# FISCAL YEAR 2011 EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION

1. APPLICANT NAME (Jurisdiction): Fort Bend County
2. COUNTY: Fort Bend 3. DISASTER DISTRICT: Sub 2c
4 FMPG STATUS: ⊠ Current EMPG Program participant ☐ New EMPG Program applicant
5. PROGRAM PARTICIPANTS: (List all jurisdictions that are participants in your emergency management program. Identify any jurisdictions that have joined or withdrawn from your program in the last year) Fort Bend County, Arcola, Beasley, Fairchilds, Fulshear, Kendleton, Meadows Place, Missouri City, Needville, Orchard, Pleak, Richmond, Rosenberg, Simonton, Stafford, Thompsons and Weston Lakes
6. CHECKLIST OF APPLICATION ATTACHMENTS: (See the FY 2011 Emergency Management Performance Grant (EMPG)Guide for information on completing these forms)
□ Designation of Grant Officials (TDEM-17B)     □ Designation of Gran
Statement of Work & Cumulative Progress Report (TDEM-17A) - This form shall be signed by the EMC
Application for Federal Assistance (TDEM-67) -The Authorized Official shall sign this form
Note: The staffing Pattern (TDEM-66) - The Authorized Official shall sign this form
EMPG Staff Job Description (TDEM-68) - A current job description is required for each staff member listed in the FY 2011 EMPG Staffing Pattern (TDEM-66)
FEMA Form 20-16 Summary Sheet for Assurances & Certifications - Shall be signed by an Authorized Official
Attached:
FEMA Form 20-16A, Assurances – Non-Construction Programs
FEMA Form 20-16C, Certifications Regarding Lobbying, Debarment, Suspension, & Other Responsibility
Matters; and Drug-Free Workplace Requirements
FEMA Form SF LLL, Disclosure of Lobbying Activities - Signed by the Authorized Official required only if the
applicant performs lobbying to influence <b>federal</b> actions  ☑ Direct Deposit Authorization (form 74-146) <b>or</b> Application for Payee ID Number (form AP-152) - The Grant
Financial Officer shall sign this form
☑ Travel Policy Certification (TDEM-69) - The Grant Financial Officer shall sign this form
7 CERTIFICATION: This Application, together with the approved EMPG Statement of Work & Cumulative Progress Report
(TDE#\$17A), constitutes the annual work plan for the emergency management program whose participants are listed above.
The undersigned agree to exert their best efforts to accomplish all activities listed in the Statement of Work & Cumulative
Progress Report approved by the Texas Division of Emergency Management
1-11-2011 (pt) 1-00 1-11-2011
Authorized Official Robert Hebert. Date Emergency Management Coordinator Date
(Original Signature) County Judge (Original Signature)
TDEM USE ONLY  8. APPROVAL: The attached Fiscal Year 2011 Statement of Work & Cumulative Progress Report is approved
8. APPROVAL: The attached Fiscal Teal 2011 Statement of Work & Cumulative Frogress Report is approved
Assistant Director/Chief Date
State Coordinator for Preparedness and Operations
TDEM-17 Page 1 of 1
11/10
FMPO Program Administrator

Mail completed forms and application materials to:

EMPG Program Administrator Preparedness Section Texas Division of Emergency Management Texas Department of Public Safety PO Box 4087 Austin, TX 78773-0223

1-12-11 copy received

# FISCAL YEAR 2011 DESIGNATION OF EMPG GRANT OFFICIALS

<b>APPLICANT NAME</b> (Juri	sdiction): Fort Bend County
EM	ERGENCY MANAGEMENT COORDINATOR*
NAME	
Official Mailing Address	307 Fort Street Richmond, TX 77469
Daytime Phone Number	(281) 342-6185
Fax Number	(281) 342-4798
E-mail Address	Jeff.braun@co.fort-bend.tx.us
GRA	NT FINANCIAL OFFICER (CANNOT BE EMC)
NAME	
Title	County Auditor
Official Mailing Address	309 South 4 <sup>th</sup> Street #533 Richmond, TX 77469
Daytime Phone Number	(281) 341-3760
Fax Number	(281-) 341-3774
E-mail Address	sturdrob@co.fort-bend.tx.us
	OFFICIAL (MAYOR, COUNTY JUDGE, CITY MANAGER)
NAME	Mr.    Ms. Robert Hebert
Title	County Judge
Official Mailing Address	309 South 4 <sup>th</sup> Street #719
	Richmond, TX 77469
Daytime Phone Number	(281) 341-8608
Fax Number	(281) 341-8609
E-mail Address	hebertb@co.fort-bend.tx.us

