



June 4, 2025

Bill Wilson  
Interim Director, Emergency Management  
City of Austin  
301 W Second St.  
Austin, TX 78701

FIPS Number: 453-05000-00  
UEI Number: J3H8J7BZLAK6

RE: FEMA Public Assistance Grant 4705 – Severe Winter Storm Mara

Catalog of Federal Domestic Assistance (CFDA) Number 97.036  
Federal Award Identification Number: 4705DRTXP00000001  
FEMA Project Number: 724840  
Project Title: Austin HSEM – Multiple Departments Debris Removal  
Period of Performance: 1/30/2023 to 10/21/2023

A FEMA Public Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

Project #: 200						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	5/30/2025	\$2,254,464.87	75%	\$1,690,848.66	25%	\$563,616.21

*Please Note: This award is not for research or development as defined in 2 Code of Federal Regulations (C.F.R.) § 200.87.*

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope. Management costs are allowable under a separate award for disasters declared on or after August 1, 2017.

A copy of the approved scope of work can be viewed at the version tab in GMS for this project at <https://grants.tdem.texas.gov> and is also attached for your convenience. If your project contains 406 Mitigation Proposal, it will also be attached and available at the version tab.



Your project worksheet may or may not have environmental and historical considerations and conditions that must be met. If your project has environmental and historical considerations, a copy of the Record of Environmental Consideration (REC) is attached and can be viewed at the version tab in GMS for this project as well.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

It is important that the Subrecipient read, understand, and comply with the scope of work and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Should you wish to appeal any determination related to this project you must do so within 60 days of receipt of the notice of the action. If you elect to appeal, please submit your appeal with any documentation supporting your position directly to TDEM via the Grants Management System at <https://grants.tdem.texas.gov> within the allotted time. Here is the Project Appeal Job Aid for your guide [Project Appeals Job Aid](#).

If you have any questions, please contact TDEM PA Coordinator, Matthew Weeks at (979) 204-3456 or email at [matthew.weeks@tdem.texas.gov](mailto:matthew.weeks@tdem.texas.gov) or you may contact the TDEM Support Affiliate, Kathrine Hubbert, by phone at (512) 203-9128 or by email at [kathrine.hubbert@ey.com](mailto:kathrine.hubbert@ey.com).

ATTACHMENTS:      FEMA Project Report  
                             Record of Environmental Consideration

# Department of Homeland Security Federal Emergency Management Agency

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## General Info

<b>Project #</b>	724840	<b>PW #</b>	200	<b>Project Type</b>	Actual Costs
<b>Project Category</b>	A - Debris Removal			<b>Applicant</b>	Austin, City of (453-05000-00)
<b>Project Title</b>	Austin HSEM – Multiple Departments Debris Removal			<b>Event</b>	4705DR-TX (4705DR)
<b>Project Size</b>	Large			<b>Declaration Date</b>	4/21/2023
<b>Activity Completion Date</b>	10/21/2023			<b>Incident Start Date</b>	1/30/2023
<b>Process Step</b>	Obligated			<b>Incident End Date</b>	2/2/2023

## Damage Description and Dimensions

The Disaster # 4705DR, which occurred between 01/30/2023 and 02/02/2023, caused:

### Damage #1336066; Austin HSEM – Multiple Departments Debris Removal

During the incident period 1/30/2023 through 2/2/2023, a(n) Winter Storm deposited the following debris throughout Austin, City of. Which includes vegetative debris, hanging limbs, and hazardous leaning trees that were removed from roads and right of ways throughout the City of Austin.

## Final Scope

### 1336066 Austin HSEM – Multiple Departments Debris Removal

The cost share for this project is 75%.

#### Work Completed:

The Applicant utilized force account labor, materials, and contracts for debris removal operations throughout the City of Austin between 1/29/2023 and 7/27/2023.

By submitting straight-time force account labor, the Applicant has elected to participate in the Alternative Procedures for Debris Removal.

#### City of Austin

- A. Removed 7,399.7 CY of vegetative debris from public property and right of ways throughout City of Austin.
- B. Removed 270 CY of trees from public property and right of ways throughout City of Austin.
- C. Removed 3,411 hazardous stumps from public property and right of ways throughout City of Austin.

