



March 7, 2024

Aoife Longmore
Risk and Recovery Program Manager
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: 724829
Project Title: 724829 - Austin Resource Recovery - CAT B
Period of Performance: 04/21/2023 to 10/21/2023

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

Project #: 126						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	02/22/2024	\$28,333.85	75.00%	\$21,250.39	25.00%	\$7,083.46

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 Recovery Coordinator, Matthew Weeks at (979) 204-3456 or email at 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.

ATTACHMENTS: FEMA Form 90-91
 Record of Environmental Consideration

PA-06-TX-4705-PW-00126(0) <u>P</u>	
Applicant Name:	Application Title:
AUSTIN	724829 - Austin Resource Recovery - CAT B
Period of Performance Start:	Period of Performance End:
04-21-2023	10-21-2023

Bundle Reference # (Amendment #)	Date Awarded
PA-06-TX-4705-PW-00126(131)	02-22-2024

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY									
PROJECT WORKSHEET									
DISASTER					PROJECT NO.	PA ID NO.	DATE	CATEGORY	
FEMA	4705	-	DR	-TX	724829	453-05000-00	01-24-2024	B	
APPLICANT: AUSTIN							WORK COMPLETE AS OF:		
							01-24-2024 : 100 %		
Site 1 of 1									
DAMAGED FACILITY:							COUNTY: Travis		
Damage # 1336057; Emergency Protective Measures (Austin Resource Recovery - Emergency Protective Mea									
LOCATION:							LATITUDE:	LONGITUDE:	
PA-06-TX-4705-PW-00126(0): Emergency Operations Center 5010 Old Manor Rd, Austin, TX 78723									
GPS: (30.299715, -97.691048)									
Current Version:									
DAMAGE DESCRIPTION AND DIMENSIONS:									
PA-06-TX-4705-PW-00126(0): The Disaster #4705DR, which occurred between 1/30/2023 and 2/2/2023 , caused:									
Damage # 1336057; Emergency Protective Measures (Austin Resource Recovery - Emergency Protective Measures)									
During the incident period of 1/30/2023 through 2/2/2023, a(n) Winter Storm created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.									
Provided Emergency Protective Measures for winter storms to protect from the immediate threat to the lives, health and safety of the general public and/or lessen the immediate threats of significant additional damages to improved property at Emergency Operations Center 5010 Old Manor Rd, Austin, TX 78723 (30.299715, -97.691048) from 1/31/2023 to 2/11/2023.									
Current Version:									
SCOPE OF WORK:									
PA-06-TX-4705-PW-00126(0): 1336057 Emergency Protective Measures									
Cost share for this version is 75%. All work and costs in this project fall between 1/31/2023 and 2/11/2023.									
Work Completed									
The applicant utilized force account labor for the Emergency Protective Measures.									
City of Austin & Austin Resource Recovery									
A. The City of Austin experienced severe damage from ice accumulation and freezing conditions during winter storm Mara. Austin Resource Recovery activated the Emergency Operations Center and utilized force account labor overtime to provide emergency response activities (communication, coordination, safety meetings, inspections) city wide.									

1. Force account OT Labor: 19 Laborers for 399 hours = \$28,333.85

Work Completed Totals

1. Force Account Overtime: 19 Laborers for 399 hours = \$28,333.85

Work Completed Total: \$28,333.85

Project Notes:

1. In accordance with FEMA's 422 Simplified Procedures, the project scope and cost were developed based on Applicant provided Cost Summaries/Estimates and certified by the Applicant using the Small Permanent Work Project Certifications and Acknowledgements form located in the Essential Elements of Information. Please see: 724829- DR4705- Force Account Labor- Activity Logs and Timesheets.zip and 724829- DR4705- ForceAccountLabor Summary.xlsx.

2. Payroll policy has been provided and reviewed. See attachment COA - DR4705 (TX) - FA Labor Policy_COA.pdf and COA - DR4705 (TX) - FA Labor Policy_COA Exempt Emp.pdf.

3. All work for the Emergency Operations Center was performed at CTECC Combined Transportation, Emergency, and Communications Center, located at 5010 Old Manor Rd, Austin, TX 78723 (30.299715, -97.691048).

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No	Special Considerations included? ☐ Yes ☒ No
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Hazard Mitigation proposal included? ☐ Yes ☒ No	Is there insurance coverage on this facility? ☐ Yes ☒ No
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PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9007	Labor	1/LS	\$ 28,333.85	\$ 28,333.85
				TOTAL COST	\$ 28,333.85
				Version Project Cost	\$ 28,333.85

PREPARED BY Wayne R Hollis	TITLE PDMG	SIGNATURE
APPLICANT REP. Heidi Cruz	TITLE Finance Manager	SIGNATURE

[View Application](#)

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-4705-PW-00126

Title: 724829 - Austin Resource Recovery - CAT B

NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fonsi	Level: STATEX
EIS Notice of Intent	EIS ROD Date:	
Comment City of Austin, Travis County, Category B, 100% Complete		

The City of Austin activated the Emergency Operations Center, GPS Long./Lat. (30.299715, - 97.691048) and utilized force account labor overtime to provide emergency response activities (communication, coordination, safety meetings, inspections) city wide.

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 - 01/24/2024 18:06:57 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
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 44 CFR part 9.5(c) (1) project is exempt from floodplain management review. - ewrigh14 - 01/24/2024 18:17:24 GMT Per 44 CFR part 9.5(c) (1) project is exempt from floodplain management review. - ewrigh14 - 01/24/2024 18:17:32

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-4705-PW-00126

Title: 724829 - Austin Resource Recovery - CAT B

Environmental Law/ Executive Order	Status	Description	Comment GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c) (1) project is exempt from wetlands review. - ewrigh14 - 01/24/2024 18:19:46 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	No Low income or minority population in, near or affected by the project - Review concluded	No minority or low-income populations were identified through submitted project documentation, public involvement, state EJ community lists or maps, or EJSCREEN reports for the project area. Therefore, no additional review for potential EJ concerns is required. - ewrigh14 - 01/24/2024 18:22:52 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 - 01/24/2024 18:10:58 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	
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	Not type of activity with potential to affect historic properties - Review concluded	Emergency actions exempt from Section 106 review. - eludeman - 01/24/2024 19:18:28 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-4705-PW-00126

Title: 724829 - Austin Resource Recovery - CAT B

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.