TDEM-17B 11/10 Page 1 of 1

### FISCAL YEAR 2011 **EMPG STATEMENT OF WORK & CUMULATIVE PROGRESS REPORT**

APPLICANT NAME (Jurisdiction): Fort Bend County							
Document		Submitted By	Date	TDEM Review By	Date		
Statement of Work		JDB					
Progress Report #1							
Progress Report #2							
TASK	1—W	ORK PLAN & SEM	IANNUAL PRO	GRESS REPORT			
⊠ Work Plan	Comm Our ju	nitment Certifications, an risdiction has appointed nt, and is 100% complia	d four Quarterly Fir a NIMSCAST poin nt with FY 2009 NII	t of contact, established a N MSCAST objectives and me	IIMSCAST etrics		
☐ Progress Report #1	☐ Fir Se	st & Second Quarter Firervices	nancial Reports hav	o the TDEM Preparedness re been submitted to TDEM	Support		
☐ Progress Report #2	☐ Th Se	ird & Fourth Quarter Fin rvices	ancial Reports hav	o the TDEM Preparedness e been submitted to TDEM	Support		
TASK 2—LEG	AL AU	THORITIES FOR E	MERGENCY N	IANAGEMENT PROG	RAM		
⊠ Work Plan	manag	Our jurisdiction will maintain current legal documents establishing our emergency management program  Our NIMSCAST account is 100% compliant with all objectives and metrics  Our TRRN registration completed and resources entered  Our legal documents are current & on file with TDEM; no additional action is required  Our jurisdiction will prepare or update & submit to TDEM:  Commissioner's Court Order #  City Ordinance(s) for:  Updated Joint Resolution dated:  NIMS Adoption dated:					
☐ Progress Report #1  October 1 March 31	<ul> <li>Our NIMSCAST account is 100% compliant with all objectives and metrics</li> <li>Our TRRN registration completed and resources entered</li> <li>Our legal documents are current &amp; on file with TDEM, no additional action is required</li> <li>Our jurisdiction completed &amp; submitted to TDEM:         <ul> <li>Commissioner's Court Order #</li> <li>City Ordinance(s) for:</li> <li>Updated Joint Resolution dated:</li> <li>NIMS Adoption dated:</li> </ul> </li> </ul>						
☐ Progress Report #2 April 1- September 30		<ul> <li>☐ Our NIMSCAST account is 100% compliant with all objectives and metrics</li> <li>☐ Our TRRN registration completed and resources entered</li> <li>☐ Our legal documents are current &amp; on file with TDEM, no additional action is required</li> <li>☐ Our jurisdiction completed &amp; submitted to TDEM:</li> <li>☐ Commissioner's Court Order #</li> <li>☐ City Ordinance(s) for:</li> <li>☐ Updated Joint Resolution dated:</li> <li>☐ NIMS Adoption dated:</li> </ul>					
DEM-17A				Page	1 of 6		

TDEM-17A

11/10

Mail completed form to:

