



MEMORANDUM

To: Galveston County Commissioners Court
From: Grants Administration
Court Date: June 22, 2026
RE: FEMA Public Assistance Subgrant Awarded by TDEM: PW 1602 –
DR4798TX – Project 796803 – E – Roof Damages County Wide

BACKGROUND

Hurricane Beryl impacted Galveston County between July 5–9, 2024, resulting in damages to multiple County facilities.

On July 22, 2024, Galveston County Commissioners Court approved the submission of the Request for Public Assistance, and County staff conducted damage assessments and compiled a list of eligible damaged facilities.

FEMA obligated PW 1602 Project 796803 – Roof Damages Countywide in the amount of \$22,494.33 for eligible repair work at multiple County facilities, including:

- Bayside Regional Park Community Center - \$3,253.13
- Galveston Mosquito Control Building/Hangar - \$5,786.37
- Eddie Janek West County Annex - \$13,454.83

SUMMARY

This item is being presented to Commissioners Court to formally accept the initial FEMA Public Assistance award and approved scope of work associated with PW 1602 – Roof Damages Countywide in the amount of \$22,494.33.

Following additional evaluation of the Galveston Mosquito Control Building/Hangar roof system, the County determined that full roof replacement was more appropriate than the originally approved repair scope. Commissioners Court previously approved utilization of a cooperative purchasing agreement for the replacement project on August 18, 2025.



The County subsequently completed a full roof replacement project at the Mosquito Control facility at a total cost of \$171,980.00 utilizing County funds.

As a result of the completed roof replacement, Grants Administration intends to submit the revised project scope and associated costs to FEMA/TDEM for review and consideration in an effort to seek reimbursement of eligible project costs.

FINANCIAL SUMMARY

FEMA Cost Share:	\$16,870.75 (75%)
County Cost Share:	\$5,623.58 (25%)
Total Project Cost:	\$22,494.33

RECOMMENDATIONS

Grants Administration respectfully requests that Commissioners Court accept the FEMA Public Assistance award for PW 1602 – Roof Damages Countywide.

ATTACHEMENTS FOR REVIEW

- Award Notification Package
- Scope of Work (FEMA Project Worksheet)



May 18, 2026

Jamie Brownson
Grants Coordinator III
Galveston County
722 21st St.
Galveston, TX 77550

FIPS Number: 167-99167-00
UEI Number: DRP9KU1PVJN4

RE: FEMA Public Assistance Grant 4798 – Hurricane Beryl

Assistance Listing Number (ALN) 97.036 – Public Assistance Grant Program
Federal Award Identification Number 4798DRTXP00000001
FEMA Project Number: 01602; Amendment: 0
DR 4798 Emergency Work Deadline: 01/09/2025
DR 4798 Permanent Work Deadline: 07/09/2028
Project Title: 796803 – E – Roof Damages County wide
Scope of Work Date: 07/09/2024 to 03/31/2026
Period of Performance: 07/09/2024 to 03/31/2026

Award Notification

A FEMA Public Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

Project #: 796803						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	05/11/2026	\$22,494.33	75%	\$16,870.75	25%	\$5,623.58
Total		\$22,494.33		\$16,870.75		\$5,623.58

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. For disasters declared prior to August 1, 2017, Direct Administrative Costs are allowable as outlined in the project scope. Management costs are allowable under a separate award for disasters declared on or after August 1, 2017.¹¹

¹ Refer to Management Cost guidance detailed in Section 324 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act and within the Public Assistance Management Costs (Interim) Recovery Policy FP 104-11-2.

A copy of the approved scope of work can be viewed at the version tab in GMS for this project at [Grants.tdem.texas.gov](https://grants.tdem.texas.gov) and is also attached for your convenience. If your project contains 406 Mitigation Proposal, it will also be attached and available at the version tab.

Your project worksheet may or may not have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

It is important that the Subrecipient read, understand, and comply with the scope of work and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Should you wish to appeal any determination related to this project you must do so within 60 days of receipt of the notice of the action. If you elect to appeal, please submit your appeal with any documentation supporting your position directly to TDEM via the Grants Management System at <https://grants.tdem.texas.gov> within the allotted time. Here is the Project Appeal Job Aid for your guide [Project Appeals Job Aid](#).

