Michael L. Parson Governor

Sandra K. Karsten Director of Public Safety



STATE OF MISSOURI

James Remillard Acting Director

STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY

PO Box 116, Jefferson City, Missouri 65102 Phone: (573) 526-9234 Fax: (573) 526-9272 E-mail: mosema@sema.dps.mo.gov



August 20, 2020

Mike Curry Jackson County 415 E. 12th Street Kansas City, MO 64106

RE: FEMA -4451-DR-MO PA ID #095-99095-00

Dear Mr. Curry:

The enclosed information pertains to your approved project application Bundle 700 which authorizes disaster assistance for damages resulting in DR 4451.

The funds provided for these projects are solely, specifically and entirely for the completion of the scope of work on the respective project worksheets.

A warrant in the amount of \$8,540.09 has been requested. The amount of the warrant is based on the eligible costs indicated below (Marked item(s) apply).

X 75% Federal share small project (Bundle 700, PW 00806-V.0)

Request the Authorized Representative review, complete and return the attached SMALL PROJECT DOCUMENTATION memorandum (green sheet), with original signatures, to us as soon as possible. Please keep a copy for your project file.

The Catalog of Federal Domestic Assistance (CFDA) numerical designation for FEMA Disaster Grants - Public Assistance (Presidentially Declared Disasters) is 97.036.

Source document verification of the expenditure of these funds (cancelled check or bank documentation of the electronic transfer of these funds (EFT)) must be submitted to the SEMA, Disaster Section, within thirty (30) days of your receipt of this payment, if they have not previously been provided.

The document entitled Project Completion & Certification Report (P4) must be filled out upon completion of each Project Worksheet (PW). You must complete the last three columns, sign the certification page and return this document to our office when all of the projects listed on the applicable P-4 Project Listing are finished.

MO1 0 2 5050

MARY JO SPINO COUNTY CLERK



The enclosed **Project Application Summary (P.2)** identifies the project performance deadline for each project worksheet. If additional time is required, you must submit a written request for a time extension to **SEMA PRIOR** to the established completion date. This written request must include the reason for the delay, the percentage of work that has been completed and the anticipated completion date for each PW requiring an extension. It is important to remember that the reason for the delay must be based on extenuating circumstances or unusual project requirements that are beyond the control of your jurisdiction/organization.

All approved projects are subject to State and Federal audit. Therefore, complete records and cost documents <u>MUST</u> be maintained for at least three years from the date the last project is completed or from the date final payment is received (whichever is later). Any amount not supported by documentation is subject to deobligation and return the State of Missouri and return to FEMA, as appropriate.

Should you wish to appeal any of the determinations made in your application, you will have 60 days from the date of this letter to submit documentation which would support your position.

If your jurisdiction expended \$750,000.00 or more in total Federal financial assistance in a single fiscal year (including <u>ALL</u> federal funds, not just disaster assistance), a copy of the Single Audit or Program Audit (as required by the Single Audit Act of 1984) must be submitted to the State Emergency Management Agency (SEMA).

You are also reminded that any damage that is not shown to the inspection team during its initial visit must be reported in writing to SEMA within 60 days after the initial visit.

If you have any questions, please contact us at 573/526-9218.

Sincerely,

Ronald C. Broxfon, Manager

Recovery Division

RCB:nd Enclosures

DR - 4451 SMALL PROJECT DOCUMENTATION

The small project threshold for DR - 4451 is \$128,900.00. This dramatic rise in the project threshold has intensely magnified the importance of obtaining and maintaining accurate and comprehensive documentation for small projects.

It is critical that every applicant, thoroughly document small project expenses, both to support the PA program reimbursement and to successfully retain the reimbursement following an audit. The acquisition and retention of source documentation to support the project expenses is imperative. The Code of Federal Regulations (CFR), 2 CFR, § 200.302 (b) (3) states: "Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and be supported by source documentation."

Applicant files should be maintained by project number, with all the documentation pertaining to the project in one folder/file.

All projects, and the corresponding documentation, are subject to inspection by SEMA, FEMA and auditors.

Applicants are required to maintain project documentation a minimum of three years following the closeout of their disaster application.

IN ORDER TO MEET NEW AUDIT REQUIREMENTS:

For each small project, where the work was completed before the project is written and obligated, please upload the project cost documentation to the Grants Portal and send us a notice that this has been done or send us a copy of the documentation for our files.

For each small project, with work to be completed when the project is written and obligated, when the cost documentation is obtained, please upload the documentation to the Grants Portal and send us a notice that this has been done or send us a copy for our files.

I have read, understand, and we will comply with the information and requirements above.

<u>SA/PW #</u> :	Frank White Ja
PW 00806-V.0	PRINTED NAME - AUTHORIZED REPRESENTATIVE
	Jackson County
**************************************	JURISDICTION / ////
	11/2/20 1/1/1/1/1
	DATE SIGNATURE

<u>PLEASE:</u> Complete the information above, make a copy for your disaster files, and <u>mail the original signature document to the following address:</u>

State Emergency Management Agency ATTN: Public Assistance Program 2302 Militia Drive P.O. Box 116 Jefferson City, Missouri 65102

Date: 08/18/2020 16:39		THE IN SEC. 11 SEC. SECTIONS		to see a see a se		5 S 3 AND		
The state of the s		Federal Emergency Manag	eme	nt Agei	ncy			
		Public Assistance Grant S				5255 - See - SC	en =1 1 100 1 2 1 2	
er o mon so con summa a so con a conse		Disaster: FEMA-445		e comia	1905 JULY 4 0 X			erang samar
Number of Records: 2		and a residence a security of A						- we may
Applica	ant ID: 095	-99095-00			Applic	ant: JACKS	ON (COUNTY)
Bundle #	Date Approved	PW#	Cat	Cost Share	Project Amount	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved
PA-07-MO-4451-PW-00590(699)	08-17- 2020	PA-07-MO-4451-PW-00590(0)	В	N	6,384.22		0.00	(\$) 4,788.17
Applicant Total in Bundle	PA-07-MO-	4451-PW-00590(699) (1 PW)			6,384.22	4,788.17	0.00	4,788.17
PA-07-MO-4451-PW-00806(700)	08-17- 2020	PA-07-MO-4451-PW-00806(0)	Α	N	11,386.78		0.00	8,540.09
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	4451-PW-00806(700) (1 PW)	X114.44.1-1		11,386.78	8,540.09	0.00	8,540.09
APPLICANT TO	TAL: 095-9	9095-00 (2 PWs)			17,771.00	13,328.26	0.00	13,328.26
TO	TAL for rep	ort: (2 PWs)			17,771.00	13,328.26	0.00	13,328.26

APPROVED AS TO FORM

County Counselor

ATTEST:

Generated Date: 08/18/2020 17:47

Federal Emergency Management Agency Project Completion and Certification Report (P.4) Disaster: FEMA-4451-DR-MO

Applicant FIPS ID: 095-99095-00 Applicant/Subdivision Name: JACKSON (COUNTY)

<u>PW#</u>	Amendment #	Approved Proj. Amt.	<u>Cost</u> <u>Share</u>	Cat	<u>Bundle</u>	Work Done By	Projected Compl. Date	% Compl. at Insp.	<u>Elig</u> Amount	Actual Date Completed	Amt. Claimed by Applicant	<u>Comments</u>
PA-07- MO- 4451- PW- 00806	0	\$11,386.78	N	A	PA-07- MO-4451- PW- 00806 (700)		01-09- 2020	100	\$11,386.78		\$	
Tota	ıl for 1 PWs:	\$11,386.78									\$	
Subgra	ntee Admin:	\$0.00										
6	Frand Total:	\$11 386 78										

Generated Date: 08/18/2020 17:47

Federal Emergency Management Agency Project Completion and Certification Report (P.4) Disaster: FEMA-4451-DR-MO