D. Hauled debris to TDSR site, where it was chipped/grinded, and then hauled to final disposal.

1. Force Account Labor: 20,605.50 Hours \$858,507.02

2. Force Account Labor OT: 7,045.00 Hours \$312,568.67

3. Materials: \$380.32

**Contract:**

A. Assisted Applicant with debris removal.

B. Hauled debris.

C. Monitored debris removal.

1. Contract Removal: \$757,074.43

2. Contract Monitoring: \$325,934.43

**Work Completed Total: \$2,254,464.87**

**Unit cost is not included due to large amounts of trees and limbs not broken down by CY.**

**TDSRs:**

1. Bolm District Park/Chipping Site (2/14/2023-4/20/2023)

Address: 6700 Bolm Rd, Austin, TX (GPS: 30.253402, -97.678127)

TCEQ Permit No.: 111664843

2. Slaughter DMS/Chipping Site (2/7/2023 – 4/21/2023)

Address: 6301 W Slaughter Ln, Austin, TX (GPS: 30.203278, -97.884821)

TCEQ Permit No.: 111658936

3. Old Manor and Daffan DMS/Chipping Site (2/13/2023-4/21/2023)

Address: Old Manor Rd and Daffan Ln, Austin, TX (GPS: 30.327370, -97.634416)

TCEQ Permit No.: 111663597

Per the Applicant, all TDSRs were on paved surfaces. See attachment labeled [724840 - DR4705TX - Email from Applicant re TDSR sites locations and confirm paved.pdf](#)

**Final Disposal:**

1. HORNSBY BEND BIOSOLIDS PLANT: 2210 FM 973 Austin, TX 30.222474, -97.645853.

**Project Notes:**

1. Costs associated with this project have been validated. See attachment labeled [Revised 724840-DR4705-CRC Costing Sheet.xlsx](#).
2. Per Government Accountability Office (GAO) Section 450, FEMA selected a representative sample size randomly chosen for each population of load tickets and timesheets for validation of the grouping. See attached sampling checklist labeled [724840 Random Sample- Load Tickets.xlsx](#) and [724840 Random Sample- Labor.xlsx](#), and [724840 Sampling Checklist.pdf](#)
3. All procurement documents attached have been reviewed. See attachment labeled [COA Procurement Manual 07 01 2022.pdf](#)
4. General review of Federal Procurement Compliance has been completed for contracts \$250,000 and over. All contracts subject to compliance review and applicable amendments are signed and uploaded to the project. See attachments:
  - a) [724840- DR4705- Procurement & Contract Documents-MA 1500 NA220000039\\_Ceres Environmental Services.pdf](#)
  - b) [724840- DR4705- Contract Document-MA 1500 NA220000038\\_Tetra Tech.pdf](#)
5. Checklists confirming procurement processes, costs claimed, contract terms and notes made during contract reviews, have been uploaded to the project. See attachment [Revised 751140-DR4705-Procurement Review Checklist.xlsx](#).
6. Amounts of debris were sourced in several documents however are compiled in the Costing Sheet on the compilation tab.
7. The Subgrantee/Subrecipient may appeal this determination to the Regional Administrator, pursuant to Title 44 of the Code of Federal Regulations § 206.206. If the Subgrantee/Subrecipient elects to file an appeal, the appeal must:
  - 1) Contain documented justification supporting the Subgrantee's/Subrecipient's position;
  - 2) Specify the monetary figure in dispute and
  - 3) Cite the provisions in federal law, regulation or policy with which the Subgrantee/Subrecipient believes the initial action was inconsistent.

The appeal must be submitted to the Grantee/Recipient by the Subgrantee/Subrecipient within 60 days of its receipt of this determination. The Grantee's/Recipient's transmittal of that appeal, with recommendation, is required to be submitted to our office within 60 days of the receipt of the Subgrantee's/Subrecipient's letter

## Cost

Code	Quantity	Unit	Total Cost	Section
9226	1	Lump Sum	\$858,507.02	Completed
9227	1	Lump Sum	\$312,568.67	Completed
9009	1	Lump Sum	\$380.32	Completed
9231	1	Lump Sum	\$757,074.43	Completed
9232	1	Lump Sum	\$325,934.43	Completed

CRC Gross Cost \$2,254,464.87

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

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CRC Net Cost \$2,254,464.87

Federal Share (75.00%) \$1,690,848.66

Non-Federal Share (25.00%) \$563,616.21

## Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work, or the project deadline, whichever occurs first. FEMA reimburses Large Projects (those with costs above the large project threshold) based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.
- Subrecipient has chosen to participate in the Straight-Time Force Account Labor Alternative Procedure for Debris Removal. As a result, straight-time force account labor, including fringe benefits, will be reimbursed on the PW.

## Insurance

### Additional Information

**4-30-2025**

Property insurance coverage for debris removal is limited to insured locations. Debris removal represented on this project does not include insured locations and are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

Stafford Act Sec. 403, Essential Assistance that represent Category A and B projects are not subject to the Obtain and Maintain (O&M) requirement. Stafford Act Sec 311, Obtain and Maintain requirements are specific only for Stafford Act Sec. 406 projects relating to repair, restoration, and replacement of damaged facilities. Karl Hall, Insurance Specialist, PA CRC - Central, Denton, TX.

