Area

Prior to developing this proposal, you must consult the LWCF Manual for complete guidance. In summary, NPS must review and decide on requests to construct a public indoor and/or non-recreation facility within a Section 6(f) area. In certain cases NPS may approve the construction of public facilities within a Section 6(f) area where it can be shown that there will be a net gain in <u>outdoor recreation</u> benefits and enhancements for the entire park. In most cases, development of a non-recreation public facility within a Section 6(f) area constitutes a conversion. For NPS review, the State/sponsor must submit a proposal to NPS under a letter of transmittal from the SLO that:

- Describes the purpose and all proposed uses of the public facility such as types of programming, recreation activities, and special events including intended users of the new facility and any agency, organization, or other party to occupy the facility. Describe the interior and exterior of the facility, such as office space, meeting rooms, food/beverage area, residential/lodging area, classrooms, gyms, etc. Explain how the facility will be compatible with the outdoor recreation area. Explain how the facility and associated uses will significantly support and enhance existing and planned outdoor recreation resources and uses of the site, and how outdoor recreation use will remain the primary function of the site. (The public's outdoor recreation use must continue to be greater than that expected for any indoor use, unless the site is a single facility, such as a swimming pool, which virtually occupies the entire site.)
- Indicates the exact location of the proposed public facility and associated activities on the site's Section 6(f)
 map. Explain the design and location alternatives considered for the public facility and why they were not
 pursued.
- 3. Explains who will own and/or operate and maintain the facility? Attach any 3rd party leases and operation and management agreements. When will the facility be open to the public? Will the facility ever be used for private functions and closed to the public? Explain any user or other fees that will be instituted, including the fee structure.
- 4. Includes required documents as a result of a completed NEPA process (Steps 5 7).

Proceed to Steps 5 through 7



Step 4. Proposals for Temporary Non-Conforming Use, Significant Change in Use, and Sheltering Facilities (See LWCF Manual for guidance.)

A. Proposal for Temporary Non-Conforming Use

Prior to developing this proposal, you must consult the LWCF Manual for complete guidance. NPS must review and decided on requests for temporary uses that do not meet the requirements of allowable activities within a Section 6(f) area. A temporary non-conforming use is limited to a period of six months (180 days) or less. Continued use beyond six-months will not be considered temporary, and may result in a Section 6(f)(3) conversion of use requiring the replacement of converted parkland. For NPS review, describe the temporary non-conforming use (activities other than public outdoor recreation) in detail including the following information:

- 1. A letter of transmittal from the SLO recommending the proposal.
- 2. Describe in detail the proposed temporary non-conforming use and all associated activities, why it is needed, and alternative locations that were considered and why they were not pursued.
- 3. Explain length of time needed for the temporary non-conforming use and why.
- 4. Describe the size of the Section 6(f) area affected by the temporary non-conforming use activities and expected impacts to public outdoor recreation areas, facilities and opportunities. Explain efforts to keep the size of the area impacted to a minimum. Indicate the location of the non-conforming use on the site's 6(f) map.
- 5. Describe any anticipated temporary/permanent impacts to the Section 6(f) area and how the sponsor will mitigate them during and after the non-conforming use ceases.
- 6. Consult the LWCF Manual for additional requirements and guidelines before developing the proposal.

Proceed to Steps 5 through 7



B. Proposal for Significant Change in Use

Prior to developing the proposal, you must consult the LWCF Manual for complete guidance. NPS approval must be obtained prior to any change from one eligible use to another when the proposed use would significantly contravene the original plans or intent for the area outlined in the original LWCF application for federal assistance. Consult with NPS for early determination on the need for a formal review. NPS approval is only required for proposals that will **significantly** change the use of a LWCF-assisted site (e.g., from passive to active recreation). The proposal must include and address the following items:

- 1. A letter of transmittal from the SLO recommending the proposal.
- Description of the proposed changes and how they significantly contravene the original plans or intent of LWCF agreements.
- 3. Explanation of the need for change in use and how the change is consistent with local plans and the SCORP.
- 4. Consult the LWCF Manual for additional requirements and guidelines before developing the proposal.

Proceed to Steps 5 through 7



C. Proposal for Sheltering Facilities

Prior to developing this proposal, you must consult the LWCF Manual for complete guidance. NPS must review and decide on all proposals to shelter an existing outdoor recreation facility or construct a new sheltered recreation facility within a Section 6(f) area regardless of funding source. The proposal must demonstrate that there is an increased benefit to public recreation opportunity. Describe the sheltering proposal in detail, including the following:

- 1. A letter of transmittal from the SLO recommending the proposal.
- 2. Describe the proposed sheltered facility, how it would operate, how the sheltered facility will include recreation uses that could typically occur outdoors, and how the primary purpose of the sheltered facility is recreation.
- 3. Explain how the sheltered facility would not substantially diminish the outdoor recreation values of the site including how the sheltered facility will be compatible and significantly supportive of the outdoor recreation resources present and/or planned.
- 4. Explain how the sheltered facility will benefit the total park's outdoor recreation use.
- 5. Describe efforts provided to the public to review the proposal to shelter the facility and has local support.
- 6. Document that the sheltered facility will be under the control and tenure of the public agency which sponsors and administers the original park area.
- Consult the LWCF Manual for additional requirements and guidelines before developing the proposal.

Proceed to Steps 5 through 7



Step 5. Summary of Previous Environmental Review (including E.O. 12372 - Intergovernmental Review)

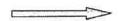
To avoid duplication of effort and unnecessary delays, describe any prior environmental review undertaken at any time and still viable for this proposal or related efforts that could be useful for understanding potential environmental impacts. Consider previous local, state, federal (e.g. HUD, EPA, USFWS, FHWA, DOT) and any other environmental reviews. At a minimum, address the following:

- 1. Date of environmental review(s), purpose for the environmental review(s) and for whom they were conducted.
 - 1/31/13, NH Natural Heritage Bureau for presence of rare or endangered plant or animal species (attached), conducted for NH Parks and Recreation for submission of this application
 - 9/07, Monadnock Archaeological Consulting, LLC, Phase 1A Archaeological Sensitivity Assessment, conducted for NH Parks and Recreation for the development of Jericho Mountain State Park
- 2. Description of the proposed action and alternatives. <u>Reconstruction of bathhouse facilities.</u> <u>Current facilities are outdated and non-functioning, resulting in use of portable toilets. The alternative to action would be to continue to use portable toilets, which is undesirable.</u>

- 3. Who was involved in identifying resource impact issues and developing the proposal including the interested and affected public, government agencies, and Indian tribes. NH DRED-Division of Parks and Recreation
- 4. Environmental resources analyzed and determination of impacts for proposed actions and alternatives. Yes
- 5. Any mitigation measures to be part of the proposed action. No
- 7. Public comment periods (how long, when in the process, who was invited to comment) and agency response. N/A
- 8. Any formal decision and supporting reasons regarding degree of potential impacts to the human environment. N/A
- 9. Was this proposed LWCF federal action and/or any other federal actions analyzed/reviewed in any of the previous environmental reviews? If so, what was analyzed and what impacts were identified? Provide specific environmental review document references.
 - NH Natural Heritage Bureau review (#NHB13-0477) for rare species or exemplary natural communities
 reports the presence of a nesting Common Loon on Jericho Lake. No impact anticipated as a result of
 project action.
 - Phase 1A Archaeological Sensitivity Assessment completed by Monadnock Archaeological Consulting,
 LLC reports no known Native American or historic archaeological sites or areas of archaeological sensitivity
 present within the area of Jericho Mountain State Park, and no further study recommended.

Use resource impact information generated during previous environmental reviews described above and from recently conducted site inspections to complete the Environmental Screening Form (ESF) portion of this PD/ESF under Step 6. Your ESF responses should indicate your proposal's potential for impacting each resource as determined in the previous environmental review(s), and include a reference to where the analysis can be found in an earlier environmental review document. If the previous environmental review documents contain proposed actions to mitigate impacts, briefly summarize the mitigation for each resource as appropriate. The appropriate references for previous environmental review document(s) must be documented on the ESF, and the actual document(s) along with this PD/ESF must be included in the submission for NPS review.

Proceed to Steps 6 through 7



Step 6. Environmental Screening Form (ESF)

This portion of the PD/ESF is a working tool used to identify the level of environmental documentation which must accompany the proposal submission to the NPS. By completing the ESF, the project sponsor is providing support for its recommendation in Step 7 that the proposal <u>either</u>:

- meets criteria to be categorically excluded (CE) from further NEPA review and no additional environmental documentation is necessary; or
- 2. requires further analysis through an environmental assessment (EA) or an environmental impact statement (EIS).

An ESF alone does not constitute adequate environmental documentation unless a CE is recommended. If an EA is required, the EA process and resulting documents must be included in the proposal submission to the NPS. If an EIS may be required, the State must request NPS guidance on how to proceed.

The scope of the required environmental analysis will vary according to the type of LWCF proposal. For example, the scope for a new LWCF project will differ from the scope for a conversion. Consult the LWCF Manual for guidance on defining the scope or extent of environmental analysis needed for your LWCF proposal. As early as possible in your planning process, consider how your proposal/project may have direct, indirect and cumulative impacts on the human environment for your type of LWCF action so planners have an opportunity to design alternatives to lessen impacts on resources, if appropriate. When used as a planning tool in this way, the ESF responses may change as the proposal is revised until it is ready for submission for federal review. Initiating or completing environmental analysis after a decision has been made is contrary to both the spirit and letter of the law of the NEPA.

The ESF should be completed with input from resource experts and in consultation with relevant local, state, tribal and federal governments, as applicable. The interested and affected public should be notified of the proposal and be invited to participate in scoping out the proposal (see LWCF Manual Chapter 4). At a minimum, a site inspection of the affected area must be conducted by individuals who are familiar with the type of affected resources, possess the ability to identify potential resource impacts, and to know when to seek additional data when needed.

At the time of proposal submission to NPS for federal review, the completed ESF must justify the NEPA pathway that was followed: CE recommendation, production of an EA, or production of an EIS. The resource topics and issues identified on the ESF for this proposal must be presented and analyzed in an attached EA/EIS. Consult the LWCF Manual for further guidance on LWCF and NEPA.

The ESF contains two parts that must be completed:

Part A. Environmental Resources

Part B. Mandatory Criteria

Part A: For each environmental resource topic, choose an impact estimate level (none, negligible, minor, exceeds minor) that describes the degree of potential <u>negative</u> impact for each listed resource that may occur directly, indirectly and cumulatively as a result of federal approval of your proposal. For each impacted resource provide a brief explanation of how the resource might be affected, how the impact level was determined, and why the chosen impact level is appropriate. If an environmental review has already been conducted on your proposal and is still viable, include the citation including any planned mitigation for each applicable resource, and choose an impact level as mitigated. If the resource does not apply to your proposal, mark NA in the first column. Add any relevant resources (see A.24 on the ESF) if not included in the list.

Use a separate sheet to briefly clarify how each resource could be adversely impacted; any direct, indirect, and cumulative impacts that may occur; and any additional data that still needs to be determined. Also explain any planned mitigation already addressed in previous environmental reviews.

Part B: This is a list of mandatory impact criteria that preclude the use of categorical exclusions. If you answer "yes" or "maybe" for any of the mandatory criteria, you must develop an EA or EIS regardless of your answers in Part A. Explain all "yes" and "maybe" answers on a separate sheet.

For conversions, complete one ESF for each of the converted and replacement sites.

A. ENVIRONMENTAL RESOURCES Indicate potential for adverse impacts, Use a separate sheet to clarify responses per instructions for Part A on page 9.	Not Applicable- Resource does not exist	No/Negligible Impacts- Exists but no or negligible impacts	Minor Impacts	Impacts Exceed Minor EXEIS required	More Data Needed to Determine Degree of Impact EA/EIS required
Geological resources: soils, bedrock, slopes, streambeds, landforms, etc.		x			
2. Air quality		x			
3. Sound (noise impacts)		х			
4. Water quality/quantity		x			
5. Stream flow characteristics		x			
6. Marine/estuarine	x		*		
7. Floodplains/wetlands		x			
Land use/ownership patterns; property values; community livability		x			
9. Circulation, transportation		x			
10. Plant/animal/fish species of special concern and habitat; state/ federal listed or proposed for listing	11.000	х			
11. Unique ecosystems, such as biosphere reserves, World Heritage sites, old growth forests, etc.	x				
12. Unique or important wildlife/ wildlife habitat		x			
13. Unique or important fish/habitat		x		License -	
14. Introduce or promote invasive species (plant or animal)	x				
15. Recreation resources, land, parks, open space, conservation areas, rec. trails, facilities, services, opportunities, public access, etc. <u>Most conversions</u> exceed minor impacts. See Step 3.B		X			
16. Accessibility for populations with disabilities		X			
17. Overall aesthetics, special characteristics/features		х			
18. Historical/cultural resources, including landscapes, ethnographic, archeological, structures, etc. Attach SHPO/THPO determination.		х			
19. Socioeconomics, including employment, occupation, income changes, tax base, infrastructure		x			
20. Minority and low-income populations		x		50000-1-300T1-00-HP1	
21. Energy resources (geothermal, fossil fuels, etc.)	x				
22. Other agency or tribal land use plans or policies		x			
23. Land/structures with history of contamination/hazardous materials even if remediated	x	HE-HUEL			
24. Other important environmental resources to address.	x			531.00	

B. MANDATORY CRITERIA If your LWCF proposal is approved, would it	Yes No	To be determined
Have significant impacts on public health or safety?	x	
2. Have significant impacts on such natural resources and unique geographic characteristics as historic or cultural resources; park, recreation, or refuge lands, wilderness areas; wild or scenic rivers; national natural landmarks; sole or principal drinking water aquifers; prime farmlands; wetlands (E.O. 11990); floodplains (E.O 11988); and other ecologically significant or critical areas.	x	
Have highly controversial environmental effects or involve unresolved conflicts concerning alternative uses of available resources [NEPA section 102(2)(E)]?	×	
Have highly uncertain and potentially significant environmental effects or involve unique or unknown environmental risks?	×	
5. Establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects?	Х	
6. Have a direct relationship to other actions with individually insignificant, but cumulatively significant, environmental effects?	x	
7. Have significant impacts on properties listed or eligible for listing on the National Register of Historic Places, as determined by either the bureau or office.(Attach SHPO/THPO Comments)	x	
8. Have significant impacts on species listed or proposed to be listed on the List of Endangered or Threatened Species, or have significant impacts on designated Critical Habitat for these species.	x	
9. Violate a federal law, or a state, local, or tribal law or requirement imposed for the protection of the environment?	x	
10. Have a disproportionately high and adverse effect on low income or minority populations (Executive Order 12898)?	×	
11. Limit access to and ceremonial use of Indian sacred sites on federal lands by Indian religious practitioners or significantly adversely affect the physical integrity of such sacred sites (Executive Order 13007)?	X	
12. Contribute to the introduction, continued existence, or spread of noxious weeds or non-native invasive species known to occur in the area, or actions that may promote the introduction, growth, or expansion of the range of such species (Federal Noxious Weed Control Act and Executive Order 13112)?	X	

Environmental Reviewers

The following individual(s) provided input in the completion of the environmental screening form. List all reviewers including name, title, agency, field of expertise. Keep all environmental review records and data on this proposal in state compliance file for any future program review and/or audit. The ESF may be completed as part of a LWCF pre-award site inspection if conducted in time to contribute to the environmental review process for the proposal.