If you have any questions, please contact TDEM Recovery Coordinator, George Cano, by phone at (832) 374-3139, or email at george.cano@tdem.texas.gov or you may contact the TDEM Support Affiliate, Tho Do, by phone at (254) 300-7023 or by email at tho.do@bdogov.com.

ATTACHMENTS: Scope of Work (FEMA Project Worksheet)
 Record of Environmental Considerations

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	796803	PW# 1602	Project Type	Estimated Costs
Project Category	E - Buildings and Equipment		Applicant	Galveston County (167-99167-00)
Project Title	DR4798TX - 796803 - Roof Damages County wide		Event	4798DR-TX (4798DR)
Project Size	Small		Declaration Date	7/9/2024
Activity Completion Date	3/31/2026		Incident Start Date	7/05/2024
Process Step	Obligated		Incident End Date	7/9/2024

Damage Description and Dimensions

The Disaster # 4798DR, which occurred between *07/05/2024* and *07/09/2024*, caused:

Damage #1414468; Bayside Regional Park Community Center

General Facility Information:

- **Facility Type:** Building
- **Building Type:** Recreational Facility
- **Facility:** Senior Citizen center, community center, and recreational center
- **Facility Description:** Senior Citizen center, community center, and recreational center. The facility is 8,066 square feet and is a masonry construction with metallic roof shingles
- **Year Built:** 2017
- **Location Description:** 4833 10th Street, Bacliff, Texas 77539
- **GPS Latitude/Longitude:** 29.50451, -94.97752
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 7/8/2024
- **Cause of Damage:** High velocity winds and wind driven rain, water intrusion through the roof shingles and roof flashing

Building Damage:

Site 1: Hallway:

- Building Interior, 40 each of Acoustic ceiling tiles , 2 FT long x 2 FT wide, Wind driven rain, high velocity winds, water intrusion through the roof caused the acoustic ceiling tiles to become saturated/stained, 100% work completed.

Site 1: Interior:

- Building Interior, 17 each of Acoustic Ceiling Tiles , 2 FT long x 2 FT wide, Wind driven rain, high velocity winds, and water intrusion through the roof caused the acoustic ceiling tiles to become saturated/stained, 0% work completed.

Damage #1414481; Galveston Mosquito Control Building/Hanger

General Facility Information:

- **Facility Type:** Building
- **Building Type:** Transportation Facility (Airport/Bus/Train)
- **Facility:** Mosquito Control Building/Hanger
- **Facility Description:** Facility was used as a mosquito control center with Hanger for airplanes, offices and chemical storage. Facility is an approximate 4,094SF concrete building with flat metal ceiling.
- **Approx. Year Built:** 1955
- **Location Description:** Comanche St, Galveston, TX 77554
- **GPS Latitude/Longitude:** 29.26290, -94.85571
- **Number of Stories:** 2

General Damage Information:

- **Date Damaged:** 7/8/2024
- **Cause of Damage:** damaged by High winds and wind driven rain allowing water intrusion and inundation to roof.

Building Damage:

Site 01:

Ceiling:

- Building Interior, 4 SF of Galvanized metal flashing, 4 FT long x 1 FT wide, damaged by high winds & wind driven rain causing water intrusion and inundation to roof , 0% work completed.

Roof:

- Building Exterior, 180 SF of Roof membrane rollout asphalt, 15 FT long x 12 FT wide, damaged by high winds and wind driven rain causing uplift, water intrusion and inundation to roof. Inspector was unable to validate roof damages during physical inspection. Applicant provided pictures of roof conditions and measurements, 0% work completed.
- Building Exterior, 4 SF of Flashing tar sealant, 4 FT long x 1 FT wide, damaged by high winds and wind driven rain causing uplift, water intrusion and inundation to roof. Inspector was unable to validate roof damages during physical inspection. Applicant provided pictures of roof conditions and measurements, 0% work completed.

