U.S. DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

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DECLARATION NO.	ON NO. PW REF NO. DATE		FIPS NO.	FIPS NO. CATEGORY E		
FEMA 4117 DR OK	NOR002B	07/02/13	027-52500-00	В		
APPLICANT					LETED AS OF:	
Norman	DATE: 07/02/13	PERCENT: 100%				
DAMAGED FACILITY	COUNTY					
Emergency Protective Measures (Park Department)				Cloveland		
LOCATION				LATITUDE	LONGITUDE	
City of Norman				35,22270	-97.43900	
		· · · · · · · · · · · · · · · · · · ·				

Was this site previously damaged?

C Yes @ No C Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

During the incident period of May 18, 2013, through June 2, 2013, the City of Norman incurred cost for emergency protective measures performed by the City's Parks Department. Using Force Account Labor and Equipment, the Parks Department assisted other City departments to assure that park areas were evacuated and streets were free of debris that would impede emergency vehicle access. The City of Norman operates 55 neighborhood parks within the City. There was no debris removed, only pushed to the ROW to allow emergency vehicle access.

GPS is from Norman Emergency Management Office.

SCOPE OF WORK:

Fund at 76%

Work Completed:

The City of Norman utilized 25.5 hours of Force Account Labor (17.25 overtime hours eligible for reimbursement and eight regular time hours ineligible for reimbursement) and 25.25 Force Account Equipment hours at a cost of \$478.19 to perform emergency protective measures to evacuate parks and push debris to the ROWs to allow emergency vehicle access. Note: The tractor and trailer were used to move the backhoe constantly from one location to another; therefore no standby time was incurred. Event occurred on Sunday; therefore employees were called in to work OT. There was no debris removed, only streets opened by pushing debris to the ROWs to allow access for emergency vehicle access

(Continued on following page)

ITEM	CODE		CT COST QUANTITY	UNIT	UNIT PRICE		COST
1		Work Completed:		*****		\$	
		Direct Administrative Cost	1.00	l.s	\$0.00	\$	-
3		Labor (Overtime)	1.00	LS	\$770.27	\$	770.27
4		Equipment	1,00	LS	\$478,19	\$	478.19
	1	1				\$	-
	1					\$	-
						\$	-
	1					\$	-
.,,	1					\$	
	\`~					\$	
	-			<u>}</u>		\$	-
	1		SUBTOTAL FROM COST			\$	-
				TOTAL	. PROJECT COST	\$	1,248.46
PREPARI	EO BY:	Ken Howell Jun Son Houseld /	TITLE:	Project Spe	cialist		
FEMA PA	C CREW	LEADER; Steve Snow	STATE PAC CREV	V LEADER:	Mike Teague		
APPLICA	NT,	David Grizzio	DATE: 7-15	<u>Clar -</u>	PHONE:	40	15-292-9780

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REPLACES ALL PREVIOUS VERSIONS

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				EMERGENCY MANAGEMEN			
				CRIPTION & SC	TIPS NO.	CATEGORY	EMMIE NO.
DECLARATI			PW REF NO.	07/02/13	027-52500-00	В	
EMA 4117	DR	ок	NOR002B	0/102/13	1 021 0200 00	COUNTY	<u> </u>
PLICANT						Cleveland	
orman				PTION & SCOPE OF W	ORK (CONTINUED):		
he Subgrantee ward, Declining pplication of fur fillingation not Categories applicant has desprortunities we seem All documentation and the Comptraint of th	choose such colds as a colded in the identity of the identity	review R 13.42 nal paye eneral of R13.42 nal paye eneral of 117-OK	pes not exempt the Subg d in 44 CFR - 13.22. Incorporate miligation. 40 by the applicant or the pro- ed, validated and found a g (2) (b), 3(c), Sub-grante ment), all records relative of the United States and g (2) (b), 3(c), Subgrante ment), all records relative of the United States and g. (2) (b), 3(c), Subgrante ment), all records relative of the United States and	and administer this project antee from maintaining 6 Hazard Miligation has blect specialist. reasonable by FEMA Properties and maintain all works the must reflect work related this project worksheet must reflect work related must reflect work related this project works works and the project worksheet work related this project worksheet workshee	ect as part of the Public A records adequately and content of the Public A records adequately and content of the Public A related records for a period of the Public A related records for a period are subject to examination of the Public A related records for a period of the Public A related records for a period of the Public A related records for a period of the Public A related records for a period of the Public A related records for a period of the Public A related records for a period of the Public A related records for a period of the Public A related for the P	applicant. No mi K.Howell/PS lod of three (3) you and audit by the K.Howell/PS od of three (3) you and audit by the Melinda Dunn for a period of the Ination and audit	ears from ears from ears from ears from ears from from from from from from from from