1. Johanna Lyons, State Park Planning and Development Specialist

The following individuals conducted a site inspection to verify field conditions. List name of inspector(s), title, agency, and date(s) of inspection.

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- 1. Johanna Lyons, State Park Planning and Development Specialist -9/27/2012, 1/10/2013
- 2. Thomas Mansfield, Department Architect 4/3/2013, 9/27/2012

State may require signature of		
LWCF sub-recipient applicant here:	Date	

Step 7. Recommended NEPA Pathway and State Appraisal/Waiver Valuation

First, consult the attached list of "Categorical Exclusions (CEs) for Which a Record is Needed." If you find your action in the CE list and you have determined in Step 6A that impacts will be minor or less for each applicable environmental resource on the ESF and you answered "no" to all of the "Mandatory Criteria" questions in Step 6B,

the proposal qualifies for a CE. Complete the following "State LWCF Environmental Recommendations" box indicating the CE recommendation.

If you find your action in the CE list **and** you have determined in Step 6A that impacts will be greater than minor or that more data is needed for any of the resources **and** you answered "no" to all of the "Mandatory Criteria" questions, your environmental review team may choose to do additional analysis to determine the context, duration, and intensity of the impacts of your project or may wish to revise the proposal to minimize impacts to meet the CE criteria. If impacts remain at the greater than minor level, the State/sponsor must prepare an EA for the proposal. Complete the following "State Environmental Recommendations" box indicating the need for an EA.

If you do not find your action in the CE list, regardless of your answers in Step 6, you must prepare an EA or EIS. Complete the following "State Environmental Recommendations" box indicating the need for an EA or EIS.

knowledge, the information provided in this LWCF Provided (PD/ESF) is accurate based on available resource data are stored in the state's NEPA file for this proposal environmental impact information for this LWCF proposal familiar, I recommend the following LWCF NEPA put This proposal qualifies for a Categorical Explanation: Grants for replacement or altering the kind & amount of recreational, historical, & cultivetting. This proposal requires an Environmental A has been produced by the State/sponsor in the state of the LWCF Program Manual Reproduce this certificate as necessary. Comple State Appraisal/Waiv Property address: Real property value: \$ E	a. All resulting notes, reports and inspector signature and are available upon request. On the basis of the sal as documented in this LWCF PD/ESF with which athway: clusion (CE). renovation of facilities at their same location without aral resources of the area or the integrity of the existing accordance with the LWCF Program Manual. al Impact Statement (EIS). NPS guidance.
■ CE Item #: F-3 ■ Explanation: Grants for replacement or altering the kind & amount of recreational, historical, & cultiletting. □ This proposal requires an Environmental A has been produced by the State/sponsor in □ This proposal may require an Environment is requested per the LWCF Program Manual Reproduce this certificate as necessary. Comple State Appraisal/Waiv Property address: □ Real property value: \$	renovation of facilities at their same location without tral resources of the area or the integrity of the existing assessment (EA) which is attached and accordance with the LWCF Program Manual. Impact Statement (EIS). NPS guidance
■ CE Item #: F-3 ■ Explanation: Grants for replacement or altering the kind & amount of recreational, historical, & cultiletting. □ This proposal requires an Environmental A has been produced by the State/sponsor in □ This proposal may require an Environment is requested per the LWCF Program Manual Reproduce this certificate as necessary. Comple State Appraisal/Waiv Property address: □ Real property value: \$	renovation of facilities at their same location without tral resources of the area or the integrity of the existing seessment (EA) which is attached and accordance with the LWCF Program Manual. Impact Statement (EIS). NPS guidance
This proposal requires an Environmental A has been produced by the State/sponsor in This proposal may require an Environment is requested per the LWCF Program Manual Reproduce this certificate as necessary. Completing State Appraisal/Waiv Property address: Real property value: \$	accordance with the LWCF Program Manual. I Impact Statement (EIS), NPS guidance
has been produced by the State/sponsor in This proposal may require an Environment is requested per the LWCF Program Manual Reproduce this certificate as necessary. Comple State Appraisal/Waiv Property address: D Real property value: \$	accordance with the LWCF Program Manual. I Impact Statement (EIS). NPS guidance
This proposal may require an Environment is requested per the LWCF Program Manu Reproduce this certificate as necessary. Comple State Appraisal/Waiv Property address: Real property value: \$	al Impact Statement (EIS). NPS guidance
Property address: D Real property value: \$	
	ite of appraisal transmittal letter/waiver:
	fective date of value:
Acquisitions.	s <u>reviewed</u> the appraisal and has determined that it Iniform Appraisal Standards for Federal Land R
☐ the State has reviewed and approved	a <u>waiver valuation</u> for this property per
	A. A.
O/ASLO Original Signature:ped Name: Eric M. Feldbaum	7/0/2014

Agency: NH DRED-Division of Parks and Recreation

National Environmental Policy Act National Park Service-Land and Water Conservation Fund State Assistance Program Categorical Exclusions for Which a Record is Needed

Note: The following are the NEPA Categorical Exclusions approved for use with all NPS programs. <u>Only the unshaded categories apply to LWCF proposals</u>. Before selecting a categorical exclusion (CE), complete the PD/ESF for the LWCF proposal to support the CE selection.

A. Actions related to general administration

- (1) Changes or amendments to an approved action when such changes would cause no environmental impact. LWCF actions that are covered include amendments for:
 - time extensions with no change in project scope or with a reduction in project scope;
 - -deleting work and no other work is added back into the project scope;
 - -changing project cost with no change in project scope or with a reduction in project scope;
 - -making administrative changes that do not affect project scope.
- (2) Minor boundary changes that are accomplished through existing statutory authorities and that result in no change in land use.
- (3) Re-issuance/renewal of permits, rights-of-way, or casements not involving new environmental impacts provided that the impacts of the original actions were evaluated in an environmental document.
- (4) Conversion of existing permits to rights-of-way, when such conversions neither continue nor potentially initiate adverse environmental conditions, provided that the impacts of the original actions were evaluated in an environmental document.
- (5) Issuances, extensions, renewals, re-issuances, or minor modifications of concession contracts or permits that do not entail new construction or any potential for new environmental impact as a result of concession operations.
- (6) Incidental business permits (formerly called commercial use licenses) involving no construction or potential for new environmental impact.
- (7) Leasing of historic properties in accordance with 36 CFR 18 and NPS-38.
- (8) Modifications or revisions to existing regulations, or the promulgation of new regulations for NPS-administered areas, provided the modifications, revisions, or new regulations do not:
 - (a) increase public use to the extent of compromising the nature and character of the area or cause physical damage to it.
 - (b) introduce non-compatible uses that might compromise the nature and characteristics of the area or cause physical damage to it.
 - (e) conflict with adjacent ownerships or land uses.
 - (d) cause a nuisance to adjacent owners or occupants

LWCF State Assistance Program NEPA Categorical Exclusions

- (9) At the direction of the NPS responsible official, actions where NPS has concurrence or co-approval with another bureau and the action is a CE for that bureau, and where NPS agrees that there is no potential for environmental impact.
- (10) Routine transfers of jurisdiction between the NPS and the District of Columbia accomplished through existing statutory authority, where no change of use in the land is anticipated upon transfer.

B. Plans, studies, and reports

- (1) Changes or amendments to an approved plan, when such changes have no potential for environmental impact.
- (2) Cultural resources maintenance guides, collection management plans, and historic furnishings reports.
- (3) Interpretive plans (interpretive prospectuses, audio-visual plans, museum exhibit plans, wayside exhibit plans).
- (4) Plans, including priorities, justifications, and strategies, for non-manipulative research, monitoring, inventorying, and information-gathering.
- (5) Agreements between NPS offices for plans and studies.
- (6) Authorization, funding, or approval for the preparation of statewide comprehensive outdoor recreation plans (SCORPs).
- (7) Adoption or approval of academic or research surveys, studies, reports, and similar documents that do not contain and will not result in NPS recommendations.
- (8) Land protection plans that propose changes to existing land or visitor use when the changes have no potential for environmental impact.

C. Actions related to development

- (1) Land acquisition within established park boundaries, if future anticipated uses would have no potential for environmental impact.
- (2) Land exchanges that will not lead to anticipated changes in the use of land and that have no potential for environmental impact. For LWCF, some small conversions may meet this criterion. See the LWCF Manual Chapter 8 for further guidance.
- (3) Routine maintenance and repairs to non-historic structures, facilities, utilities, grounds, and trails.
- (4) Routine maintenance and repairs to cultural resource sites, structures, utilities, and grounds if the action falls under an approved Historic Structures Preservation Guide or Cyclic Maintenance Guide or if the action would not adversely affect the cultural resource.
- (5) Installation of LWCF eligible signs, displays, and kiosks.

- (6) Installation of navigation aids.
- (7) Experimental testing of short duration (no more than one season) of mass transit systems, and changes in operation of existing systems, that have no potential for environmental impact.
- (8) Replacement in kind of minor structures and facilities with little or no change in location, capacity, or appearance--for example, comfort stations, pit toilets, fences, kiosks, signs and campfire circles.
- (9) Repair, resurfacing, striping, installation of traffic control devices, and repair/replacement of guardrails, culverts, signs, and other minor existing features on existing roads when no potential for environmental impact exists.
- (10) Changes in sanitary facilities operation resulting in no new environmental effects.
- (11) Installation of wells, comfort stations, and pit or vault toilets in areas of existing use and in developed areas.
- (12) Minor trail relocation or development of compatible trail networks on logging roads or other established routes.
- (13) Upgrading or adding new overhead utility facilities on existing poles, or on replacement poles that do not change existing pole line configurations.
- (14) Issuance of rights-of-way for overhead utility lines to an individual building or well from an existing line where installation will not result in visual intrusion and will involve no clearance of vegetation other than for placement of poles.
- (15) Issuance of rights-of-way for minor overhead utility lines not involving placement of poles or towers and not involving vegetation management or visual intrusion in an area administered by NPS.
- (16) Installation of underground utilities in areas showing clear evidence of recent human disturbance or areas within an existing road prism or within an existing overhead utility right-of-way.
- (17) Minor landscaping in areas showing clear evidence of recent human disturbance.
- (18) Installation of fencing enclosures, exclosures, or boundary fencing posing no effect on wildlife migrations.

D. Actions related to visitor use

- (1) Minor changes in amounts or types of visitor use for the purpose of ensuring visitor safety or resource protection in accordance with existing regulations.
- (2) Minor changes in programs and regulations pertaining to visitor activities.
- (3) Issuance of permits for demonstrations, gatherings, ceremonies, concerts, arts and crafts shows, and so forth, entailing only short-term or readily remediable environmental disturbance.

- (4) Designation of trailside camping zones with minimal or no improvements.
- E. Actions related to resource management and protection
- (1) Archeological surveys and permits involving only surface collection or small-scale test excavations.
- (2) Restoration of non-controversial (based on internal scoping requirements in section 2.6) native species into suitable habitats within their historic range.
- (3) Removal of individual members of a non-threatened/endangered species or populations of pests and exotic plants that pose an imminent danger to visitors or an immediate threat to park resources.
- (4) Removal of non-historic materials and structures in order to restore natural conditions when the removal has no potential for environmental impacts, including impacts to cultural landscapes or archeological resources.
- (5) Development of standards for, and identification, nomination, certification, and determination of, eligibility of properties for listing in the National Register of Historic Places, the National Historic Landmark and National Natural Landmark Programs, and biosphere reserves.
- (6) Non-destructive data collection, inventory (including field, aerial, and satellite surveying and mapping), study, research, and monitoring activities (this is also a Departmental CE).
- (7) Designation if environmental study areas and research natural areas, including those closed temporarily or permanently to the public, unless the potential for environmental (including socioeconomic) impact exists.

F. Actions related to grant programs

- (1) Proposed actions essentially the same as those listed in paragraphs A-E above not shaded in gray.
- (2) Grants for acquisition to areas that will continue in the same use or lower density use with no additional disturbance to the natural setting or type of use.
- (3) Grants for replacement or renovation of facilities at their same location without altering the kind and amount of recreational, historical, or cultural resources of the area or the integrity of the existing setting.
- (4) Grants for construction of facilities on lands acquired under a previous NPS or other federal grant, provided that the development is in accord with plans submitted with the acquisition grant, and that environmental documents have been completed on the impacts of the proposal funded by the original grant.
- (5) Grants for the construction of new facilities within an existing park or recreation area, provided that the facilities will not:
 - (a) conflict with adjacent ownerships or land use, or cause a nuisance to adjacent owners or occupants, such as would happen if use were extended beyond daylight hours.

- (b) introduce motorized recreation vehicles, including off-road vehicles, personal water craft, and snowmobiles.
- (c) introduce active recreation pursuits into a passive recreation area.
- (d) increase public use or introduce non-compatible uses to the extent of compromising the nature and character of the property or causing physical damage to it.
- (e) add or alter access to the park from the surrounding area.
- (6) Grants for the restoration, rehabilitation, stabilization, preservation, and reconstruction (or the authorization thereof) of properties listed on or eligible for listing on the National Register of Historic Places, at their same location, and provided that such actions:
 - (a) will not alter the integrity of the property or its setting
 - (b) will not increase public use of the area to the extent of compromising the nature and character of the property.