Damage #1414494; Eddie Janek West County Annex

General Facility Information:

- **Facility Type:** Building
- **Building Type:** Other Government Office
- **Facility:** Public Service Office
- **Facility Description:** The Eddie Janek West County Annex building is a Public Service Office. The annex includes branches of the county tax office, the County Clerk's Office and the District Clerk's Office, as well as the Justice of the Peace and constable for Precinct 4. The building itself has a high open roof and is 6,669 SF.
- **Year Built:** 1981
- **Location Description:** 11730 Highway 6, Santa Fe, Texas 77510
- **GPS Latitude/Longitude:** 29.36884, -95.07604
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 7/8/2024
- **Cause of Damage:** High velocity winds and possible water intrusion through the roof

Building Damage:

Site 1: Lobby:

- Building Interior, 2 each of Glass Window Seal Single Pane, 3 FT long x 6 FT high, Wind driven rain and high velocity winds, 0% work completed.
- Building Interior, 14 SF of Drywall 5/8 Thick, 2 FT long x 7 FT wide, Wind driven rain and high velocity winds caused the drywall to become saturated/stained , 0% work completed.
- Building Interior, 1,860 SF of Wallpaper, (20ft H x 42ft L) x 2= 1680 SF + (12ft H x 15ft L=180 SF) , Wind driven rain and high velocity winds caused glue failure of the wallpaper, 0% work completed.

Final Scope

1414468 Bayside Regional Park Community Center

Work to be Completed

The applicant will utilize contract and/or force account for repairs to the Bayside Regional Park Community Center to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Ceiling:

A. Remove and replace 228 SF of acoustic ceiling tiles, 2 FT x 2 FT

Work to be completed Total: \$3,253.13

Project Notes:

1. All site estimates for work to be completed were generated using RS Means. See attachment labeled: 796803-4798TX-CRC-Estimate.xlsx and 796803-4798TX-CRC-Costing Spreadsheet.xlsx

2. While this project falls below the new large project threshold, the Applicant will incur additional soft costs associated with this project that are not covered in the base construction costs, therefore, the respective factors have been applied in order to cover these eligible PA costs. Per Stafford Act Section 422 Simplified Procedures Final Rule, FEMA may use factors on small projects as necessary due to project complexities.

3. The SOW has been rolled up to summarize like damages. The full DDD was downloaded in the tab named "Roll-Up PT" and the Pivot Table was generated to combine similar worded damages.

1414481 Galveston Mosquito Control Building/Hanger

Work to be Completed

The applicant will utilize contract and/or force account for repairs to the Galveston Mosquito Control Building/Hanger to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Roofing:

A. Remove and replace 4 LF of flashing TAR sealant, 12 IN wide

B. Remove and replace 4 LF of galvanized metal flashing, x 12 IN wide

C. Remove and replace 180 SF of roof membrane rollout asphalt

Work to be completed Total: \$5,786.37

1414494 Eddie Janek West County Annex

Work to be Completed

The applicant will utilize contract and/or force account for repairs to the Eddie Janek West County Annex to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Windows:

A. Remove and replace 2 each of glass window seal single pane, 3 ft long x 6 ft high

Finishes:

A. Remove and replace 14 SF of drywall, 5/8 thick

B. Remove and replace 1,860 SF of wallpaper

Work to be completed Total: \$13,454.83

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$3,253.13	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$5,786.37	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$13,454.83	Uncompleted

CRC Gross Cost \$22,494.33

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$22,494.33

Federal Share (75.00%) \$16,870.75

Non-Federal Share (25.00%) \$5,623.58

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	5/11/2026	\$16,870.75	75%	Accepted	4798DRTXP00016021