Project Specialist

TITLE:

MA POHII 90-120	FEDER		MANAGEMENT AC					
SPECIAL CONSIDERATIONS								
DISASTER	APPLICANT NAME		PW REF NO. NOR002B	FIPS NO. 027-52500-00	DATE 07/02/13			
1117 OK	Norman							
Does the da	maged facility or Item of work have insurance	e and/or is it a	ın insurable riskî	(e.g., buildings, equipment,	, vehicles, elc.)			
Yes 🕫 No	← Unsure							
is the dama	ged facility located within a floodplain or coas	stal high həza	rd area, or does	it have an impact on a f	loodplain or wetland?			
Yes 🤃 No	C Unsure							
	ged facility or item of work located within or a	adjacent to a	Coastal Barrier F	tesource System Unit o	r an Otherwise Protected			
rea?								
Yes (* No	C' Unsure							
		البيسية	or condition? -	a fooledel meladal lecalica	canacity use or function			
. Will the pro	posed facility repairs/reconstruction change	me bte-aisas.	tot conditiont. (6:	ក្ . ភភភភភភភភភភភភភភភភភភភភភភភភភភភភភភភភភភភ	it eatherst need at interests			
~ Yes ← No	C. Hasura							
168 (+ 1/0	Consule							
Dogs the a	pplicant have a hazard miligation proposal or	r would the ar	plicant like tech	nical assistance for a ha	zard proposal?			
			-					
ຕYes ເຈັNo	CUnsure							
O la tha dans	aged facility on the National Register of Histo	oric Places or	the state historic	: listing? Is it older than	50 years? Are there			
o. 18 ille dani more, similar	buildings near the site?	31101140400	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•			
r Yes & No				Facility Constructed In:				
. ,00 1- 710				,, , .				
7. Are there	any pristine or undisturbed areas on, or near,	the project s	ile? Are there ia	rge tracts of forestland?				
r Yes r N								
1 100 17 17	y Contains							
8 Are there	any hazardous materials at or adjacent to the	e damaged fa	cility and/or item	of work?				
J	o C Unsure		•					
(Yes (* N	o (· Ousdie							
1								
n Acc these	any other environmentally or controversial is	sues assoria	led with the dam	aged facility and/or item	of work?			
		UUUU UUUVUIQ	, mar mo well	Charles and a second				
C Yes & N	ko (^ Unsure							
10								
C Yes @ h	√o c° Unsure							
PREPARED B	Y: Ken Howell							
Dalland DV/ Teme	late V2.6 Juna 2012 Excel 1007/2010							

		VAL EMERGENCY MAN ST SUMMAR'				ļ
PPLICANT		PW REF NO.	CATEGORY		DISAST	
Norman		NOR002B	В	027-52500-00		ок
	CLAIM COST	С	OMMENTS (FE	MA USE ONLY)	ELIGIB	E COSTS
FORCE ACCOUNT LABOR REGULAR TIME	\$ -				\$	•
FORCE ACCOUNT LABOR OVERTIME	\$ -	The state of the s			\$	770.27
FORCE ACCOUNT EQUIPMENT	\$ -				\$	478.19
MATERIALS	\$.				\$	<u>-</u>
RENTAL EQUIPMENT	\$ -				\$	•
CONTRACTS	\$ -				\$	•
DIRECT ADMINISTRATIVE COSTS	\$ -				\$	-
TOTAL	\$ -				\$	1,248.46
I certify that the above informatiocuments which are available Certified by: David Grizzle Applicant's records have been	e for audit.	A-	Title: Emergency	Management Coor	Date:	F 2013