LAND AND WATER CONSERVATION FUND PROJECT AGREEMENT GENERAL PROVISIONS

Part I - Definitions

- A. The term "NPS" or "Service" as used herein means the National Park Service, United States Department of the Interior.
- B. The term "Director" as used herein means the Director of the National Park Service, or any representative lawfully delegated the authority to act for such Director.
- C. The term "Manual" as used herein means the Land and Water Conservation Fund State Assistance Program Manual.
- D. The term "project" as used herein means a Land and Water Conservation Fund grant which is subject to the project agreement and/or its subsequent amendments.
- E. The term "State" as used herein means the State or Territory which is a party to the project agreement, and, where applicable, the political subdivision or public agency to which funds are to be transferred pursuant to this agreement. Wherever a term, condition, obligation, or requirement refers to the State, such term, condition, obligation, or requirement shall also apply to the recipient political subdivision or public agency, except where it is clear from the nature of the term, condition, obligation, or requirement that it is to apply solely to the State. For purposes of these provisions, the terms "State," "grantee," and "recipient" are deemed synonymous.
- F. The term "Secretary" as used herein means the Secretary of the Interior, or any representative lawfully delegated the authority to act for such Secretary.

Part II - Continuing Assurances

The parties to the project agreement specifically recognize that the Land and Water Conservation Fund project creates an obligation to maintain the property described in the project agreement and supporting application documentation consistent with the Land and Water Conservation Fund Act and the following requirements.

Further, it is the acknowledged intent of the parties hereto that recipients of assistance will use monies granted hereunder for the purposes of this program, and that assistance granted from the Fund will result in a net increase, commensurate at least with the Federal cost-share, in a participant's outdoor recreation.

It is intended by both parties hereto that assistance from the Fund will be added to, rather than replace or be substituted for, State and local outdoor recreation funds.

- A. The State agrees, as recipient of this assistance, that it will meet the following specific requirements and that it will further impose these requirements, and the terms of the project agreement, upon any political subdivision or public agency to which funds are transferred pursuant to the project agreement. The State also agrees that it shall be responsible for compliance with the terms of the project agreement by such a political subdivision or public agency and that failure by such political subdivision or public agency to so comply shall be deemed a failure by the State to comply with the terms of this agreement.
- B. The State agrees that the property described in the project agreement and the signed and dated project boundary map made part of that agreement is being acquired or developed with Land and Water Conservation Fund assistance, or is integral to such acquisition or development, and that, without the approval of the Secretary, it shall not be converted to other than public outdoor recreation use but shall be maintained in public outdoor recreation in perpetuity or for the term of the lease in the case of leased property. The Secretary shall approve such conversion only if it is found to be in accord with the then existing comprehensive statewide outdoor recreation plan and only upon such conditions deemed necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location pursuant to Title 36 Part 59.3 of the *Code of Federal Regulations*. This replacement land becomes subject to Section 6(f)(3) protection. The approval of a conversion shall be at the sole discretion of the Secretary, or his designee.

Prior to the completion of this project, the State and the Director may mutually alter the area described in the project agreement and the signed and dated project boundary map to provide the most satisfactory public outdoor recreation unit, except that acquired parcels are afforded Section 6(f)(3) protection as Fund reimbursement is provided.

In the event the NPS provides Land and Water Conservation Fund assistance for the acquisition and/or development of property with full knowledge that the project is subject to reversionary rights and outstanding interests, conversion of said property to other than public outdoor recreation uses as a result of such right or interest being exercised will occur. In receipt of this approval, the State agrees to notify the Service of the potential conversion as soon as possible and to seek approval of replacement property in accord with the conditions set forth in these provisions and program regulations. The provisions of this paragraph are also applicable to: leased properties acquired and/or developed with Fund assistance where such lease is terminated prior to its full term due to the existence of provisions in such lease known and agreed to by the Service; and properties subject to other outstanding rights and interests that may result in a conversion when known and agreed to by the Service.

C. The State agrees that the benefit to be derived by the United States from the full compliance by the State with the terms of this agreement is the preservation, protection, and the net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States, and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the United States by way of assistance under the terms of this agreement. The State agrees that payment by the State to the United States of an amount equal to the amount of assistance extended under this agreement by the United States would be inadequate compensation to the United States for any breach by the State of this agreement.

The State further agrees, therefore, that the appropriate remedy in the event of a breach by the State of this agreement shall be the specific performance of this agreement or the submission and approval of a conversion-of-use request as described in Section II.B above.

- D. The State agrees to comply with the policies and procedures set forth in Manual. Provisions of said Manual are incorporated into and made a part of the project agreement.
- E. The State agrees that the property and facilities described in the project agreement shall be operated and maintained as prescribed by Manual requirements and published post-completion compliance regulations (Title 36 Part 59 of the *Code of Federal Regulations*).
- F. The State agrees that a permanent record shall be kept in the participant's public property records and available for public inspection to the effect that the property described in the scope of the project agreement, and the signed and dated project boundary map made part of that agreement, has been acquired or developed with Land and Water Conservation Fund assistance and that it cannot be converted to other than public outdoor recreation use without the written approval of the Secretary of the Interior.

G. Nondiscrimination

- 1. By signing the LWCF agreement, the State certifies that it will comply with all Federal laws relating to nondiscrimination as outlined in the Civil Rights Assurance appearing at Part III-I herein.
- 2. The State shall not discriminate against any person on the basis of residence, except to the extent that reasonable differences in admission or other fees may be maintained on the basis of residence as set forth in the Manual.

Part III - Project Assurances

A. Applicable Federal Circulars

The State shall comply with applicable regulations, policies, guidelines and requirements as they relate to the application, acceptance and use of Federal funds for this federally assisted project, including:

- OMB Circular A-102, Uniform Administrative Requirements for Grants and Cooperative Agreements

with State and Local Governments;

- 43 CFR Part 12, Administrative and Audit Requirements and Cost Principles for Assistance Programs, Department of the Interior;
- A-87, Cost Principles for State, Local, and Indian Tribal Governments; and
- A-133, Audits of States, Local Governments, and Non-Profit Organizations.

B. Project Application

- The Application for Federal Assistance bearing the same project number as the agreement and associated documents is by this reference made a part of the agreement.
- 2. The State possesses legal authority to apply for the grant, and to finance and construct the proposed facilities. A resolution, motion or similar action has been duly adopted or passed authorizing the filing of the application, including all understandings and assurances contained herein, and directing and authorizing the person identified as the official representative of the State to act in connection with the application and to provide such additional information as may be required.
- 3. The State has the capability to finance the non-Federal share of the costs for the project. Sufficient funds will be available to assure effective operation and maintenance of the facilities acquired or developed by the project.

C. Project Execution

- 1. The project period shall begin with the date of approval of the project agreement or the effective date of a waiver of retroactivity and shall terminate at the end of the stated or amended project period unless the project is completed or terminated sooner in which event the project shall end on the date of completion or termination.
- 2. The State shall transfer to the project sponsor identified in the Application for Federal Assistance or the Description and Notification Form all funds granted hereunder except those reimbursed to the State to cover eligible administrative expenses.
- 3. The State will cause work on the project to be commenced within a reasonable time after receipt of notification that funds have been approved and assure that the project will be prosecuted to completion with reasonable diligence.
- 4. The State will require the facility to be designed to comply with the Architectural Barriers Act of 1968 (Public Law 90-480) and DOI Section 504 Regulations (43 CFR Part 17). The State will be responsible for conducting inspections to insure compliance with these specifications by the contractor.
- 5. The State shall secure completion of the work in accordance with approved construction plans and specifications, and shall secure compliance with all applicable Federal, State, and local laws and regulations.
- 6. In the event the project covered by the project agreement, cannot be completed in accordance with the plans and specifications for the project; the State shall bring the project to a point of recreational usefulness agreed upon by the State and the Director or his designee.
- 7. The State will provide for and maintain competent and adequate architectural/engineering supervision and inspection at the construction site to insure that the completed work conforms with the approved plans and specifications; that it will furnish progress reports and such other information as the NPS may require.
- 8. The State will comply with the terms of Title II and Title III, the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646), 94 Stat. 1894 (1970), and the applicable regulations and procedures implementing such Act for all real property acquisitions and where applicable shall assure that the Act has been complied with for property to be developed with assistance under the project agreement.

- 9. The State will comply with the provisions of: Executive Order 11988, relating to evaluation of flood hazards; Executive Order 11288, relating to the prevention, control, and abatement or water pollution, and Executive Order 11990 relating to the protection of wetlands.
- 10. The State will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, approved December 31, 1976. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available, as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes, for use in any area that has been identified as an area having special flood hazards by the Flood Insurance Administration of the Federal Emergency Management Agency. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
- 11. The State will assist the NPS in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to effects (see CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
- 12. The State will comply with "Minority Business Enterprises" and "Women's Business Enterprises" pursuant to Executive Orders 11625 and 12138 as follows:
 - (1) Place minority and women business firms on bidder's mailing lists.
 - (2) Solicit these firms whenever they are potential sources of supplies, equipment, construction, or services.
 - (3) Where feasible, divide total requirements into smaller needs, and set delivery schedules that will encourage participation by these firms.
 - (4) The Department of the Interior is committed to the objectives of this policy and encourages all recipients of its grants and cooperative agreements to take affirmative steps to ensure such fairness.

The National Park Service Regional Offices will work closely with the States to ensure full compliance and that grant recipients take affirmative action in placing a fair share of purchases with minority business firms.

- 13. The State will comply with the intergovernmental review requirements of Executive Order 12372.
- D. Construction Contracted for by the State Shall Meet the Following Requirements:
 - 1. Contracts for construction shall comply with the provisions of 43 CFR Part 12 (Administrative and Audit Requirements and Cost Principles for Assistance Programs, Department of the Interior).
 - 2. No grant or contract may be awarded by any grantee, subgrantee or contractor of any grantee or subgrantee to any party which has been debarred or suspended under Executive Order 12549. By signing the LWCF agreement, the State certifies that it will comply with debarment and suspension provisions appearing at Part III-J herein.

E. Retention and Custodial Requirements for Records

1. Financial records, supporting documents, statistical records, and all other records pertinent to this grant shall be retained in accordance with 43 CFR Part 12 for a period of three years; except the records shall be retained beyond the three-year period if audit findings have not been resolved.

- 2. The retention period starts from the date of the final expenditure report for the project.
- 3. State and local governments are authorized to substitute copies in lieu of original records.
- 4. The Secretary of the Interior and the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the State and local governments and their subgrantees which are pertinent to a specific project for the purpose of making audit, examination, excerpts and transcripts.

F. Project Termination

- 1. The Director may temporarily suspend Federal assistance under the project pending corrective action by the State or pending a decision to terminate the grant by the Service.
- 2. The State may unilaterally terminate the project at any time prior to the first payment on the project. After the initial payment, the project may be terminated, modified, or amended by the State only by mutual agreement.
- 3. The Director may terminate the project in whole, or in part, at any time before the date of completion, whenever it is determined that the grantee has failed to comply with the conditions of the grant. The Director will promptly notify the State in writing of the determination and the reasons for the termination, together with the effective date. Payments made to States or recoveries by the Service under projects terminated for cause shall be in accord with the legal rights and liabilities of the parties.
- 4. The Director or State may terminate grants in whole, or in part at any time before the date of completion, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated. The grantee shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many outstanding obligations as possible. The NPS may allow full credit to the State for the Federal share of the noncancelable obligations, properly incurred by the grantee prior to termination.
- 5. Termination either for cause or for convenience requires that the project in question be brought to a state of recreational usefulness agreed upon by the State and the Director or that all funds provided by the National Park Service be returned.

G. Lobbying with Appropriated Funds

The State must certify, for the award of grants exceeding \$100,000 in Federal assistance, that no Federally appropriated funds have been paid or will be paid, by or on behalf of the State, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding, extension, continuation, renewal, amendment, or modification of this grant. In compliance with Section 1352, title 31, U.S. Code, the State certifies, as follows:

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress in connection with this Federal contract, grant, loan, or cooperative agreement,

the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

H. Provision of a Drug-Free Workplace

In compliance with the Drug-Free Workplace Act of 1988 (43 CFR Part 12, Subpart D), the State certifies, as follows:

The grantee certifies that it will or continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of a grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted;
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

The State must include with its application for assistance a specification of the site(s) for the performance of work to be done in connection with the grant.

Civil Rights Assurance

The State certifies that, as a condition to receiving any Federal assistance from the Department of the Interior, it will comply with all Federal laws relating to nondiscrimination. These laws include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-1), which prohibits discrimination on the basis of race, color, or national origin; (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap; (c) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 et. seq.), which prohibits discrimination on the basis of age; and applicable regulatory requirements to the end that no person in the United States shall, on the grounds of race, color, national origin, handicap or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the applicant. THE APPLICANT HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE shall apply to all aspects of the applicant's operations including those parts that have not received or benefited from Federal financial assistance.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Applicant for the period during which the Federal financial assistance is extended to it by the Department.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Applicant by the Department, including installment payments after such date on account of applications for Federal financial assistance which were approved before such date.

The Applicant recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United State shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, and subrecipients and the person whose signature appears on the grant agreement and who is authorized to sign on behalf of the Applicant.

J. <u>Debarment and Suspension</u>

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission or embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The State further agrees that it will include the clause "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions" appearing below in any agreement entered into with lower tier participants in the implementation of this grant. Department of Interior Form 1954 (DI-1954) may be used for this purpose.

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this application that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this application.



Grant Application Package

Land and Water Conservation Fund State and Local Assist
National Park Service
15.916
Outdoor Recreation_Acquisition, Development and Plannin
P14AS00001
12/11/2013
08/22/2014
Elisabeth Fondriest
Recreation Grants Programs Chief
E-mail: elisabeth_fondriest@nps.gov
Phone: 202-354-6916

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

Application Filing Name:

STATE OF NEW HAMPSHIRE, DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT

Select Forms to Complete

Mandatory

Application for Federal Assistance (SF-424)

Other Attachments Form

Budget Narrative Attachment Form

Project Narrative Attachment Form

Optional

- Budget Information for Construction Programs (SF-424C)
- X Assurances for Construction Programs (SF-424D)
- Assurances for Non-Construction Programs (SF-424B)
- Budget Information for Non-Construction Programs (SF-424A)

Instructions

Show Instructions >>

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here.

