Applicant’s Public Assistance Briefing

Step 1 of Future Potential Reimbursement

Step 2 is FEMA Recovery Scoping meeting

Step 3 is Your Responsibility
Declared Disaster Summary

- Number: DR 4332
- Declared: August 25, 2017
- Type: Hurricane & Flooding
- Incident Period: Start August 23, 2017 thru Sept 15, 2017
Disaster Summary
Categories of Work

A  Debris Removal
B  Emergency Protective Measures
C  Roads and Bridges
D  Water Control Facilities
E  Buildings and Equipment
F  Utilities
G  Parks, Rec. Facilities & Other Items

C – G 90% & 10% Cost Share
Declared Disaster Summary

• Cost Share:
  ➢ Category A – Debris
    o 90% Federal Cost Share & 10% You
    o Effective August 23, 2017
  ➢ Category B – Emergency Protective Msrs.
    o 100% August 23 to September 22, 2017
    o 90% September 23, 2017 onward
# FEMA-DR-4332-TX - Declared Counties with Approved RPA Submission Extensions

<table>
<thead>
<tr>
<th>County</th>
<th>Extension Deadline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aransas</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Bee</td>
<td>11/22/2017</td>
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<tr>
<td>Bexar</td>
<td>11/22/2017</td>
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<tr>
<td>Brazoria</td>
<td>11/22/2017</td>
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<tr>
<td>Calhoun</td>
<td>11/22/2017</td>
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<tr>
<td>Chambers</td>
<td>11/22/2017</td>
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<tr>
<td>Colorado</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Dallas</td>
<td>11/22/2017</td>
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<tr>
<td>Fayette</td>
<td>11/22/2017</td>
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<tr>
<td>Fort Bend</td>
<td>11/22/2017</td>
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<tr>
<td>Galveston</td>
<td>11/22/2017</td>
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<tr>
<td>Goliad</td>
<td>11/22/2017</td>
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<tr>
<td>Hardin</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Harris</td>
<td>11/22/2017</td>
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<tr>
<td>Jackson</td>
<td>11/22/2017</td>
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<tr>
<td>Jasper</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Jefferson</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Kleberg</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Liberty</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Matagorda</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Montgomery</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Newton</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Nueces</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Orange</td>
<td>11/22/2017</td>
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<tr>
<td>Refugio</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Sabine</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>San Jacinto</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>San Patricio</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Tarrant</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Travis</td>
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<td>Victoria</td>
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<tr>
<td>Waller</td>
<td>11/22/2017</td>
</tr>
<tr>
<td>Wharton</td>
<td>11/22/2017</td>
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</tbody>
</table>
### December Extension Deadlines

<table>
<thead>
<tr>
<th>County</th>
<th>Extension Deadline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Austin</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Bastrop</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>DeWitt</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Gonzales</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Karnes</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Lavaca</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Lee</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Polk</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Tyler</td>
<td>12/14/2017</td>
</tr>
<tr>
<td>Walker</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>
DR 4332 Hurricane Harvey Declared Counties

As of 23 Sep 17

Texas Department of Public Safety
DIVISION OF EMERGENCY MANAGEMENT
What is the Public Assistance Program?

The Public Assistance Program is a reimbursement program that provides funding to eligible applicants who have suffered damages as a result of a Presidential disaster declaration and whose damages are within a designated area for Public Assistance. Funding under this program is limited to repairing or replacing damaged items/facilities to their pre-disaster condition at the approved cost share. Additional funding may be provided once all other financial offsets have been exhausted. (Ex: insurance; cash donations; other grant awards).

Must maximize insurance claim efforts

FEMA is funding of last resort
Who is an eligible sub-recipient?

- State Agencies and Authorities
- Local Governments
- Indian Tribes or Tribal Organizations
- School districts
- Special district or regional authorities
- Private Non-Profit that provide services of a governmental nature
Local Governments

- Towns, Cities, Counties, Municipalities, Townships
- Local Public Authorities
- Councils of Governments
- Regional and interstate government entities
- Agencies of local governments

Note: Each entity must apply and represent itself
- A town or city cannot be represented by the county
- An ISD cannot be represented by the town
Critical and Non-Critical PNPs

Must have IRS 501 or State Charter / Articles of Incorporation as PNP

• Critical Service PNPs
  – Educational
  – Power
  – Water
  – Sewer and Wastewater Treatment
  – Communications
  – Emergency Medical Care
  – Fire Protection/Emergency Protection

• Non-Critical PNPs*
  – Custodial Care
  – Essential Governmental Service
  – Museums
  – Zoos
  – Community Centers
  – Libraries
  – Homeless Shelters
  – Senior Citizen Centers
  – Rehabilitation Facilities
  – Shelter Workshops
  – Health & Safety Service of a Governmental Nature

*(must be open to the general public)

Must apply to SBA first
Facility Eligibility

Any publicly or PNP-owned building, works, system, or equipment or certain improved and maintained natural features.

