

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001
512/424-2000

www.dps.texas.gov



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August 24, 2018

Mr. Christopher Boyce
Nueces County
DUNS Number 078495025
FIPS Number 355-99355-00

RE: Public Assistance Grant, 4332, Texas Hurricane Harvey
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4332DRTXP0000001
FEMA Project Worksheet 1182
Project Title: IB Magee Beach Park Entrance Sign
Period of Performance 8/25/2017 to 2/25/2019

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 1182						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	8/16/2018	\$31,454.80	90.00%	\$28,309.32	10.00%	\$3,145.48
Totals		\$31,454.80		\$28,309.32		\$3,145.48

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.dps.texas.gov and is also attached for your convenience.

Your project worksheet may or may not have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration

(REC) can be viewed at the version tab in GMS for this project as well and is also attached.

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

Pursuant to 44 CFR §206.206, Appeals, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM Grant Coordinator within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Logan Hurley at 512-822-7936 or email at Logan.Hurley@CohnReznick.com.

PA-06-TX-4332-PW-01182(0) <u>P</u>	
Applicant Name:	Application Title:
NUECES (COUNTY)	0030851 - IB Magee Beach Park Entrance Sign
Period of Performance Start:	Period of Performance End:
08-25-2017	02-25-2019

Bundle Reference # (Amendment #)	Date Awarded
PA-06-TX-4332-PW-01182(1281)	08-16-2018

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER	PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA 4332 - DR -TX	0030851	355-99355-00	05-02-2018	G
APPLICANT: NUECES (COUNTY)			WORK COMPLETE AS OF: 05-02-2018 : 10 %	
Site 1 of 1				
DAMAGED FACILITY:			COUNTY: Nueces	
Damage #92071; IB Magee Beach Park Entrance Sign				
LOCATION:			LATITUDE:	LONGITUDE:
PA-06-TX-4332-PW-01182(0): 321 North Beach Rd. Port Aransas, TX 78373			27.83203	-97.05506
Current Version:				
DAMAGE DESCRIPTION AND DIMENSIONS:				
PA-06-TX-4332-PW-01182(0): The Disaster #4332DR, which occurred between 8/23/2017 and 9/15/2017, caused:				
Damage #92071; IB Magee Beach Park Entrance Sign				
General Facility Information:				
Facility Type: Parks, Cemeteries, and Recreational Facilities				
-				
Facility: sign				
-				
Facility Description: unique wooden sign produced by sandblasting the designs and lettering into the wood and used to cover the original sign				
Year Built: 1956				
Location Description: 321 North Beach Rd., Port Aransas, TX 78373				
GPS Latitude/Longitude: 27.83203, -97.05506				
General Damage Information:				
Date Damaged: 8/25/2017				
Cause of Damage: high winds				

Facility Damage:

Park Entrance:

Signage, 1 each of large wooden sign on Beach Street supported by 2 pressure treated wooden posts (10" x 10" x 15.5 FT long with chamfered tops) (see comments and photos), (18 FT wide x 4 FT high x 3 IN thick), the entrance sign was completely destroyed by high winds, 0% work completed.

Current Version:

SCOPE OF WORK:

PA-06-TX-4332-PW-01182(0):
92071 IB Magee Beach Park Entrance Sign

Work to be completed

The applicant will utilize contract and/or force account for exterior repairs to the entrance sign to restore this facility back to its pre-disaster design, function and capacity within the same foot print.

Park Entrance:

A. Remove and replace 1 large wooden entrance sign

Work to be Completed total: \$31,454.80

Project Notes:

1. The quote for this custom sign is from an online vendor. It does not include installation. See attached quote(Beach Sign Quote) from Art Sign Works, Inc.
2. All installation estimates for work to be completed were generated using RS means. See attachment labeled ST30851 Beach Entrance Sign & Installation Estimate
3. The Applicant is not Claiming Direct Administrative Costs

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work To Be Completed			
1	9001	Contract	1/LS	\$ 31,454.80	\$ 31,454.80
2	9903	No Direct Administrative Costs	1/LS	\$ 0.00	\$ 0.00
				TOTAL COST	\$ 31,454.80

PREPARED BY Jerry Washington	TITLE PDMG	SIGNATURE
APPLICANT REP. Christopher Boyce	TITLE Emergency Management Coordinator	SIGNATURE

[View Application](#)

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RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4332-PW-01182

Title: 0030851 - IB Magee Beach Park Entrance Sign

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: Nueces (County), Nueces County, TX, Category G, 10 % Complete.
 The Applicant will remove and replace the I.B. Magee Beach Park Entrance Sign (18 FT wide x 4 FT high x 3 IN thick) supported by two (2) wooden posts (10" x 10" x 15.5 FT long with chamfered tops), located at 321 North Beach Rd., Port Aransas, TX 78373 (27.83203, -97.05506) to restore this facility back to its pre-disaster design, function and capacity within the same foot print. No mitigation is proposed with this project.

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.

- kjorda10 - 05/29/2018 13:19:54 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

Environmental Law/ Executive Order	Status	Description	Comments
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 located in a coastal zone area and/or affects the coastal zone	Based on consultation with Texas General Land Office (GLO) and review of Coastal Coordination Council (CCC) General Concurrence #5, FEMA has determined that this project is deemed consistent with the goals and policies of the Texas Coastal Management Program (CMP) and consistency review procedures as implemented by the GLO. - kjorda10 -

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4332-PW-01182

Title: 0030851 - IB Magee Beach Park Entrance Sign

Environmental Law/ Executive Order	Status	Description	Comments
			05/29/2018 13:12:16 GMT
	Completed	State administering agency does not require consistency review - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (DFIRM) panel 48355C0385G, dated October 23, 2015, the project is located outside the 100 or 500 year floodplain, special flood hazard area and the activity does not adversely affect floodplain values. - kjorda10 - 05/29/2018 13:03:47 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 May 29, 2018, for the site indicates that the area is not located within nor does it affect a designated wetland. - kjorda10 - 05/29/2018 13:14:01 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
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 October 3, 2017. - kjorda10 - 05/29/2018 13:08:51 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	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - 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	

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RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4332-PW-01182

Title: 0030851 - IB Magee Beach Park Entrance Sign

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, Item II.A.(3.b.) of FEMA's Programmatic Agreement (PA) dated September 11, 2014. 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. - kjorda10 - 05/29/2018 13:03:09 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

Applicant must comply with the appropriate local floodplain management ordinance or best available data as defined by Preliminary Flood Insurance Rate Map (FIRM) panel 48355C0385G, dated October 23, 2015, whichever is more restrictive per EO 11988 Sec. 2(a)(1). Applicant must coordinate with the local floodplain administrator, obtain any required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

Source of condition: Executive Order 11988 - Floodplains

Monitoring Required: No

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.