If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cancel" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for I	Federal Assista	ince SF-424			
* 1. Type of Submission: Preapplication New Application Continuation Revision * If Revision, select appropriate letter(s): * Other (Specify): Revision					
* 3, Date Received: 07/10/2014		Applicant Identifier:			
5a. Federal Entity Ide	entifier:		le	5b. Federal Award Identifier: 33-00691	
State Use Only:					
6. Date Received by	State:	7. State Application I	den	ntifier: NH130311.035	
8. APPLICANT INFO	ORMATION:	+			
* a. Legal Name: St	tate of New Ha	mpshire			
* b. Employer/Taxpay	er Identification Nur	nber (EIN/TIN):	10	c. Organizational DUNS:	
d. Address:					
* Street1: Street2: * City: County/Parish:					
* State: Province:	vince:				
* Country:					
* Zip / Postal Code:	* Zip / Postal Code: 03302-1856				
e. Organizational U	nit:		_		
Department Name:			I۳	Division Name:	
Resources and I	Iconomic Devel	.op	E	Parks and Recreation	
Prefix: Mr. Middle Name: M	ct information of po	* First Name:	_	Eric	
Title: Community	Recreation Spe	ecialist/ASLO	_	The state of the s	
Organizational Affiliati					
* Telephone Number:	603-271-3556			Fax Number: 603-271-3553	
*Email: eric.fel	dbaum@dred.nh.	.gov			

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
A: State Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
National Park Service
11. Catalog of Federal Domestic Assistance Number:
15.916
CFDA Title:
Outdoor Recreation_Acquisition, Development and Planning
* 12. Funding Opportunity Number:
P14AS00001
* Title:
Land and Water Conservation Fund State and Local Assistance Program
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
*15. Descriptive Title of Applicant's Project: 33-00691 redevelopment of main bathhouse facility at Jericho Mountain State Park.
35-00091 redevelopment of main bachhouse facility at beliefo mountain state raix.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424						
16. Congress	ional Districts Of:	TC.				
* a. Applicant	2			* b. Program/Projec	et 2	
Attach an addit	ional list of Program/Project (Congressional Distric	ts if needed.			
			Add Attachment	Delete Attachmen	View Attachment	
17. Proposed	Project:					
* a, Start Date:	08/01/2014			* b. End Dat	e: 12/31/2016	
18. Estimated	Funding (\$):					
* a. Federal		167,900.00				
* b. Applicant		7,659.00				
* c. State		160,241.00				
* d. Local		0.00				
* e. Other		0.00				
* f. Program In	come	0.00				
* g. TOTAL		335,800.00				
* 19. Is Applic	ation Subject to Review B	y State Under Exec	cutive Order 12372	Process?		
🗶 a. This ap	plication was made availat	ole to the State unde	er the Executive Or	der 12372 Process for re	eview on 03/19/2013	
b. Program is subject to E.O. 12372 but has not been selected by the State for review.						
c. Progran	m is not covered by E.O. 12	2372.				
* 20. Is the Ap	plicant Delinquent On An	y Federal Debt? (If	"Yes," provide ex	planation in attachment	.)	
Yes	⋉ No					
If "Yes", provi	de explanation and attach					
			Add Attachment	Delete Attachmen	View Attachment	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) X ** AGREE						
Authorized Re	epresentative:					
Prefix:	Mr.	* Firs	st Name: Vasili	os		
Middle Name:	N					
* Last Name:	Gegas					
Suffix:						
* Title:	rogram Specialist					
* Telephone Nu	imber: 603-271-3556			Fax Number: 603-271	-3553	
*Email: vasi	lios.gegas@dred.nh.g	lon				
* Signature of A	authorized Representative:	Vasilios Gegas		* Date Signed: 07/10/	/2014	

* Mandatory Other Attachment Filename: 33-00691 (cover-transmittal signed).pdf

Add Mandatory Other Attachment

Delete Mandatory Other Attachment View Mandatory Other Attachment

To add more "Other Attachment" attachments, please use the attachment buttons below.

Add Optional Other Attachment

Delete Optional Other Attachment

View Optional Other Attachment

* Mandatory Budget Narrative Filename: 33-00691 (budget narrative).pdf

Add Mandatory Budget Narrative

Delete Mandatory Budget Narrative View Mandatory Budget Narrative

To add more Budget Narrative attachments, please use the attachment buttons below.

Add Optional Budget Narrative

Delete Optional Budget Narrative

View Optional Budget Narrative

* Mandatory Project Narrative File Filename: 33-00691 (project narrative).pdf

Add Mandatory Project Narrative File

Delete Mandatory Project Narrative File View Mandatory Project Narrative File

To add more Project Narrative File attachments, please use the attachment buttons below.

Add Optional Project Narrative File Delete Optional Project Narrative File

View Optional Project Narrative File

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 06/30/2014

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
 of the United States and, if appropriate, the State,
 the right to examine all records, books, papers, or
 documents related to the assistance; and will establish
 a proper accounting system in accordance with
 generally accepted accounting standards or agency
 directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- 8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse: (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Program Specialist
APPLICANT ORGANIZATION	DATE SUBMITTED
State of New Hampshire	07/10/2014

SF-424D (Rev. 7-97) Back

		M	JDGET INFORMATION	BUDGET INFORMATION - Construction Programs	6	
NO.	NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified	omputatic	ons to arrive at the Federal shan	e of project costs eligible for participa	tion. If such is the cas	e, you will be notified.
	COST CLASSIFICATION		a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allo (Colum	c. Total Allowable Costs (Columns a-b)
←	Administrative and legal expenses	₩	15,318.00	69	\$	15,318.00
5	Land, structures, rights-of-way, appraisals, etc.	€\$		· •	φ.	
က်	Relocation expenses and payments	₩		Ф.	₩	
4.	Architectural and engineering fees	₩		9	\$	
5.	Other architectural and engineering fees	€9		\$	₩	
9	Project inspection fees	\$		6	₩	
7.	Site work	₩		₩	₩	
ω.	Demolition and removal	₩		₩	₩	
о́	Construction	₩	320,482.00	9	₩	320,482.00
10.	Equipment	₩		\$		
<u>+</u>	Miscellaneous	<u>₩</u>		\$	\$	
15.	SUBTOTAL (sum of lines 1-11)	\$	335,800.00	\$	₩	335,800.00
13.	Contingencies	₩		₩	₩	
4.	SUBTOTAL	₩	335,800.00	\$	₩	335,800.00
15.	Project (program) income	₩		\$	\$	
16.	TOTAL PROJECT COSTS (subtract #15 from #14)	<u></u>	335,800.00	\$	\$	335,800.00
			FEDERAL FUNDING	NG		
17.	Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.	<u>ē</u>	Enter eligible costs from line 16c Multiply X	16c Multiply X 50 %	φ.	167,900.00

LAND AND WATER CONSERVATION FUND DESCRIPTION AND NOTIFICATION FORM

OMB Control No. 1024-0031 **Expires: 10/31/2016**

State Grant # Ame 33 00691	nd # Date	e Received	Date Appro	oved Expiration 12/31/			tart Date 8/01/2014
Grant Name: Jericho Mountain	State Park III						
Element Name:							
Sponsor Name: State of NH DI	RED, Div. of Parks 8	Recreation					
Address: PO Box 1856, Conco	rd NH						
Type D A = Acquisition D = New development R = Renovation developm	P = Planning C = Combination ent M = Administration	Sponsor	L = Local C = County S = State	,			
Acreage Acquired	Donated A	cres	Acquisiti	on Assistance		Number o	f Park Sites*
						<u> </u>	1
Financial Data Estimates:					So	urce Of Ma	ntch:
Total Cost			Fund Amo	ınt	-	Fed ✓ St	ate 🔲 Local
\$335,800.00			\$167,900.0	00			
		PARK INFO	ORMATION				
Park Name #1:		County	Name	City Name		Cong Dist.	Zip Code
Jericho Mountain State Park		Co		Berlin		2	03570
Prior LWCF Assistance?	Yes 🗖 No	GPS Coc (Deg./Min.		Latitude 44.496389			gitude 156389
Fiscal Year New 6(f) Ac	res at Park		6(f) Acres	at Park ng development assista	ace by		nber of 6(f)
2014 0	And/Or	this action)	1 Acre	ng development assiste	ince by	293 Acres	at Park
		SPECIAL I	NDICES			2	
A. Lease land - private	G. Lands transferred			Historic Landmarks	□ U	Utility - R-O-W	
B. Leased land - federal C. Coastal Grant	I Indian sponsored J National Historic Re	gister property	Q. Railroad	leritage Areas R-O-W		American Heritage Wetlands	Rivers
D. Leased land - expired lease E. Former federal surplus property	K National Natural La	ndmarks	R National r	iver	吕×	Grant involved con Endangered specie	
F: Flood plain	M. Mined land	Sillori	T. National t			Contingency reserv	
		FACILITY					
A 00 CAMPGROUNDS 01 Tent sites	D. 00. GOLF COURS		H. 00. TRAI	LS ing	□ N.	00. NATURAL AR	ΞA
02. RV/ camp sites 03. Group camp ground	02. Par 3 03. Driving range	ı	□ 02. Ho	rse ycle	□ P.	00. PASSIVE PAR	KS
04. Day camp	H 04. Regular 9 ho	le	∺ 04. Mo	torized	4	00, SUPPORT FA	CILITY
B 00 PICNIC AREAS	05. Miniature gol			tural ercise		02. Site improve	ment/landscaping
01. Family site 02. Group shelter	E. 00. SWIMMING FA	CILITIES		ER SPORTS FACILITIES	Z	03. Utilities 04. Equipment	
C. 00. SPORTS & PLAYFIELDS	01. Pool 02. Wading pool		01. Ski	lift slope	Ē	05. Roads 06. Parking	
01. General purpose playfields	03. Spray pool	ach	☐ 03. Ski	jump d/toboggan run		07. Lighting 08. Signs	
03. Football	05. Bathhouse	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	🛱 05. Sk	ating rink	물	09. Comfort stat	
05. Tennis courts	F.: 00. BOATING FAC		07. Sn	trails owmobile trails		 Concession Maintenance 	
06. Basketball 07. Rifle/pistol range	01. Launch ramp		□ 08 _: Wa	rming huts	□ R	00. AMPHITHEAT	ER/ BAND SHELL
08. Trap/skeet field 09. Archery range	03. Boat lift		C NO. ENCL	OSED SHELTER	□ s.	00. LAKE IMPOUN	NDMENT
10. Rodeo area 11. Track facility	G. 00. FISHING FACIL	LITIES	02. Co 03. Pic			00. VISITOR INFO	RMATION CENTER
12. Skate board 13. Soccer	02. Stream impro 03. Fishing acces		_	TERED ICE RINK		00, INTERPRETIV	
14. Other courts 15. Softball	_		☐ M. 00, HUN			00 OTHER	

^{*} Attach continuation sheet(s) for grants with 2 or more sites (one per additional site) \Bigsilon NPS 10-903, October 2013

U.S. Department of the Interior

Certifications Regarding Debarment, Suspension and Other Responsibility Matters, Drug-Free Workplace Requirements and Lobbying

Persons signing this form should refer to the regulations referenced below for complete instructions:

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions - The prospective primary participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. See below for language to be used or use this form certification and sign. (See Appendix A of Subpart D of 43 CFR Part 12.)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions - (See Appendix B of Subpart D of 43 CFR Part 12.)

Certification Regarding Drug-Free Workplace Requirements - Alternate I. (Grantees Other Than Individuals) and Alternate II. (Grantees Who are Individuals) - (See Appendix C of Subpart D of 43 CFR Part 12)

Signature on this form provides for compliance with certification requirements under 43 CFR Parts 12 and 18. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of the Interior determines to award the covered transaction, grant, cooperative agreement or loan.

PART A: Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

CHECK IF THIS CERTIFICATION IS FOR A PRIMARY COVERED TRANSACTION AND IS APPLICABLE.

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency:
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

PART B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

CHECK____IF THIS CERTIFICATION IS FOR A LOWER TIER COVERED TRANSACTION AND IS APPLICABLE.

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

PART C: Certification Regarding Drug-Free Workplace Requirements

CHECK IF THIS CERTIFICATION IS FOR AN APPLICANT WHO IS NOT AN INDIVIDUAL.

Alternate I. (Grantees Other Than Individuals)

- A. The grantee certifies that it will or continue to provide a drug-free workplace by:
 - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an ongoing drug-free awareness program to inform employees about--
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
 - (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

and the second in the course precided below the cita(a) for the performance of work done in connection with the

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a) (b), (c), (d), (e) and (f).

PART D:	Certification Regarding Drug-Free Workplace Requirements
	in there are workplaces on files that are not identified here.
Check	if there are workplaces on files that are not identified here.
Place of F	Performance (Street address, city, county, state, zip code)
specific g	rant:

Alternate II. (Grantees Who Are Individuals)

(a) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;

CHECK___IF THIS CERTIFICATION IS FOR AN APPLICANT WHO IS AN INDIVIDUAL.

(b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to the grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

CHECK IF CERTIFICATION IS FOR THE AWARD OF ANY OF THE FOLLOWING AND THE AMOUNT EXCEEDS \$100,000: A FEDERAL GRANT OR COOPERATIVE AGREEMENT; SUBCONTRACT, OR SUBGRANT UNDER THE GRANT OR COOPERATIVE AGREEMENT.