Applicant FIPS ID: 095-99095-00 Applicant/Subdivision	n Name: JACKSON (COUNTY)		
	Certification	ı	
I hereby certify that to the best of my knowledge and belief a in accordance with the grant conditions, all work claimed had claimed have been paid in full.	all work and costs claimed are eligible s been completed, and all costs	I certify that all funds were expended in accordance with signed FEMA-State Agreement and I recommend an appr \$	the provisions of the oved amount of
Signed:	Date:	Signed:	Date:
Applicant's Authorized Representative		Governor's Authorized Representative	

A STATE OF THE STA	Federal En	nergency Management Agency	
- Here is the following to an include the first transfer to the first transfer transfer to the first transfer trans		pplication Grant Report (P.2)	
	Disa	ster: FEMA-4451-DR-MO	
Number of Records: 1	and the second s		
Applicant ID: 095-99095 Bundle # : PA-07-M0 PW-00806(700)	-00 -4451-	Applicant: JACKSON (C	OUNTY)
PW #	Cat Cost Share	and the second and the second second and the second	Approved PW Amount (\$)
PA-07-MO-4451-PW-00806(0)	A N	01-09-2020	11,386.78
Facility Number:	1		
Facility Name:	Damage #365622; Deb	ris Removal	
Location:	Jackson County		The second secon
Scope of Work:	365622 Debris Remova	ıl	manda a sa
	Work Completed		
	The applicant utilized contracts for debris re 7/15/2019.	force account labor, force account ec moval operations throughout Jackson	quipment, rental equipment and County between 4/10/2019 and
	The cost share for this	project is 75%.	
	The Public Assistance A Acknowledgement forr options:	Alternative Procedures Pilot Program in In has been signed and the applicant e	for Debris Removal lected to participate in the following
	- Reimbursement of str	raight time force account labor costs t	for debris removal
	No temporary staging a	area was used.	
	repurposed at the park	he vegetative debris was located at Ja site), GPS: (38.91253, -94.21458). Ve Some of the sand/soil/mud was pusl ack into the river. (See Project Note 7	egetative debris was chipped and
	Jackson County Parks a	nd Recreation and Public Works Empl	oyees
	A. Assisted in the remo including right of ways.	val of 1,120 CY of vegetative debris fi (See Project Note 4)	rom roads and public property
	B. Chipped 1,120 CY of	vegetative debris at right of way	
	C. Hauled 1,120 CY of v	regetative debris to final disposal site	
	D. Cleared 60-80 CY of	sand/soil/mud debris	
	1. Force Account Labor	Straight Time: 32 Employee(s) - 275.4	40 hours \$5,023.38
	2. Force Account Labor	Overtime: 10 Employee(s) - 33.56 hou	urs \$857.03
	3. Force Account Equip	ment: 44 EA 128.56 equipment hou	rs \$2,761.37
	Contract		
	A. Assisted in the removincluding right of ways.	al of 1,120 CY of vegetative debris fr (See Project 4)	om roads and public property
	1. Debris Removal - Con	tract - \$1,845.00	
	Work Completed Totals		

Capture Date: 08/18/2020 1	0.03		
and the second s	Federal E	mergency Management Agency	and the same and t
was as a comment of the same of	Project A	Application Grant Report (P.2)	
	Disa	aster: FEMA-4451-DR-MO	and the second s
lumber of Records: 1	Downstra (Charles and The Conference of the Conf		and the second of the second o
	1. Force Account Stra	aight Time: \$5,023.38	Maketine - Efficiency and the fact of the control of the analysis of the
	2. Force Account Ove	ertime: \$857.03	
	3. Force Account Equ	ipment: \$2,761.37	
	4. Rental Equipment:	\$900.00	
	5. Contracts: \$1,845.	00	
	Work Completed Tota	al: \$11,386.78	
	Unit Cost: \$11,386.78	3/1,200 CY = \$9.49/CY	
	Project Notes:		
	1. All costs associated labeled Project# 1324	l with this project have been validated and u 146-Validation Summary Sheet.xlsx and Concu	pdated. See attachments rrence Email.pdf.
	2. All procurement do Project # 132446 Proc	cuments attached have been reviewed. See aurement Policy.pdf.	attachment labeled DR4451
	3. Payroll policy has b 132446 Labor Policy.p	een provided and reviewed. See attachment df.	labeled DR4451 Project #
	as chips measured 280	nt was given in reduced/chipped form of 280 or rm consistency throughout the project scope. I CY which is based on FEMA's approximate 75 cludes hanging limbs, downed trees, leaves a	. The debris in reduced form
	5. Per the applicant, n stumps left in place.	no stumps/rootballs were moved. Downed tre	es were cut at a grade and
	6. Per the applicant, U LBR_RM1_OM_VOL_I_LI	JSACE coordination occurred. See attachment EVEE_MANUAL_1983.pdf.	į
	acposited back little till	oil/mud debris was pushed to the side of ROW e river. For additional information, see attac (4451DR) Jackson County (095-99095-00) [13	hment laboled EW
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Table (C)
Amount Eligible (\$)	11,386.78	0.00	Total (\$)
Federal Share (\$)	8,540.09	U.UU ₁	11,386.78

PA-07-MO-4451-PW-00806(0) <u>P</u>	
Applicant Name:	Application Title:
JACKSON (COUNTY)	132446 - Downed trees and silt deposits
Period of Performance Start:	Period of Performance End:
07-09-2019	01-09-2020

Subgrant Application - Entire Application

Application Title: 132446 - Downed trees and slit deposits Application Number: PA-07-MO-4451-PW-00806(0) Application Type: Subgrant Application (PW)

Preparer Information

Prefix

 First Name
 Edward

 Middle Initial
 W

 Last Name
 Hubert

 Title
 PDMG

 Agency/Organization Name
 SEMA

 Address 1
 2302 Militia DR

Address 2

 City
 Jefferson City

 State
 MO

 Zip
 65101 - 0116

 Phone
 573-526-7324

Email shelly.honse@sema.dps,mo.gov

Is the application preparer the Point of Contact?

Point of Contact Information

Prefix

First Name Middle Initial

Last Name

Title

Agency/Organization

Address 1 Address 2 City State

ZIP Phone

Fax Email

mcurry@jacksongov.org

Alternate Point of Contact Information

Prefix

First Name

Middle Initial

Last Name Title

Agency/Organization Address 1 Address 2

City State ZIP

Phone Fax

Email

816-881**-**3329

Michael

Curry

EMD

Jackson County

201 W. Lexington

Suite 209

МО

64050

Frank

White

Executive

Independence

816-304-4624

mcurry+1@jacksongov.org

Project Description

Disaster Number:

Pre-Application Number:

4451

PA-07-MO-4451-RPA-0055 095-99095-00

Applicant ID: Applicant Name: Subdivision:

JACKSON (COUNTY)

JACKSO

Project Number:

132446

Standard Project Number/Title:

120 - Debris Alternative Procedures Neither Alternate nor Improved

Please Indicate the Project Type: Application Title:

132446 - Downed trees and silt deposits

Category:

A.DEBRIS REMOVAL

Percentage Work Completed?

As of Date:

100.0 % 07-01-2020

Comments

Attachments

Attachments

Damage Facilities (Part 1 of 2)

Facility (Site) Number

Facility (Site) Name

Address County City

State ZIP

Previously Damaged?

