

U.S. Department of Home
 FEMA Region 6
 800 N. Loop 288
 Denton, TX 76209



FEMA

March 11, 2021

W. Nim Kidd, MPA, CEM
 Chief, Texas Division of Emergency Management
 Vice Chancellor-The Texas A&M University System
 1033 La Posada Drive, Suite 300
 Austin, TX 78752

Attn: Mr. Josh Davies, State Hazard Mitigation Officer

Re: 4416-0013-TX
 Hopkins County- Critical Facilities Generator-Regular
 Approval
 CFDA 97.039 Hazard Mitigation Grant Program

Dear Chief Kidd:

This letter provides official notification that the Federal Emergency Management Agency (FEMA) approves the application submitted by Hopkins County for the Hopkins County Critical Facilities Generator project. The Federal share is available through the Hazard Mitigation Grant Program (HMGP) under DR-4416. The non-federal match requirement of \$68,971.50 will be provided by Hopkins County.

Pursuant to Section 1215 of the Disaster Recovery Reform Act of 2018, which amended Section 324 of the Robert T. Stafford Disaster Relief and Assistance Act, Subrecipient Management Costs (MC) in the amount of \$132,794.00 are available to Hopkins County at a Federal Cost Share of 100%.

Summary of funding for the project is illustrated below:

DR-4416-0013-TX	Federal Share	Non-Federal Share	Total
Project Costs	\$209,914.50 (75%)	\$68,971.50 (25%)	\$275,886.00 (100%)
Subrecipient Management Costs	\$13,794.00 (100%)	\$0.00 (0%)	\$13,794.00 (100%)
Total Obligation	\$220,708.50	\$68,971.50	\$289,680.00

The following is the approved Scope of Work (SOW) and MC activities for the above-referenced project:

Hopkins County proposes to purchase two portable, emergency back-up generators for use at multiple facilities throughout Hopkins County during prolonged power outages. When not in use, the generators will be stored at the Hopkins County Fire Department located at 1286 Texas Street, Suite B, Sulphur Springs, TX. Quick connects will be installed at each of the receiving facilities to include an automatic transfer switch, electrical rack to mount the automatic transfer switch, conduit, wire, and duct-bank installation, and applicable site modifications necessary to install the quick connects.

Quick Connect locations that have been approved as components in this project's SOW.

Generator Location	Address	City	Zip Code	Latitude	Longitude
Hopkins County VFD Station 1	11865 FM 71 E	Sulphur Bluff	75481	33.33261	-95.39842
Hopkins County VFD Station 2	299 Gaskins St.	Como	75431	33.06141	-95.47258
Hopkins County VFD Station 3	51 FM 71 E	Sulphur Springs	75482	33.27221	-95.58314
Hopkins County VFD Station 7-1	4264 FM 269 S	Pickton	75471	33.10738	-95.38571
Hopkins County VFD Station 7-2	68 CR 2419	Pickton	75471	33.02972	-95.39146
Hopkins County VFD Station 9-1	10237 US HWY 67	Saltillo	75478	33.18306	-95.33025
Hopkins County VFD Station 9-2	175 FM 269 N	Saltillo	75478	33.16400	-95.40710
Hopkins County VFD Station 11-1	101 W Main St.	Cumby	75433	33.13730	-95.83953
Hopkins County VFD Station 11-2	889 HWY 67 W	Brashear	75420	33.11839	-95.73685
Hopkins County VFD Station 12	1415 S FM 69	Sulphur Springs	75482	33.12684	-95.49157

Hopkins County VFD Station 13	7207 FM 275	Cumby	75433	33.03028	-95.80343
Hopkins County VFD Station 14	2000 FM 1536	Sulphur Springs	75482	33.32687	-95.55738
Hopkins County VFD Station 15	6000 FM 69 N	Dike	75437	33.23546	-95.48148
Hopkins County VFD Station 17	3222 FM 1567 W	Sulphur Springs	75482	32.98795	-95.65080
Martin Spring Water Supply - Big E Well	1450 FM 2948	Como	75431	33.23694	-94.49444
Como Water Supply - Well 2	312 West Gate	Como	75431	33.05440	-95.47150
Como Water Supply - Sewer Plant	93 CR 2328	Como	75431	33.05430	-95.48260
Brinker Water Supply - Big H Tower/Well	1730 CR 2431	Como	75431	32.99483	-95.48462

Approved subrecipient MC include pre-award costs for project management.

