



October 27, 2023

Michael Shoe
Director Emergency Management
Williamson County
710 Main St. Suite 105
Georgetown TX, 78626

FIPS Number: 491-99491-00
UEI Number: C4BDCBLYNND6

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: 723541
Project Title: 723541 - Emergency Protective Measures in response to Winter Storm Mara -
County Wide
Period of Performance: 4/21/2023 to 10/21/2023

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

Project #: 00040						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	10/5/2023	\$59,882.30	75%	\$44,911.73	25%	\$14,970.57

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, Charlotte Dangers at 512-415-2948 or email at charlotte.dangers@tdem.texas.gov or you may contact the TDEM Support Affiliate, Jaylun Brumfield, by phone at 713-751-5742 or by email at jaylun.brumfield@ey.com.

ATTACHMENTS:

Williamson County 4705 PW 00040 - FEMA Form 90-91.pdf

Williamson County 4705 PW 00040 – Memo of Record.pdf

PA-06-TX-4705-PW-00040(0) <u>P</u>	
Applicant Name:	Application Title:
WILLIAMSON (COUNTY)	723541 - Emergency Protective Measures in response to Winter Storm Mara - County Wide
Period of Performance Start:	Period of Performance End:
04-21-2023	10-21-2023

Bundle Reference # (Amendment #)	Date Awarded
PA-06-TX-4705-PW-00040(25)	10-05-2023

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. 723541	PA ID NO. 491- 99491-00	DATE 09-01-2023	CATEGORY B
FEMA	4705	-	DR	-TX		
APPLICANT: WILLIAMSON (COUNTY)					WORK COMPLETE AS OF: 09-01-2023 : 100 %	
Site 1 of 1						
DAMAGED FACILITY: Damage # 1332986; Emergency Protective Measures (County-Wide Emergency Response)					COUNTY: Williamson	
LOCATION: PA-06-TX-4705-PW-00040(0): County- Wide Williamson County Current Version:					LATITUDE:	LONGITUDE:
DAMAGE DESCRIPTION AND DIMENSIONS: PA-06-TX-4705-PW-00040(0): The Disaster #4705DR, which occurred between 1/30/2023 and 2/2/2023 , caused: Damage # 1332986; Emergency Protective Measures (County-Wide Emergency Response) 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 Storm to protect for 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 Williamson County from 1/30/2023 to 2/2/2023. Current Version:						
SCOPE OF WORK: PA-06-TX-4705-PW-00040(0): 1332986 County-Wide Emergency Response Cost Share for this version is 75%. All work and costs in this project fall between 01/30/2023 and 02/02/2023. Work Completed The applicant utilized force account labor, equipment, and materials for the Emergency Protective Measures. Williamson Co. A. Utilized force account labor OT for clearing roadways, directed traffic and patrol. B. Utilized force account equipment such as gas pumps, pickup trucks and dump trucks for clearing roadways, directed traffic and patrol and						

provided temporary generators for the radio towers to maintain the communication between the emergency response team.

C. Purchased and distributed meals for emergency response team.

1. Force Account Labor OT: 74 budgeted employees – 979.75 hours - \$47,355.21

2. Force Account Equipment: 26 pieces of equipment – 341.58 hours - \$12,104.86

3. Materials: \$422.23

Work Completed Totals:

1. Force Account Labor OT: \$47,355.21

2. Force Account Equipment: \$12,104.86

3. Materials: \$422.23

Work Completed Total: \$59,882.30

Project Notes:

1. All costs associated with this project have been validated, see attachment labeled Revised State Mutual Aid Reimbursement Forms CAT B EmerProtectiveMeasures.xlsx

2. Payroll policy has been provided. See attachment labeled DR-4704-TX Williamson County Pay and OT Policy.pdf

3. No type of Mutual Aid Agreement was used by the Applicant.

4. No ground disturbance occurred while placing the temporary generators for the radio towers.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No