Action

Damage #365622; Debris Removal

Jackson

MO

Νo

Comments

Facility (Site) Name: Damage #365622; Debris Removal Address 1 Address 2: County: Jackson City: State: MO ZIP: Damage Category: Was this facility (site) previously damaged? No Percentage Work Completed? PA-07-MO-4451-PW-00806(0): Jackson County Location: PA-07-MO-4451-PW-00806(0): The Disaster #4451DR, which occurred between 4/29/2019 and 7/5/2019, caused: Damage #365622; Debris Removal During the incident period 4/29/2019 through 7/5/2019, a(n) Severe Storm(s) deposited the following debris throughout Damage Description and Dimensions: Jackson County, a Public ROW, located at 38.912530 -94.214580, 1,120 Cubic Yard of Vegetative Debris. The work was completed between 4/10/2019 and 7/15/2019 by both Force Account and Contract, with a permit. Jackson County, a Public ROW, 80 Cubic Yard of Sand/Soil/Mud. The work was completed between 4/10/2019 and 7/15/2019 by Force Account, with a permit. Scope of Work: PA-07-MO-4451-PW-00806(0): 365622 Debris Removal Work Completed The applicant utilized force account labor, force account equipment, rental equipment and contracts for debris removal operations throughout Jackson County between 4/10/2019 and 7/15/2019. The cost share for this project is 75%. The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options: Reimbursement of straight time force account labor costs for debris removal No temporary staging area was used. The final disposal for the vegetative debris was located at Jackson County Parkland at E. Arnold Road (applicant owned site), GPS: (38,91253, -94.21458). Vegetative debris was chipped and repurposed at the park. Some of the sand/soil/mud was pushed to the side of the ROW and the majority was placed back into the river. (See Project Note 7) Jackson County Parks and Recreation and Public Works Employees A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See Project Note 4) B. Chipped 1,120 CY of vegetative debris at right of way C. Hauled 1,120 CY of vegetative debris to final disposal site

D. Cleared 60-80 CY of sand/soil/mud debris

1. Force Account Labor Straight Time: 32 Employee(s) - 275.40 hours \$5,023.38

	2. Force Accour	nt Labor Overtime: 10 Employee(s) 33.	56 bours 495 7 02						
	1	nt Equipment: 44 EA, 128.56 equipmen							
	Contract	·· =4«ріпопіс 44 сл. = 120.00 едаіршел	t nours \$2,761.37						
		A. Assisted in the removal of 1,120 CY of vegetative debris from roads and public property including right of ways. (See							
}		1. Debris Removal - Contract - \$1,845.00							
	1	Work Completed Totals							
	1. Force Account Straight Time; \$5,023.38								
	2. Force Account Overtime: \$85,023.38								
	1								
		Equipment: \$2,761.37							
	4. Rental Equipm								
	5. Contracts: \$1,8	345.00							
	Work Completed	Total: \$11,386.78							
	Unit Cost: \$11,38	6.78/1,200 CY = \$9.49/CY							
	Project Notes:								
	All costs assoc Validation Summa	iated with this project have been validate ary Sheet.xisx and Concurrence Email.pu	d and updated. See attachments labeled Project# 132446- ff.						
	All procurement Procurement Police	t documents attached have been review cy.pdf.	ed. See attachment labeled DR4451 Project # 132446						
	3. Payrolf policy h	as been provided and reviewed. See atta	achment labeled DR4451 Project # 132446 Labor Policy.pdf.						
	4. Debris measure	ment was also in radional falling as							
	FEMA's approximated branches.	gnout the project scope. The debris in re- ate 75% reduction rate equals 1,120 CY.	of 280 cubic yards (CY) which was converted to whole form duced form as chips measured 280 CY which is based on Debris quantity includes hanging limbs, downed trees, leaves						
	5. Per the applicar	nt, no stumps/rootballs were moved. Dow	rned trees were cut at a grade and stumps left in place.						
	6. Per the applican	it, USACE coordination occurred. See at	tachment LBR_RM1_OM_VOL_I_LEVEE_MANUAL_1983.pdf.						
	Some of the san	the adt at badaug saw sindah hum/ligs/hr	6 DOIN						
	For additional infor 00) [132446] Down	mation, see attachment labeled FW_EX red trees and sllt deposits.pdf.	e of ROVV and the majority was deposited back into the river. TERNAL 4451DR-MO (4451DR) Jackson County (095-99095-						
	Ha	zard Mitigation Proposal							
Is effective mitigation feasible on this facility	(site)?	No No							
If you answered Yes to the above question, the next question	is required								
Will mitigation be performed on this facility (s If you answered Yes to the above question, the next question	ite)?								
Do you wish to attach a Hazard Mitigation Pro	is required								
If you answered Yes to the above question, the next two ques	tions are required	<u> </u>							
Please provide the Scope of Work for the esting (maximum 4000 characters)	nate:								
Would you like to add the Hazard Mitigation									
Proposal as a cost line item to the project cost?									
Project Location		GIS Coordinates							
Jackson County		Latitude	Longitude						
		38.91253	-94.21458						
1. Dogo the demonstration of the state of th	Sp	pecial Considerations							
Does the damaged facility located within a floodylate annual of the damaged facility located w	overage and/or is it ar	n insurable risk (e.g., buildings, equipme	nt, vehicles, etc)?						
is the damaged identity located within a noodplain of coastal	high hazard area and	I/or does it have an impact on a floodule	in any off 10						
Is the damaged facility or item of work located within or adja Will the proposed facility repairs/reconstruction change the a	cent to a Coastal Bari	rier Resource System Unit or an Otherw	lse Protected Area? No						
4. Will the proposed facility repairs/reconstruction change the p 5. Does the applicant have a hazard mitigation proposal or wor 6. Is the damaged facility on the National Burning and facility of the State and Facility on the National Burning and Facility of Burning and Facility on the National Burning and Facility on the National Burning and Facility of Burni	ald the applicant like t	s (e.g., footprint, material, location, capa	city, use of function)?						
near the site?	laces or the state hist	oric listing? Is it older than 50 years? Ar	on proposal? No e there more, similar buildings						
7. Are there any pristine or undisturbed areas on, or near, the	project site? Are there	large tracts of forcetland?	NO						
Are there any hazardous materials at or adjacent to the dam	aged facility and/or its	em of work?	No No						
9. Are there any other environmental or controversial issues as	sociated with the dam	naged facility and/or item of work?	No No						
Attachments		, of Hold!	No						
Mitigation section is not applicable for your project category.									