EMPG Program Administrator

Preparedness Section

Texas Division of Emergency Management Texas Department of Public Safety

P O Box 4087

Austin, TX 78773-0223

	TASK 3—PUBLIC EDUCATION/INFORMATION
⊠ Work Plan	<ul> <li>☑ Option 1: Our jurisdiction will conduct 30 hours of hazard awareness activities for local citizens</li> <li>OR</li> <li>☐ Option 2: Our jurisdiction will prepare &amp; distribute public education/information materials to a substantial portion of the community. In the space below, describe the materials to be distributed:</li> </ul>
☐ Progress Report #1 October 1 – March 31	☐ Our jurisdiction completed the following hazard awareness or public education/information activities:
□Progress Report #2 April 1 September 30	Our jurisdiction completed the following hazard awareness or public education/information activities:
TASK 4	EMERGENCY MANAGEMENT PLANNING DOCUMENTS
⊠ Work Plan	☑ Our jurisdiction reviewed our emergency management plan & annexes for currency and NIMS compliance         ☐ Our emergency management plan and all annexes are current and NIMS compliant         ☑ We will develop, update, or change these planning documents:         ☐ Basic Plan         Annexes: ☒A ☒B ☒C ☒D ☒E ☒F ☒G ☐H ☐I ☒J ☒K ☒L ☒M         ☐ N ☐O ☒P ☒Q ☒R ☒S ☒T ☐U ☐V
	Other documents:
	NOTE: Plans & annexes dated prior to September 30, 2005, must be revised or updated this year. All Plans and Annexes must be NIMS compliant.
☐ Progress Report #1  October 1 –  March 31	NOTE: Plans & annexes dated prior to September 30, 2005, must be revised or

TDEM-17A 11/10

TASK 5—EXERCISE PARTICIPATION & SCHEDULE									
⊠ Work Plan	Our required three-year exercise schedule is listed below Our jurisdiction will conduct & report participation in a tabletop exercise and a functional or full-scale exercise this fiscal year or obtain exercise credit for actual events for these exercises  Our required exercise schedule includes make up exercises from FY  NOTE: A Full-Scale exercise must be conducted every three (3) years.								
		EXERCISE SO							
Period	Exercise Type		ise Scenario*	Quarter of Year					
Fiscal Year <b>2010</b> (October 1, 2009 - September 30, 2010)		NH ☐TH  NH ☐TH	□ NS □ TR □ HM □ NS □ TR □ HM □ NS □ TR □ HM	1 2 3 4 2 3 4 1 2 3 4 1 2 3 4					
Fiscal Year <b>2011</b> (October 1, 2010 - September 30, 2011)	☐ Tabletop ☐ Functional ☐ Full-Scale	□ NH ☑TH □ NH ☑TH □ NH □TH	NS TR HM NS TR HM NS TR HM	□ 1     □ 2     □ 3     □ 4       □ 1     □ 2     □ 3     □ 4       □ 1     □ 2     □ 3     □ 4					
Fiscal Year <b>2012</b> (Octo9ber 1, 2011 – September 30, 2012)	☐ Tabletop☐ Functional☐ Full-Scale	NH TH NH TH NH TH	□ NS □ TR □ HM □ NS □ TR □ HM □ NS □ TR □ HM	1 2 3 4 1 2 3 4 3 1 2 3 4					
Our last Full-Scale exer	cise was conducted on (c	date):	Scenario*:	Public Health or Medical					
*Scenarios: NH=Natural Haz	We conducted the foll	owing exercises	and provided documen	tation to TDEM:					
	Exercise []  Tabletop Functional Full-Scale	Date	# of Participants	# of Jurisdictions					
☐ Progress Report #1  October 1 –  March 31	☐ Tabletop ☐ Functional ☐ Full-Scale ☐ Tabletop ☐ Functional								
	Our jurisdiction requestion on and our read approval is attached	uested functional c equest 🏻 is pen d	se and did not request cre or full-scale exercise cred ding	lit for an actual event and documentation of					
			and provided documer # of Participants	# of Jurisdictions					
,	Exercise Tabletop Functional Full-Scale	Date	# OF FACUCIPANTS	# OI OUI ISUIONO					
☐ Progress Report #2	☐ Tabletop ☐ Functional ☐ Full-Scale								
September 30	☐ Tabletop ☐ Functional ☐ Full-Scale								
	Our jurisdiction requ	uested functional of equest	se and did not request cropr full-scale exercise creding   was approved a	lit for an actual event					