Special Considerations included? ☐ Yes ☒ No

Hazard Mitigation proposal included? ☐ Yes ☒ No

Is there insurance coverage on this facility? ☐ Yes ☒ No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9007	Labor	1/LS	\$ 47,355.21	\$ 47,355.21
2	9008	Equipment	1/LS	\$ 12,104.86	\$ 12,104.86
3	9009	Material	1/LS	\$ 422.23	\$ 422.23
				TOTAL COST	\$ 59,882.30
				Version Project Cost	\$ 59,882.30
PREPARED BY Thomas A Downs		TITLE PDMG	SIGNATURE		
APPLICANT REP. Pamela Navarrette		TITLE Assistant Financial Director	SIGNATURE		

[View Application](#)

FEMA Environmental Planning and Historic Preservation Memo for Record for Review of Public Assistance Emergency Protective Measures Activities (Category B)

On March 10, 2023, the Acting Director of the Office of Environmental Planning and Historic Preservation (OEHP) signed a memorandum to ensure consistent reviews of FEMA's Public Assistance-funded Emergency Protective Measures (EPM) projects across all ten (10) Regions and (4) Consolidated Resource Centers (CRCs). Therefore, this memo for record (MFR) documents Environmental and Historic Preservation (EHP) decision-making of the EPM projects reviewed by qualified EHP staff at the CRCs. OEHP has determined that these activities have no potential to affect EHP resources and are Statutorily Excluded from NEPA. For more information on specific response actions excluded from NEPA by the Stafford Act, see 42 U.S.C. § 5170.

Declaration Number/State:

Project Number:

Project Description: In accordance with sections 403 and 502 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"), eligible emergency protective measures taken to respond before, during, and after an incident to eliminate or lessen immediate threats to life, public health, or safety may be reimbursed under Category B of FEMA's Public Assistance program. FEMA may provide assistance for emergency protective measures including, but not limited to, the following, if not funded by another federal agency:

Activities to Eliminate Threats to Life, Public Health, and Safety

Emergency Communications Examples include hand-held radios, hiring additional dispatchers, etc.) *This does not include installation of temporary towers, or any activity that would cause building alteration or ground disturbance.*

Dissemination of Information to the Public Examples include passing of flyers, translations, ads on tv, radio, etc. or call centers with no building modifications. *This does not include installation of physical signs where there is permanent alteration of the attached surface or ground disturbance.*

Policing Activities Examples include manning roadblocks and fueling stations, providing security, patrolling, guarding public assets, distributing food/water and other resources, martial law, etc.

Firefighting Activities Example: Power station catches on fire due to power disruption from hurricane. *This EXCLUDES wildfire suppression.*

Traffic Control Activities Examples include road closures and deployment of barricades and traffic signage for detours, and labor to direct traffic.

Search and Rescue Activities (including labor and equipment) Examples include welfare checks and relocation of abandoned vehicles blocking roadways), etc.

Debris Clearance from Right-of-Ways (ROWs) to provide emergency access (Cut and Toss): The PAPPG (Version 4) defines debris clearance as the clearance of debris to allow passage only. It is often referred to as “cut and toss” or “push”. *Emergency clearance does not include hauling or disposing of debris to a temporary or final disposal site (Category A), nor does it include removal or trimming of live trees/limbs/vegetation or the removal of hazardous trees/limbs that do not block emergency access.*

Positioning of Resources (including non-ground disturbing pre-disaster preparations) Examples include securing trash receptacles, fueling generators, closing floodgates, installing/deploying flood panels/barriers (temporary and non-ground disturbing), mobilizing ambulances, etc.

Purchase and Distribution of Supplies and Commodities for Applicant and/or Survivor Use (Commodities such as food, water, ice, personal hygiene items, cots, blankets, etc.) (Safety equipment, personal protective equipment, radios, power tools, tarps, etc.) *This does not include the purchase of sand nor the installation of tarps.*

Emergency Operations Center (EOC) Facility Operations Costs (including utilities, leasing, supplies, and meals; does not include the construction of temporary facilities) *This does not include the construction of temporary facilities.*

Emergency Medical Care (including transport, and delivery/distribution of medical supplies and the purchase and use of self-contained mobile medical care units on wheels (drivable))

Evacuation and Associated Emergency Sheltering (including transportation, security, and costs to staff, supply, and operate) *This does not include construction of emergency shelters.* (Includes household pet or service animal sheltering or containment. *This does not include livestock such as horses, pigs, goats, sheep, cattle, or vet care for same.*)

Meals and Lodging (hotels) & Transportation for Emergency Workers/First Responders

Mass Feeding Operations (not associated with EOCs or shelters)

Increased Operating Costs Examples include running generators at a hospital or police station, fuel for increased use of a pumping station, winterizing a building, etc.