Cost Estimate

Is this Project Worksheet for

		PA A	ternative P	rocedures					
(Preferre	d) Repa	air							
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Туре	Cost Estimate	Action
				*** Ver	sion 0 ***	_ augot Oldob	<u> </u>		7,000
		Force Account Labor (Straight Time) - Debris	Т	Work C	ompleted				
2	9226	Removal PAAP Force Account Labor (Over Time) - Debris	1	LS	\$ 5,023.38	OTHER	Work Completed	\$ 5,023.38	
3	<u>9227</u> 9008	Removal Equipment	1	LS	\$ 857.03	OTHER	Work Completed	\$ 857.03	
4	9004	Rented Equipment	1 1	LS LS	\$ 2,761.37	EQUIPMENT	Work Completed	\$ 2,761.37	
5	<u>9231</u>	Contract - Debris Removal	1	LS	\$ 900.00 \$ 1,845.00	EQUIPMENT	Work Completed	\$ 900.00	
			<u> </u>		Ψ 1,045.00	OTHER	Work Completed	\$ 1,845.00	
Insurance	Adjustms	anta (Deductibles, Deservice)					Total (Cost: \$11,386.78	
		ents (Deductibles, Proceeds and Settlements) - 59		T T					
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Туре	Cost Estimate	Action
								otal Cost: \$ 0.00	710(10)
					-			ota, odst. \$ 0,00	
					(Preferred Estimate	Total Cost Estin Type + Insurance Adjus	nate: \$ 11,386.78		
Comments									
ttachments							- · · · · · · · · · · · · · · · · · · ·		
			Exis	iting Insurar	ce Information	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Insur	ance Typ	pe Policy No. Bldg/Prop	erty	Conte		nce Ded	uctible Year		
		Amour	it	Amou			uctible Year nount Requir		
							·	, (5.1.5)	. 10,
omments									
·····									
tachments									 -
			Con	i	A.//				
		Name of Section	Con	ililients and	Attachments				
ndla Pafara	nno # /A	mendment #)			Comment		Attach	nment	
-07-MO-4451-	PW-00806(neriament #) 700)			ate Awarded 8-17-2020				
					5-17-2020				
ubgran	t Appl	ication - FEMA Form 90-91							
THE PERSONNEL CO			THE STATE OF THE PARTY.	A CONTRACTOR DE LA CONTRACTOR CON				X.2. R. W. S.	
te. The Effe	othra Can	Chara for this part!						No. of the last of	THE PERSON NAMED IN
re. The Eller	cave cos	t Share for this application is 75%							
		F	EDERAL EM	ERGENCY MA	NAGEMENT AGENCY				
ASTER		PRO	JECT NO.	OJECT WO PAID NO.	RKSHEET				
	4451	- DR -MO 1324	46	095-99095	-00	DATE 07-01-2020		CATEGORY A	
PLICANT: JACI	KSON (CO	JNTY)				WORK COMPLETE A	S OF:		
				Site 1 of	1	07-01-2020 : 100 %			
MAGED FACIL				-		I			
age #365622; ATION:	Debris Rei	noval		·		COUNTY: Jackson			
7-MO-4451-P	0180800-W	r					LATITUDE; 38.91253	LONGITUDE	:
son County		•					30.81203	-94.21458	
ent Version;									
		DIMENSIONS:			· · · · · · · · · · · · · · · · · · ·		 		
7-MO-4451-P\ Disaster #4451	/V-00806(0) DR, which	: occurred between 4/29/2019 and 7/5/2019, caused:							
age #365622; I]
g the incident	period 4/29.	/2019 through 7/5/2019, a(n) Severe Storm(s) deposited the fo	llowina dehri-	s fhroughout !	acknon Count				ļ
on County, a F	Public ROW	/, located at 38.912530 -94.214580, 1,120 Cubic Yard of Veget	ative Dehric	The week	completed 1				
on County, a F	Public ROW	, 80 Cubic Yard of Sand/Soil/Mud. The work was completed be	atween 440	one work was	completed between 4/10	1/2019 and 7/15/2019 by	both Force Account and Contr	act, with a permit.	ĺ
nt Version:		Work mas completed by	-11100H 4/ U/2	2019 and //15/	∠u19 by Force Account,	with a permit,			
E OF WORK:									
'-MO-4451-PW 2 Debris Rem	V-00806(0):								
Completed	o rai								
	i force sees	unt labor force account							l
ot ohoro t "	la pr-1- '	unt labor, force account equipment, rental equipment and cont	racts for debi	ris removal op	erations throughout Jacks	son County between 4/1	0/2019 and 7/15/2019.		
st share for th	is brolect is	10%,							ĺ

The Public Ass	letance Alternative Dr	acaduras Blist Drawns for Datala Barrella					
- Reimburseme	ent of straight time for	ocedures Pilot Program for Debris Removal . ce account labor costs for debris removal	Acknowledgement form	has been signed and the applicant	elected to participate in the following	options:	
1	taging area was used						
The final dienos	ed for the vegetative	dahela uma kasala ta ta da a a a a a a					
sand/soil/mud v	vas pushed to the sid	debris was located at Jackson County Parkla e of the ROW and the majority was placed be	ind at E. Arnold Road (a ack into the river. (See i	applicant owned site), GPS: (38.912: Project Note 7)	53, -94.21458). Vegetative debris was	chipped and repurposed at the pa	ark. Some of the
Jackson County	Parks and Recreation	n and Public Works Employees					
A, Assisted in the	ne removal of 1,120 C	Y of vegetative debris from roads and public	property including right	of ways. (See Project Note 4)			
	20 CY of vegetative d						
C. Hauled 1,120	OY of vegetative de	oris to final disposal site					
D. Cleared 60-8	0 CY of sand/soil/mu	d debris					
1. Force Accoun	nt Labor Straight Time	: 32 Employee(s) - 275.40 hours \$5,023.38					
2. Force Accoun	it Labor Overtime: 10	Employee(s) - 33.56 hours \$857.03					
3. Force Accoun	t Equipment: 44 EA.	- 128.56 equipment hours \$2,761.37					
Contract							
A. Assisted in the	e removal of 1,120 C	of vegetative debris from roads and public	property including right	of ways. (See Project 4)			
	ral - Contract - \$1,845			, , ,			
Work Completed	l Totals						
1. Force Account	t Straight Time: \$5,02	3.38					
2. Force Account	t Overtime; \$857.03						
3. Force Account	t Equipment: \$2,761.3	7					
4. Rental Equipm	nent: \$900.00						
5. Contracts: \$1,8	345.00						
Work Completed	Total: \$11,386.78						
Unit Cost; \$11,38	6.78/1,200 CY = \$9.4	9/CY					
Project Notes:							
1. All costs assoc	lated with this project	have been validated and updated. See attac	chments labeled Project	# 132446-Validation Summan, Sho	of view and Consumer Front Life		
2. All procuremen	t documents attached	have been reviewed. See attachment labels	ed DR4451 Project # 13	32446 Progurement Policy ndf	cuxias and concurrence Email.pdf.		
		reviewed. See attachment labeled DR4451					
					it the project scene . The debale is it		
on remars approx	ximate 75% reduction	duced/chipped form of 280 cubic yards (CY) rate equals 1,120 CY. Debris quantity include	ies hanging limbs, dow	ned trees, leaves and branches.	at the project scope. The debits in red	iced form as chips measured 280	CY which is based
		s were moved. Downed trees were cut at a g					
		on occurred. See attachment LBR_RM1_OM					
(095-99095-00) [1	nd/soil/mud debris wa 32446] Downed trees	s pushed to the side of ROW and the majoril and silt deposits.pdf.	ty was deposited back I	nto the river. For additional informat	tion, see attachment labeled FWEX	TERNAL 4451DR-MO (4451DR)	Jackson County
Current Version:							
Does the Scope of	f Work change the pre	-disaster conditions at the site? 🔲 Yes 🗵	No	Special Considerations Included?	Van VINA		· · · ·
Hazard Mitigation	proposal included?	Yes M No		Is there insurance coverage on th			
			P	ROJECT COST	io idolity i was tes trasito		
ITEM	CODE		NARRATIVE		QUANTITY/UNIT	UNIT PRICE	COST
			*** Version 0 ***			- CHITTHOL	
			Vork Completed				
1	9226	Force Account Labor (Straight Tin			1/LS	\$ 5,023.38	\$ 5,023.38
2	9227	PAAP Force Account Labor (Over	Time) - Debris Re	moval	1/LS	\$ 857.03	\$ 857.03
3 4	9008 9004	Equipment			1/LS	\$ 2,761.37	\$ 2,761.37
5	9231	Rented Equipment Contract - Debris Removal			1/LS	\$ 900.00	\$ 900.00
	0201	Looverdor - Deniis Keliinnali			1/LS	\$ 1,845.00	\$ 1,845,00
PREPARED BY Ed	lward W Hubert		TITLE PDMG		SIGNATURE	TOTAL COST	\$ 11,386.78
					SIGNATURE		ļ
APPLICANT REP. I	Michael Curry		TITLE EMD		SIGNATURE		
		·					
		J.	ACKSON (COUNT	TY) : PA-07-MO-4451-PW-0	0806	· · · · · · · · · · · · · · · · · · ·	

		·	JACKSON (COUNTY): PA-07-MO-4451-PW-00806									
	Conditions Information											
Review Name	Review Name Condition Type Condition Name Description											
	Conditions (Grant Specific)	Insurance	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).		Status Recommended							
Final Review		Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Approved							
		Conditions	RECORD RETENTION/DOCUMENTATION REQUIRED As described in 2 CFR, Part 200 § 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 sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities.		Approved							