• General eligibility requirements:
  • Eligible applicant must be legally responsible for the repair of the damaged facility or performance of eligible emergency services
  • Must be in active use at the time of the disaster
    • Caveat: Temporary use issue
Work Eligibility

- General eligibility requirements that apply
  - Direct result of the incident
  - Must be in the designated area
  - Must be the legal responsibility of the applicant
  - Each entity must apply for itself
Cost Eligibility

Generally, costs that can be directly tied to the performance of eligible work.

- Costs must be:
  - Reasonable and necessary to accomplish the work
  - Compliant with Federal, State, and local requirements for competitive procurement
  - Reduced by all applicable credits, such as insurance proceeds and salvage values

- You must maximize all other $ resources
How to apply for assistance
Request for Public Assistance (RPA)

- All eligible applicants
- **Must** submit request to the State Within **30 Days** of a County’s Designation for PA
- Must include **DUNS #**
  (http://www.dnb.com/get-a-duns-number.html)
- TDEMRecovery.rpa@dps.texas.gov
Designation of Subrecipient Agent (DSA)

- Applicant DSA will remain the primary point of contact and must be included in and authorize all decision-making.

- Expertise may be limited but know who to forward to.

- Form must be completed and submitted to TDEM.
Subrecipient’s Primary Agent …

• Should know or have direct access to those that know:
  – Site locations and categories of work
  – Completed and incomplete work
  – Contracts vs. Force Account
  – New Codes or Standards

• And should be able to obtain:
  – Photographs / Sketches / Drawings of damage/loss
  – Equipment / Materials / Supplies Used or Lost
  – Procurement methodology and documentation
  – Insurance documentation (2 copies of policy in effect at the time of the incident; statement of loss; statement of values; proof of loss; adjusters estimate; legal pursuit activities)
Subrecipient’s Certifying Official …

Certifying Official is ultimately responsible!

I have hired a consultant:

- Provide TDEM a letter identifying and giving permission to contact

- All correspondence will go to DSA w/copy to consultant

- Consultants are requested to include TDEM on all communications and correspondence regarding project formulation and progress
# Direct Deposit Authorization

Direct Deposit Authorization must be submitted to the State before funding is paid.
The Application Process

Request for Public Assistance Form

Submit RPAs, DSAs and DDAs to: TDEMRECOVERY.RPA@DPS.TEXAS.GOV

• Normally completed at the Applicant’s (Subrecipients) Briefing

• (PNP subrecipients must submit additional documentation)
Additional PNP Information

• Must have IRS 501 or State Charter

• Articles of Incorporation and By-laws as PNP

• Open to the General Public

• Must complete PNP Questionnaire
Applicant Eligibility Determination

• Applicants for Public Assistance
  – Completed RPA
  – Debarment checks ([www.SAM.GOV](http://www.SAM.GOV))
  – Entity must be registered in SAM.GOV
Create an account for complete detailed information
Project Development
Public Assistance Program
Project Preparation

- This Applicant’s Briefing – TDEM
- Exploratory Call – FEMA PDMG
- Recovery Scoping Meeting set up by FEMA
- Project Formulation: FEMA, Applicant and TDEM
- Project Approval
- Funding Granted
Project Formulation

Applicant must provide cost estimates

• Historical Costs for similar work
• Local/State/FEMA Cost Codes and Equipment Rates
• Regular & OT Pay policy
• Procurement Policy
• Contracts
• Insurance

Note: You must maximize all other sources!
Special Considerations

- Insurance
- Mitigation - 406 vs 404
- Environmental/Historic Preservation
- Codes and Standards
- Historic Preservation and Cultural Resources
- Special Flood Hazard Areas
Performing Approved Work

• Parameters
  – Scope of Work
  – Completion Date
  – Cost Estimate Overrun requires prior approval
  – Time Extensions

