

NATIONAL EMERGENCY GRANTS
ADDITIONAL SPECIAL TERMS AND CONDITIONS

Attachment A

Grantee Name: Illinois
Application Date: June 25, 2013

Grant Number: EM-24548-13-60-A-17
Approval Threshold: Up to \$2,000,000

Federal Obligation: \$708,444
FY 13 Adv Funds

Project Name: Severe Storms 2013
Project Number: IL-15

BUDGET and PLAN:

Line Item Budget and Planned Quarterly Expenditure Schedule - The funding level is approved with a threshold amount of up to \$2,000,000, with **an initial incremental funding obligation of \$708,444**. The Grantee must revise and submit the Planning Form, including appropriate budget narrative and other plan/synopsis documents, per the NEG Guidelines, Federal Register (FR) April 27, 2004, page 23076, for the initial award amount of \$708,444 within the Grant Period (**June 24, 2013 through June 30, 2014**) limitations. In the interim, administrative costs are approved at a rate of 8 percent.

IMPLEMENTATION PLAN:

Implementation Schedule - Same as above

PROJECT NARRATIVE:

Project Dislocation Event - Limited to the Federal Emergency Management Agency (FEMA) Declared Disaster for the Illinois Severe Storms, Straight-line Winds, and Flooding for the Illinois counties of: Adams; Brown; Bureau; Calhoun; Carroll; Cass; Clark; Crawford; DuPage; Fulton; Greene; Grundy; Hancock; Henderson; Kendall; Knox; La Salle; Lake; Lawrence; Livingston; Marshall; Mason; McDonough; McHenry; Mercer; Monroe; Morgan; Ogle; Peoria; Pike; Putnam; Rock Island; Schuyler; Scott; Shelby; Stark; Tazewell; Warren; Will; and Woodford, as well as any subsequent counties declared eligible by FEMA for Public Assistance for this event.

Project Application - The narrative is subject to the current funding limitations and the Grant Period thereof.

SF-424, Item 16b - The Grantee must update the existing entries in Item 16b to include Congressional Districts 5 and 12, assuming all 40 of the counties currently included on the SF-424 will be a part of the project.

OTHER:

Work on Private Property - Refer to and adhere to the "General Comments and Conditions" attachment as it pertains to this subject.

Expedited Equipment Requests - Any requests for expedited equipment purchases or leasing may be faxed or e-mailed to the Grant Officer (Thomas C. Martin) at 202-693-2705, or martin.thomas@dol.gov. However, see below for restrictions on heavy equipment and the role of FEMA in the provision of equipment.

Use of NEG Disaster Funds - NEG funds may only be used to provide temporary employment on projects for the clean-up, demolition, repair, renovation, and reconstruction of destroyed public structures, facilities, and lands within the affected communities. Funds may be used to provide temporary employment in humanitarian assistance jobs (e.g. distribution of food, clothing, shelter, and other types of humanitarian assistance for disaster victims). In addition, these funds may be used to perform work on the homes of economically disadvantaged individuals who are eligible for the Federally-funded Weatherization program, with priority given to services for the elderly and individuals with disabilities.

Workforce Development (Core and Intensive Services) - Funds may also be used to provide core, intensive, and retraining services upon completion of the temporary jobs component for temporary job participants who cannot return to work. The Grantee must submit a grant modification request to add this component to the grant, where applicable.

Fish and Wildlife Service (FWS) - In order to ensure compliance with the National Environmental Policy Act (NEPA) and the Endangered Species Act (ESA) and to protect valuable habitats and endangered species, all disaster projects where participants will be entering or impacting natural areas must ensure that activities are not negatively affecting endangered species or their habitats. NEPA and ESA require NEG projects to either affirm to FWS that there are no endangered species or habitats within the project area, or to consult with FWS to mitigate negative impacts where there are endangered species or protected habitats before beginning any work in those areas. For more information, contact a local FWS field office (www.fws.gov/offices/).

Safety Training - In order to ensure compliance with the Occupational Safety and Health Act of 1970 and to assure safe working conditions for all temporary job participants, the Grantee must ensure that temporary job participants receive appropriate safety training. For more information, contact your servicing Occupational Safety and Health Administration (OSHA) field office. A listing of OSHA field offices is available at: <http://www.osha.gov/html/RAmap.html>.

Fully Documented Plan - The State must submit a Fully Documented Plan within 60 days of receipt of this award. The Plan must identify the temporary jobs and worksites, which have been, or will be created. The Plan must also include a description of the following to indicate its management and oversight approach for this project:

1. The mechanism and rationale for allocating the grant funds among project sites;
2. The type and frequency of reports that will be required of any sub-grantees;
3. How the State will track project expenditures in a timely manner;
4. What procedures the State will use to identify project funds that are not being utilized in accordance with the project plan;
5. The planned monitoring and other oversight activities to be carried out by the State; and,
6. The State's plans for developing and implementing corrective action, where required, including adherence to the planned implementation schedule.

General Comments and Conditions Attachments - See General Comments and Conditions Relating to NEG Disaster Grants and Q&A Attachments