			JACKSON (COUNTY) : PA-07-MO-4451-PW-00806		
<u></u>		···	Conditions Information		
			Exceptions, Part 200.333, (a) — (f), (1), (2). All records relative to this Project Worksheet 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. PROCUREMENT 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. SMALL PROJECTS The Recipient must submit its certification of the applicant's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project. PAAP Debris: Force Account Labor (Straight-Time) Subrecipient has chosen to participate in the Straight-Time Force Account Labor (Alemative Procedure for Debris Removal. As a result, straight-time force account labor, including fringe benefits, will be reimbursed on the PW. FEMA-STATE AGREEMENT REQUIRED The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant 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 Policy and Program Guide; and other FEMA policy and guidance. DHS STANDARD TERMS AND CONDITIONS REQUIRED The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise. UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES,		
Final Review	Other (EHP)	Standard Condition #3	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.	No	Approved
Final Review	Other (EHP)	Standard Condition #2	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.	No	Approved
EHP Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #3	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.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #2	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.	No	Recommended

<u> </u>			Internal Comments	
No.	Queue	User	Date/Time	
4	Final Review	ZIMMERMAN TERRIKA	08-14-2020 10:02 PM GMT	Reviewer Comments Verified by DIU the CRC Net Cost in GM is equal to the Total Project Cost in EMMIE and Cost Share matches in both systems. TZ-DIU/(08.14.20)
3	Insurance Revięw	ZIMMERMAN TERRIKA	08-14-2020 09:18 PM GMT	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 Narrative will be produced or uploaded into documents or attachments. No O&M is required for the facilities represented on this project. Alex Polupan, PA Insurance Specialist CRC West, Sacramento, CA
2	EHP Review	DUCOTE GERARD	07-13-2020 07:42 PM GMT	PA-07-MO-4451-PW-00806. CAT A-Debris Removal. Project #132446. DI #385622. Jackson County. 100% complete. \$11,386.78. HMP: no. The applicant utilized force account labor, equipment, and contracts for debris removal operations throughout Jackson county/s roads and public property between 4/10/19 and 7/15/19. Final disposal of sand/soll and silt were pushed into ROW throughout the county and back onto banks of the river (per applicant email) where it originated from (per USACE levee manual downloaded in GM). Final disposal of vegetative debris was chipped and repurposed (cut and toss) at (applicant owned site) Jackson County Parkland (38.91253, -94.21458).

ļ			Internal Comments	
No.	. Queue	User	Date/Time	Reviewer Comments
				This project is Statutorily Excluded in accordance with Sec. 40' of the Stafford Act, (42 U.S.C. 5173, ¿Debris Removal.¿). 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. - rdomann - 07/06/2020 19:22:14 GMT Per 44 CFR part 9.5(c)(12) project is exempt from wetlands review rdomann - 07/06/2020 19:25:40 GMT Candidate, Proposed, Threatened, and Endangered species in Jackson County are limited to the gray bat, Indiana bat, northern long-eared bat, interior least tern, and pallid sturgeon. This project does not include standing tree clearance, nor work near caves, therefore will have No Effect on the bat species. The project does not include debris removal from streams or the Missouri river, therefore will have No Effect on the interior least tern and pallid sturgeon rdomann - 07/06/2020 19:25:18 GMT Per 44 CFR part 9.5(c)(12) project is exempt from floodplain management review rdomann - 07/06/2020 19:25:18 GMT Per the executed disaster-specific programmatic allowances between MO SHPO and FEMA, signed on 11/07/2017, the SOW meets the following Programmatic Allowance(s): Tier I.A.1.a. Debris removal and collection, including removal of snow, uprooted trees, limbs and branches from public rights of way and public areas well as the transport and disposal of such wasted to existing licensed waste facilities or landfills. This includes the temporary establishment and expansion of nonhazardous debris staging, reduction and disposal area at licensed transfer stations or existing hard-topped or graveled surfaces (e.g. parking lots, roads, athletic courts) but not the creation of new or temporary access roads. Tier I.A.1.c. Chipping and disposal of woody debris by broadcasting within existing rights-of-way rdomann - 07/06/2020 19:23:01 GMT
1	Initial Review	SEARLS ANGELICA	07-01-2020 04:13 PM GMT	DDD,SOW, Cost, and document will populated at Final Record Upload. AS/DIU 07.01.2020

07/13/2020

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

19:42:02

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-07-MO-4451-PW-00806

Title: 132446 - Downed trees and silt deposits

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 PA-07-MO-4451-PW-00806, CAT A-Debris Removal. Project #132446. DI #365622. Jackson County. 100% complete. \$11,386.78. HMP: no. The applicant utilized force account labor, equipment, and contracts for debris removal operations throughout Jackson county¿s roads and public property between 4/10/19 and 7/15/19. Final disposal of sand/soil and silt were pushed into ROW throughout the county and back onto banks of the river (per applicant email) where it originated from (per USACE levee manual downloaded in GM). Final disposal of vegetative debris was chipped and repurposed (cut and toss) at (applicant owned site) Jackson County Parkland (38.91253, -94.21458).

This project is Statutorily Excluded in accordance with Sec. 407 of the Stafford Act. (42 U.S.C. 5173, ¿Debris Removal¿). 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.

- rdomann - 07/06/2020 19:22:14 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)	Not Applicable	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	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR pa from floodplain

Executive Order 11990 -Wetlands

Completed

part 9.5(c)(12) project is exempt in management review. - rdomann -07/06/2020 19:25:18 GMT

No effects on wetlands and project outside wetlands - Review concluded

Per 44 CFR part 9.5(c)(12) project is exempt from wetlands review. - rdomann - 07/06/2020 19:25:40 GMT

07/13/2020

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

19:42:02

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-07-MO-4451-PW-00806

Title: 132446 - Downed trees and silt deposits

Environmental Law/ Executive Order	Status	Description	Comment
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	<u>.</u>
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	Candidate, Proposed, Threatened, and Endangered species in Jackson County are limited to the gray bat, Indiana bat, northern long eared bat, interior least tern, and pallid sturgeon. This project does not include standing tree clearance, nor work near caves, therefore will have No Effect on the bat species. The project does not include debris removal from streams or the Missouri river, therefore will have No Effect on the interior least tern and pallid sturgeon rdomann - 07/06/2020 19:23:33 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	
National Historic Preservation Act (NHPA)		Allowance (enter date and # in comments) - Review concluded	Per the executed disaster-specific programmatic allowances between MO SHPO and FEMA, signed on 11/07/2017, the SOW meets the following Programmatic Allowance(s): Tier I.A.1.a. Debris removal and collection, including removal of snow, uprooted trees, limbs and branches from public rights of way and public areas well as the transport and disposal of such wasted to existing licensed waste facilities or landfills. This includes the temporary establishment and expansion of non-hazardous debris staging, reduction and disposal area at licensed transfer stations or existing hard-

07/13/2020

19:42:02

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-07-MO-4451-PW-00806

Title: 132446 - Downed trees and silt deposits

Environmental Law/ Executive Order

Status

Description

Comment

topped or graveled surfaces (e.g. parking lots, roads, athletic courts) but not the creation of new or temporary access roads. Tier I.A.1.c. Chipping and disposal of woody debris by broadcasting within existing rights-of-way. - rdomann - 07/06/2020 19:23:01 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

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.

Michael L. Parson Governor

Director of Public Safety

Sandra K. Karsten



STATE OF MISSOURI

James Remillard Acting Director

STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY

PO Box 116, Jefferson City, Missouri 65102 Phone: (573) 526-9234 Fax: (573) 526-9272 E-mail: mosema@sema.dps.mo.gov



August 20, 2020

Mike Curry **Jackson County** 415 E. 12th Street Kansas City, MO 64106

RE: FEMA -4451-DR-MO PA ID #095-99095-00

Dear Mr. Curry:

The enclosed information pertains to your approved project application Bundle 699 which authorizes disaster assistance for damages resulting in DR 4451.

The funds provided for these projects are solely, specifically and entirely for the completion of the scope of work on the respective project worksheets.

A warrant in the amount of \$4,788.17 has been requested. The amount of the warrant is based on the eligible costs indicated below (Marked item(s) apply).