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- The Applicant certifies the following: **IMPARTIAL DELIVERY OF PUBLIC ASSISTANCE:** All work claimed was delivered in an impartial manner as required by Title VI of the Civil Rights Act, Section 308 of the Stafford Act, 42 U.S.C. § 5151, and applicable provisions of laws and authorities prohibiting discrimination. **DAMAGE:** All damage claimed was a direct result of the Presidential emergency and major disaster declaration. The damage did not result from a lack of maintenance. **WORK:** All work claimed to restore the facility back to its pre-disaster design function and capacity was required as a direct result of the major disaster declaration, is located within the designated area, and is the Applicant's legal responsibility. **CODE AND STANDARD COMPLIANCE:** All facilities are being restored in accordance with all federal and SLTT code and standard requirements. **PROCUREMENT AND CONTRACTING:** The Applicant is using the most restrictive of either its own documented policies and procedures for procurement or federal procurement and contracting laws in accordance with 2 C.F.R. Part 200. The Applicant is following Environmental Protection Agency guidelines for procurement of recovered materials; and including all applicable required contract provisions. **COST REASONABLENESS:** All costs claimed are reasonable and of a type recognized as ordinary and necessary for the type of facility and work as required by 44 C.F.R. §

206.228 and 2 C.F.R. §200.404. TRUE AND CORRECT STATEMENTS: All information provided is true and correct. Upon submittal this project application becomes a legal document. The False Claims Act (31 U.S.C. §§3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. It is a violation of federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both (18 U.S.C. §§ 287, 1001, 1040, and 3571). The Applicant acknowledges: NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS: The Applicant acknowledges it must comply with all federal civil rights laws and authorities prohibiting discrimination, including but not limited to, Section 308 of the Stafford Act, 42 U.S.C. § 5151, which requires the impartial delivery of disaster services and activities without discrimination. INSURANCE: When FEMA provides assistance for permanent work to repair or restore a facility, Stafford Act § 311 requires the applicant to ensure the facility and contents with the types and extent of insurance that is reasonably available, adequate, and necessary to protect the facility against future loss. FEMA refers to this as the requirement to "obtain and maintain" insurance requirement. If the Applicant does not comply with this insurance requirement, FEMA will deny or deobligate PA funding for that facility and the facility is ineligible for PA funding in any subsequent disaster. DOCUMENTATION REQUIREMENTS: The Applicant acknowledges it must continue to retain all source documentation, including project eligibility records and financial records, for three years after the date the Recipient submits to FEMA certification of completion of the last Small Project. SLTT government laws may require longer retention periods. Real property and equipment disposition, audits, and litigation may also require longer retention periods. If requested, Applicants must provide documentation to FEMA. Recipients may require documentation not otherwise required by FEMA (such as actual cost documentation for Small Projects). In such cases, the Applicant must provide the documentation to the Recipient.

Insurance

Additional Information

2/10/2026

GENERAL INFORMATION

Event: DR4798TX

Project: 796803

Category of Work: Cat E - Buildings & Equipment

Applicant: Galveston County

Event Type: Hurricane

Cause of Loss: Wind / Wind Driven Rain

Incident Period: 7/5/2024 to 7/9/2024

Total Public Assistance Amount: \$22,494.33

COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: Yes

Policyholder (Named Insured) per Policy Documents: County of Galveston

Policy Issued by: Texas Windstorm Insurance Association

Policy Number: TWCB0000863633

Policy Period: From: 11/1/2023 To: 11/1/2024

Policy Valuation: Scheduled Policy

Policy Limits: As Scheduled

RCV or ACV: Replacement Cost Value

Deductible Type: % of SOV: 5% Per Building or Contents

Does the Applicant's Commercial Policy extend coverage for the damage described in this project: Yes

The amount of the deductible being funded in this project is \$22,494.33.

Final Insurance Settlement Status: Damages described in this Project do not exceed the deductible.

NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (1)

Damaged Inventory (DI) #1414468:

Bayside Regional Park Community Center

Number of damaged locations included in this DI: (1)

Location Description: 4833 10th Street, Bacliff, Texas 77539

GPS Coordinates: 29.50451, -94.977

Cause of Loss: Wind

SOV / Schedule #: 45A

SOV / Schedule Amount: \$1,662,000.00

Applicable Deductible Amount: \$83,100.00

Damage Inventory Amount: \$3,253.13

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

The facility was damaged by wind from a Named Storm and was insured by Applicant. The damage amount, \$3,253.13, did not exceed the Applicant's deductible of \$83,100.00 (Building SOV \$1,662,000.00 x 5%). No Reduction is being made to this facility. No insurance proceeds are anticipated.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for **Bayside Regional Park Community Center** because insurable damages do not exceed \$5,000.00.

Damaged Inventory (DI) #1414481:

Galveston Mosquito Control Building/Hanger

Number of damaged locations included in this DI: (1)

Location Description: 2715 Comanche Street Galveston, TX 77554

GPS Coordinates: 29.26290, -94.85571

Cause of Loss: Wind

SOV / Schedule #: 2A

SOV / Schedule Amount: \$399,000.00

Applicable Deductible Amount: \$19,950.00

Damage Inventory Amount: \$5,786.37

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

The facility was damaged by wind from a Named Storm and was insured by Applicant. The damage amount, \$5,786.37, did not exceed the Applicant's deductible of \$19,950.00 (Building SOV \$399,000.00 x 5%). No Reduction is being made to this facility. No insurance proceeds are anticipated.

Obtain and Maintain Requirement:

An Obtain & Maintain Requirement is being required for Building, for the peril of wind associated losses including "wind driven rain" for **Galveston Mosquito Control Building/Hanger** in the amount of \$5,786.37.

Damaged Inventory (DI) #1414494:

Eddie Janek West County Annex

Number of damaged locations included in this DI: (1)

Location Description: 11730 Highway 6, Santa Fe, Texas 77510

GPS Coordinates: 29.36884, -95.07604

Cause of Loss: Wind

SOV / Schedule #: 11A

SOV / Schedule Amount: \$1,683,000.00

Applicable Deductible Amount: \$84,150.00

Damage Inventory Amount: \$13,454.83

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

The facility was damaged by wind from a Named Storm and was insured by Applicant. The damage amount, \$13,454.83, did not exceed the Applicant's deductible of \$84,150.00 (Building SOV \$1,683,000.00 x 5%). No Reduction is being made to this facility. No insurance proceeds are anticipated.

Obtain and Maintain Requirement:

An Obtain & Maintain Requirement is being required for Building, for the peril of wind associated losses including "wind driven rain" for **Eddie Janek West County Annex** in the amount of \$13,454.83.

Insurance Proceeds Statement:

FEMA's Recovery Policy FP 206-086-1, Public Assistance Policy on Insurance (June 29, 2015), requires applicants to take reasonable efforts to recover insurance proceeds that it is entitled to receive from its insurers. FEMA will consider final insurance settlements that may be less than the insurance policy limits when an applicant demonstrates that it has taken reasonable efforts to recover insurance proceeds that it is entitled on a case-by-case basis.

Standard Insurance Comments

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

FEMA Policy 206-086-1

H. Subsequent Assistance. When a facility that received assistance is damaged by the same hazard in a subsequent disaster:

1. If the applicant failed to maintain the required insurance from the previous disaster, then the facility is not eligible for assistance in any subsequent disaster.
2. Upon proof that the applicant maintained its required insurance, FEMA will reduce assistance in the subsequent disaster by the amount of insurance required in the previous disaster regardless of:
 - a. The amount of any deductible or self-insured retention the applicant assumed (i.e., "retained risk").

Obtain and Maintain Requirements:

44 CFR § 206.253 Insurance requirements for facilities damaged by disasters other than flood.

(a) Prior to approval of a Federal grant for the restoration of a facility and its contents which were damaged by a disaster other than flood, the recipient shall notify the Regional Administrator of any entitlement to insurance settlement or recovery for such facility and its contents. The Regional Administrator shall reduce the eligible costs by the actual amount of insurance proceeds relating to the eligible costs.

