



EMERGENCY MANAGEMENT

Andy Beshear
Governor

100 Minuteman Parkway
Frankfort, KY 40601

Jeremy C. Slinker
Director

December 15, 2023

John Pinson
LEXINGTON FAYETTE URBAN GOVT
200 E Main St
Lexington, KY 40507

RE: Award Notification
Disaster: FEMA-4702-DR-KY
Applicant ID #: 067-0215A-00
Package #: 188
Project Worksheet (PW) #: 199

Dear John Pinson:

Enclosed is a copy of the above referenced project worksheet (s) which the Federal Emergency Management Agency (FEMA) has approved and for which funds have been obligated. Additional funding information will be sent to you as other projects are approved.

Payment cannot occur until the following requirements are met.

- Work must be completed within the deadlines below or receive an extension approval.
- Applicants must adhere to all permit requirements as may be stipulated in the PW.
- Alternate and Improved projects must be approved by this office prior to the start of work.
- Once approved, Alternate and Improved PWs must be submitted to the Department for Local Government Clearinghouse.
- Copies of all Clearinghouse replies must be submitted to this office at the above address.
- You must comply with all applicable historical and environmental preservation laws.

The funding shares for this declaration will be 75% Federal, 12% State and 13% Applicant. Payments for small projects under \$1,000,000.00 will be provided as soon as practicable. Large project disbursements will be determined on costs for which this office has received supporting documentation.

Please be advised that you are required by FEMA to complete work according to this schedule:

Emergency Work (Categories A and B) Completion Date: October 10, 2023
Permanent Work (Categories C thru G) Completion Date: October 10, 2024

If you foresee an inability to meet these deadlines, you may submit an extension request to this office. Your request must contain an explanation as to why the deadline is not obtainable and when you predict completion.

A written request for final inspection, which includes a summary of documentation, must also be submitted to this office for all completed large projects. After FEMA has completed all final inspections, you will receive a Project Completion and Certification Report (P4). You must sign and return the form, certifying the project was completed according to the FEMA scope of work requirements.

If you have any questions or require additional information, please contact me at 1-877-634-8175.

Sincerely,

Jackie McGill

Jackie McGill
Grant Specialist

Enclosure(s)



Project Worksheet Report (D.1)

Report Generated on: 12-15-2023 17:18

Data Captured As Of: 12-15-2023 16:59

Disaster Number: 4702

State: KY

Report by : Applicant

Applicant ID: 067-0215A-00

Subgrant Filter by: All Subgrant Applications

Date: 12-15-2023 17:18		Federal Emergency Management Agency									
Project Worksheet (D.1)											
Disaster: FEMA-4702-DR-KY											
Total Number of Records: 1				Large Project Threshold: \$ 1,000,000.00							
Applicant ID: 067-0215A-00		Applicant / Subdivision: LEXINGTON FAYETTE URBAN GOVT					County: Fayette			PAC: CHRISTY JONES	
PW #	Cat.	Elig.	Cost Share	Project Amount 100%	% Compl	Inspection Date	Review Dates	Completion Dates	Obligation Dates	Bundle #	
							Initial	Projected	Requested		
							Final	Actual	Processed		
PA-04-KY-4702-PW-00199(0)	A	Y	N	\$ 174,458.28	100		12-06-2023	10-10-2023	12-14-2023	PA-04-KY-4702-PW-00199(188)	
							12-12-2023		12-14-2023		
Categories:		Applicant Totals:			PWs						
Category A:		\$ 174,458.28			1						
Category B:		\$ 0.00			0						
Category C:		\$ 0.00			0						
Category D:		\$ 0.00			0						
Category E:		\$ 0.00			0						
Category F:		\$ 0.00			0						
Category G:		\$ 0.00			0						
Category Z:		\$ 0.00			0						
Category Totals per Applicant:		\$ 174,458.28			1						
Grand Totals per Category											
							Categories			PWs	
							Category A:	\$ 174,458.28	1		
							Category B:	\$ 0.00	0		
							Category C:	\$ 0.00	0		
							Category D:	\$ 0.00	0		
							Category E:	\$ 0.00	0		
							Category F:	\$ 0.00	0		
							Category G:	\$ 0.00	0		
							Category Z:	\$ 0.00	0		
							Grand Total PW Amount:	\$ 174,458.28	1		

Report Generated on:	12/15/2023 17:19
Disaster Number:	4702
Applicants:	"067-0215A-00"
Report Format:	Detail

Date: 12/15/2023 17:19									
Federal Emergency Management Agency									
Public Assistance Grant Summary (P.5)									
Disaster: FEMA-4702-DR-KY									
Number of Records: 1									
Applicant ID: 067-0215A-00					Applicant: LEXINGTON FAYETTE URBAN GOVT				
Bundle #	Date Approved	PW #	Cat	Fund Code	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-04-KY-4702-PW-00199(188)	12-14-2023	PA-04-KY-4702-PW-00199(0)	A	06	N	174,458.28	130,843.71	0.00	130,843.71
Applicant Total in Bundle PA-04-KY-4702-PW-00199(188) (1 PW)				06		174,458.28	130,843.71	0.00	130,843.71
APPLICANT TOTAL: 067-0215A-00 (1 PW)								174,458.28	130,843.71
TOTAL for report: (1 PW)								174,458.28	130,843.71