X 75% Federal share small project (Bundle 699, PW 00590-V.0)

Request the Authorized Representative review, complete and return the attached SMALL PROJECT DOCUMENTATION memorandum (green sheet), with original signatures, to us as soon as possible. Please keep a copy for your project file.

The Catalog of Federal Domestic Assistance (CFDA) numerical designation for FEMA Disaster Grants -Public Assistance (Presidentially Declared Disasters) is 97.036.

Source document verification of the expenditure of these funds (cancelled check or bank documentation of the electronic transfer of these funds (EFT)) must be submitted to the SEMA, Disaster Section, within thirty (30) days of your receipt of this payment, if they have not previously been provided.

The document entitled Project Completion & Certification Report (P4) must be filled out upon completion of each Project Worksheet (PW). You must complete the last three columns, sign the certification page and return this document to our office when all of the projects listed on the applicable P-4 Project Listing are finished.





The enclosed **Project Application Summary (P.2)** identifies the project performance deadline for each project worksheet. If additional time is required, you must submit a written request for a time extension to **SEMA PRIOR** to the established completion date. This written request must include the reason for the delay, the percentage of work that has been completed and the anticipated completion date for each PW requiring an extension. It is important to remember that the reason for the delay must be based on extenuating circumstances or unusual project requirements that are beyond the control of your jurisdiction/organization.

All approved projects are subject to State and Federal audit. Therefore, complete records and cost documents <u>MUST</u> be maintained for at least three years from the date the last project is completed or from the date final payment is received (whichever is later). Any amount not supported by documentation is subject to deobligation and return the State of Missouri and return to FEMA, as appropriate.

Should you wish to appeal any of the determinations made in your application, you will have 60 days from the date of this letter to submit documentation which would support your position.

If your jurisdiction expended \$750,000.00 or more in total Federal financial assistance in a single fiscal year (including <u>ALL</u> federal funds, not just disaster assistance), a copy of the Single Audit or Program Audit (as required by the Single Audit Act of 1984) must be submitted to the State Emergency Management Agency (SEMA).

You are also reminded that any damage that is not shown to the inspection team during its initial visit must be reported in writing to SEMA within 60 days after the initial visit.

If you have any questions, please contact us at 573/526-9218.

Sincerely,

Konald C. Broxton, Manager

Recovery Division

RCB:nd Enclosures

DR - 4451 SMALL PROJECT DOCUMENTATION

The small project threshold for DR -4451 is \$128,900.00. This dramatic rise in the project threshold has intensely magnified the importance of obtaining and maintaining accurate and comprehensive documentation for small projects.

It is critical that every applicant, thoroughly document small project expenses, both to support the PA program reimbursement and to successfully retain the reimbursement following an audit. The acquisition and retention of source documentation to support the project expenses is imperative. The Code of Federal Regulations (CFR), 2 CFR, § 200.302 (b) (3) states: "Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and be supported by source documentation."

Applicant files should be maintained by project number, with all the documentation pertaining to the project in one folder/file.

All projects, and the corresponding documentation, are subject to inspection by SEMA, FEMA and auditors.

Applicants are required to maintain project documentation a minimum of three years following the closeout of their disaster application.

IN ORDER TO MEET NEW AUDIT REQUIREMENTS:

For each small project, where the work was completed before the project is written and obligated, please upload the project cost documentation to the Grants Portal and send us a notice that this has been done or send us a copy of the documentation for our files.

For each small project, with work to be completed when the project is written and obligated, when the cost documentation is obtained, please upload the documentation to the Grants Portal and send us a notice that this has been done or send us a copy for our files.

I have read, understand, and we will comply with the information and requirements above.

<u>SA/PW #</u> :	Frank White Ic	
PW 00590 -V-0	PRINTED NAME - AUTHORIZED REPRESENTATI	VE
	Jackson County	
	JURISPICTION / ////	
	11/2/20 - ASIDI	
	DATE SIGNATURE	

<u>PLEASE</u>: Complete the information above, make a copy for your disaster files, and <u>mail the original</u> <u>signature document to the following address:</u>

State Emergency Management Agency ATTN: Public Assistance Program 2302 Militia Drive P.O. Box 116 Jefferson City, Missouri 65102

		The second secon	S	D 2 180300 -				
V		Federal Emergency Manag	eme	nt Agei	псу		** 0 * * ****** A.	
		Public Assistance Grant S	umm	ary (P.	5)		AND STREET, SECOND	exercise de la constitución de l
THE COURT OF THE PERSON OF THE PERSON AND THE PERSO		Disaster: FEMA-4451	-DR-	МО		0.885 0.506 1.9		CIRCLES CO. CO.
Number of Records: 2	33. 8381 I tes 3	the property of the second second second				H = 1 1 1 1 1 1 2 2	The second second second	
Applica	nt ID: 095	-99095-00			Applic	ant: JACKS	ON (COUNTY)
Bundle #	Date Approved	PW#	Cat	Cost Share	Project Amount	Federal	Subgrantee Admin (\$)	Total Approved
PA-07-MO-4451-PW-00590(699)	08-17- 2020	PA-07-MO-4451-PW-00590(0)		N	6,384.22		0.00	(\$) 4,788.17
Applicant Total in Bundle	PA-07-MO-	4451-PW-00590(699) (1 PW)	****		6,384.22	4,788.17	0.00	4,788.17
PA-07-MO-4451-PW-00806(700)	08-17- 2020	PA-07-MO-4451-PW-00806(0)	Α	N	11,386.78	8,540.09	0.00	8,540.09
Applicant Total in Bundle	PA-07-MO-	4451-PW-00806(700) (1 PW)		**********	11,386.78	8,540.09	0.00	8,540.09
APPLICANT TO	TAL: 095-9	9095-00 (2 PWs)			17,771.00	no far a marina	0.00	13,328.26
TO	TAL for rep	ort: (2 PWs)		U. 181 191 1944 194	17,771.00	12 220 24	0.00	13,328.26

APPROVED AS TO FORM

County Counselor

ATTEST:

Generated Date: 08/18/2020 17:46

Federal Emergency Management Agency Project Completion and Certification Report (P.4) Disaster: FEMA-4451-DR-MO

Applicant FIPS ID: 095-99095-00 Applicant/Subdivision Name: JACKSON (COUNTY)

PW# Amend	ment	Approved Proj. Amt.	<u>Cost</u> Share	<u>Cat</u>	Bundle	Work Done By	Projected Compl. Date	<u>%</u> Compl. at Insp.	Elig Amount	Actual Date Completed	Amt. Claimed by Applicant	<u>Comments</u>
PA-07- MO- 4451- PW- 00590		\$6,384.22	N	В	PA-07- MO-4451- PW-00590 - (699)		01-09- 2020	100	\$6,384.22		\$	
Total for 1 1	PWs:	\$6,384.22									\$	
Subgrantee Ad	lmin:	\$0.00									*	
Grand T	otal:	\$6,384.22										