• Force Account Work

• Contract Work
  – Bidding Requirements
  – Engineering and Design Services
  – Debarred Contractors
  – Request for Improved/Alternate Projects
Project Administration and Documentation Requirements

• If it’s on paper, keep it
• If it’s not on paper, put it on paper and keep it
• Documentation
  • Paper trail
Procurement Requirements

- Must be of reasonable cost
- Generally must be *competitively bid*
- Must comply with Federal, State, and local procurement standards
- "Cost plus a percentage" contracts are *not* eligible
- Normal procedures must Not be altered due to reimbursement from Federal funds
- **Competitive procurement is key!**
Procurement Requirements

“FEMA may reimburse costs incurred under time and materials contract only if all of the following apply:

- No other contract available
- Contractor exceeds ceiling price at their own risk
- Applicant must provide oversight to ensure contractor is using efficient methods and effective cost controls

You must be able to justify!
Procurement

• The below site may be assistance to the State and Local communities when determining whether certain contractors are debarred or not;
  – www.SAM.GOV

Exigent and emergency circumstances exist for Debris Removal (Cat A) and Emergency Protective Measures (Cat B) – “Declared counties can use non-competitively procured contracts for Cats A and B through October 10, 2017”, FEMA memo dtd Sep 10, 2017
Project Management Requirements

- Set up of Grant File and individual project files by site
- Folders/tabs/electronic
- Gather copies of your policies now
- Record retention
- Grants Management System
Documentation Requirements

DOCUMENT EVERYTHING YOU SPEND TIME & MONEY ON!

Categories To Prepare For:

- Force Account Labor
- Force Account Equipment
- Force Account Materials
- Rentals
- Contracts (procurement documentation)
- DAC (Direct Administrative Cost)
Documentation Requirements

**Force Account Labor/Equip**
- Proof of hourly or pay period rate
- Fringe rate calculations
- Timesheets
- Proof of payment
- Overtime and Comp time policies
- Work performed
- Equipment logs identifying operator
- Operator timesheets
- Proof of equipment ownership
- Equipment rate calculations

**Force Account Materials**
- Purchasing procedure policy
- List of materials used with pricing
- Invoices & Purchase Orders
- Proof of payment
- Where used
Documentation Requirements

**Rentals**
- Rental/Lease agreement
- Invoices
- Purchase Orders
- Proof of Payment
- Equipment use logs

**Contracts**
- Contract procurement policy
- Bid process
- Contracts
- Invoices/Purchase Orders
- Proof of payment
- Benefit Cost Analysis
- Change Orders
- Profit Negotiation
- 2 CFR § 200.318 contract requirements
- Debarment
- **Cost Plus Percentage and Piggyback contracts are prohibited**
- Time and Materials contract (Caution & Ceiling Price needed)
Documentation Requirements

DIRECT ADMINISTRATIVE COST

Documented FAL administrative activities & materials used in direct support of *this specific Project*

 Logs identifying specific PW:
- Employee name
- Date and activity performed
- Duration and supplies used

See “Force Account Labor”

Documented project management team costs that can be identified to *this specific Project.*

 Management Team:
- Contract Rates
- Date and activity performed
- Management Team invoices
- Purchase orders
- Proof of payment
Duplication of Benefits

• Cannot receive funding from two sources to repair the same disaster damage for example:
  • Insurance
  • Other federal awards such as CDBG
  • Salvage values
  • Non Federal grants and cash donations
Insurance Requirements

• FEMA is required to reduce the grant amount by any insurance proceeds that are received for the insured facility

• Must provide copies of all applicable insurance policies and itemized insurance documents and checks/EFTs to TDEM

• Obtain and maintain insurance on any facility for future disasters
Project Monitoring

- Actual site inspection; scope of work monitoring
- Review of documentation
- Compliance with grant agreement
- Compliance with Period of Performance and time extension
- Cost review
- Quarterly reporting
Project Funding

• Federal and non-Federal (local) share
• Small Projects ≤ $123,100
  – Approved funding for small projects will be processed for payment after:
    1. Obligated by FEMA
    2. Sub-recipient has satisfied all initial application and documentation requirements
    3. The minimum amount for a small project is $3,100
Project Funding

• Large Projects >$123,100
  – Projects are funded after documentation has been received
    • Advances of funds:
      – When needed for hardships prior to project completion
      – Cannot exceed Federal cost share