This project has been determined to be Categorically Excluded (CATEX) in accordance with FEMA Instruction 108-1-1 and Department of Homeland Security (DHS) Instruction 023-01-001-01; CATEX M13 from the need to prepare either an Environmental Impact Statement or Environmental Assessment (EA). No extraordinary circumstances in accordance with DHS Instruction 023-01-001-01 have been identified regarding this action. The applicant must comply with all conditions set forth in the attached Record of Environmental Consideration (REC). Failure to comply with these conditions may jeopardize federal assistance including funding.

The milestones included in the application indicate that the time to complete this generator project will be 24-months from the date of this letter. FEMA will not establish activity completion timeframes for individual sub awards. The Period of Performance (POP) for DR-4416-TX is August 23, 2023, which is 36 months from the close of the application period. It is the responsibility of the recipient and subrecipient to ensure all approved activities associated with this subaward are completed by the end of the POP. Any costs incurred prior to the date of this approval or after the POP will be disallowed.

A change to the approved SOW requires prior approval from FEMA. The National Environmental Policy Act (NEPA) stipulates that additions or amendments to a HMGP SOW shall be reviewed by all state and federal agencies participating in the NEPA process. NEPA sign-off for all SOW

Chief Kidd
March 11, 2021
Page 4

additions or amendments is essential before the revised SOW can be approved by FEMA or implemented by the HMGP subrecipient.

In accordance with FEMA Policy #104-11-1 Interim Hazard Mitigation Grant Program Management Costs, any MC provided will be obligated in increments sufficient to cover recipient and subrecipient needs for no more than one year unless contractual agreements require additional funding. Actual subrecipient MC are to be reconciled quarterly during the review of expenditures submitted by the subrecipient through quarterly report process.

Subrecipient MC can be expended for a maximum time of 180 days after work is completed for the subaward or the end of the Period of Performance (POP), whichever is sooner. The initial quarterly progress reports for the HMGP project is due at the end of the approving quarter. Please include this HMGP project in your future quarterly reports. Note that 44 CFR § 206.438(c) indicates the State must provide a quarterly progress report to FEMA indicating the status and completion date for each project funded. The report will include any problems or circumstances affecting completion dates, SOW, or project cost that may result in non-compliance with the approved grant conditions.

In accordance with HMGP rules and policy, we require the submittal of all closeout documentation within 90 days of the project completion, not to exceed POP. Section 206.438(d) of 44 CFR requires the Governors Authority Representative (GAR) to "certify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement."

The Obligation Report, and REC are included for your records.

If you have any questions regarding the information, please contact Delores Warnell, Hazard Mitigation Assistance (HMA) Specialist, at (512) 632-4721 or Delores.Warnell@fema.dhs.gov.

Sincerely,



Brianne Schmidtke
HMA Branch Chief

Attachments: Obligation Report
REC

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-DR-4416-TX Project #13

Title: Hopkins County Critical Facility Generators

NEPA DETERMINATION

Non Compliant Flag: No EA Draft Date: EA Final Date:
 EA Public Notice Date: EA Fonsi Level: CATEX
 EIS Notice of Intent EIS ROD Date:

Comment Hopkins County proposes to purchase two portable emergency back up generators for use at multiple facilities throughout the County during prolonged power outages (see attached Quick Connect Service Locations for location details). When not in use, the generators will be stored at the Hopkins County Fire Department located at 1286 Texas Street, Suite B in Sulphur Springs, Texas (33.112185, -95.611397). Quick connects will be installed at each of the receiving facilities to include an automatic transfer switch, electrical rack to mount the automatic transfer switch, conduit, wire, and ductbank installation, and other site modifications necessary to install the quick connects.