CHECK__IF CERTIFICATION FOR THE AWARD OF A FEDERAL LOAN EXCEEDING THE AMOUNT OF \$150,000, OR A SUBGRANT OR SUBCONTRACT EXCEEDING \$100,000, UNDER THE LOAN.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

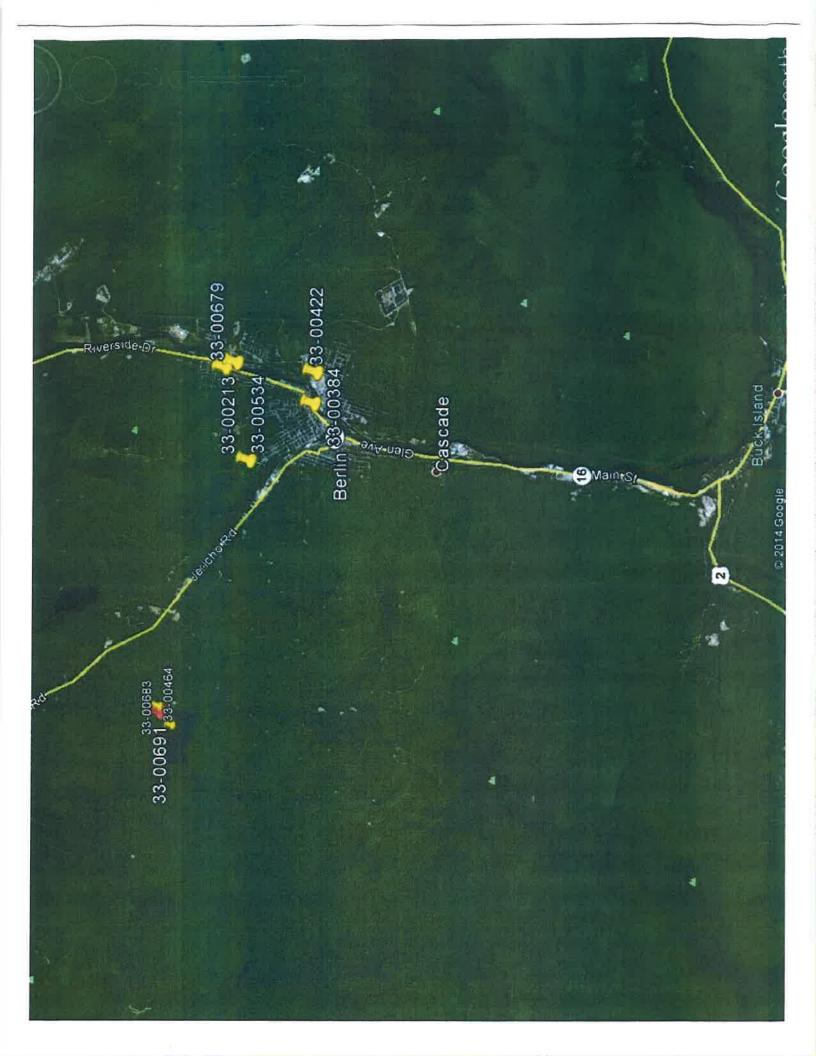
As the authorized certifying official, I hereby certify that the above specified certifications are true.

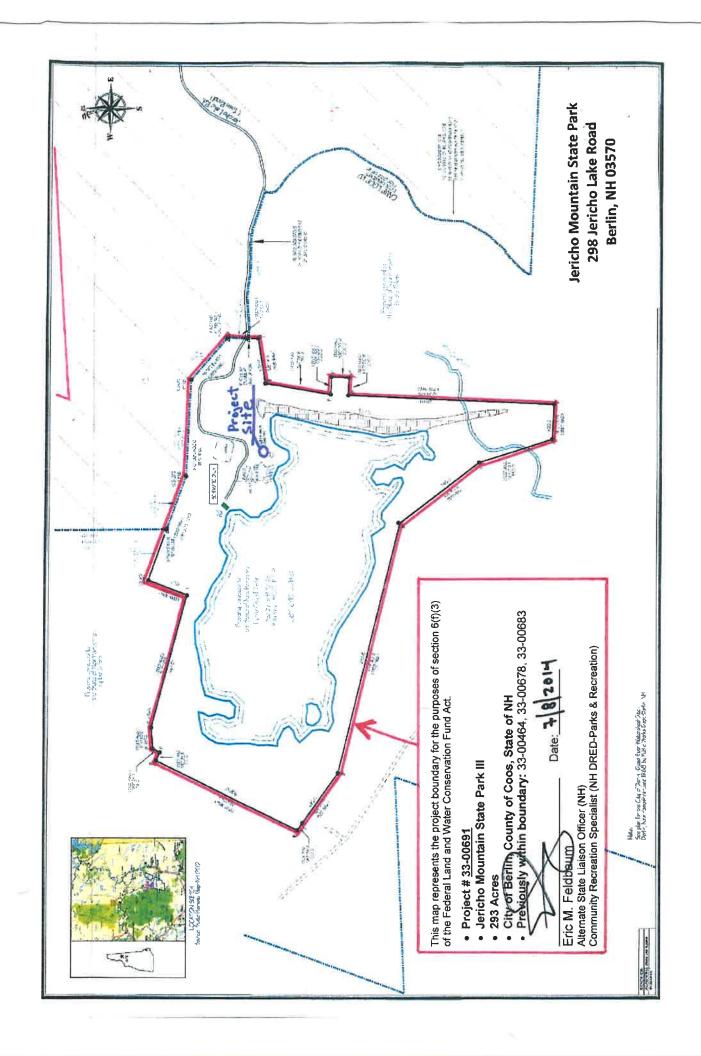
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

Eric M. Feldbaum, Community Recreation Specialist/ASLO

TYPED NAME AND TITLE

DATE





RECEIVED

Please mail the completed form and required material to:

JUL 1 0 2014

New Hampshire Division of Historical Resources State Historic Preservation Office Attention: Review & Compliance 19 Pillsbury Street, Concord, NH 03301-3570 RECEIVED JUN 3 0 2014

DHR Use Only

R&C#

Log In Dats

6,30,144

Response Date

7,7,14

Sent Date

7,8,14

Request for Project Review by the New Hampshire Division of Historical Resources

🔀 This is a new submittal	\boxtimes	This	is a	new	submittal
---------------------------	-------------	------	------	-----	-----------

This is additional information relating to DHR Review & Compliance (R&C) #:

GENERAL PROJECT INFORMATION

Project Title Jericho Mountain State Park-Bathhouse Redevelopment

Project Location ____Jericho Lake Road

City/Town Berlin

Tax Map 407

Lot # 10

NH State Plane - Feet Geographic Coordinates:

Easting 1091058

Northing 728719

(See RPR Instructions and R&C FAQs for guidance.)

Lead Federal Agency and Contact (if applicable)

(Agency providing funds, licenses, or permits)

licable) LWCF

Permit Type and Permit or Job Reference #

State Agency and Contact (if applicable) NH DRED-Parks and Rec, Bill Gegas

Permit Type and Permit or Job Reference #

APPLICANT INFORMATION

Applicant Name NH DRED-Division of Parks and Recreation

Mailing Address PO Box 1856

Phone Number 603-271-3556

City Concord

State NH

Zip 03302

Email johanna_lyons@dred.nh.gov

CONTACT PERSON TO RECEIVE RESPONSE

Name/Company Bill Gegas, NH DRED-Division of Parks and Recreation

Mailing Address PO Box 1856

Phone Number

City Concord

State NH

Zip 03302

Email bill.gegas@dred.nh.gov

This form is updated periodically. Please download the current form at www.nh.gov/nhdhr/review. Please refer to the Request for Project Review Instructions for direction on completing this form. Submit one copy of this project review form for each project for which review is requested. Include a self-addressed stamped envelope to expedite review response. Project submissions will not be accepted via facsimile or e-mail. This form is required. Review request form must be complete for review to begin. Incomplete forms will be sent back to the applicant without comment. Please be aware that this form may only initiate consultation. For some projects, additional information will be needed to complete the Section 106 review. All items and supporting documentation submitted with a review request, including photographs and publications, will be retained by the DHR as part of its review records. Items to be kept confidential should be clearly identified. For questions regarding the DHR review process and the DHR's role in it, please visit our website at: www.nh.gov/nhdhr/review or contact the R&C Specialist at christina.st.louis@dcr.nh.gov or 603.271.3558.

	PROJECTS CANNOT BE PROCESSED WITHOUT THIS INFORMATION
Projec	t Boundaries and Description
	Attach the relevant portion of a 7.5' USGS Map (photocopied or computer-generated) indicating the defined project boundary. (See RPR Instructions and R&C FAQs for guidance.) Attach a detailed narrative description of the proposed project. Attach a site plan. The site plan should include the project boundaries and areas of proposed excavation. Attach photos of the project area (overview of project location and area adjacent to project location, and specific areas of proposed impacts and disturbances.) (Informative photo captions are requested.) A DHR file review must be conducted to identify properties within or adjacent to the project area. Provide file review results in Table 1 or within project narrative description. (Blank table forms are available on the DHR website.) File review conducted on / / .
Arci	<u>hitecture</u>
Are	there any buildings, structures (bridges, walls, culverts, etc.) objects, districts or landscapes within the project area? Yes No If no, skip to Archaeology section. If yes, submit all of the following information:
App	roximate age(s): 30 years
\boxtimes	Photographs of <i>each</i> resource or streetscape located within the project area, with captions, along with a photo key. (Digital photographs are accepted. All photographs must be clear, crisp and focused.) If the project involves rehabilitation, demolition, additions, or alterations to existing buildings or structures, provide additional photographs showing detailed project work locations. (i.e. Detail photo of windows if window replacement is proposed.)
<u>Arcl</u>	naeology
Doe	s the proposed undertaking involve ground-disturbing activity? 🛛 Yes 🗌 No If yes, submit all of the following information:
\boxtimes	Description of current and previous land use and disturbances. Available information concerning known or suspected archaeological resources within the project area (such as cellar holes, wells, foundations, dams, etc.)
	Please note that for many projects an architectural and/or archaeological survey or other additional information may be needed to complete the Section 106 process.
DH	IR Comment/Finding Recommendation This Space for Division of Historical Resources Use Only
	Potential to cause Effects No Historic Properties Affected No Adverse Effect Adverse Effect ents:
Resour	s change or resources are discovered in the course of this project, you must contact the Division of Historical ces as required by federal law and regulation. Description Description Description
· · · · · · · · · · · · · · · · · · ·	Date: // Date: //



STATE OF NEW HAMPSHIRE OFFICE OF ENERGY AND PLANNING

107 Pleasant Street, Johnson Hall Concord, NH 03301-3834

Telephone: (603) 271-2155 Fax: (603) 271-2615 MAR 22 2013



D.R.E.D.

NEW HAMPSHIRE INTERGOVERNMENTAL REVIEW PROCESS (E.O. 12372) SINGLE POINT OF CONTACT RESULTS SUMMARY

TO:	National Park Service
	Planning and Grants
	U.S. Custom House, Room 376
	200 Chestnut Street
	Philadelphia, PA 19106-2878
FROM:	Wendy Gilman, Grants and Compliance Officer
DATE:	March 19, 2013
APPLICANT:	NH Department of Resources & Economic Development
PROGRAM/PROJECT:	Outdoor Recreation_Acquisition, Development and Planning / Jericho Mountain State Park III - Reconstruction of bathhouse for park campers and beach day use visitors. CFDA # 15-916
SAI#	NH130311.035
COPY TO:	Jane Carey, Program Specialist
	Division of Parks and Recreation
	NH Department of Resources and Economic Development
	172 Pembroke Road
	Concord, NH 03302
RESULTS SUMMARY	
This is to confirm that the Incompleted. One reviewer refor Review for a list of review	stergovernmental Review Process for the stated program / project has been sponse is summarized below. Please refer to the attached copy of the Request owers.
Concur.	
_ Concur.	EI EI
	with Conditionar The NIU Department of Environmental Services responded
	with Conditions: The NH Department of Environmental Services responded "Pending Public Water System Inspection."
	"Pending Public Water System Inspection."
with the following notation:	"Pending Public Water System Inspection."
with the following notation: Technical Comment Do not Concur.	"Pending Public Water System Inspection."

Authorized Signature ____

Wendy Gilman, Grants and Compliance Officer



Reviewer's Name:

STATE OF NEW HAMPSHIRE

OFFICE OF ENERGY AND PLANNING

107 Pleasant Street, Johnson Hall Concord, NH 03301-3834 Telephone: (603) 271-2155 Fax: (603) 271-2615



www.nh.gov/oep

NEW HAMPSHIRE INTERGOVERNMENTAL REVIEW PROCESS SINGLE POINT OF CONTACT REQUEST FOR REVIEW

Department of Environmental Services	Date: SAI No.:	3/15/2013 NH130311.035	
	Applican	t: NH Department of Resources & Economic Development	
	Project:	Jericho Mountain State Park III - Reconstruction of bathhouse Outdoor Recreation_Acquisition, Development and Planning U.S. Department of the Interior CFDA No: 15-916	
	Return I	Sefore: 4/5/2013	
The attached Federal Assistance reques project's compatibility with the plans, pr	t is forwarded for your revie ograms and objectives of y	ew and comments. The review should focus on tour agency.	the
For additional information regarding this application, contact:	Jane Carey, Program Spec Division of Parks and Rec 603-271-3556		
If you have questions about the NH Intercompliance Officer, at 271-2155.	ergovernmental Review Pr	ocess, please contact Wendy Gilman, Grants a	ınd
It is important that the original copy of the Non-Receipt of the review implies taci	nis review be returned to the concurrence.	is office prior to the date shown above:	
Comments: Check One - Additional	Comments should be inclu	ded on a separate sheet.	
Concur	_Concur, Permits Requir	ed (List:)	
Concur Only with conditions changes or modifications desired	(Indicate major reservation)	ons about the project and the specific substanti	ive
Do not Concur (Summarize documentation or references to p		asons for recommended disapproval includi	ing
Technical Comments (Althoug be attached.)	th the reviewer may not wis	n to take a formal position, technical comments m	ау
No Comment PLEASI	E RETURN THIS TOP	SHEET ONLY	
Reviewer's Signature:		Date:	

TDD Access: Relay NH 1-800-735-2964

Please Type or Print



STATE OF NEW HAMPSHIRE

OFFICE OF ENERGY AND PLANNING

107 Pleasant Street, Johnson Hall Concord, NH 03301-3834 Telephone: (603) 271-2155 Fax: (603) 271-2615



www.nh.gov/oep

NEW HAMPSHIRE INTERGOVERNMENTAL REVIEW PROCESS SINGLE POINT OF CONTACT REQUEST FOR REVIEW

Denartment o	f Environmenta	1 Services
--------------	----------------	------------

Date:

3/15/2013

SAI No.:

NH130311.035

Applicant: NH Department of Resources & Economic

Development

Project:

Jericho Mountain State Park III -

Reconstruction of bathhouse Outdoor Recreation Acquisition, Development and Planning

U.S. Department of the Interior

CFDA No: 15-916

Return Before:

4/5/2013

The attached Federal Assistance request is forwarded for your review and comments. The review should focus on the project's compatibility with the plans, programs and objectives of your agency.

For additional information regarding

this application, contact:

Jane Carey, Program Specialist

Division of Parks and Recreation

603-271-3556

If you have questions about the NH Intergovernmental Review Process, please contact Wendy Gilman, Grants and Compliance Officer, at 271-2155.

It is important that the original copy of this review be returned to this office prior to the date shown above: Non-Receipt of the review implies tacit concurrence.

