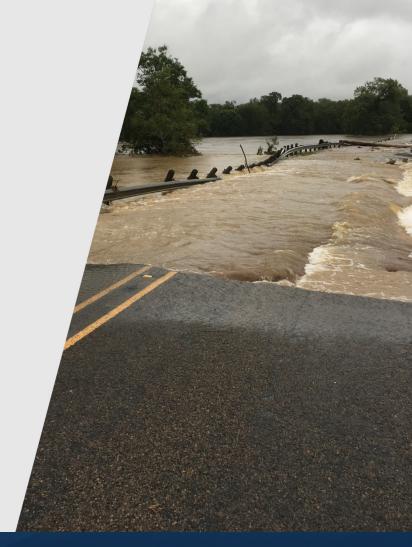


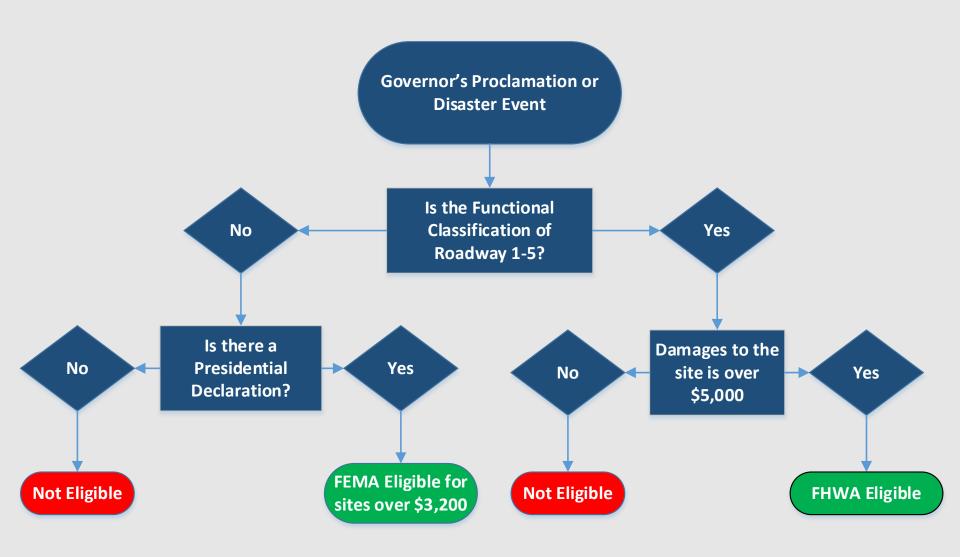
Federal Reimbursement Programs

Floods, Ice, Emergency Management



Federal Emergency Qualifications





FEMA Public Assistance (PA) Program

Public Assistance Program and Policy Guide – Provides policy, rules and

regulations for PA and IA programs.

- Presidentially Declared events only
- Statewide Cost Threshold
 - Approximately \$38M
- Covers Emergency and Permanent Work
 - \$3,200 minimum per location
 - \$3,200 \$128,899 (small projects)
 - \$128,900 and up (large projects)



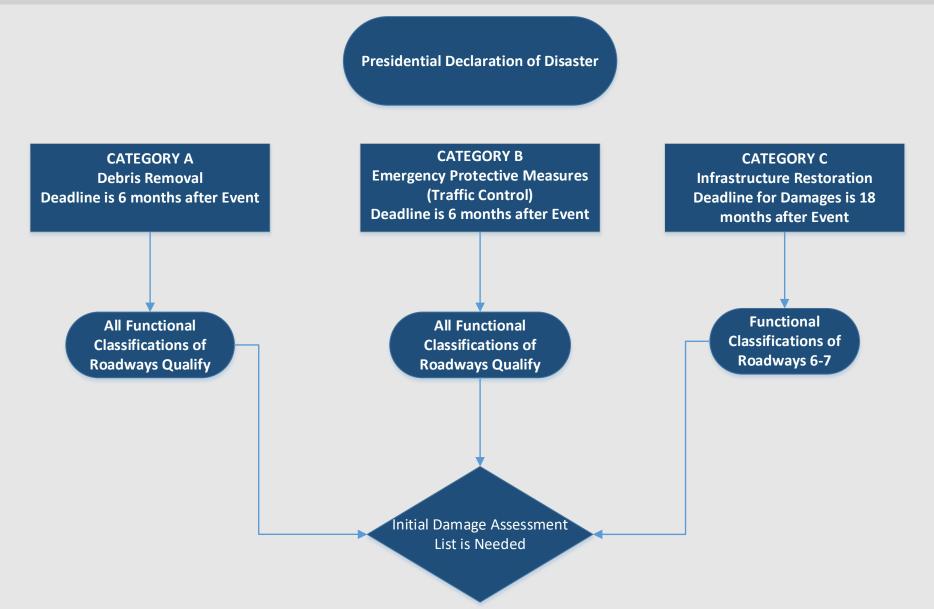
Public Assistance Program and Policy Guide