- (b)
- (1) Assistance under section 406 of the Stafford Act will be approved only on the condition that the recipient obtain and maintain such types and amounts of insurance as are reasonable and necessary to protect against future loss to such property from the types of hazard which caused the major disaster. The extent of insurance to be required will be based on the eligible damage that was incurred to the damaged facility as a result of the major disaster. The Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(2) Due to the high cost of insurance, some applicants may request to insure the damaged facilities under a blanket insurance policy covering all their facilities, an insurance pool arrangement, or some combination of these options. Such an arrangement may be accepted for other than flood damages. However, if the same facility is damaged in a similar future disaster, eligible costs will be reduced by the amount of eligible damage sustained on the previous disaster.

(c) The Regional Administrator shall notify the recipient of the type and amount of insurance required. The recipient may request that the State Insurance Commissioner review the type and extent of insurance required to protect against future loss to a disaster-damaged facility, the Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(d) The requirements of section 311 of the Stafford Act are waived when eligible costs for an insurable facility do not exceed \$5,000. The Regional Administrator may establish a higher waiver amount based on hazard mitigation initiatives which reduce the risk of future damages by a disaster similar to the one which resulted in the major disaster declaration which is the basis for the application for disaster assistance.

(e) The recipient shall provide assurances that the required insurance coverage will be maintained for the anticipated life of the restorative work or the insured facility, whichever is the lesser.

(f) No assistance shall be provided under section 406 of the Stafford Act for any facility for which assistance was provided as a result of a previous major disaster unless all insurance required by FEMA as a condition of the previous assistance has been obtained and maintained.

FEMA Policy 206-086-1

F. Timeframes for Obtaining Insurance. FEMA will only approve assistance under the condition that an applicant obtains and maintains the required insurance.

The applicant must document its commitment to comply with the insurance requirement with proof of insurance.

If an applicant cannot insure a facility prior to grant approval (for example, if a building is being reconstructed), the applicant may provide a letter of commitment stating that they agree to the insurance requirement and will obtain the types and extent of insurance required, followed at a later date by proof of insurance once it is obtained. In these cases, the applicant should insure the property:

- a. When the applicant resumes use of or legal responsibility for the property (for example, per terms of construction contract or at beneficial use of the property); or
- b. When the scope of work is complete.

D. Modifying the Insurance Requirement. An applicant may request that FEMA modify the insurance requirement if the applicant attempts to comply with the requirement and believes that: the required insurance is not reasonably available; an alternative to the insurance requirement provides adequate protection against future loss to the property; or the required insurance is not necessary to protect against future losses to the property.

1. The applicant should submit its written request to modify the insurance requirement to FEMA through the recipient. The request should include supporting documentation.
2. In its supporting documentation, the applicant should identify and provide relevant evidence, such as:
 - a. Whether insurance coverage for the hazard or category of property exists, the conditions under which insurers offer coverage, or whether like-situated parties have substantially similar coverage.
 - b. Whether the applicant can obtain the amount of insurance coverage, and if not, why (for example, if the amount of insurance FEMA requires exceeds the value of the property).
 - c. The likelihood of repetitive damage.
 - d. Whether hazard mitigation measures reduce future risk to the property⁹.
 - e. Information describing the alternative to insurance and an explanation as to why it provides adequate protection against future loss.
 - f. The affordability of the types and extent of insurance, including the amount of retained risk required as part of available insurance policies, and the cost of insurance in relation to the applicant's operating budget; and
 - g. The possibility of renewing an existing insurance policy.
3. In its request, the applicant should also specify the types and extent of insurance it suggests are reasonably available, adequate, and necessary to protect against future loss, based on the supporting documentation provided.
4. FEMA will consider the request provided by the applicant and work with the applicant and recipient to determine whether it is appropriate to modify the insurance requirement.

E. State Insurance Commissioner Certifications. FEMA will not require greater types and amounts of insurance than are certified as reasonably available, adequate, or necessary by the appropriate State insurance commissioner. The State insurance commissioner cannot waive Federal insurance requirements but may certify the types and extent of insurance reasonable to protect against future loss to an insurable facility.