Use/Lease of Temporary Portable Generators or Fixed Generators in place before the event *This does not include the permanent installation of new generators.*

Use of Temporary, Free-Standing Fencing

Snow Removal Activities (except hauling and dumping of snow)

Mass Mortuary Services and Storage of Human Remains (if activities do not involve ground disturbance or use of fill) Example: temporary use of refrigerated tractor trailers

Child Care Services

Air/Water Quality Testing *This does not include testing for asbestos.*

Use of Portable Toilets and Handwashing Stations (when placed upon paved or gravel surfaces and serviced by licensed contractors)

Activities to Protect Improved Property

Safety Inspections Examples include inspection of schools, buildings, roadways, etc.

Clearing Blockages from Water/Sewer Lines (to prevent further damage from flooding when this does not constitute removal of debris from the site) *This does not include the flushing of culverts and other work in a stream/channel.*

Emergency Repairs to Equipment (if no ground is disturbed) Examples include repair to pumps, fixed generators, vehicles, residential electrical meters, lift stations, etc.

Monitoring Pumps (labor to oversee that pumps are working properly; applies to both permanently fixed and portable pumps) *This does not include the act of pumping or installation of pumps.*

Interior Cleaning Activities are *limited* to mopping and wiping surfaces, usage of household cleaners, fans, and dehumidification.

Post-disaster Re-installation/Reversal of EPM (where nails, paint or other minor or major construction is NOT needed) Examples include taking down hurricane shutters, putting back awnings and sunshades, removal of flood barriers, etc.

Other EPM Costs

Administration, Training, and Management Activities

IT Support

Donated Resources (when part of a Category B project)

Other (*only when approved by OEHP CRC EHP Coordinator*)

I. National Environmental Policy Act Determination

The above described activities are emergency in nature and are necessary for meeting immediate threats to life and property. In accordance with Section 316 of the Stafford Act, these activities shall not be deemed a major Federal action significantly affecting the quality of the human environment. This action is statutorily excluded from National Environmental Policy Act (NEPA) review. Individual project proposals for further action that may result after the initial emergency protective action or response is taken may be subject to future NEPA review.

II. Section 106 of the National Historic Preservation Act Determination

Pursuant to Section 106 of the National Historic Preservation Act and its implementing regulations at 36 CFR Part 800, FEMA has determined that these activities do not have the potential to cause effects to historic properties, assuming such historic properties were present, in accordance with 36 CFR § 800.3(a)(1); or the project is an immediate rescue and salvage operations to preserve life or property and therefore exempt from the provisions of Section 106 per 36 CFR § 800.12(d).

III. Endangered Species Act Determination

These activities have been evaluated by FEMA and found to have No Effect to federally listed species and/or designated critical habitat. Under Section 7 of the Endangered Species Act (ESA), if an action does not have the potential to affect listed species and/or designated critical habitat, a No Effect determination is made. As such, a programmatic No Effect determination has been made for these activities. Per the ESA regulations, notification to, and consultation with, the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service are not required for activities with a No Effect determination. This memorandum functions as FEMA's internal compliance documentation and no additional review is required under Section 7 of the ESA.

IV. Compliance Review for Other Environmental Laws

FEMA has determined that these activities do not have the potential for effects under the following laws and Executive Orders (EO): Coastal Barrier Resources Act, Clean Water Act, Coastal Zone Management Act, Fish and Wildlife Coordination Act, Clean Air Act, Farmland Protection Policy Act, Migratory Bird Treaty Act, Magnuson-Stevens Fishery Conservation and Management Act, Wild and Scenic Rivers Act, EO 11988, EO 11990 and EO 12898.

V. Approvals

CRC EHP Reviewer Name:

Signature _____ Date _____