TDEM-17A

TASK 6-	TRAINING FOR EMERGE	NCY MANAGEMENT PER	SONNEL		
17010	EMPG-funded emergency man	agement personnel will participate	e in the following		
1	training during FY 2010:				
1	Position/Name	Course Name or Number			
	EMC/Jeff Braun	L236-Rapid Needs Assessmer	ıt		
		G324-HURREVAC			
	Deputy EMC/Alan Spears	G627-Residential Damage Ass	essment		
	, -	G202-Debris Management			
⊠ Work Plan		MGT314-Enhanced Incident M	gmt/Unified Command		
	Sr. Planning Coord/Miles	G202-Debris Management			
	Tollison				
		G386-Mass Fatality Incident Re	esponse		
:	Admin. Manager/April Redix	G627-Residential Damage Ass	sessment		
	Clerk III/Valerie Regalado	ICS300-Advanced ICS Training	g		
	Emergency management perso	onnel completed the following train	ning and documentation		
	is attached:				
	Position/Name	Course Name or Number	Date Completed		
☐ Progress Report #1			A)		
October 1 –		•			
March 31					
1					
			n under		
	Emergency management personal is attached:	onnel completed the following trai	ning and documentation		
	Position/Name	Course Name or Number	Date Completed		
	Johnston		<u></u>		
Progress Report #2					
April 1 –					
September 30					
Coptomico, do					
I					
1					
	1				
TDEM 17A			Page 4 of 6		

TASK 7—EM	ERGENCY I	MANAGEMENT TR	RAINING FOR OTH	ER PERSONNEL					
⊠Work Plan	elected officia	Our jurisdiction will conduct or arrange emergency management related training for elected officials, other local officials, & support agencies.							
		The following formal training courses were taught or contracted:							
	Date	Course Title	Class Description	# Trained					
☐ Progress Report #1 October 1 – March 31									
	The following		rses were taught or co						
	Date	Course Title	Class Description	# Trained					
☐Progress Report #2									
April 1 – September 30									
TASK 8-EN	IERGENCY	MANAGEMENT O	RGANIZATIONAL	DEVELOPMENT					
⊠Work Plan	development (Annual). FBC- FBCCC Mtgs. ( (Quarterly), Tex	activities: Nat'l. Hurrican PIO Network Mtgs., (Mont (Monthly), LEPC Mtgs.(Mo kas Homeland Security Mt	e Conference (Annual),Sta thly) Houston/Galveston Pl onthly), TGCRVOAD Mtgs. tgs. (As Needed), County F	IO Network Mtgs. (Quarterly),					
	Our jurisdiction	on completed the follow	ing staff development a	ctivities:					
☐ Progress Report #1	-								
October 1 – March 31									
	Our jurisdiction	on completed the follow	ring staff development a	ctivities:					
☐Progress Report #2									
April 1 – September 30									
	<u> </u>								

TDEM-17A 11/10

REMARKS					
	(Use an Additional Sheet if No	ecessary)			
	•				
		Page 6 of 6			

## U.S. DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS

O.M.B. No. 1660-0025 Expires July 31, 2007

	COMMINATOR OF THE P	1011 /1000/0111020 / 1112 0 E					
FOR		CA FOR (Name of Recipient)					
FY	011	Fort Bend County					
	mmary sheet includes Assur ion for Federal Assistance.	ances and Certifications that I	must be read, signed, and submitted as a part of the				
An appli	icant must check each item	that they are certifying to:					
Part I	FEMA Form 20-16A	, Assurances-Nonconstructio	n Programs				
Part II	FEMA Form 20-16E	3, Assurances-Construction P	rograms				
Part III	Debarment, Susper	FEMA Form 20-16C, Certification Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements					
Part IV	art IV SF LLL, Disclosure of Lobbying Activities (If applicable)						
	luly authorized representation discussion authorized representation discussion authorized authorized authorized authorized discussion authorized authorized authorized authorized authorized authorized authorized authorized representation discussion authorized representation authorized authorized representation authorized authorized representation authorized aut		ertify that the applicant will comply with the identified				
Robert	t Hebert		County Judge				
	Typed Name of Auti	orized,Representative	Title				
	Coher	Deleut	1-11-2011				
	Signature of Authori	zed Representative	Date Signed				

**NOTE:** By signing the certification regarding debarment, suspension, and other responsibility matters for primary covered transaction, the applicant agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by FEMA entering into this transaction.

The applicant further agrees by submitting this application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the FEMA Regional Office entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (Refer to 44 CFR Part 17.)