Report Generated on:	12/15/2023 17:21
Data Captured As Of:	12/15/2023 17:21
Disaster Number:	4702
Bundle:	PA-04-KY-4702-PW-00199

Capture Date: 12/15/2023 17:21					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4702-DR-KY					
Number of Records: 1					
Applicant ID: 067-0215A-00 Bundle # : PA-04-KY-4702-PW-00199(188)			Applicant: LEXINGTON FAYETTE URBAN GOVT		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-KY-4702-PW-00199(0)	A	06	N	10-10-2023	174,458.28
Facility Number:	1				
Facility Name:	Damage #1345261; Damage for Project [730041] Vegetative and Stump Debris Fayette County-Wide Project				
Location:	throughout Lexington-Fayette Urban County Government				
Scope of Work:	1345261 Damage for Project [730041] Vegetative and Stump Debris Fayette County-Wide Project DI #1345261 Work Completed The applicant contracts for debris removal operations throughout Lexington-Fayette Urban County Government between 3/3/2023 and 7/12/2023. Lexington-Fayette Urban County Government Contract: A. Removed 8,011.5 CY of vegetative debris from public property. B. Hauled 2,000 CY of vegetative debris to Final Disposal site 1 and 6,011.5 CY of vegetative debris to Final Disposal site 2. C. Chipped 2,000 CY of vegetative debris at Final Disposal site 1. 1. Debris Removal - Contract: \$88, 575.00 2. Debris Hauling - Contract: \$42,941.64 3. Debris Processing - Contract: \$42,941.64 Work Completed Total: \$174,458.28 Unit Cost: Work Completed Total Cost \$174,458.28/8,011.5 CY = \$21.78/CY Final Disposal Site(s): 1 - Thoroughbred Disposal Land Fill: Address: 4179 Hedger Lane, Lexington KY 40516 (GPS 38.05962, -84.30637) Permit No: SW03400040 2 - Haley Pike Waste Management Facility: Address: 4216 Hedger Lane, Lexington, KY 40516 (GPS 38.05535, -84.29731) Permit No: SW03400040 Project Notes:				

Capture Date: 12/15/2023 17:21

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4702-DR-KY

Number of Records: 1

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.
 - a. Project 730041 - DR-4702-KY - Lexington-Fayette Urban County Government (067-0215A-00) - Cost Summary.xlsx
2. All procurement documents attached have been reviewed. See attachment labeled:
 - a. Project 730041 - DR-4702-KY - Lexington-Fayette Urban County Government (067-0215A-00) - Procur-.pdf
3. This project will be worked in conjunction with another CAT B project (730520).
4. The Unit cost shown above is used a reasonable cost indicator and is not a representation of the actual unit cost for each debris type.
5. The Thoroughbred Disposal Landfill and the Haley Pike Waste Management Facility share a Kentucky Division of Waste Management permit. These facilities are adjacent to each other. However, approximately 6,011.5 CY of tree stumps and branches were taken to the latter. For location information see attachment:
 - a. Project 730041 - DR-4702-KY - Lexington-Fayette Urban County Government (067-0215A-00) - Locati-.pdf
6. Although the Streamlined Project Application (SPA) mentions that trees were removed from the creeks, based on the clarification provided in RFI-PRJ-94604, no work was performed nor was any equipment used inside the waterways. See attachments:
 - a. Project 730041 - DR-4702-KY - LFUCG (067-0215A-00 - Cat A - Vegetative and Stump Debris Fayette County-Wide_ - RFI-PRJ-94604 - Government Creek Debris Removal-Email _to_CRC-EHP - 11-27-2023.pdf
 - b. Project 730041-DR-4702-KY- LFUCG-Cat A-Vegetative & Stump Debris Fayette County-Wide_RFI-PRJ-94604-Disaster Permitting Worksheet - Attachmentl from Applicant - 11-27-2023.xlsx
7. A root ball located on a creek bank was removed (GPS 37.998787, -84.406396). The remaining hole was filled by natural movement of adjacent soil and sediments.
8. Debris quantity has been approximately calculated based on the information listed in the SPA and substantiated with pictures. Applicant states 1602.3 tons of vegetive debris. Tonnage was converted to CY using the Debris Estimating Field guide factor of five. $1602.3 \text{ tons} \times 5 = 8,011.5 \text{ CY}$ (Tonnage \times 5 = CY). See attachments:
 - a. Project 730041 - DR-4702-KY - Vegetative and Stump Debris Fayette County-Wide - Meadowbrook Gol-.PDF
 - b. Project 730041 - DR-4702-KY - Vegetative and Stump Debris Fayette County-Wide - Picadome Golf C-.PDF
 - c. Project 730041 - DR-4702-KY - Vegetative and Stump Debris Fayette County-Wide - Tates Creek Gol-.PDF
9. As per SPA, 400 tons of debris (2,000 CY) were hauled directly to Final Disposal Site 1 where it was processed, via chipping, and left on site.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	174,458.28	0.00	174,458.28
Federal Share (\$)	130,843.71	0.00	130,843.71