1. In a certification, a State insurance commissioner should identify the facility or facilities that the certification applies to and certify the types and extent of insurance reasonable to protect against future loss to the property or properties.
2. The certification should include supporting information regarding the availability, adequacy, and necessity of insurance such as:
 - a. Insurance market conditions, including market competition and the relative size of voluntary and residual markets within the State and declared area.
 - b. Reasonable risk management practices based on the applicant’s function, size, and operating budget;
 - c. Additional information related to the hazard(s) and class(es) of property for which the applicant must obtain insurance, the extent of policy limits for each insured property, and related premium costs.
3. FEMA will not accept a State insurance commissioner certification that purports to certify that flood insurance—up to the maximum amount of coverage available through an SFIP— is not reasonably available for properties insurable under the NFIP.
4. FEMA will use the type and amount of insurance certified as reasonably available, adequate, or necessary by the State insurance commissioner to modify the applicant’s insurance requirement.
5. A State insurance commissioner certification regarding an applicant’s property only applies to the current declared event. FEMA does not consider prior certifications when establishing insurance requirements in a subsequent disaster.

FEMA and the recipient will verify proof of insurance, modification, or Insurance Commissioner’s certificate prior to grant closeout to ensure the applicant has complied with the insurance requirement.

An applicant should notify FEMA—in writing through the recipient—of changes to their insurance which impact their ability to satisfy the insurance requirement after it provides proof of insurance to FEMA. This includes changes related to self-insurance. If an applicant fails to do this, FEMA may de-obligate assistance and not provide assistance in a future disaster.

When a Obtain and Maintain requirement has been placed on a facility from a previous disaster the insurance coverage that is required must be procured and in force prior to the Disaster Declaration Date of the current disaster. Regardless of the peril, If the same facility is claimed in the current or future disaster and the prior Obtain and Maintain requirement has not been satisfied that facility it is no longer eligible for FEMA Section 406 assistance. Stafford Act-Sec. 311. Insurance (42 U.S.C. 5154). Karl Hall, Insurance Specialist, PA CRC - Central, Denton, TX.

O&M Requirements

Insured Peril	Item Type	Description	Required Coverage Amount
Wind	Building	Galveston Mosquito Control Building/Hanger 2715 Comanche Street Galveston, TX 77554 GPS Coordinates: 29.26290, -94.85571 An Obtain and Maintain requirement for all wind associated losses including “wind driven rain” has been placed on this facility.	\$5,786.37
Wind	Building	Eddie Janek West County Annex 11730 Highway 6, Santa Fe, Texas 77510 GPS Coordinates: 29.36884, -95.07604 An Obtain and Maintain requirement for all wind associated losses including “wind driven rain” has been placed on this facility.	\$13,454.83

406 Mitigation

There is no additional mitigation information on **DR4798TX - 796803 - Roof Damages County wide** .

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and

Yes

executive orders?

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- 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 funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- Applicant must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.
- For works under D# 1414481: If any asbestos containing materials, lead based paint and/or other hazardous materials are found during remediation or repair activities, the applicant must comply with all federal, state and local abatement and disposal requirements under the National Emissions Standards for Hazardous Air Pollutants (NESHAP).

EHP Additional Info

There is no additional environmental historical preservation on **DR4798TX - 796803 - Roof Damages County wide** .

Final Reviews

Final Review

Reviewed By SPERRY, CHERYL G.

Reviewed On 02/17/2026 12:30 PM EDT

Review Comments

I concur with all reviews. It is the responsibility of the Recipient to ensure that costs incurred by the applicant applicable to this project are in accordance with all PA Program statutes, regulations, and policies. Any discrepancies and omissions will be resolved at close out of this application. Cheryl Sperry

Recipient Review

Reviewed By LaBorde, Chad

Reviewed On 02/19/2026 2:54 PM EDT

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Brownson, Jamie

Signed On 03/03/2026

18:28:31

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01602

Title: 796803-DR4798TX - 796803 - Roof Damages County wide

NEPA DETERMINATION

Non Compliant Flag: No **EA Draft Date:** **EA Final Date:**
EA Public Notice Date: **EA Fonsi Date:** **Level:** STATEX
EIS Notice of Intent Date: **EIS ROD Date:**

Comments: Galveston County, Texas, Category E, 0% Complete.