### Paperwork Burden Disclosure Notice

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, reviewing, and maintaining the data needed, and completing and submitting the form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington DC 20472. You are not required to complete this form unless a valid OMB control number is displayed in the upper corner on this form. Please do not send your completed form to the above address.

### U.S DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY ASSURANCES-NONCONSTRUCTION PROGRAMS

O.M.B. No. 1660-0025 Expires July 31, 2007

### Paperwork Burden Disclosure Notice

Paperwork reporting burden for this form is estimated to average 1.7 hours per response The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, reviewing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden estimate to: Information Collection Management, U. S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472. NOTE: Do not send your completed form to the above address.

### NOTE:

Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4727-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statues or regulations specified in Appendix A of OPM's Standards for Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statues relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P. L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IV of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970.) P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912, (42 U.S.C. 290-dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records: (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et. seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provision in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Title II and III of the Uniformed Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchase.
- 8. Will comply with provisions of Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principle employment activities are funded in whole or in part with Federal funds.

- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7) the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for federally assisted construction subagreements.
- 10. Will comply, if applicable with flood insurance purchase requirements of Section 102a of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988:(e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16) U.S.C. Sections 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176 (c) of the Clear Air Act of 1955, as amended (42 U.S.C. Section et seq.); (g) protection underground sources of drinking water under Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
- 12. Will comply with the wild and Scenic Rivers Act of 1968 (16 U.S.C. Sections 1271 et seq.) related to protecting components of the national wild and scenic rivers systems.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-et seq.).
- 14. Will comply with P.L 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poising Prevention Act (42 U.S.C. Sections 4801 et seg.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.
- 19. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

### U. S. DEPARTMENT OF HOMELAND SECURITY

## FEDERAL EMERGENCY MANAGEMENT AGENCY CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

O.M.B. No. 1660-0025 Expires July 31, 2007

### PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions and searching existing data sources, gathering and maintaining the data needed and completing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-0001). NOTE: Do not send your completed form to this address.

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants),." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

### 1. LOBBYING

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.
- Standard Form-LLL "Disclosure of Lobbying Activities" attached (This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

### 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of a or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining. attempting to obtain, or perform a public a public (Federal ,State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- (c) Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause of default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

### 3. DRUG-FREE WORKPLACE (GRANTEE OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620-

- A. The applicant certifies that it will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distributions
- (b) Establishing an on-going drug free awareness program to inform employees about-
  - (1) The dangers of drug abuse in the workplace:
  - (2) The grantee's policy of maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
  - (1) Abide by the term of the statement; and
  - (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring ion the workplace no later than five calendar days after such convections;
- (e) Notifying the agency, in writing, with 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted-
  - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation act of 1973, as amended; or
  - (2) Requiring such an employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a),(b),(c),(d),(e) and (f).
- B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place	of Performance (Street address, City, County, State, Zip coo
Check nere.	If there are workplaces on file that are not identified

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a state wide certification.

### DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

1. Type of Federal Action: 3. Report Type: 2. Status of Federal Action: a a. bid/offer/application a a. initial filing b a. contract b. material change b. initial award b. grant For Material Change Only: c. cooperative agreement c. post-award d. loan quarter year date of last report e. Ioan guarantee f. loan insurance 5. If Reporting Entity in No. 4 is Subawardee, Enter Name 4. Name and Address of Reporting Entity: x Prime Subawardee and Address of Prime: , if known: Congressional District, if known: Congressional District, if known: 7. Federal Program Name/Description: 6. Federal Department/Agency: Fort Bend County CFDA Number, if applicable: 9. Award Amount, if known: 8. Federal Action Number, if known: b. Individuals Performing Services (including address if 10. a. Name and Address of Lobbying Registrant different from No. 10a) (if individual, last name, first name, MI): (last name, first name, MI): 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material Signature: representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This Print Name: Robert Hebert disclosure is required pursuant to 31 U.S.C. 1352. This information Title: County Judge will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the Date: 1-11-2011 281-341-8608 required disclosure shall be subject to a civil penalty of not less Telephone No.: than \$10,000 and not more than \$100,000 for each such failure. Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

