

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4117	DR	OK	NOR002B	07/02/13	027-52500-00	B	

APPLICANT

Norman

COUNTY

Cleveland

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

Comments:

9903 – No Direct Administrative Costs Claimed for SubGrantee –

The Subgrantee chooses not to claim costs to manage and administer this project as part of the Public Assistance Program's grant award. Declining such costs does not exempt the Subgrantee from maintaining records adequately and documenting the source and application of funds as required in 44 CFR - 13.22.

Mitigation

(not Categories A or B)

Applicant has decided not to incorporate mitigation. 406 Hazard Mitigation has been discussed with this applicant. No mitigation opportunities were identified by the applicant or the project specialist.

FEMA

All documentation was reviewed, validated and found reasonable by FEMA Project Specialist assigned. K.Howell/PS

As described in 44 CFR 13.42 (2) (b), 3(c), Sub-grantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative 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. K.Howell/PS

As described in 44 CFR 13.42 (2) (b), 3(c), Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative 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. Melinda Dunn/Infrastructure Branch Director DR-4117-OK.

State

7/3/13 - As described in 44 CFR 13.42 (2) (b), 3(c), Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative 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. K.Shingledecker/State PAGES

PREPARED BY: Ken Howell

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

SPECIAL CONSIDERATIONS

DISASTER	APPLICANT NAME	PW REF NO.	FIPS NO.	DATE
4117 OK	Norman	NOR002B	027-52500-00	07/02/13

1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.)

☐ Yes ☒ No ☐ Unsure

2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland?

☐ Yes ☒ No ☐ Unsure

3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?

☐ Yes ☒ No ☐ Unsure

4. Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function)

☐ Yes ☒ No ☐ Unsure

5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard proposal?

☐ Yes ☒ No ☐ Unsure

6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?

☐ Yes ☒ No ☐ Unsure

Facility Constructed In:

7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?

☐ Yes ☒ No ☐ Unsure

8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?

☐ Yes ☒ No ☐ Unsure

9. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work?

☐ Yes ☒ No ☐ Unsure

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☐ Yes ☒ No ☐ Unsure

PREPARED BY: Ken Howell

FEDERAL EMERGENCY MANAGEMENT AGENCY

COST SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Norman		NOR002B	B	027-52500-00	4117	OK
	CLAIM COST	COMMENTS (FEMA USE ONLY)			ELIGIBLE COSTS	
FORCE ACCOUNT LABOR REGULAR TIME	\$ -				\$ -	
FORCE ACCOUNT LABOR OVERTIME	\$ -				\$ 770.27	
FORCE ACCOUNT EQUIPMENT	\$ -				\$ 478.19	
MATERIALS	\$ -				\$ -	
RENTAL EQUIPMENT	\$ -				\$ -	
CONTRACTS	\$ -				\$ -	
DIRECT ADMINISTRATIVE COSTS	\$ -				\$ -	
TOTAL	\$ -				\$ 1,248.46	

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:

David Grizzle

Title:

Emergency Management Coordln

Date:

7-18-2013

Applicant's records have been reviewed and found correct with the exceptions as noted.