Comments:	Check One - A	dditional Comments should be	included on a s	eparate sheet.			
Concu	Į•	X Concur, Permits Rec	uired (List: Pe	ending Public Water Syst	em Inspection)		
	r Only with consor modification	nditions (Indicate major reserns desired.)	vations about t	he project and the speci	fic substantive		
Do not Concur (Summarize the major defensible reasons for recommended disapproval including documentation or references to plans, statutes, etc.)							
Technical Comments (Although the reviewer may not wish to take a formal position, technical comments may be attached.)							
No Comment PLEASE RETURN THIS TOP SHEET ONLY							
		Timother (c) Drew)					
Reviewer's Sign	nature:	0 000	Date:	3/18/13			
Reviewer's Nai	ne:	Timothy W. Drew Please Type or	Title: Print	Administrator			

TDD Access: Relay NH 1-800-735-2964



STATE OF NEW HAMPSHIRE

OFFICE OF ENERGY AND PLANNING

107 Pleasant Street, Johnson Hall Concord, NH 03301-3834 Telephone: (603) 271-2155 Fax: (603) 271-2615



www.nh.gov/oep

RECEIVED

NEW HAMPSHIRE INTERGOVERNMENTAL REVIEW PROCESS

MAR 1 9 2013

ACKNOWLEDGMENT

D.R.E.D.

To:

Jane Carey

Program Specialist

Division of Parks and Recreation NH Department of Resources and

Economic Development

172 Pembroke Road Concord, NH 03302 Date Received:

3/11/2013

SAI Number:

NH130311.035

Suspense Date:

4/10/2013

Funding Agency: U.S. Department of the

Interior

Applicant:

NH Department of Resources

& Economic Development

Program Name:

Outdoor

Recreation Acquisition,

Development and Planning

Project:

Jericho Mountain State Park

III - Reconstruction of bathhouse for park campers

and beach day use visitors.

CFDA Number:

15-916

This office has received your Intergovernmental Review request, subject as above. This letter is for your information only and requires no further action.

Your request is assigned a State Application Identifier Number (SAI Number) shown above. In future correspondence, please refer to the SAI Number.

A summary of the results will be issued upon completion of the review process on or before the suspense date shown above. Should it be necessary to grant more time for review, you will be advised.

Sincerely,

Wendy Gilman

Grants and Compliance Officer

Attachment: "Request for Review," for your information

TDD Access: Relay NH 1-800-735-2964



STATE OF NEW HAMPSHIRE

OFFICE OF ENERGY AND PLANNING

107 Pleasant Street, Johnson Hall Concord, NH 03301-3834 Telephone: (603) 271-2155 Fax: (603) 271-2615



www.nh.gov/oep

NEW HAMPSHIRE INTERGOVERNMENTAL REVIEW PROCESS SINGLE POINT OF CONTACT REQUEST FOR REVIEW

	Please Type or Print	· · · · · · · · · · · · · · · · · · ·
Reviewer's Name:	Ok	Title:
No Comment PLEASE Reviewer's Signature:	RETURN THIS TOP S	SHEET ONLY Date:
Technical Comments (Although be attached.)	the reviewer may not wish t	o take a formal position, technical comments may
documentation or references to pla	ans, statutes, etc.)	ons for recommended disapproval including
changes or modifications desired.)	s about the project and the specific substantive
Concur	Concur, Permits Required	(List:)
Comments: Check One - Additional C	Comments should be include	ed on a separate sheet.
It is important that the original copy of this Non-Receipt of the review implies tacit	s review be returned to this concurrence.	office prior to the date shown above:
If you have questions about the NH Inter Compliance Officer, at 271-2155.	governmental Review Proc	ess, please contact Wendy Gilman, Grants and
	Jane Carey, Program Specia Division of Parks and Recre 503-271-3556	list ation
project's compatibility with the plans, prog	grams and objectives of you	
	Return Bef	
	Project:	Jericho Mountain State Park III - Reconstruction of bathhouse Outdoor Recreation_Acquisition, Development and Planning U.S. Department of the Interior CFDA No: 15-916
	Applicant:	NH Department of Resources & Economic Development
Department of Environmental Services	Date: SAI No.:	3/15/2013 NH130311.035

TDD Access: Relay NH 1-800-735-2964

Jane Carey

From: Christopher Gamache

Sent: Friday, March 15, 2013 2:29 PM

To: Gail Wolek; Thomas Mansfield

Cc: Jane Carey

Subject: RE: Intergovernmental Review - Jericho Park - Bathhouse Reconstruction

See answers in Red below. The project is to rebuild an existing bathhouse and use existing septic system. Tom may be able to expand more but nut shell that is it. C

----Original Message-----

From: Gail Wolek

Sent: Friday, March 15, 2013 2:22 PM **To:** Christopher Gamache; Thomas Mansfield

Cc: Jane Carey

Subject: FW: Intergovernmental Review - Jericho Park - Bathhouse Reconstruction

Guidance??

From: Drew, Tim [mailto:Timothy.Drew@des.nh.gov]

Sent: Friday, March 15, 2013 2:21 PM

To: Gail Wolek

Subject: Intergovernmental Review - Jericho Park - Bathhouse Reconstruction

Hi Gail,

I passed the proposed IG document for the subject project to key staff here at DES and several questions were raised. I thought the you might be best to respond to them. We will need some more direction to determine what our position is relative to the project and whether any permits from DES are needed. Could you respond to the follow email message?

Looking at the Alteration of Terrain Permit determination survey https://www.surveymonkey.com/s/WS2VKBN, there are questions I can't answer from the map. For their reference, Alteration of Terrain Permit under RSA 485-A:17

1. Will the proposed project disturb any area within 50 feet of a surface water? No 2. Will the proposed project disturb an area greater than 2,500 square feet? No 3. Will the area of disturbance be on a slope greater than 25 percent? If so, will the area of disturbance on the slope adjacent to the surface water have a flow path greater than or equal to 50 feet in length? No 4. Will any portion of the proposed land disturbance be closer than 250 feet from a waterbody jurisdictional under the Shoreland Water Quality Protection Act (SWQPA) under RSA 483-B?

The proposal is to utilize the existing concrete pad and rebuild the bathhouse that is existing today. There would be no new disturbance within Shoreland zone.

5. Will the total area of proposed land disturbance be greater than or equal to 50,000 square feet near the shore, or 100,000 s.f. in upland impacts? Rebuilding of existing structure. No new disturbance of the ground or increase of impervious surface.

They will they be constructing a completely new septic system or just updating the current system as determined here: https://www.surveymonkey.com/s/septicapproval? I can't determine the answer to the following questions to determine if they need a septic system permit. I am guessing they will, but I don't know for sure. 1. Does or will the structure have pressurized/ running water? Yes, and it currently does 2. Will the structure on the lot be served by a municipal sewage system? No. There is an existing septic system for this facility 3. Is the proposed project related to a new structure, an existing structure or tying into a preexisting system that serves multiple structures? Replacing existing building and utilizing existing septic system

4. Is the project expanding the use of the system? No

Tim

Timothy W. Drew Administrator Public Information and Permitting Office of the Commissioner NH Department of Environmental Services P.O. Box 95 29 Hazen Drive Concord, NH 03302-0095

Tel. (603) 271-3306 Fax. (603) 271-2867 Cell. (603) 419-0123

Cell. (603) 419-0123 Email: Timothy.Drew@des.nh.gov DES Website: http://des.nh.gov/

This email and any files transmitted with it are intended solely and exclusively for use by the person or persons to whom they are addressed. The information contained in this electronic message and any attached files may be privileged, confidential or otherwise protected by law or rule. Please notify me at (603) 271-3306 or by email at timothy.Drew@des.nh.gov if you believe you have received this email accidentally or in error, and delete or destroy all copies of this electronic message along with any accompanying attachments or printed copies.



United States Department of the Interior

NATIONAL BUSINESS CENTER

Indirect Cost Services
 2180 Harvard Street, Suite 430
 Sacramento, CA 95815



July 11, 2012

Mr. George M. Bald, Commissioner State of New Hampshire Department of Resources and Economic Development P.O. Box 1856 Concord, New Hampshire 03302-1856

Dear Mr. Bald:

Enclosed is an original copy of the Indirect Cost Negotiation Agreement for the 12-month periods ending June 30, 2012 and 2013, between the Federal Government and the State of New Hampshire, Department of Resources and Economic Development.

Please visit our Web site at http://www.aqd.nbc.gov/ics for guidance and updates on submitting indirect cost proposals. In addition, you will find helpful tools such as a completeness checklist, indirect cost and lobbying certificates, sample proposals, Excel worksheet templates, and important links to other Web sites.

Sincerely,

Deborah A. Moberly
Indirect Cost Coordinator

Enclosure

Ref: J:\States & Local Gov\New Hampshire\Nhreh097\Issue.ltr

We want to hear from you! Please let us know how we are doing in meeting your needs by taking a short survey at: http://www.aqd.nbc.gov/survey.

Phone: (916) 566-7111 Fax: (916) 566-7110 E-mail: ICS@nbc.gov
Internet: http://www.aqd.nbc.gov/ics

State And Local Department/Agency Indirect Cost Negotiation Agreement

EIN: 02-6000618

Organization:

Date: July 11, 2012

State of New Hampshire Department of Resources and Report No(s):12-A-0799(12) 12-A-0800(13)

Economic Development P.O. Box 1856

Filing Ref.:

Concord, New Hampshire 03302-1856

Last Negotiation Agreement dated October 7, 2010

The indirect cost rates contained herein are for use on grants, contracts, and other agreements with the Federal Government to which 2 CFR 225 (OMB Circular A-87) applies, subject to the limitations in Section II.A. of this agreement. The rates were negotiated by the U.S. Department of the Interior, National Business Center, and the subject organization in accordance with the authority contained in 2 CFR 225.

Section I: Rates

	Effective Period				Applicable
Туре	From	То	Rate*	Locations	То
Fixed Carryforward	07/01/11	06/30/12	7.71%	All	All Programs
Fixed Carryforward	07/01/12	06/30/13	4.78%	All	All Programs

*Base: Total direct costs, less capital expenditures and passthrough funds.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

Page 1 of 2

A. Limitations: Use of the rates contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rates agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposals, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. Audit: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

- C. Changes: The rates contained in this agreement are based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in organizational structure, or changes in the method of accounting for costs which affect the amount of reimbursement resulting from use of the rates in this agreement, require the prior approval of the responsible negotiation agency. Failure to obtain such approval may result in subsequent audit disallowance.
- D. Fixed Carryforward Rate: The fixed carryforward rate is based on an estimate of the costs that will be incurred during the period for which the rate applies. When the actual costs for such period have been determined, an adjustment will be made to the rate for a future period, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.
- E. Agency Notification: Copies of this document may be provided to other federal offices as a means of notifying them of the agreement contained herein.
- F. Record Keeping: Organizations must maintain accounting records that demonstrate that each type of cost has been treated consistently either as a direct cost or an indirect cost. Records pertaining to the costs of program administration, such as salaries, travel, and related costs, should be kept on an annual basis.
- G. Reimbursement Ceilings: Grantee/contractor program agreements providing for ceilings on indirect cost rates or reimbursement amounts are subject to the ceilings stipulated in the contract or grant agreements. If the ceiling rate is higher than the negotiated rate in Section I of this agreement, the negotiated rate will be used to determine the maximum allowable indirect cost.
- H. Use of Other Rates: If any federal programs are reimbursing indirect costs to this grantee/contractor by a measure other than the approved rates in this agreement, the grantee/contractor should credit such costs to the affected programs and the approved rates should be used to identify the maximum amount of indirect cost allocable to these programs.
- I. Central Service Costs: Where central service costs are estimated for the calculation of indirect cost rates, adjustments will be made to reflect the difference between provisional and final amounts.

J. Other:

- 1. The purpose of an indirect cost rate is to facilitate the allocation and billing of indirect costs. Approval of the indirect cost rates does not mean that an organization can recover more than the actual costs of a particular program or activity.
- 2. Programs received or initiated by the organization subsequent to the negotiation of this agreement are subject to the approved indirect cost rate if the programs receive administrative support from the indirect cost pool. It should be noted that this could result in an adjustment to a future rate.
- 3. New indirect cost proposals are necessary to obtain approved indirect cost rates for future fiscal or calendar years. The proposals are due in our office 6 months prior to the beginning of the year to which the proposed rates will apply.

Listed below are the signatures of a	cceptance for this agreement:
By the State Department/Agency:	By the Cognizant Federal Government Agency:
Signature Sald	s/ Signature /s/
Name (Type or Print)	Deborah A. Moberly Name
Title	Indirect Cost Coordinator Indirect Cost Services Title
July 5, 2012	U.S. Department of the Interior National Business Center
Date	Agency Date JUL 1 1 2012
	Negotiated by Sujoy Mukhopadhyay
	Telephone (916) 566-7009

STATE OF NEW HAMPSHIRE Department of Resources and Economic Development

Land and Water Conservation Fund Program

Pre-Award On-Site Inspection Report

State: Ne	w Hampshire	Project Type:	Acquisition and/or (circle each that		<u>nent</u>	Inspection	Date: <u>9/27/2012</u>	
Project Na	me and Sponsor:	Jericho Mountain	State Park III					
Inspector:	Johanna Lyons		Accompanied By:	Tom Mai	nsfield			
Title:	Program Planne	r	_ _Title:	Architect	t			
Agency:	DRED - Division	of Parks	Agency:	DRED				
							Yes	No
1. Is the	site suitable for th	ne intended projec	t and use?				X	
2. Are the	re any rights, res	ervations, or restr	ictions?					Х
3. Is site	located in a flood	plain or wetland?						X
4. Is a fed	deral (coFE, USC	S) or state permit i	required?					Χ
5. Are the	re any known his	toric/archeologica	l/cultural resource?					X
	-	ue agricultural lan						X
		dagered species a						Х
		nealth or safety pr						Х
			ark or wildlife area?					X
			persons, businesse					X
11. Does the project include handicapped access facilities?					Х			
			acilities in the vacin	ity?				Х
13. Does the project boundary plan meet federal 6(f) specifications?				Х				
	, -					,	101	
Comments	and Description	of Project Site Sur	roundings:					
This project site is already developed. This project will renovate the existing bathhouse that was built in the late 1970's and add a vending area and laundry facilities to accommodate the guests at the new 20 site campground adjcent to the established day use area.								
	ı Intergovernmen public water syst		he NH Department	of Environ	nmental Resol	urces concur	s with the project	
Location:	Berlin, NH	TAN SEPTEMBER 1991						
Address:		e Road, Berlin, NH	03570					
GPS Coord	inates: L	AT. 44.496389	Long71.256389					
Photograp	ns are attached		Yes	Х	No			
Reviewed	oy: <u>Bill Gegas</u>			Inspecto	r: <u>Johanna</u>	Lyons		
Title: Program Specialist				Title: Program Planner				

33-00691 Jericho Mountain State Park III Pre-Construction Conditions



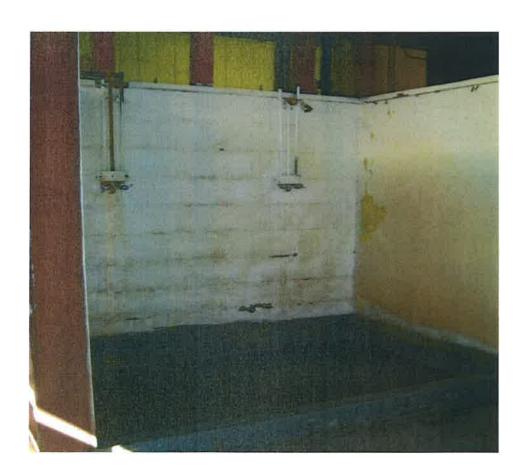
Beach Area



Bathhouse between beach and campground

Interior of bathhouse







NH NATURAL HERITAGE BUREAU NHB DATACHECK RESULTS LETTER

> Johanna Lyons, DRED-Parks and Recreation 172 Pembroke Road T0:

Concord, NH 033302

Melissa Coppola, NH Natural Heritage Bureau From:

1/31/2013 (valid for one year from this date) Date: Re:

Review by NH Natural Heritage Bureau NHB File ID: NHB13-0477

Berlin renovation of the Jericho Mtn bathhouse Description:

Kim Tuttle 3

Location: Jericho Mountain State Park

As requested, I have scarched our database for records of rare species and exemplary natural communities, with the following results.

