



FEMA

October 17, 2019

Mr. Jared Moskowitz, Director
Florida Division of Emergency Management
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100

Attention: Mr. Miles Anderson

Reference: Hazard Mitigation Grant Program (HMGP) Project #4337-0303-R
Pinellas County, Mast Arm Hardening, Utility Protective Measures – Approval

Dear Mr. Moskowitz:

In accordance with the Program Administration by State (PAS) Operational Agreement for DR-4337-FL, the Federal Emergency Management Agency (FEMA) concurs with the State's approval of project 4337-0303-R for a total project cost of \$5,996,592.00 with a Federal Share of \$3,906,317.00 and a non-Federal share in the amount of \$2,090,275.00.

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

Pinellas County proposes to upgrade span wire traffic signal at 16 locations throughout the Pinellas County, traffic signals are located at the following:

1. West Bay Drive at Indian Rock Road, Largo, FL 33774
2. 49th St. North at 70th Avenue North, Pinellas Park, FL 33781
3. 54th Avenue N. at 62nd Street North, West Lealman, FL 33709
4. 54th Avenue N. at 58th Street North, Kenneth City, FL 33709
5. 113th Street at 54th Avenue, Seminole, FL 33708
6. East Tarpon Avenue and U.S. 19, Tarpon Springs, FL 34689
7. Gulf Boulevard at 140th Avenue, Madeira Beach, FL 33708
8. Park Boulevard at Ridge Road, Seminole, FL 33772
9. Park Boulevard at Johnson Boulevard, Seminole, FL 33772
10. Park Boulevard at Belcher Road, Pinellas Park, FL 33781
11. Roosevelt Boulevard at U.S. 19 North, Largo, FL 33764
12. Seminole Boulevard at 126th Avenue, Largo, FL 33778
13. Seminole Boulevard at Lark Drive, Largo, FL 33778
14. Park Boulevard. North at Seminole Boulevard, Seminole, FL 33772
15. Seminole Boulevard at Johnson Boulevard, Seminole, FL 33772

16. State Road 580 at Forest Lakes Boulevard, Oldsmar, FL 34677

The project will replace the span wire and concrete pole structures and associated underground infrastructure which support the traffic signal system with new mast arm structures.

The project shall provide protection against 150 MPH winds or the wind speed protection and impact requirements indicated by the effective Florida Building Code at the time permits are issued.

The grant Period of Performance (POP) for DR-4337-FL has been extended an additional 12 months and will now terminate on March 9, 2023. All the activities specified in the scopes of work should be completed no later than this date. FEMA will not establish activity completion timeframes for individual sub-awards. Any future extensions of the POP must be submitted to FEMA 60 days prior to the expiration date.

This project must adhere to all program guidelines established in the Hazard Mitigation Assistance Guide dated February 27, 2015, which is the definitive policy document for the Federal Insurance and Mitigation Administration (FIMA) and be in accordance with the PAS Operational Agreement between FEMA Region IV and Florida Department of Emergency Management for DR-4337. The Hazard Mitigation Grant Program for DR-4337 is also governed by the applicable FEMA-State Agreement for DR-4337.

Standard Conditions:

- Any change to the approved scope of work will require re-evaluation for compliance with National Environmental Policy Act (NEPA), and other Laws and Executive Orders.
- This review does not address all Federal, State, and local requirements. Acceptance of Federal funding requires the 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.
- The Sub-recipient will monitor any ground disturbance, and if potential archeological resources are discovered, will immediately cease construction in that area and notify both the State and FEMA.

The State HMGP Administrative Plan defines the procedure whereby the Governor's Authorized Representative (GAR) may advance portions of the approved Federal share to sub-recipients. If project costs exceed the amount originally funded and additional Federal funds are needed, the sub-recipient must contact the GAR. The GAR will evaluate requests for cost overruns and submit to the Regional Administrator along with written documentation of cost overrun eligibility for consideration. Cost overruns shall meet Federal regulations as set forth in 44 CFR 206.438(b).

Quarterly Progress Reports for HMGP projects are required. 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, scope of work, or project cost that may result in non-compliance with the approved grant conditions.

Section 206.438(d) of 44 CFR requires the 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 State (Recipient) must comply with all applicable program guidance and regulations, and the PAS Operational Agreement for DR-4337-FL before implementing changes to the approved project SOW.

The Obligation Report and Record of Environmental Consideration (REC) are enclosed for your records. The Management Report is available in NEMIS. The obligated funds are available for withdrawal from Payment Management System on sub-account 4337-DRFLP00003035.

If you have any further questions, please contact William Arwood at (404) 895-7341.