PA-04-KY-4702-PW-00199(0) <u>P</u>	
Applicant Name:	Application Title:
LEXINGTON FAYETTE URBAN GOVT	730041 - Vegetative and Stump Debris Fayette County-Wide Project
Period of Performance Start:	Period of Performance End:
04-10-2023	10-10-2023

Bundle Reference # (Amendment #)	Date Awarded
PA-04-KY-4702-PW-00199(188)	12-14-2023

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 NO.	DATE	CATEGORY
FEMA	4702 - DR -KY	730041	067-0215A-00	12-12-2023	A
APPLICANT: LEXINGTON FAYETTE URBAN GOVT				WORK COMPLETE AS OF: 12-12-2023 : 100 %	
Site 1 of 1					
DAMAGED FACILITY:			COUNTY: Fayette		
Damage #1345261; Damage for Project [730041] Vegetative and Stump Debris Fayette County-Wide Project					
LOCATION:				LATITUDE:	LONGITUDE:
PA-04-KY-4702-PW-00199(0): throughout Lexington-Fayette Urban County Government					
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-04-KY-4702-PW-00199(0): The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023 , caused:					
Damage #1345261; Damage for Project [730041] Vegetative and Stump Debris Fayette County-Wide Project					
During the incident period 3/3/2023 through 3/4/2023, a(n) Severe Storm(s) deposited the following debris throughout Lexington-Fayette Urban County Government.					
Lexington-Fayette County, a Other Public Property, 1,602.3 Ton of Vegetative Debris. The work was completed between 3/3/2023 and 7/12/2023 by Contract, with a permit.					
Current Version:					
SCOPE OF WORK:					
PA-04-KY-4702-PW-00199(0): 1345261 Damage for Project [730041] Vegetative and Stump Debris Fayette County-Wide Project					
DI #1345261					
Work Completed					
The applicant contracts for debris removal operations throughout Lexington-Fayette Urban County Government between 3/3/2023 and 7/12/2023.					
Lexington-Fayette Urban County Government					
Contract:					
A. Removed 8,011.5 CY of vegetative debris from public property.					

B. Hauled 2,000 CY of vegetative debris to Final Disposal site 1 and 6,011.5 CY of vegetative debris to Final Disposal site 2.

C. Chipped 2,000 CY of vegetative debris at Final Disposal site 1.

- 1. Debris Removal – Contract: \$88, 575.00
- 2. Debris Hauling – Contract: \$42,941.64
- 3. Debris Processing – Contract: \$42,941.64

Work Completed Total: \$174,458.28

Unit Cost: Work Completed Total Cost \$174,458.28/8,011.5 CY = \$21.78/CY

Final Disposal Site(s):

1 - Thoroughbred Disposal Land Fill:
Address: 4179 Hedger Lane, Lexington KY 40516 (GPS 38.05962, -84.30637)
Permit No: SW03400040

2 – Haley Pike Waste Management Facility:
Address: 4216 Hedger Lane, Lexington, KY 40516 (GPS 38.05535, -84.29731)
Permit No: SW03400040

Project Notes:

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 - b. Project 730041-DR-4702-KY- LFUCG–Cat A-Vegetative & Stump Debris Fayette County-Wide_RFI-PRJ-94604-Disaster Permitting Worksheet - Attachmentl from Applicant - 11-27-2023.xlsx
- 7. A root ball located on a creek bank was removed (GPS 37.998787, -84.406396). The remaining hole was filled by natural movement of adjacent soil and sediments.
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 - b. Project 730041 - DR-4702-KY - Vegetative and Stump Debris Fayette County-Wide - Picadome Golf C-.PDF
 - c. Project 730041 - DR-4702-KY - Vegetative and Stump Debris Fayette County-Wide - Tates Creek Gol-.PDF
- 9. As per SPA, 400 tons of debris (2,000 CY) were hauled directly to Final Disposal Site 1 where it was processed, via chipping, and left on site.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9102	Contract Debris Removal	1/LS	\$ 174,458.28	\$ 174,458.28
				TOTAL COST	\$ 174,458.28

		Version	
		Project Cost	\$ 174,458.28
PREPARED BY VIVIAN CHARDON RAMIREZ	TITLE PDMG	SIGNATURE	
APPLICANT REP. John Pinson	TITLE Grants Manager	SIGNATURE	

[View Application](#)