Vertebrate species

Common Loon (Gavia immer)

Federal Notes State1

Contact the NH Fish & Game Dept (see below).

'Codes: "E" = Endangered, "T" = Threatened, "SC" = Special Concern, "--" = an exemplary natural community, or a rare species tracked by NH Natural Heritage that has not yet been added to the official state list. An asterisk (*) indicates that the most recent report for that occurrence was more than 20 years ago.

Contact for all animal reviews: Kim Tuttle, NH F&G, (603) 271-6544.

information gathered by qualified biologists and reported to our office. However, many areas have never been surveyed, or have only been surveyed for certain A negative result (no record in our database) does not mean that a sensitive species is not present. Our data can only tell you of known occurrences, based on species. An on-site survey would provide better information on what species and communities are indeed present.

PO Box 1856 DREDANHB

Concord NH 03302-1856

New Hampshire Natural Heritage Bureau - Animal Record

Common Loon (Gavia immer)

Legal Status

Conservation Status

Federal: Not listed State:

Listed Threatened

Global: Demonstrably widespread, abundant, and secure

State: Not ranked (need more information)

Description at this Location

Conservation Rank:

Not ranked

Comments on Rank:

Detailed Description:

2010: Nest 3: 2 nesting attempts, both hatching 1 chick that survived.2009: Nest 4: Nest and eggs present, no chicks hatched. 2008: Nest 3: 1 chick hatched, 1 chick survived. 2006: Nest 2: pair, 2 chicks hatched and survived.2005: pair.2003-2004: Nest 1: pair, 1 hatched and

survived.2000-2002: pair.

General Area:

General Comments:

LPC territory NHT0082.

Management Comments:

Location

Survey Site Name:

Jericho Lake

Managed By:

Jericho Mountain State Park

County:

Coos

USGS quad(s): Mt. Washington NE (4407143)

Town(s): Berlin

Lat, Long:

442950N, 0711607W

Size:

5.0 acres

Elevation:

Precision:

Within (but not necessarily restricted to) the area indicated on the map.

Directions:

Dates documented

First reported:

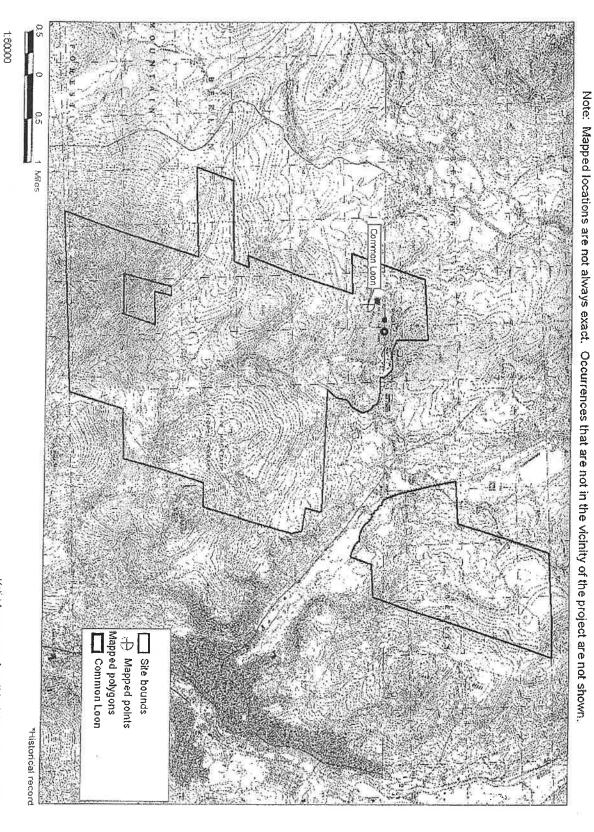
2003-05-20

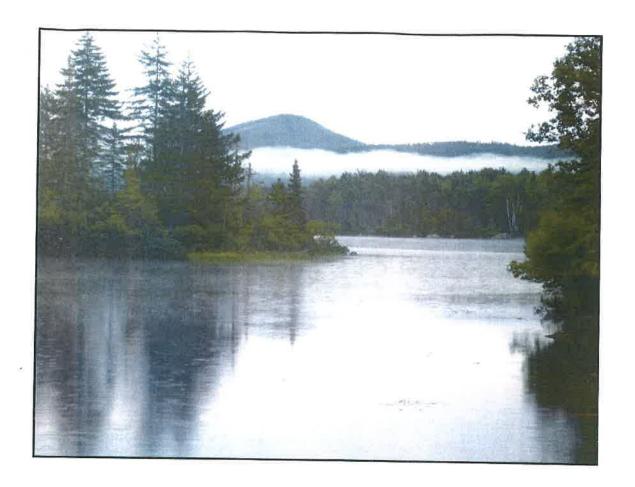
Last reported:

2010



Known locations of rare species and exemplary natural communities





Phase IA Archaeological Sensitivity Assessment for the Proposed Jericho Mountain State Park Riding Area, Berlin, New Hampshire

Report Prepared for the Bureau of Trails, Division of Parks and Recreation, New Hampshire Department of Resources and **Economic Development**

By Robert G. Goodby, Ph.D.

September, 2007



Archaeological & Consulting, LLC

116 Fox Hill Road

Stoddard, NH 03464

Abstract

At the request of the Bureau of Trails of the Division of Parks and Recreation, New Hampshire Department of Resources and Economic Development, a Phase IA Archaeological Sensitivity Assessment was completed for the proposed Jericho State Park in Berlin, New Hampshire. Background research and visual inspection of the project area were completed in August, 2007. Background research included review of archaeological site files, town histories, historical maps, and consultation with local historians and archaeologists. This study did not result in the identification of any archaeological sites or areas of archaeological sensitivity within the study area. No further study is recommended.

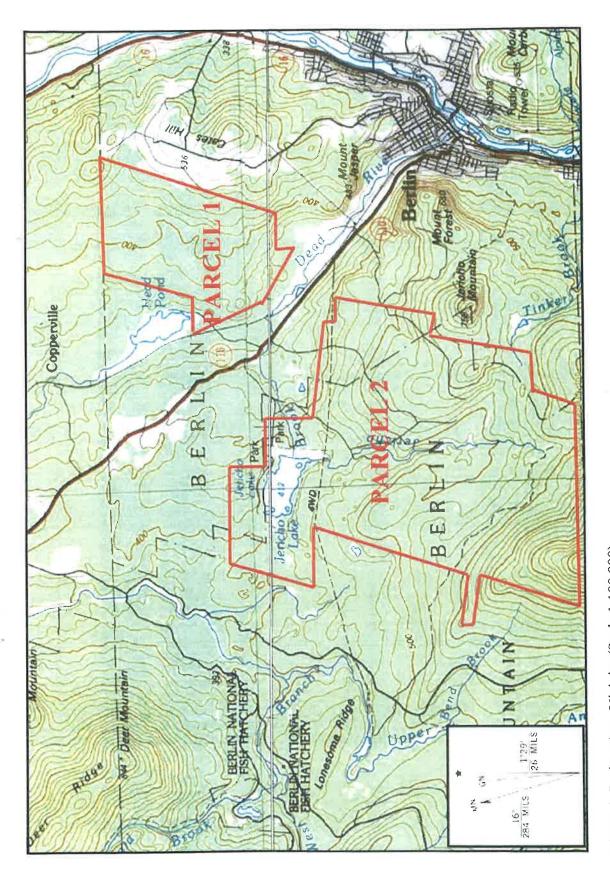


Figure 1. Project Area Vicinity (Scale 1:100,000)

Recommendations and Conclusion

A Phase I-A Archeological Sensitivity Assessment was completed by Monadnock Archaeological Consulting, LLC for the proposed Jericho State Park project in Berlin, New Hampshire This investigation included background research and visual inspection of the project area.

No known Native American or historic archaeological sites or areas of archaeological sensitivity are present within the project area, and no further archaeological study is recommended for this project.

Email: Thomas.Mansfield@dred.nh.gov





LWCF Proposal Description and Environmental Screening Form

The purpose of this Proposal Description and Environmental Screening Form (PD/ESF) is to provide descriptive and environmental information about a variety of Land and Water Conservation Fund (LWCF) state assistance proposals submitted for National Park Service (NPS) review and decision. The completed PD/ESF becomes part of the "federal administrative record" in accordance with the National Environmental Policy Act (NEPA) and its implementing regulations. The PD portion of the form captures administrative and descriptive details enabling the NPS to understand the proposal. The ESF portion is designed for States and/or project sponsors to use while the LWCF proposal is under development. Upon completion, the ESF will indicate the resources that could be impacted by the proposal enabling States and/or project sponsors to more accurately follow an appropriate pathway for NEPA analysis: 1) a recommendation for a Categorical Exclusion (CE), 2) production of an Environmental Assessment (EA), or 3) production of an Environmental Impact Statement (EIS). The ESF should also be used to document any previously conducted yet still viable environmental analysis if used for this federal proposal. The completed PD/ESF must be submitted as part of the State's LWCF proposal to NPS.

Except for the proposals listed below, the PD/ESF must be completed, including the appropriate NEPA document, signed by the State, and submitted with each new federal application for LWCF assistance and amendments for: scope changes that alter or add facilities and/or acres; conversions; public facility exceptions; sheltering outdoor facilities; and changing the original intended use of an area from that which was approved in an earlier LWCF agreement. Consult the LWCF Program Manual (www.nps.gov/lwcf) for detailed guidance for your type of proposal and on how to comply with NEPA.

For the following types of proposals only this Cover Page is required because these types of proposals are administrative in nature and are categorically excluded from further NEPA environmental analysis. NPS will complete the NEPA CE Form. Simply check the applicable box below, and complete and submit only this Cover Page to NPS along with the other items required for your type of proposal as instructed in the LWCF Program Manual.

	SCORP planning proposal
	Time extension with no change in project scope or with a reduction in project scope
	To delete work and no other work is added back into the project scope
X	To change project cost with no change in project scope or with a reduction in project scope
	To make an administrative change that does not change project scope
21 b	

Name of LWCF Proposal: Jericho Mountain State Park III Date Submitted to NPS: 9/17/2014

Prior LWCF Project Number(s) List all prior LWCF project numbers and all park names associated with assisted site(s): 33-00464 Jericho Park, 33-00678 Jericho Mountain State Park, 33-00683 Jericho Mountain State Park II

Local or State Project Sponsoring Agency (recipient or sub-recipient in case of pass-through grants):
NH DRED – Division of Parks and Recreation
PO Box 1856
Concord, NH 03302-1856

Local or State Sponsor Contact:

Name/Title: Thomas C. Mansfield, Department Architect

Office/Address:

NH DRED – Division of Parks and Recreation PO Box 1856
Concord, NH 03302-1856

Phone/Fax: 603-271-3556/603-271-3553

OMB Control No. 1024-0031 Expires: 10/31/2016

UNITED STATES
DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE

STATE New Hampshire

Project Amendment No. 33-00691.1

AMENDMENT TO PROJECT AGREEMENT

THIS AMENDMENT To Project Agreement No. 33-00691 is hereby made and agreed upon by the United States of America, acting through the Director of the National Park Service and by the State of New Hampshire pursuant to the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964).

The State and the United States, in mutual consideration of the promises made herein and in the agreement of which this is an amendment, do promise as follows:

That the above mentioned agreement is amended by adding the following:

Change Total Project Cost from \$335,800.00 to \$663,108.00

Change LWCF Amount from \$167,900.00 to \$331,554.00

In all other respects the agreement of which this is an amendment, and the plans and specifications relevant thereto, shall remain in full force and effect. In witness thereof the parties hereto have executed this amendment as of the date entered below.

THE UNITED STATES OF AMERICA	STATE
By	New Hampshire
(Signature)	(State)
	Ву
(Title)	(Signature)
National Park Service	Eric M. Feldbaum
United States Department of the Interior	(Name)
Date	ASLO/Community Recreation Specialist
Date	(Title

Paperwork Reduction Act Statement: This information collection is authorized by the Land and Water Conservation Fund Act of 1965 (16 U.S.C. 4601-4 et seq.). Your response is required to obtain or retain a benefit. We use this information to document changes made to original grant agreement. We estimate that it will take 3 hours to complete this form, including the time necessary to review instructions gather data and review the form.

You may send comments on the burden estimate or any aspect of this form to the Information Collection Clearance Officer, National Park Service, 1849 C Street, NW. (2601), Washington, DC 20240. We may not collect or sponsor and you are not required to respond to a collection of information unless it displays a currently valid OMB control number.