Ongoing quarterly monitoring of projects is imperative
Project Funding

• Payment Request for Large Project
  – In order to be paid, sub-recipient must complete Payment Request form, per project, and submit to TDEM
  – Must provide documentation of expended funds before a request for additional funding is approved
Procurement

• Use your own documented procurement procedures which reflect applicable State and local regulations, provided that the procurements conform to applicable Federal law and the standards identified in 2 CFR Subpart D - Procurement Standards

  Competitive Procurement is key
Create an account for more detailed information.
Proof of Debarment Check

2 CFR § 180.325  What happens if I do business with an excluded person in a covered transaction?

If as a participant you knowingly do business with an excluded person, the Federal agency responsible for your transaction may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

2 CFR § 180.300  What must I do before I enter into a covered transaction with another person at the next lower tier? (prove you checked debarment prior to each payment.)
Let's talk about Emergency Work and Permanent Work
Emergency Work
Hurricane Harvey

Cost Share:

Category A – Debris
  90% Federal Cost Share 10% You
  Effective August 23, 2017

Category B – Emergency Protective Measures
  100% August 23 to September 22, 2017
  90% September 23, 2017 onward
Debris Removal Pilot Program

STRAIGHT TIME FORCE ACCOUNT LABOR
- FEMA will reimburse, at the appropriate cost share level, the straight and overtime wages for existing employees and hiring of additional staff

RETAINING RECYCLING REVENUES
- Subrecipients shall provide written notification of revenue received as part of its final accounting of actual costs

PREAPPROVED DEBRIS MANAGEMENT PLAN
- FEMA will provide a one-time incentive of a 2% cost share adjustment applied to debris removal for the first 90 days
  - Accepted after June 2013 and before August 23, 2017
Debris Removal Reminders

- TCEQ permit is required for staging and/or burning
- SHPO form for any historical or archeological sites must be submitted or funding could be jeopardized
- Fact Sheets for Private Property Debris Removal (PPDR) are being emailed from the State SOC as well as being posted on GMS
- PPDR letters of intent needs to be emailed to valerie.blanton@dps.texas.gov.
- Debris clearance need to be sent to Valerie Blanton daily
Emergency Work
Donated Resources

- Volunteer labor, donated equipment and materials are eligible to offset the non-federal portion of the cost for emergency work.

- The amount of credit is capped at the non-federal share so that the federal share will not exceed the sub-recipient’s out-of-pocket cost.
Emergency Work
Donated Resources

- Donated resources must apply to actual emergency work.
- Must be documented and include name, date, hours worked, work site, work description, and who received or used resources.
- Value of donated equipment must be determined by using FEMA equipment rates.
- If materials were donated by a federal agency, such as sandbags donated by the United States Army Corps of Engineers (USACE), the value of the materials can not be applied as volunteer credit.
Permanent Work Hurricane Harvey

• Categories C - G
  o The President has approved a cost share adjustment for FEMA DR-4332 and authorized Federal funds at 90% for permanent work
Permanent Work Hurricane Harvey

- Restore to pre-disaster design and function
- Damaged facilities must be the legal responsibility of the sub-recipient
- May apply current codes and standard
- May include cost effective hazard mitigation measures
Alternate Project

When public would be better served by no restoration of facility or function

- Funding is 90% of original estimate
- **Approval before commencing work**
- Demolition of original structure
- Purchase capital equipment
- Cost effective hazard mitigation
- Supplement an improved project funds
- New construction
- Repair or expansion of existing facility
- Environmental Historic Preservation (EHP) involvement
Improved Project

An opportunity to make improvements to a facility while restoring its pre-disaster function and at least its pre-disaster capacity.

- Permanent restoration of large or small projects
- Ex: lay asphalt on a gravel road or replace a firehouse with one bay with one that has two
- Approval before conducting work
- Cost limited to the federal share of restoring the original project or cost of completing the improvement whichever is less
- EHP involvement
Permanent Work Pilot Program

- To participate must agree to participate in the grants being based on fixed estimates procedure before having access to other alternative procedures:
  - Consolidation of multiple fixed subgrants
  - FEMA validation of sub-recipient-provided estimates (prior to acceptance)
  - Elimination of reduced eligible funding for alternative projects (90% clause)
  - Use of excess funds
  - Review of estimates by an expert panel for projects with Fed. Share ≥ $5 million (prior to acceptance)
Permanent Work Pilot Program