## O&M Requirements

There are no Obtain and Maintain Requirements on **Austin HSEM – Multiple Departments Debris Removal**.

## Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

### EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

### EHP Additional Info



There is no additional environmental historical preservation on **Austin HSEM – Multiple Departments Debris Removal**.

## Final Reviews

### Final Review

**Reviewed By** Not Reviewed

**Reviewed On** Not Reviewed

#### Review Comments

*No comments available for the Final Review step*

### Recipient Review

**Reviewed By** Not Reviewed

**Reviewed On** Not Reviewed

#### Review Comments

*No comments available for the Final Review step*

## Project Signatures

**Reviewed By** Unsigned

**Reviewed On** Unsigned

# Award Information

## Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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## Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

## Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	5/30/2025	\$1,690,848.66	75%	Accepted	4705DRTXP00002001

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4705-PW-00200

Title: 724840-Austin HSEM ¿ Multiple Departments Debris Removal

NEPA DETERMINATION

Non Compliant Flag: No

EA Draft Date:

EA Final Date:

EA Public Notice Date:

EA Fonsi Date:

Level: STATEX

EIS Notice of Intent Date:

EIS ROD Date:

Comments: City of Austin, Citywide, Category A, 100% Complete

The Applicant utilized force account labor, materials, and contracts for debris removal consisting of removing 7,399.7 CY of vegetative debris,270 CY of trees, 3,411 hazardous stumps from public property and right of ways throughout City of Austin and hauled debris to TDSR sites, where it was chipped/grinded, and then hauled to final disposal.

TDSRs:  
Bolm District Park/Chipping Site  
Address: 6700 Bolm Rd, Austin, TX (GPS: 30.253402, -97.678127)  
TCEQ Permit No.: 111664843

Slaughter DMS/Chipping Site  
Address: 6301 W Slaughter Ln, Austin, TX (GPS: 30.203278, -97.884821)  
TCEQ Permit No.: 111658936

Old Manor and Daffan DMS/Chipping Site (2/13/2023-4/21/2023)  
Address: Old Manor Rd and Daffan Ln, Austin, TX (GPS: 30.327370, -97.634416)  
TCEQ Permit No.: 111663597

Per the Applicant, all TDSRs were on paved surfaces. See attachment labeled 724840 - DR4705TX - Email from Applicant re TDSR sites locations and confirm paved.pdf

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- ewrigh14 - 05/02/2025 15:32:56 GMT

\*\*\*ADDITION\*\*\*

Final Disposal:

Hornsby Bend Biosolids Plant: 2210 FM 973 Austin, TX GPS Lat/Long (30.222474, -97.645853) - ewrigh14 - 05/02/2025 16:13:13 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
No Catex Categories were selected		

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
No Extraordinary Circumstances were selected		

ENVIRONMENTAL LAW / EXECUTIVE ORDER

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4705-PW-00200

Title: 724840-Austin HSEM 2 Multiple Departments Debris Removal

Environmental Law/ Executive Order	Status	Description	Comments
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	The burning site was approved by the state s environmental quality regulatory agency on 02/14/2023, and the activities fall within parameters and guidelines developed by that state agency. - ewrigh14 - 05/02/2025 15:34:32 GMT***COMMENT ABOVE IS VOID AND NO LONGER APPLICABLE*** - ewrigh14 - 05/02/2025 15:59:13 GMT
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 48453C0470K, Bolm District Park and (FIRM) panel 48453C0460K, dated 1/6/2016, Old Manor and Daffan DMS, are located outside the 100-year floodplain, special flood hazard area and the activity does not adversely affect floodplain values.Per Flood Insurance Rate Map (FIRM) panel 48453C0560J, dated 1/22/2020, Slaughter DMS located outside the 100-year floodplain, special flood hazard area and the activity does not adversely affect floodplain values. - ewrigh14 - 05/02/2025 15:36:45 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	A review of the National Wetland Inventory (NWI) online mapper, accessed on 05/02/2025, for the sites indicates that the areas are not located within, nor does it affect a designated wetland. - ewrigh14 - 05/02/2025 15:36:11 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on May 2, 2023. - ewrigh14 - 05/02/2025 15:33:20 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4705-PW-00200

Title: 724840-Austin HSEM ¿ Multiple Departments Debris Removal

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Environmental Law/ Executive Order	Status	Description	Comments
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.A. 1.a of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - rkilio1 - 05/02/2025 15:51:45 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

## CONDITIONS

**Standard Conditions:**

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.