This project has been determined to be Categorical Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01: CATEX M13. 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.
 - kcampool - 09/01/2020 22:16:40 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
*m13	(*m13) Construction or installation of structures, facilities, or equipment for the purpose of ensuring the continuity of operations during incidents such as emergencies, disasters, flooding, and power outages involving less than one acre of ground disturbance. Examples include the installation of generators, installation of storage tanks of up to 10,000 gallons, installation of pumps, construction of structures to house emergency equipment, and utility line installation. This CATEX covers associated ground disturbing activities, such as trenching, excavation, and vegetation removal of less than one acre, as well as modification of existing structures.	Yes

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)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	

22:31:40

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-DR-4416-TX Project #13

Title: Hopkins County Critical Facility Generators

Environmental Law/ Executive Order	Status	Description	Comment
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 48223C0330E, dated 3/17/2011, and the additional FIRM panels located on the attached Quick Connect Service Locations spreadsheet, the project is located outside both the 100 and 500-year floodplains and the activity does not adversely affect floodplain values. - kcampool - 09/01/2020 22:14:20 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	A review of the National Wetland Inventory (NWI) online mapper, accessed on 9/1/2020, for the site indicates that the area is not located within nor does it affect a designated wetland - kcampool - 09/01/2020 22:14:33 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	
	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	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-DR-4416-TX Project #13

Title: Hopkins County Critical Facility Generators

Environmental Law/ Executive Order	Status	Description	Comment
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, Item II; Section D.2 a of FEMA's Programmatic Agreement (PA) dated September 11, 2014. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. The scope of work has been reviewed and FEMA has determined that the project will not require Tribal Consultation. - sforbes2 - 09/01/2020 20:39:18 GMT
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA) Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

09/01/2020

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

22:31:40

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-DR-4416-TX Project #13

Title: Hopkins County Critical Facility Generators

4416-0013 Hopkins County - Generators
List of Generator Locations

Count	Generator Location	Address	Latitude	Longitude	Flood Zone	FIRM	FIRM Date
1	Hopkins County VFD Station 1	11865 FM 71 E Sulphur Bluff, TX 75481	33.33261	-95.39842	X	48223C0125E	3/17/2011
2	Hopkins County VFD Station 2	299 Gaskins St. Como, TX 75431	33.06141	-95.47258	X	48223C0375E	3/17/2011
3	Hopkins County VFD Station 3	51 FM 71 E Sulphur Springs, TX 75482	33.27221	-95.58314	X	48223C0100E	3/17/2011
4	Hopkins County VFD Station 7-1	4264 FM 269 S Pickett, TX 75471	33.10738	-95.38571	X	48223C0375E	3/17/2011
5	Hopkins County VFD Station 7-2	68 CR 2419 Pickett, TX 75471	33.02972	-95.39146	X	48223C0375E	3/17/2011
6	Hopkins County VFD Station 9-1	10237 US HWY 67 Saltillo, TX 75478	33.18306	-95.33025	X	48223C0275E	3/17/2011
7	Hopkins County VFD Station 9-2	175 FM 269 N Saltillo, TX 75478	33.16400	-95.40710	X	48223C0250E	3/17/2011
8	Hopkins County VFD Station 11-1	101 W Main St. Cumbby, TX 75433	33.13730	-95.83953	X	48223C0175E	3/17/2011
9	Hopkins County VFD Station 11-2	889 HWY 67 W Brashear, TX 75420	33.11839	-95.73685	X	48223C0325E	3/17/2011
10	Hopkins County VFD Station 12	1415 S FM 69 Sulphur Springs, TX	33.12684	-95.49157	X	48223C0250E	3/17/2011
11	Hopkins County VFD Station 13	7207 FM 275 Cumbby, TX 75433	33.03028	-95.80343	X	48223C0300E	3/17/2011
12	Hopkins County VFD Station 14	2000 FM 1536 Sulphur Springs, TX 75482	33.32687	-95.55738	X	48223C0100E	3/17/2011
13	Hopkins County VFD Station 15	6000 FM 69 N Dike, TX 75437	33.23546	-95.48148	X	48223C0250E	3/17/2011
14	Hopkins County VFD Station 17	3222 FM 1567 W Sulphur Springs, TX 75482	32.98795	-95.65080	X	48223C0450E	3/17/2011
15	Martin Springs Water Supply - Big E Well	1450 FM 2948, Como, TX 75431	33.23694	-94.49444	X	48067C0225C	4/3/2012
16	Como Water Supply - Well 2	312 West Gate, Como, TX 75431	33.05440	-95.47150	X	48223C0375E	3/17/2011
17	Como Water Supply - Sewer Plant	93 CR 2328, Como, TX 75431	33.05430	-95.48260	X	48223C0375E	3/17/2011
18	Brinker Water Supply - Big H Tower/Well	1730 CR 2431, Como, TX 75431	32.99483	-95.48462	X	48223C0500E	3/17/2011