Opportunities
• **Alternate Projects** - the federal cost share reduction of 10% is waived
• **Cost underruns** - may be used for FEMA approved activities that reduce the risk of damage from future disasters
• **Participation** - can be on a project-by-project basis

Potential Risks
• **Timeline** - FEMA, the subgrantee, and the grantee must agree on the eligible disaster damage and scope before completing the cost estimate
• **Cost Overruns** - If the approved fixed estimate is less than actual costs, FEMA will not approved additional funds
• **Direct Administrative Costs** – Are considered part of the overall estimate, and no additional DAC will be considered at closeout of a project
• **Insurance** – Estimates are reduced by amount of anticipated or actual insurance proceeds and will not be revised unless actual insurance proceeds are in excess of anticipated amounts
406 Mitigation
Permanent Work Only

- Mitigation can occur in the following areas:
  - Roads
  - Culverts
  - Bridges
  - Buildings
  - Utilities
Hazard Mitigation Scenario

Pre-disaster

Disaster damage

Larger culvert with concrete wing-walls

New upstream retention pond

406 404
Hazard Mitigation 404

• Hazard Mitigation Grant Program (404)
  – Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards

• Declared Counties
  – All areas in the State of Texas are eligible for assistance

• Contact 512-424-5489 or email TDEM-Mitigation@DPS.Texas.Gov for additional information and assistance
Project Completion

- Project Completion and Certification Report (P.4)
- Claim Summary Form / Request for Reimbursement
- Final Project Inspection
- State compliance reviews of projects
- Insurance requirements
Appeals

• Any FEMA Determination (within 60 days of notice)
• Cost Overrun on Small Projects (after all small projects are completed)
  – Full financial review of all
  – FEMA can recoup over-run funds
• Process
  – Timeframe: 60 days from notification
  – Arbitration determination memo
  – 1\textsuperscript{st} time submit all the initial documents
    • No second submission
LAST, Your TDEM representative, whether a State employee or a State affiliate, is your primary advocate.

FEMA does want to help you. Let your State representative help FEMA help you.

Include the State person in all communications with anyone regarding your claims.

FEMA requires documentation. Provide your State representative with any documentation you provide FEMA.

NEVER give up your original documents!!
The Public Assistance Program and Policy Guide (PAPPG) combines all public assistance (PA) policy into a single volume and provides an overview of the PA Program implementation process with links to other publications and documents that provide additional process details.
Texas DPS
Grant Management System

grants.dps.texas.gov tracks Emergency Management grants in Texas. The system manages the process from application through closeout.

About
This site is for the online applications and management of the Public Assistance (PA) and Hazard Mitigation (HMGP) grant programs from FEMA to state, local, and federally recognized tribal governments and certain private non-profit entities. The PA is a federal reimbursement program that assists state, local, and tribal governments and certain private non-profit entities in returning a disaster area to pre-disaster conditions. The HMGP

News Releases
Feb 26, 2014 - Project Thresholds Update
Minimum Project Worksheet (PW) amount now is $3,000; Large project threshold now is $120,000.

Feb 6, 2014 - Recovery Policy RP 1002.1 for Generator Reimbursement
FEMA released updates on the Recovery Policy RP 1002.1 for Generator Reimbursement.

Contact
Address:  
Texas Department of Public Safety  
5805 North Lamar Blvd.  
Austin, TX 78752-4431

Email: TDEM.GMS@DPS.TEXAS.GOV
THE NEW PUBLIC ASSISTANCE DELIVERY MODEL
Await automated email

Check Spam/Junk Mail folder

From: support@pagrants.fema.gov [mailto:support@pagrants.fema.gov]
Sent: Wednesday, September 16, 2017 10:16 AM
Subject: FEMA PA Notification - You have been invited to join the Grants Portal.

Hello Sherry,
You've been invited to join the Grants Portal as a child organization for Texas Department of Emergency Management.

Please click here to fill in your organization's information and create an account.