Capture Date: 08/18/2020 18		were a familia designation from the contract of the contract o	a ni in ni	18-18-18 Mart 1888 million Co. M. Comba Maria Barathar (1844) Co. Marthar Martin Co. Co. Martin Co. M. Co. Martin Co. M.				
	••••••		ergency Management Agency					
· · · · · · · · · · · · · · · · · · ·		Project Ap	oplication Grant Report (P.2)					
er man come come and an area manages as a con-		Disas	ter: FEMA-4451-DR-MO					
Number of Records: 1								
Applicant ID: 095-99095 Bundle # : PA-07-MO PW-00590(699)	-00 -4451-		Applicant: JACKSON (CO	IINTV				
PW#	Cat	Cost Share	**	•				
PA-07-MO-4451-PW-00590(0)	В	N	01-09-2020	6,384.22				
Facility Number:	1			U,J04.ZZ				
Facility Name:	Damag	ge # 365623; Eme	ergency Protective Measures (Emergence	cv Protective Measures)				
Location:	Damage # 365623; Emergency Protective Measures (Emergency Protective Measure Around or at Hwy 24 and H Hwy in Levasy, Missouri							
Scope of Work:			tective Measures	to the transfer of the second				
		Completed:						
	floodir	ng caused by the mare for this vers	Force Account Labor and Equipment foor lessen the threat to public health an Missouri River breaching the levee dur ion is 75%. All work and costs in this pr	nd safety in Levasy, Missouri due to ing the severe storms event.				
	,	's Department						
	A. Prov	vided evacuation at labor and equip	assistance, barricade placement, and pment.	traffic control through force				
	1. Force Account OT Labor - 14 laborers - 89.5 hours \$4,603.40 2. Force Account Equipment - 17 EA - 113.5 equipment hours \$1,780.82							
	Work C	ompleted Total:	\$6,384.22					
	Project Notes:							
	1. All costs associated with this project have been validated. See attachment labeled 132447 - Validation Summary (Jackson County).xlsx. Related supporting documents are referenced within the project validation summary.							
	2. Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132447 Pay Policy.pdf.							
	3. The Force Account Labor Summary (see document labeled DR4451 Project # 132447 Force Account Labor Summary.pdf) calculates total hourly rate using a benefit rate percentage of 23.6% for overtime hours, however, the Applicant's Fringe Benefit Calculation Worksheet (se document labeled DR4451 Project # 132447 Fringe Benefit Calculation.pdf), indicates the fringe benefit rate percentage is 23.6% for regular time and 7.65% for overtime. DVS confirmed with the PDMG over the phone that the applicant asserts the fringe benefit rate is 23.6% for both regular time and overtime, and therefore the total hourly rate from the summary document the correct cost being claimed.							
	4. During validation, the costs claimed have been reduced by 8.5 hours of equipment time, or \$133.37. See document labeled DR4451 Project # 132447 Equipment Summary.pdf, page 3:							
	The enti	ry for operator T e entered in the	iffany Cox has 4 hours entered in the of total hours" column.	column for 6/10/19, but only 2				
	There ar	e two entries at ion provided—or	the end of the summary for police ca ne entry for 2 hours and the other entr	rs but with no operator ry for 8.5 hours.				
	The DVS	spoke with the F	PDMG over the phone and confirmed the	hat Tiffany Cox's equipment was				

	Federal Eme	ergency Management Agency	
	Project App	olication Grant Report (P.2)	Commence of the Commence of th
A	Disast	er: FEMA-4451-DR-MO	entropy of the second s
Number of Records: 1			e des estados de como como de estado como de estado de e
	operator information as	licated in the column for 6/10/19, which is , DVS received PDMG concurrence to remove DVS is unable to validate those hours. Acc	ve the two entries with no
1 PW	operator information as reduction to the equipm	, DVS received PDMG concurrence to remove DVS is unable to validate those hours. According to the costs claimed is 8.5 hours at \$15.69/h	ve the two entries with no ordingly, the net total our, or \$133.37.
to the state of the company of the c	operator information as reduction to the equipn PWs (\$)	s DVS received PDMG concurrence to remove DVS is unable to validate those hours. According to the costs claimed is 8.5 hours at \$15.69/hours a	ve the two entries with no
1 PW Amount Eligible (\$) Federal Share (\$)	operator information as reduction to the equipm	, DVS received PDMG concurrence to remove DVS is unable to validate those hours. According to the costs claimed is 8.5 hours at \$15.69/h	ve the two entries with no ordingly, the net total our, or \$133.37.

PA-07-MO-4451-PW-00590(0) P		
Applicant Name:	Application Title:	
JACKSON (COUNTY)	132447 - Emergency Protective Measures	
Period of Performance Start:	Period of Performance End:	
07-09-2019	01-09-2020	

Subgrant Application - Entire Application

Application Title: 132447 - Emergency Protective Measures Application Number: PA-07-MO-4451-PW-00590(0) Application Type: Subgrant Application (PW)

Preparer Information

Prefix

First Name Edward Middle Initial Last Name Hubert Title PDMG Agency/Organization Name SEMA 2302 Militia DR

Address 1 Address 2

City Jefferson City State Zip

65101 - 0116 Phone 573-526-7324 Email shelly.honse@sema.dps.mo.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix

First Name Middle Initial

Last Name Curry Title

EMD Agency/Organization Jackson County Address 1 201 W. Lexington Address 2 Suite 209 City Independence State МО ZIP 64050

Phone Fax

Email mcurry@jacksongov.org

Alternate Point of Contact Information

Prefix

First Name Frank Middle Initial

Last Name

White Executive

Agency/Organization

Address 1 Address 2 City State ZIP

Phone 816-881-3329

Email mcurry+1@jacksongov.org

Project Description

Disaster Number:

4451

Michael

816-304-4624

Pre-Application Number: PA-07-MO-4451-RPA-0055

Applicant ID; Applicant Name: Subdivision:

095-99095-00 JACKSON (COUNTY) Project Number:

132447

Standard Project Number/Title:

299 - Emergency Protective Measures Neither Alternate nor Improved

Please Indicate the Project Type: Application Title:

132447 - Emergency Protective Measures

Category:

B.PROTECTIVE MEASURES

Percentage Work Completed?

As of Date:

100.0 %

Comments Attachments 05-22-2020

Damage Facilities (Part 1 of 2)

Facility (Site) Number

Facility (Site) Name

Address County City State ZIP

Previously

Action

Damage # 365623; Emergency Protective Measures (Emergency Protective Measures)

МО

Νо

Comments Attachments

Facility (Site) Name:	
Address 1:	Damage # 365623; Emergency Protective Measures (Emergency Protective Measures)
Address 2:	
County:	
City:	
State:	
ZIP:	MO
Damage Category;	
	В
Was this facility (site) previously damaged?	No
Percentage Work Completed?	100.00 %
Location:	PA-07-MO-4451-PW-00590(0): Around or at Hwy 24 and H Hwy in Levasy, Missouri
	PA-07-M0-4451-PW-00590(0): The Disaster #4451DR, which occurred between 4/29/2019 and 7/5/2019, caused:
Damage Description and Dimensions:	Damage # 365623; Emergency Protective Measures (Emergency Protective Measures) During the incident period of 4/29/2019 through 7/5/2019, a(n) Severe Storm(s) created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.
	Provided evacuation assistance, barricade placement, and traffic control for the protection of the public health and safety due to the flooding caused by the levee breach around or at Hwy 24 and H Hwy in Levasy, Missouri (GPS: 39.13233, -94.13314) from 6/1/2019 to 6/10/2019.
anna a SIM-ali	
cope of Work:	PA-07-MO-4451-PW-00590(0):
	365623 Emergency Protective Measures Work Completed:
	The applicant utilized Force Account Labor and Equipment for the Emergency Protective Measures to eliminate or lessen the threat to public health and safety in Levasy, Missouri due to flooding caused by the Missouri River breaching the level during the severe storms event.
	Cost share for this version is 75%. All work and costs in this project fall between 6/1/2019 and 6/10/2019.
	Sheriff's Department
	A. Provided evacuation assistance, barricade placement, and traffic control through force account labor and equipment.
	1. Force Account OT Labor – 14 laborers – 89,5 hours \$4,603.40 2. Force Account Equipment – 17 EA – 113.5 equipment hours \$1,780.82
	Work Completed Total: \$6,384.22
	Project Notes:
	 All costs associated with this project have been validated. See attachment labeled 132447 - Validation Summary (Jackson County).xisx. Related supporting documents are referenced within the project validation summary.
	2. Payroll policy has been provided and reviewed. See attachment labeled DR4451 Project # 132447 Pay Policy.pdf.
	3. The Force Account Labor Summary (see document labeled DR4451 Project # 132447 Force Account Labor Summary, pdf) calculates total hourly rate using a benefit rate percentage of 23.6% for overtime hours, however, the Applicant's Fringe Benefit Calculation Worksheet (see document labeled DR4451 Project # 132447 Fringe Benefit Calculation.pdf), indicates the fringe benefit rate percentage is 23.6% for regular time and 7.65% for overtime, DVS confirmed with the PDMG over the phone that the applicant asserts the fringe benefit rate is 23.6% for both regular time and overtime, and therefore the total hourly rate from the summary document is the correct cost being claimed.
	4. During validation, the costs claimed have been reduced by 8.5 hours of equipment time, or \$133.37. See document