The Applicant proposes to repair buildings at three locations within its jurisdiction, to restore these facilities back to their pre-disaster design, function and capacity (in-kind) within the existing footprint.

The restoration will consist of:

Damage Inventory (DI)# 1414468; Bayside Regional Park Community (built 2017) located at 4833 10th Street, Bacliff, Texas 77539, GPS Lat/Long (29.50451, -94.97752) - removal and replacement of 228 square feet (SF) of 2 feet x 2 feet acoustic ceiling tiles.

DI# 1414481; Galveston Mosquito Control Building/Hanger (built 1955) located at Comanche St, Galveston, TX 77554, GPS: (29.26290, -94.85571) - removal and replacement of 4 linear feet (LF) of flashing TAR sealant and 4 LF of galvanized metal flashing, each 12 inches wide, and 180 SF of roof membrane rollout asphalt.

DI# 1414494; Eddie Janek West County Annex (built 1981) locate at 11730 Highway 6, Santa Fe, Texas 77510, GPS: (29.36884, -95.07604) - removal and replacement of 14 SF of drywall (5/8 thick) and 1,860 SF of wallpaper.

No new ground disturbance is reported.

No hazard mitigation measures included with this project.

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- mredda - 02/13/2026 16:50:54 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comments
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	

18:28:31

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01602

Title: 796803-DR4798TX - 796803 - Roof Damages County wide

Environmental Law/ Executive Order	Status	Description	Comments
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	
Coastal Zone Management Act (CZMA)	Completed	Project is located in a coastal zone area and/or affects the coastal zone	Based on consultation with Texas General Land Office (GLO) and review of Coastal Coordination Council (CCC) General Concurrence #5, FEMA has determined that this project is deemed consistent with the goals and policies of the Texas Coastal Management Program (CMP) and consistency review procedures as implemented by the GLO. - mredda - 02/13/2026 16:51:55 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	Regarding DI# 1414468: Per 44 CFR part 9.5(c)(13) project is exempt from floodplain management review.Regarding DI# 1414494: Per Flood Insurance Rate Map (FIRM) panel number 48167C0438G, dated 8/15/2019, the project is located outside the 100- year floodplain, special flood hazard area and the activity does not adversely affect floodplain values.Regarding DI# 1414481: The project area is located within a VE zone, coastal high hazard area of 100-yr flooding, as per Flood Insurance Rate Map (FIRM) panel number 48167C0438G, dated 8/15/2019. Project is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains. However, due to the location of the project the risk from flood loss may likely occur. 8-step checklist attached. - mredda - 02/13/2026 16:49:49 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	Regarding DI# 1414468: Per 44 CFR part 9.5(c)(13) project is exempt from wetlands review.Regarding DI# 1414481 and 1414494: A review of the National Wetland Inventory (NWI) online mapper, accessed on February 13, 2026, for the site indicates that the area is not located within nor does it affect a designated wetland. - mredda - 02/13/2026 16:53:33 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 24, 2024. - mredda - 02/13/2026 16:51:28 GMT

18:28:31

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01602

Title: 796803-DR4798TX - 796803 - Roof Damages County wide

Environmental Law/ Executive Order	Status	Description	Comments
	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	
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	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.B.1, II.B.1.b, II.B.4.b, and II.B.6.b of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - hcurrymc - 02/13/2026 15:25:38 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

Applicant must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

Source of condition: Executive Order 11988 - Floodplains

Monitoring Required: No

For works under DI# 1414481: If any asbestos containing materials, lead based paint and/or other hazardous materials are found during remediation or repair activities, the applicant must comply with all federal, state and local abatement and disposal requirements under the National Emissions Standards for Hazardous Air Pollutants (NESHAP).

Source of condition: Clean Air Act (CAA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

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.

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01602

Title: 796803-DR4798TX - 796803 - Roof Damages County wide

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.