



North Carolina Department of Public Safety

Emergency Management

Roy Cooper, Governor
Erik A. Hooks, Secretary

Michael A. Sprayberry, Director

June 18, 2019

Mr. Donlad Campbell
Emergency Management Director
Guilford County
1002 Meadowood St.
Greensboro, NC 27265

RE: FEMA – 4393–DR-NC
Applicant ID#: 081-99081-00
PW- 1215(0) for \$38257.39

Dear Mr. Donlad Campbell:

Enclosed is a copy of your supplemental project application package that has been approved by the Federal Emergency Management Agency / Department of Homeland Security under Catalogue of Federal Domestic Assistance (CFDA) number 97.036 for *'Disaster Grants – Public Assistance (Presidentially Declared Disasters)'*. Please note the Project Application Summary lists the approved amounts from the Project Worksheet(s) (PW's) and the allowed administrative costs.

Please provide information concerning insurance settlements as soon as possible when applicable to any of your PW's so that we may expedite funding. Only uninsured losses for eligible work may receive funding. Also, it is necessary to ascertain that there is no duplication of benefits in the funding of the project work. Individual PW's equal to or greater than \$125500 are considered large projects. These PW's will be reimbursed based on actual **documented** expenditures. Prior to completion of any large project, the maximum payment will be 75% of the Obligated Project Cost. The final 25% of the total Obligated Project Cost will be paid following a final inspection. **PW's less than \$125500 will be reimbursed the total Obligated Project Cost upon approval.**

Reimbursement request and summary of documentation forms are enclosed for large projects. These forms must be completed and returned before any large project payments are authorized. Small projects are paid upon obligation after all special considerations have been resolved. Clear and concise backup documentation that justify all costs must accompany these forms. Administrative allocations can be reimbursed per Project Worksheet based on supporting documentation by the applicant.

Pursuant to Title 44 of the Code of Federal Regulations (CFR), Section 13.40, the North Carolina Division of Emergency Management is required to submit progress reports to the Federal Emergency Management Agency for every disaster assistance grant. Accordingly, each disaster assistance applicant (subgrantee) must submit monthly progress reports for all open large project grants to the N.C. Division of Emergency Management.

MAILING ADDRESS:
4236 Mail Service Center
Raleigh NC 27699-4236
www.ncdps.gov
www.readync.org



OFFICE LOCATION:
1636 Gold Star Drive
Raleigh, NC 27607-3371
Telephone: (919) 825-2500
Fax: (919) 825-2685

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Mr. Donlad Campbell
June 18, 2019
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Enclosed, you will find a sample Progress Report form that you may use to report progress for each open large project. However, you may use any format to report progress for these grants as long as the information contained on the sample form is included. The first Progress Report will be due on the 10th day of the month following receipt of the letter, and subsequent Progress Reports will be due on the 10th day of each month thereafter until project completion. Please refer to the FEMA Public Assistance Guide, Pages 141-142 for more information regarding progress-reporting requirements.

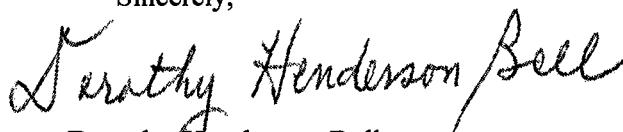
As the applicant, you have the right to appeal through the Grantee (N.C. Emergency Management Public Assistance) within 60 days from the receipt of a notice of an action or decision. Information on appeals is referenced in the "Public Assistance Guide, FEMA 322," pp. 112-114, and in CFR §206.606.

You are required to complete work within each PW's approved scope of work. Please comply with all necessary project management procedures to ensure that funds are expended in an appropriate manner.

TYPE OF WORK	WORK COMPLETION DATE
Emergency (Categories A-B)	6 Months
Permanent (Categories C-G)	18 Months

All accounting records should be maintained for three (3) years following closeout of your disaster file. In addition, all projects are subject to audit by the FEMA Office of Inspector General. If you have any questions, please contact David Gale, Grants Manager of North Carolina Division of Emergency Management, Public Assistance office at (984) 365-3665.

Sincerely,



Dorothy Henderson-Bell
Public Assistance Manager

DHB/tmw

Enclosures

PW-1215(0) for \$38257.39

Report Generated on:	06/11/2019 15:32
Data Captured As Of:	06/11/2019 15:32
Disaster Number:	4393
Bundle:	PA-04-NC-4393-PW-01215