Project State Legacy Number: 33-00691.1

Project Title: Jericho Mountain State Park III (amendment for cost)

Budget Narrative

Including Indirect Cost Rate

mendang maneet cost nate						
State Sponsor: NH Department of Resources and Economic Development						
Grant Project Sponsor: NH DRED-Division of Parks and Recreation						
Grant Project Name: Jericho Mountain State Park III (amendment for cost)						
Grant Project Type: Development						
LWCF Grant Funding Request: \$331,554.00						
State of NH Matching Funds: \$331,554.00						
Total Direct Cost: \$632,858.0						
50% Direct Costs \$316,429.00						
Total Indirect Costs (4.78%) \$30,250.00						
50% Indirect Costs \$15,125.00						
Total Project Costs: \$663,108.00						
50% Project Costs:	\$331,554.00					

Project Cost Narrative:

The existing bathhouse is outdated, in poor condition and unusable by the public. The project scope includes the demolition of the existing bathhouse, and the development of a new bathhouse in the same approximate location. The new facility will be located between the day-use area and the campground, and will be connected to the existing septic system. Features will include showers, a Laundromat and a vending area.

Project Title: Jericho Mountain State Park III (amendment for cost)

LWCF Grant Funding Request	\$316,429.00
Al .	
Project Sponsor Match (minimum 50% Total Project Costs)	
State and/or Local Appropriations/Cash	\$316,429.00
Cash from Donations	
Donated Equipment Use	
Donate Labor (Volunteers)	
Donated Materials	
Donated Property Interests (If not previously dedicated to recreation)	
State and/or Local Agency Equipment Use	
State and or Local Agency Materials	
Other Eligible Grant Sources (Complete section below):	
Other:	
Total for Project Sponsor (Local Match)	\$316,429.00
Total Project Costs	\$632,858.00

Other Grant Funding Sources Continued...

Name of Grant: ______ Agency: _____ Pending

Name of Grant: ______ Agency: _____ Pending

Name of Grant: ______ Agency: _____ Pending

Type of Grant: _____ Status: ___ Approved ___ Pending

Project State Legacy Number: 33-00691.1

Project Title: Jericho Mountain State Park III (amendment for cost)

Summary of Development Cost Estimates

WORK ELEMENT	ESTIMATED COST
A. Professional Services	
Consultant Services (ex. Archaeology, Wetland, Environmental)	
Design and Engineering (Construction Plans and Specifications)	
B. Construction (Facilities/Work Elements)	
Site Preparation	\$30,000.00
Utilities	\$50,000.00
Roads and Parking	
Restroom Facilities	\$552,858.00
Recreation Facilities (be specific and list any additional facilities)	
Picnic Facilities	
Sports and Playfields	
Swimming Facilities/Water Features	
Trails/Walkways	
Playground Equipment	
Playground Surfacing	
Landscaping	
Irrigation System/Sprinkler System	
Lighting	
Other:	
Other:	
Other:	
Total Project Costs:	\$632,858.00
50% Federal Share (LWCF Request)	\$316,429.00
50% Project Sponsor Match	\$316,429.00

Note: Itemize work elements and estimate the cost of your proposed project. If work elements/facilities are not included in the list, feel free to change/add them. "Contingency Funds" are not eligible work elements.

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application t	for Federal Assista	nce SF-424								
* 1. Type of Subrace Preapplica Application Changed/C	tion	New [ion, select appropriate letter(s): A: Increase Awa: Specify):						
* 3. Date Receive	ed:	Applicant Identifier:								
5a, Federal Entity	y Identifier:		_	ederal Award Identifier:						
State Use Only:										
6. Date Received	d by State:	7. State Application I	dentifie	NH130311.035						
8. APPLICANT I	INFORMATION:									
* a. Legal Name:	State of New Ha	mpshire								
* b, Employer/Tax 02-6000618	xpayer Identification Nun	nber (EIN/TIN):	-	rganizational DUNS: 518380000						
d. Address:										
* Street1:	PO Box 1856									
Street2:		Consord								
* City: Concord County/Parish:										
* State: NH: New Hampshire										
Province: NH: New Hampshire										
* Country:										
* Zip / Postal Cod	le: 03302-1856									
e. Organizationa	al Unit:									
Department Name	e:		Divisio	on Name:						
Resources &	Economic Develop	ne	Park	s and Recreation						
f. Name and cor	ntact information of pe	erson to be contacted on ma	ters in	volving this application:						
Prefix:	dr.	* First Name:	Er	ic						
Middle Name:	1									
* Last Name:	eldbaum?									
Suffix:]								
Title: ASLO/Con	mmunity Recreatio	n Specialist								
Organizational Aff	filiation:									
* Telephone Numb	ber: 603-271-3556			Fax Number: 603-27	1-3553					
*Email: eric.f	feldbaum ared nh.	gov								
χ.	>	>		Date:	9 18 2014					

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
A: State Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
National Parks Service
11. Catalog of Federal Domestic Assistance Number:
15.916
CFDA Title:
Outdoor Recreation_Acquisition, Development and Planning
* 12. Funding Opportunity Number:
P14AS00001
* Title:
Land and Water Conservation Fund State and Local Assistance Program
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
City of Berlin, County of Coos, State of NH Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
33-00691.1 (amendment for cost), redevelopment of main bathhouse facility at Jericho Mountain
State Park
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424									
16. Congressional Districts Of:									
* a. Applicant	2	* b. Program/Project 2							
Attach an addi	ional list of Program/	Project Congressional Districts if needed.							
		Add Attachment Delete Attachment View Attachment							
17. Proposed	Project:								
* a. Start Date:	08/01/2014	* b. End Date: 12/31/2016							
18. Estimated	Funding (\$):								
* a. Federal		331,554.00							
* b. Applicant		15,125.00							
* c. State		316,429.00							
* d. Local		0.00							
* e. Other		0.00							
* f. Program In	come	0.00							
* g. TOTAL		663,108.00							
* 19. Is Applic	ation Subject to Re	eview By State Under Executive Order 12372 Process?							
a. This ap	plication was made	available to the State under the Executive Order 12372 Process for review on 03/19/2013							
b. Prograi	n is subject to E.O.	12372 but has not been selected by the State for review.							
C. Program	n is not covered by	E.O. 12372.							
* 20. Is the Ap	plicant Delinquent	On Any Federal Debt? (If "Yes," provide explanation in attachment.)							
☐ Yes ☐ No									
If "Yes", provi	de explanation and	attach							
Add Attachment Delete Attachment View Attachment									
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)									
★ I AGRE	E = 1,								
	ertifications and ass	urances, or an internet site where you may obtain this list, is contained in the announcement or agency							
Authorized Re	presentative:								
Prefix:	Mr.	* First Name: Vasilios							
Middle Name:	N								
* Last Name:	Gegas								
Suffix:									
*Title:	rogram Speciali	st							
* Telephone Nu	mber: 603-271-3	556 Fax Number: 603-271-3553							
*Email: vasi	lios.gegas@dre	i.nh.gov							
* Signature of A	uthorized Represent	* Date Signed: 9/18/14							

ž	OMB Approv BUDGET INFORMATION - Construction Programs NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.	T INFORMATION - Construction Programs ations to arrive at the Federal share of project costs eligible for particis	ction Programs t costs eligible for participation. If such is the	OMB Approval No. 0348-0041 case, vou will be notified.
	COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
-	Administrative and legal expenses	\$ 30,250.00	9	\$ 30,250.00
2	Land, structures, rights-of-way, appraisals, etc.	00.	00.	00.00
က်	Relocation expenses and payments	00.	00.	00.00
4.	Architectural and engineering fees	00.	00·	00.00
5.	Other architectural and engineering fees	00.	00.	90.00
9.	Project inspection fees	00' \$	9	00.00
7.	Site work	00° \$	00.	00.00
8	Demolition and removal	00" \$	9	00.00
6	Construction	\$ 632,858 .00	9	\$ 632,858.00
10.	Equipment	00. \$	00.	00.00
7.	Miscellaneous	00:	\$	00.00
12.	SUBTOTAL (sum of lines 1-11)	\$ 663,108.00	\$ 0.00	\$ 663,108.00
13.	Contingencies	00" \$	\$.00	\$ 0.00
4.	SUBTOTAL	\$ 663,108.00	\$ 0.00	\$ 663,108.00
15.	Project (program) income	00.	\$	\$ 0.00
16.	TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 663,108.00	\$ 0.00	\$ 663,108.00
		FEDERAL FUNDING	S2	
17.	Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.	Enter eligible costs from line 16c Multiply X	6c Multiply X 50.00 %	\$ 331,554.00

Standard Form 424C (Rev. 7-97) Prescribed by OMB Circular A-102

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LAND AND WATER CONSERVATION FUND DESCRIPTION AND NOTIFICATION FORM

OMB Control No. 1024-0031 **Expires: 10/31/2016**

1320	nd # Date	Received	Date Appr	oved Expiration 12/31/2		1 1	Start Date 08/01/2014				
Grant Name: Jericho Mountain State Park III											
Element Name:											
Sponsor Name: State of NH DRED, Div. of Parks & Recreation											
Address: PO Box 1856, Concord NH											
A = Acquisition											
Type D D = New development C = Combination R = Renovation development M = Administration Sponsor S C = County S = State											
Acreage Acquired	Donated A	cres	Acquisit	ion Assistance		Number o	f Park Sites*				
						1					
Financial Data Estimates:					Sou	urce Of Ma	atch:				
Total Cost			Fund Amo	\neg	Fed 🗸 State 🔲 Local						
\$663,108.00			\$331,554.	00							
		DADY THE	ORMATION								
				City Name	-	Cong Dist.	Zip Code				
Park Name #1: Jericho Mountain State Park		County Co		Berlin		2	03570				
	Yes No	GPS Coordinates Latitude (Deg./Min./Sec./Dir.) 44°29'55.20"N				Longitude 71°15'26.02"W					
Prior LWCF Assistance? Fiscal Year New 6(f) Ac	6(f) Acres				nber of 6(f)						
	And/Or	(Previously prote this action)	cted acres receiv 1 Acre	Acres 293 Acres	at Park						
2014 0			1 Acie			200710101					
— A Lease load, agusto	G. Lands transferred	SPECIAL spency		Historic Landmarks	П U.	Utility - R-O-W					
A. Lease land - private B. Leased land - federal	I Indian sponsored		O. National Heritage Areas				V. American Heritage Rivers				
C, Coastal Grant D, Leased land - expired lease	J. National Historic Ro				_ ~	W. Wetlands X. Grant involved conversion					
E. Former federal surplus property	L Less than fee acqu					Y. Endangered species Z. Contingency reserve					
P. Flood plain	M. Mined land		<u> </u>								
A. 00. CAMPGROUNDS	D. 00. GOLF COURS	FACILIT	H. 00, TRA	ILS	□ N.	00. NATURAL AR	EA				
01. Tent sites	01. Regular 18 h		_ □ 01. Hi	king orse	_	00. PASSIVE PAR					
03. Group camp ground	3. Driving range		∃ 03. Bi	cycle		00. SUPPORT FA					
04. Day camp .	04. Regular 9 ho			otorized atural		01. Walkways					
B. 00. PICNIC AREAS 01. Family site	06. Pitch and pu	tt	□ 06. Ex	ercise	141	 Site improve Utilities 	ement/landscaping				
02. Group shelter	E. 00. SWIMMING FA	ACILITIES	L 04 61	TER SPORTS FACILITIES		04. Equipment 05. Roads					
C. 00. SPORTS & PLAYFIELDS	2. Wading pool		₩ 02 SI	ki slope	吕	06. Parking					
01. General purpose playfields 02. Baseball	03. Spray pool 04. Swimming b	each		ki jump ed/toboggan run		07. Lighting 08. Signs					
3. Football	05. Bathhouse		اع مد	kating rink ki trails	丝	 Comfort sta Concession 					
05, Tennis courts	F. 00. BOATING FAC		⊟ 07, Sr	nowmobile trails		11. Maintenanc					
06. Basketball 07. Rifle/pistol range	01. Launch ramp	,		arming huls	□ R.	00. AMPHITHEAT	TER/ BAND SHELL				
08. Trap/skeet field 09. Archery range	O3. Boat lift		□ □ 01. Po	CLOSED SHELTER pol	□ S.	00. LAKE IMPOU	NDMENT				
10. Rodeo area	G, 00. FISHING FACI	LITIES	□ 02. C	ourts cnic	— п т.	00. VISITOR INFO	ORMATION CENTER				
12. Skate board 13. Soccer	02. Stream impr 03. Fishing acce		L 00. SHE	LTERED ICE RINK	U.	00. INTERPRETI	VE CENTER				
14. Other courts 15. Softball	_		☐ M. 00. HUN	ITING	— ∨.	00 OTHER					

^{*} Attach continuation sheet(s) for grants with 2 or more sites (one per additional site) NPS 10-903, October 2013

	TOTALS	1,199,746.00	0.00 (167,900.00)	0.00 (36,673.00)	0.00 (67,963.00)	00) (163,654.00)	0.00 (29,862.00)	0.00 (331,824.00)	00 401,870.00
	FY2013	401,970.00	0.0	0.0	0.0	(100.00	O.	0.0	401,870.00
WCF Apportionments	FY2012	424,156.00	00.00	00.00	00.00	(62,470.00)	(29,862.00)	(331,824.00)	00.00
LWCF Appo	FY2011	373,620.00	(167,900.00)	(36,673.00)	(67,963.00)	(101,084.00)	00.0	0.00	00.00
		LWCF SHARE	167,900.00	36,673.00	67,963.00	163,554.00	29,862.00	331,824.00	\$797,776.00
TS		PROJECT	Jericho Mtn SP III	Carpenter Park II	Weirs Park Playground	Jericho Mtn SP III (amendment)	33-00694 Somersworth Mast Point Dam	Monadnock Visitor Svc Bldg	
GRANT ROUND 26 PROJECTS		SPONSOR	NH DRED	Chichester	Laconia	NH DRED	Somersworth	33-00695 NH DRED	
GRANT ROL			33-00691 NH DRED	33-00692	33-00693 Laconia	33-00691.1 NH DRED	33-00694	33-00695	

Correctedamonts

167,900 + 163,654

33-00691 + 33-00691.1

	IC Rate		Indirect Cost
Х	4.78%	=	30,250.61
	Indirect Cost		Total Project
+	30,250.61	=	663,108.61
	E00/		Fodoral Sharo
		_	Federal Share
X	50%	=	331,554.31
	50%		Sponsor Share
х	50%	=2	316,429.00
- 100	50%	14	DRED Share
х		=3	15,125.31
	+ ×	x 4.78% Indirect Cost + 30,250.61 50% x 50% x 50% 50% 50%	x 4.78% = Indirect Cost + 30,250.61 = 50% x 50% = 50% x 50% =