Sincerely,



Gary R. Stanley
Federal Coordinating Officer
Disaster Recovery Manager
FEMA-4337-DR-FL

Enclosures

Obligation Report

Record of Environmental Consideration

10/17/2019
10:56 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANT PROGRAM

HMGP-OB-01

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4337	303 -R	0	437	1	280	FL	Statewide

Subrecipient: Pinellas (County)

Project Title : Pinellas County, 16 Mast Arm Hardening, Utility Protective Measures

Subrecipient FIPS Code: 103-99103

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
\$3,906,317.00	\$3,906,317.00	\$0.00	\$0.00

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$3,906,317.00	\$0.00	\$3,906,317.00	10/17/2019	Accept	2020

Comments

Date: 10/17/2019 User Id: DBURKETT

Comment: 4337-0303-R-DR-FL-HM Pinellas (County) Grant POP 3/9/2023 Application 437 Pinellas County, 16 Mast Arm Hardening, Utility Protective Measures Allocation 57 included in October Spend Plan Federal share \$3,906,317.00 (LPN cleared 10/17/2019) Supplement 280 approved, HMO

Date: 10/17/2019 User Id: GDACOSTA

Comment: MA approves an obligation of \$3,906,317.00 Federal funds for eligible cost and activities to implement HMGP-DR-4337-0303-R, Pine County BOCC Mast Arm Hardening, Utility Protective Measure, in Pinellas County, FL. The Total Project Cost is \$5,996,592.00.

Authorization

Preparer Name: GUILLERMO DA COSTA GOMEZ

Preparation Date: 10/17/2019

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 10/17/2019

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project 4337-0303

Title: Pinellas County, 16 Mast Arm Hardening, Utility Protective Measures

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 Project Location: See Attached.

SOW: Pinellas County proposes to upgrade span wire traffic signals at 16 locations throughout Pinellas County. The project will replace the span wire and concrete pole structures and associated underground infrastructure which support the traffic signal system with new mast arm structures. The project shall provide protection against a 150 MPH winds or the wind speed protection and impact requirements indicated by the effective Florida Building Code at the time permits are issued. - kborn - 09/23/2019 19:11:45 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
*n7	(*n7) Federal Assistance for Structure and Facility Upgrades. Federal assistance for the reconstruction, elevation, retrofitting, upgrading to current codes and standards, and improvements of pre-existing facilities in existing developed areas with substantially completed infrastructure, when the immediate project area has already been disturbed, and when those actions do not alter basic functions, do not exceed capacity of other system components, or modify intended land use. This category does not include actions within or affecting streams or stream banks or actions seaward of the limit of moderate wave action (or V zone when the limit of moderate wave action has not been identified).	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	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	CWA: Per consultation with the USACE on 05/23/2019 there is No Permit Required. - kborn - 09/23/2019 18:58:32 GMT

14:34:33

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project 4337-0303

Title: Pinellas County, 16 Mast Arm Hardening, Utility Protective Measures

Environmental Law/ Executive Order	Status	Description	Comment
Coastal Zone Management Act (CZMA)	Completed	Project is located in a coastal zone area and/or affects the coastal zone	CZMA: Per review of FDEP Map Direct Beaches and Coastal System (CCCL), accessed 09/23/2019 - kbom - 09/23/2019 17:23:32 GMT
	Completed	State administering agency does not require consistency review - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	EO 11988: Project is located in X (unshaded), X (shaded), and AE per City of Largo FIRM Panel # 12103C0136G dated 09/03/2003, Pinellas County FIRM Panel # 12103C0203H dated 08/18/2009, Town of Kenneth City FIRM Panel # 12103C0204H dated 08/18/2009, City of Belleair Bluffs FIRM Panel # 12103C0112G dated 09/03/2003, City of Seminole FIRM Panel # 12103C0183G dated 09/03/2003, City of Oldsmar FIRM Panel # 12103C0091G dated 09/03/2003, City of Madeira Beach FIRM Panel # 09/03/2003, Pinellas County FIRM Panel # 12103C0183G dated 09/03/2003, City of Pinellas Park FIRM Panel # 12103C0204H dated 08/18/2009, Pinellas County 12103C0181G dated 09/03/2003, City of Largo FIRM Panel # 12103C0118G dated 09/03/2003, City of Tarpon Springs FIRM Panel # 12103C0038G dated 09/03/2003. The public notice was posted at pinellascounty.org. No comments were received regarding the public notice. - kbom - 09/23/2019 18:49:24 GMT
	Completed	Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment	
	Completed	8 Step Process Complete - documentation attached - Review concluded	
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	EO 11988: Per review of USFWS National Wetlands Inventory (NWI) mapper, accessed May 9th-17th, 2019. - kbom - 09/23/2019 18:54:31 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	

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Project 4337-0303

Title: Pinellas County, 16 Mast Arm Hardening, Utility Protective Measures

Environmental Law/ Executive Order	Status	Description	Comment
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	ESA: Per review of the USFWS Critical Habitat for Threatened & Endangered Species online mapper, accessed May 9, May 14, and May 16, 2019. - kbom - 09/23/2019 15:45:03 GMT
	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	
	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	NHPA: Per the executed Programmatic Agreement dated September 10, 2014, the SOW meets the following Programmatic Allowance (Appendix B of the Programmatic Agreement): II.D.1.a. regarding the in-kind repair or replacement, or minor upgrading, small scale realignment, and elevation of utilities and associated features within previously disturbed soils of right-of-ways or utility corridors. Concurrence from SOI qualified review for use of Tier II allowance provided by Kate Ryan on 9/20/2019. - kbom - 09/20/2019 19:30:48 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Standard Conditions:

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project 4337-0303

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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.