Capture Date: 06/11/2019 15:32				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4393-DR-NC				
Number of Records: 1				
Applicant ID: 081-99081-00 &nbsp;Bundle # : PA-04-NC-4393- PW-01215(836)		Applicant: GUILFORD (COUNTY)		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-NC-4393-PW-01215(0)	B	N	03-14-2019	38,257.39
Facility Number:	1			
Facility Name:	Damage # 253688; Emergency Protective Measures (Emergency Protective Measures)			
Location:	Guilford County, NC County Wide EOC 1002 Meadowood St Greensboro, NC 27265			
Scope of Work:	253688 Emergency Protective Measures DI # 253688 Work Completed The applicant utilized force account labor, equipment, and materials for the Emergency Protective Measures to EOC and 2 shelters Cost share for this version is 75 %. All work and costs in this project fall between 9/12/2018 and 9/21/2018. Guilford County A. EOC was performed through force account labor and materials. B. 2 shelters were performed through force account labor, equipment, materials. 1. Force account labor Overtime - 459 hours \$36,886.31 2. Force account Equipment - 7 EA. - 17 equipment hours \$472.90 3. Force account Materials - \$898.18 Work Completed Total: \$38,257.39 Project Notes: 1. Scope developed based on sub-recipient and cost were cost summaries and certification. 2. PDMG requested the following be added to SOW: "The Climax Fire Department used force account labor (164.25 regular hours)equipment (17 hours, using 7 pieces of equipment) to respond to storm related activities. Part-time, paid employees, not scheduled to work, were called back in to assist in storm related activities. These activities including opening roadways for emergency vehicles, assisting with vehicle accidents, blocking flooded streets and barricading streets with down power lines. Debris was pushed to the sides of the roads. Cones were purchased for barricades."			

Capture Date: 06/11/2019 15:32			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4393-DR-NC			
Number of Records: 1			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	38,257.39	0.00	38,257.39
Federal Share (\$)	28,693.04	0.00	28,693.04



PA-04-NC-4393-PW-01215(0) P	
Applicant Name:	Application Title:
GUILFORD (COUNTY)	86643 - APP CERT - Emergency Protective Measures
Period of Performance Start:	Period of Performance End:
09-14-2018	03-14-2019

Bundle Reference # (Amendment #)	Date Awarded
PA-04-NC-4393-PW-01215(836)	06-05-2019

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET

DISASTER		PROJECT NO.	PA ID	DATE	CATEGORY
FEMA	4393	86643	NO. 081- 99081-00	05-17-2019	B
- DR -NC					
APPLICANT: GUILFORD (COUNTY)			WORK COMPLETE AS OF: 05-17-2019 : 100 %		
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Guilford		
Damage # 253688; Emergency Protective Measures (Emergency Protective Measures)					
LOCATION:				LATITUDE:	LONGITUDE:
PA-04-NC-4393-PW-01215(0): Guilford County, NC County Wide				36.05999	-79.88702
EOC 1002 Meadowood St Greensboro, NC 27265					
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-04-NC-4393-PW-01215(0): The Disaster #4393DR, which occurred between 9/7/2018 and 9/29/2018, caused:					
Damage # 253688; Emergency Protective Measures (Emergency Protective Measures)					
During the incident period of 9/7/2018 through 9/29/2018, Hurricane Florence created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.					
Provided Emergency Operations Center for Hurricane Florence at 1002 Meadowood St, Greensboro, NC 27265 from 9/12/2018 to 9/21/2018.					
Provided Evacuation and Sheltering for Hurricane Florence at Greensboro General Population Shelter, 2010 Coliseum Blvd., Greensboro, NC from 9/13/2018 to 9/21/2018.					
Provided Evacuation and Sheltering for Hurricane Florence at High Point General Population Shelter, 279 Eastcluster Drive, High Point, NC from 9/13/2018 to 9/21/2018.					
GPS: 1002 Meadowood, 36.059990, -79.887020					
2010 Coliseum, 36.025801, -79.492168					

279 Eastcluster, 35.590368, -80.010160

Current Version:

SCOPE OF WORK:

PA-04-NC-4393-PW-01215(0):
253688 Emergency Protective Measures

DI # 253688

Work Completed

The applicant utilized force account labor, equipment, and materials for the Emergency Protective Measures to EOC and 2 shelters

Cost share for this version is 75 %. All work and costs in this project fall between 9/12/2018 and 9/21/2018.

Guilford County

A. EOC was performed through force account labor and materials.

B. 2 shelters were performed through force account labor, equipment, materials.

1. Force account labor Overtime - 459 hours \$36,886.31

2. Force account Equipment - 7 EA. - 17 equipment hours \$472.90

3. Force account Materials - \$898.18

Work Completed Total: \$38,257.39

Project Notes:

1. Scope developed based on sub-recipient and cost were cost summaries and certification.

2. PDMG requested the following be added to SOW:

"The Climax Fire Department used force account labor (164.25 regular hours) equipment (17 hours, using 7 pieces of equipment) to respond to storm related activities. Part-time, paid employees, not scheduled to work, were called back in to assist in storm related activities. These activities including opening roadways for emergency vehicles, assisting with vehicle accidents, blocking flooded streets and barricading streets with down power lines. Debris was pushed to the sides of the roads. Cones were purchased for barricades."

Current Version:

Does the Scope of Work change the pre-disaster
conditions at the site? ☐ Yes ☒ No

Special Considerations included? ☒ Yes ☐ No

Hazard Mitigation proposal included? ☐ Yes ☒ No

Is there insurance coverage on this facility? ☒ Yes ☐ No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9007	Labor	1/LS	\$ 36,886.31	\$ 36,886.31
2	9008	Equipment	1/LS	\$ 472.90	\$ 472.90
3	9009	Material	1/LS	\$ 898.18	\$ 898.18
				TOTAL COST	\$ 38,257.39
PREPARED BY Gaye Bow		TITLE PDMG	SIGNATURE		
APPLICANT REP. Donald Campbell		TITLE Emergency Management Director	SIGNATURE		