Version 4, Effective June 1, 2020



FEMA Categories of Work

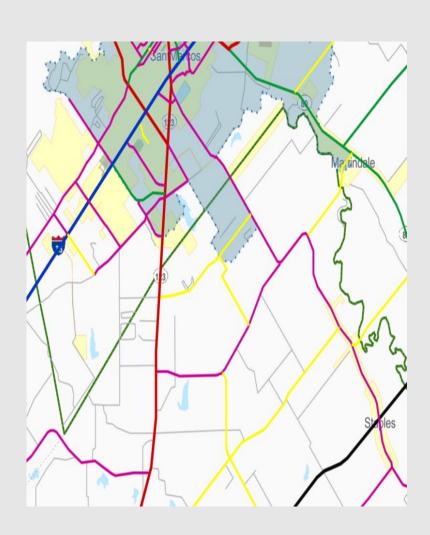




FEMA Public Assistance (PA) Program (Cont)

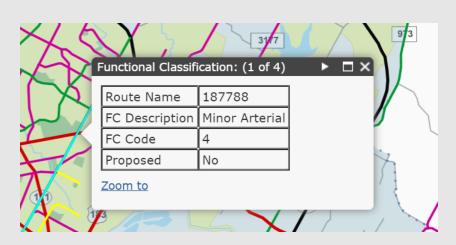


- Roadway Classification Criteria
 - Functional Classification 6&7
 - Statewide Planning Map
- Cost Share
 - Typically 75% of eligible expenses
 - Up to 100% at the Presidents discretion
- Types of costs covered
 - State Force Account
 - Contracts
 - Purchase Orders
 - Administrative Costs
- LPA works directly with FEMA



FHWA Emergency Relief Program

- Covers two types of events
 - Natural Disasters
 - Hurricanes, Floods, Tornadoes, etc.
 - Catastrophic Failures
 - Infrastructure failure due to external causes
- Eligibility
 - Federal Aid Roadways or Highways
 - Functional Classification 1-5
 - No local roadways
 - No rural minor collectors



TDEMs Public State of Texas Assessment Tool (PSTAT)

- The pSTAT tool is a new program TDEM is requiring
- This tool allows them to gather all damage assessments for the state, city, counties, and other government entities
- The information will be used to seek a Presidential Declaration and to determine the categories that need to be declared
- This tool is for damages to functional classification 6-7 roadways only
- MSAR will continue to be utilized for FHWA reimbursement.
- https://tdem.texas.gov/pstat/
 - Note: The training video cannot be loaded



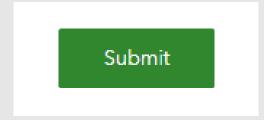
PSTAT Survey



- The survey will ask the following multiple choice questions and have a map for you to tag the location
 - What type of disaster has caused the impact?
 - Are they experiencing any of these public utility outages?
 - Do you suspect damage to the public utility lines on the property?
 - Potential Applicant Name (TxDOT District Name)
 - FIPS Number (leave blank)
 - Applicant Type (Government Entity)
 - Which type of assessment would you like to submit? (This references the categories of work A, B, C)
 - Is the work complete

PSTAT Survey (Cont)

- Enter cost of the necessary work
- How was the cost estimate developed?
- Provide photos of the damage (up to 3)
 - Naming convention will be TxDOT
 - TxDOT/district name (1), TxDOT/district name (2) 2 pictures
- Field Team Member (Your name)
- Submit when the form is complete
 - * Generally speaking FEMA does not long sections of roadway being reported, however will be accepted if justified



FHWA Emergency Relief (ER) Program



- Governors Proclamation Required
 - Statewide Cost Threshold
 - \$700,000 in eligible damages
 - \$5,000 minimum per location to be eligible
- Emergency and Permanent Work
 - Damage must be the result of an eligible event
 - Emergency repairs begin immediately to restore traffic and limit further damages
 - Permanent repairs include restoration in kind to pre disaster condition
 - Requires prior FHWA authorization
- Cost Share
 - 100% for emergency repairs
 - 90% for permanent interstate repairs
 - 80% for permanent non interstate repairs

FHWA ER Program (Cont)

*

- Ineligible Work
 - Evacuations
 - Heavy Maintenance
 - Pavement damage caused by traffic
 - Erosion damage
 - Prior scheduled work
 - Minor pavement damage
 - Catastrophic failure due to internal causes
 - Repairs not related to the disaster
 - Snow & Ice Removal
 - Heavy Frosting
- Other types of work may also be ineligible. Consult the FHWA Emergency Relief Manual for more information.



FHWA ER Local Public Assistance

- TxDOT administers the FHWA ER program for local governments
- District Offices play a key role in insuring cities and counties receive ER funding by;
 - Notifying the city, county of the event and declaration
 - Assist with identifying eligible roadways and damages
 - Requesting ER funds
 - Coordinating locally administered projects
 - Providing technical support
 - Reviewing projects and documentation
 - Providing oversight and inspection of projects

More information can be found at <u>TxDOT.gov</u>



Documentation

- Labor
 - Payrolls
 - Names and hours worked per location
 - The function being performed
- Equipment
 - Equipment number, type, and description
 - Equipment usage by location and project
 - Equipment cost (Miles or Hours)
 - Name of operator (No nicknames)
 - Rental Agreement
 - Invoice with pickup/return dates for rentals
- Materials
 - Description of materials
 - Quantities used
 - Cost
 - Proof of purchase
 - Proof of stock usage
 - Copies of PO's





Documentation (Cont)



Pictures

- Pictures are the most crucial part of the documentation
- Take pictures both at a distance with a landmark and up close
- Ensure the pictures are date/time stamped
- Ensure they have the latitude/longitude, if you do not use the MSAR or Veoci applications
- Take pictures at project completion



Questions





Texas Transportation System