labeled DR4451 Project # 132447 Equipment Summary.pdf, page 3: The entry for operator Tiffany Cox has 4 hours entered in the column for 6/10/19, but only 2 hours are entered in the hours" column. There are two entries at the end of the summary for police cars but with no operator information provided—one entry hours and the other entry for 8.5 hours. The DVS spoke with the PDMG over the phone and confirmed that Tiffany Cox's equipment was used for the 4 hour indicated in the column for 6/10/19, which is also supported by her time sheet for that day. Also, DVS received PDMC concurrence to remove the two entries with no operator information as DVS is unable to validate those hours. According the net total reduction to the equipment costs claimed is 8.5 hours at \$15.69/hour, or \$133.37.										
					11					
		LI.	arord Miliantian D							
	Is effective mitigation feasible on this facility	(site)?	zard Mitigation Proposal No							
if you answered	Yes to the above question, the next question	n is required	INO		···					
1,	Will mitigation be performed on this facility (site)?								
If you answered	Yes to the above question, the next question	n is required								
If you answered	o you wish to attach a Hazard Mitigation Pro	posal?								
ii you allawered	Yes to the above question, the next two que Please provide the Scope of Work for the est	stions are required	1							
	(maximum 4000 characters)	imate:								
Would you like to Proposal as a co	add the Hazard Mitigation st line item to the project cost?									
	Delication		GIS Coordinates							
around or at Hwy	Project Location 24 and H Hwy in Levasy, Missouri	<u> </u>	Latitude		Lo	ngitude				
around of act they	24 and 11 Thwy III Levasy, Missouri	<u> </u>	39,13233			1.13314				
3. Is the damage 4. Will the propos 5. Does the appli 6. Is the damage near the site? 7. Are there any t 8. Are there any t 9. Are there any c Attachments		unign nazard area and acent to a Coastal Bar pre-disaster condition build the applicant like in Places or the state his project site? Are there haged facility and/or its esociated with the dan Unit Unit Unauntity Me	clor does it have an impact rrier Resource System Unit is (e.g., footprint, material, li technical assistance for a hitoric listing? Is it older than a large tracts of forestland? em of work? naged facility and/or item of Cost Estimate Unit of lasure Unit Price lasure	on a floodplain or or an Otherwise F ocation, capacity, azard mitigation p 50 years? Are the	wetland? Protected Area? use of function)?	No No No No No No No No No Cost Estimate	Action			
		•	*** Version 0 ***							
1 9007	Labor		Vork Completed							
2 9008	Equipment		LS \$4,603.40	PERSONNEL	Work Completed	\$ 4,603.40				
			LS \$ 1,780.82	EQUIPMENT	Work Completed	\$ 1,780.82				
1					Tota	al Cost: \$6,384.22				
insurance Adjustm	ents (Deductibles, Proceeds and Settlement	s) - 5900/5901		······································						
Sequence Code	Material and/or Description	Unit Ur Quantity Mea	nit of asure Unit Price	Subgrant Budget Class	Туре	Cost Estimate	Action			
Comments			(Preferred Estir	Total Cost nate Type + Insurance	Estimate	Total Cost: \$0.00				
Attachments										
Insurance Ty		Existing g/Property Amount	Insurence Information Content Insurer Amount Amou		eductible Yea Amount Requ					
omments										

		Commer	nts and Attachmen	ts			
Name of Section			Comr	ment	Attachment		
Bundle Reference # (Amendment #)			Date Awarde	ed .	Automatic		
PA-07-MO-4451-PW-00590(699)			08-17-2020				
Subgrant Application - FEMA Form 90	-91						
Note: The Effective Cost Share for this application is 75%				The second secon		- The second	
		FEDERAL EMERGE	ENCY MANAGEMENT	AGENCY			
DISASTER		PROJECT NO.	PA ID NO.	DATE			
EMA 4451 - DR	-мо	132447	095-99095-00	DATE 05-05-2020		CATEGORY	
APPLICANT: JACKSON (COUNTY)				WORK COMPLETE AS OF:			
			Site 1 of 1	05-22-2020 : 100 %	·		
AMAGED FACILITY:				T			
amage # 365623; Emergency Protective Measures (Emergency Protecti DCATION:	ive Measures)			COUNTY: Jackson			
					LATITUDE:	LONGITUDE:	
A-07-MO-4451-PW-00590(0); ound or at Hwy 24 and H Hwy in Levasy, Missouri					39.13233	-94.13314	
urrent Version:							
AMAGE DESCRIPTION AND DIMENSIONS:							
\-07-MO-4451-PW-00590(0):							
e Disaster #4451DR, which occurred between 4/29/2019 and 7/5/2019,							
tmage # 365623; Emergency Protective Measures (Emergency Protectiv	re Measures)						
ring the incident period of 4/29/2019 through 7/5/2019, a(n) Severe Stor	m(s) created an in	mmediate threat to th	he health and safety of	the general public requiring emergency	response and protective measures	,	
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13233, -94.13314) from 6/1/2019 to 6/10/2019,	. die proteonom of	f the public health an	id safety due to the floo	ding caused by the levee breach aroun	d or at Hwy 24 and H Hwy In Levas	v Missouri (Cas.	
	. are protection of	f the public health an	nd safety due to the floo	ding caused by the levee breach aroun	d or at Hwy 24 and H Hwy in Levas	y, Missouri (GPS:	
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			JACKSON (COUNTY) : PA-07-MO-4451-PW-00590		
Review Name	Condition Type	Condition Name	Conditions Information		
nsurance		- strature reality	Lescription —	Monitored	Status
	Conditions (Grant Specific)	Insurance	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).		Recommende
nal Review		Standard Fooditions Fo	RECORD RETENTION/DOCUMENTATION REQUIRED As described in 2 CFR, Part 200 § 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 sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet are entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet 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. SMALL PROJECTS The Recipient must submit entitionmental and historic preservation requirements within 180 days of the applicant's completion of all of its small projects and compliance with all last small project. FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant and the applicant to supplicant to must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Regulations; FEMA Policy No. 104-009-2, Public Assistance Policy and Program Guide, and other FEMA Regulations; FEMA Policy No. 104-009-2, Public Assistance Policy and Program Guide, and other FEMA Policy and United States and Conditions in effect as of the date of the declaration of this major disaster are incorporated by a subrecipients unless a particular term or condition indicates otherwise. Uniform ADMINISTRATIVE administrative Requirements, Cost Principles, and Audit Requirements set forth at 2	No	Approved

No.	Queue		Internal Comments		
	1 2000	User	Date/Time	Reviewer Comments	
3	Final Review	ZIMMERMAN TERRIKA	08-14-2020 08:51 PM GMT	Verified by DIU the CRC Net Cost in GM is equal to the Project Cost in EMMIE and Cost Share matches in bot systems. TZ-DIU/(08.14.20)	
2	Insurance Review	ZIMMERMAN TERRIKA	08-14-2020 08:45 PM GMT	Property insurance coverage for the Emergency Protective Measures represented on this project 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 widescribed 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 Narrative will be produced or uploaded into documents or attachments. No O&M is required for the facilities represented on this project.	
]	nitial Review	GOLDSMITH SONSHINE	05-22-2020 04:14 PM GMT	CRC West, Sacramento DDD, SOW, Cost, and attachments will be populated at Final Record Upload	