### FISCAL YEAR 2011 EMPG STAFFING PATTERN

Fort Bend County							
3. FULL-TIME EMPLOYEES (including those who work all or only a portion of their time in emergency management duties)		4. Gross Annual Salary	5. Gross Annual Benefits	6. Gross Salary & Benefits (4+5)	7. % Work in EM Duties	8. Salary & Benefits for EM (6x7)	9. Est. EM Travel Costs
Name: Jeff Braun		\$89,659	\$27,473	\$117,132	100%	\$117,132	
Position: EMC		ф09,009	Ψ21,413	W117,102	10070	<b>V</b> ,.02	
Name: Alan Spears		\$76,254	\$24,495	\$100,749	100%	\$100,749	
Position: Deputy EMC Name: Miles Tollison				4400.000	4000/	#400 CO2	
Position: Sr. Planning	Coordinator	\$76,254	\$24,369	\$100,623	100%	\$100,623	
Name: April Redix		\$33,554	\$16,318	\$49,872	100%	\$49,872	
Position: Administrativ		*,					
Name: Valerie Regalad Position: Clerk III	<u>uo</u>	\$27,081	\$14,841	\$41,922	100%	\$41,922	
Name:							
Position:							
	A. SUBTOTAL	\$302,802	\$104,496	\$410.298		\$410,298	45 -
10. PART-TIME EMPLOYEES	11. % of Full Time	12. Gross Annual Salary	13. Gross Annual Benefits	14. Gross Salary & Benefits (12+13)	15. % Work in EM Duties	16. Salary & Benefits For EM (14x15)	17. Est EM Travel Costs
Name:							
Position:							
Name: Position:							
Name:		<u> </u>				-	
Position:							
Name:							
Position:							
Name:							
Position:							
Name:							
Position:	<b></b>		Majora na kalivaja ir 1941.		ATTENDED STATE		
B. SUBTO	TAL					18.	19.
TOTAL Add Subtotals in A & B	2 ahove	/	)	, 1		\$410,298	
CERTIFICATION: / ce	ertify that no ind	lividual listed	above holds a	an elected of	ice.	<del>+ ,</del>	
Signature of Authoriz			Oller	( Jel	sen		
		Robe	ert Heber	t, County	Judge		

2-18-11 copy received

11/10

# FISCAL YEAR 2011 APPLICATION FOR FEDERAL ASSISTANCE

(Instructions on Reverse)

NAME OF PROGRAM/ ASSISTED FOR MANAGE PERFORMANCE GRAN  3. FEDERAL FISC. FY 2011	4.	97.042 START DATE DBER 1, 20	i:	New App Renewal	END I	]	
6. APPLICANT INFORMATI		- 14	T b Now		Talanhana	Number	of Emorgonov
Legal Name of Application     the EMPG Application				agement	Felephone Coordinator: 342-6185	Number	of Emergency
c. Mailing Address:			d. Phys	sical Addr	ess (if differe	nt from Ma	iling Address):
307 Fort Street Richmond, TX 77469 Employer Identification Number	er/Tax ID# <u>7460019</u>	<u>969</u>					
7. EMPG PERSONNEL SU	MMARY (include o	niv those staff t	hat will be paid	with EMI	PG funds):	•	
a. Number of EMPG Staff & Percentage of Time Worked in Emergency Management Duties:							
	# Staff	Percent	# Staff	Percer	nt #S	taff	Percent
1) Full Time:	5	100%		ļ			
				<u> </u>			
2) Part Time							
b. Total Number of EMPG-Funded Personnel -5							
8. ESTIMATED EXPENSES	3:						
a. Salary & Benefits (from		M-66)				\$410,298	3
b. Travel Expenses (from	n line 19 form TDE	<b>VI-66</b> )					
<ul> <li>c. Other Expenses (from</li> </ul>		erse)					
d. Total Expenses (A + B + C)							
e. Federal Share (D x .5	(0)					\$205,149	<del>)</del>
CERTIFICATION: I certific correct.	fy that to the best o	f my knowledge	and belief this	s applicati	on and its att	achments	are true and
		<del>-</del>	Robert He	hert			
<ul> <li>a. Typed Name of Author</li> </ul>	rized Official:						
a. Typed Name of Autho b. Title of Authorized Off					111		
	icial:		Sunt Au		Velle	u(	