-FEMA PA Support Team
FEMA-PA-Support@FEMA.DHS.Gov
https://pagrants.fema.gov
Launch Mozilla Firefox (preferred) or Chrome as your web browser
Web Address is  https://grantee.fema.gov
Hotline Number 1-866-337-8448
EXPLORATORY CALL

- Introduction to your Program Delivery Manager
- Get an initial sense of needs and damages
- Identify who needs to be at the Recovery Scoping Meeting
# Damage Inventory

<table>
<thead>
<tr>
<th>CAT</th>
<th>Name</th>
<th>Damage Description</th>
<th>Cause of Damage</th>
<th>Address 1</th>
<th>Address 2</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Site Inspection Required?</th>
<th>% Work Complete</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Debris Removal</td>
<td>Debris throughout the City - trees and limbs</td>
<td>Hurricane</td>
<td>314 E Rustin St</td>
<td>-</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>No</td>
<td>100%</td>
</tr>
<tr>
<td>B</td>
<td>Alternate power source for emergency</td>
<td>Power was out for about a week in some areas. This caused sewer lift stations to cease working.</td>
<td>Hurricane</td>
<td>134 S Veterans Blvd</td>
<td>-</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>No</td>
<td>100%</td>
</tr>
<tr>
<td>C</td>
<td>Roads &amp; Bridges</td>
<td>Trees from the Right of Way were blown down from high winds of the hurricane, causing damage to the sidewalk.</td>
<td>Hurricane</td>
<td>10278 E. Oglethorpe Highway</td>
<td>City of Glennville</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>100%</td>
</tr>
<tr>
<td>D</td>
<td>Utilities</td>
<td>Floodgate damage, WTBC Want HMP</td>
<td>Hurricane</td>
<td>Glennville Utility District</td>
<td>4th Ave and 2nd Street</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>0%</td>
</tr>
<tr>
<td>E</td>
<td>Equipment for Fire Department</td>
<td>Tree landed on firetruck causing damage.</td>
<td>Hurricane</td>
<td>134 S Veterans Blvd</td>
<td>-</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>0%</td>
</tr>
<tr>
<td>E</td>
<td>Glennwanis Hotel</td>
<td>Historic building owned by the city. Roof was damaged.</td>
<td>Hurricane</td>
<td>Glennwanis Hotel</td>
<td>209-215 East Barnard Street</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>0%</td>
</tr>
<tr>
<td>E</td>
<td>Glennville City Library</td>
<td>Shingles are missing and roof has leaks to the interior.</td>
<td>Hurricane</td>
<td>408 East Barnard Street</td>
<td>Glennville City Library</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>0%</td>
</tr>
<tr>
<td>E</td>
<td>City owned dump truck</td>
<td>Damage occurred during debris removal.</td>
<td>Hurricane</td>
<td>134 S Veterans Blvd</td>
<td>City Hall</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>0%</td>
</tr>
<tr>
<td>E</td>
<td>Police Department Building</td>
<td>There were leaks some of which seemed to come from the floor and some possibly from the roof.  There was carpet damage.</td>
<td>Hurricane</td>
<td>705 North Caswell Street</td>
<td>Police Department</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>0%</td>
</tr>
<tr>
<td>F</td>
<td>Sewer field sprayers</td>
<td>At the sewer spray fields where treated sewage is dispersed aerially, some sprayer heads were badly damaged or broken off then multiple trees fell on them.</td>
<td>Hurricane</td>
<td>10490 E Oglethorpe Highway</td>
<td>Midway Police Department</td>
<td>Midway</td>
<td>Georgia</td>
<td>31210</td>
<td>Yes</td>
<td>0%</td>
</tr>
<tr>
<td>G</td>
<td>Recreation Dugout</td>
<td>Two (2) dugouts were damaged at Glennville Recreation Park as a result of Hurricane Matthew.</td>
<td>Hurricane</td>
<td>320 Veterans Drive</td>
<td>Glennville Park</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>No</td>
<td>100%</td>
</tr>
<tr>
<td>G</td>
<td>Recreation Park</td>
<td>Damage to park includes: fencing, shelter, building. They also had food spoilage due to power outage.</td>
<td>Hurricane</td>
<td>320 Veterans Drive</td>
<td>-</td>
<td>Glennville</td>
<td>Georgia</td>
<td>30427</td>
<td>Yes</td>
<td>0%</td>
</tr>
</tbody>
</table>
Purpose of Recovery Scoping Meeting

- In-depth meeting to review Damage Inventory
- Gather documentation
- Logical grouping of projects
- Review priorities
- Set up Site Inspections
Essential Elements of Information
Questions?

Please send a list of all personnel from your organization who attended this briefing.

- Name
- Title
- Phone Number
- Email

Send the information to:
TDEM.applicants@dps.texas.gov

Thank You

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