



FEMA DR-4683 Summary Report

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City of Sutter Creek
FEMA DR-4683
PWs 328, 1098 & 1500

FEMA Projects 328, 1098, and 1500: City of Sutter Creek

1. Executive Summary

The California Office of Emergency Services (Cal OES) has completed the Final Inspection Report (FIR) for FEMA Projects 328, 1098, and 1500, which were undertaken to address recovery needs in the City of Sutter Creek. Cal OES's report recommends approval of funding, based on the City's successful completion of the agreed-upon scope of work. All requested documentation was provided and uploaded to the Grants Portal. Cal OES did not indicate any issues or non-compliance with the scope of work, following the City's prompt responses to environmental inquiries before the FIR's completion.

Additionally, inquiries made by the City regarding any outstanding funding were addressed by FEMA, confirming that all obligated projects for the City of Sutter Creek had been paid in full. FEMA's 75% cost-share funding responsibility for these projects was clearly outlined, with the City of Sutter Creek responsible for the remaining 25%.

2. Introduction

The purpose of this report is to summarize the findings of the Final Inspection conducted by Cal OES for FEMA Projects 328, 1098, and 1500, as related to the City of Sutter Creek. The inspection serves as a basis for recommending funding for these projects, based on the City's fulfillment of the scope of work requirements as agreed upon with FEMA.

The report also addresses the City's inquiry regarding any outstanding funding for the projects, providing clarification on the federal cost-sharing structure and confirming that the City has received the full amount of funding allocated to these projects.

3. Scope of Work

Each of the FEMA projects – 328, 1098, and 1500 – had a defined scope of work established between FEMA and the City of Sutter Creek. The key elements of the scope of work included:

- **FEMA Project 328:** Category D – Armor Wall Repair
- **FEMA Project 1098:** Category C – Collection Grates Repair
- **FEMA Project 1500:** Category A – Debris Removal, Dam Wall

The City was responsible for completing these tasks in compliance with FEMA requirements, including addressing any environmental inquiries and providing all necessary documentation for review.

4. Inspection Process

The Final Inspection Report from Cal OES confirms that the City of Sutter Creek has met the scope of work requirements for all three FEMA projects. The inspection process included:

- **Document Submission:** The City submitted all required documents to the Grants Portal platform as requested by Cal OES. These documents were thoroughly reviewed to verify that the City had completed all aspects of the projects as outlined in the scope of work.
- **Environmental Inquiries:** Cal OES made environmental inquiries related to the projects. The City responded to these inquiries ensuring compliance with all applicable regulations.

Following the review, Cal OES indicated that there were no concerns regarding the completion of the projects, and all requirements were met.

5. Findings

The key findings of the Final Inspection Report are as follows:

- **Completion of Scope of Work:** The City of Sutter Creek has successfully completed the scope of work for FEMA Projects 328, 1098, and 1500, as outlined in the project agreements.
- **Documentation:** The City provided all requested documentation via the Grants Portal. No discrepancies were found in the documentation submitted by the City.
- **Environmental Compliance:** All environmental inquiries made by Cal OES were addressed adequately by the City, ensuring compliance with relevant environmental guidelines.
- **FEMA's Funding Share:** The FEMA cost share for the projects was 75% of the obligated/awarded amount. The City was responsible for the remaining 25%.

6. Funding Overview

The funding details for each project are as follows:

FEMA Project 328

- **Obligated/Awarded Amount:** \$17,492.07
- **Federal Share (75%):** \$13,119.05
- **City Share (25%):** \$4,373.02
- **Funding Received:** August 2024 (Confirmed)

FEMA Project 1098

- **Obligated/Awarded Amount:** \$218,335.50
- **Federal Share (75%):** \$163,751.63
- **City Share (25%):** \$54,583.87
- **Funding Received:** August 2024 (Confirmed)

FEMA Project 1500

- **Obligated/Awarded Amount:** \$45,026.80
- **Federal Share (75%):** \$33,770.10
- **City Share (25%):** \$11,256.70
- **Funding Received:** September 2024 (Confirmed)

7. Funding Responsibility and Clarifications

FEMA confirmed that all obligated projects for the City of Sutter Creek have been paid in full. The federal cost share for each project is 75% of the obligated/awarded amount. This means the City is responsible for covering the remaining 25%, which is typical for such FEMA-funded projects.

In rare cases, the state may cover the remaining 25% under the California Disaster Assistance Act (CDAA), but in this instance, FEMA's 75% cost share has been honored. The City of Sutter Creek has already received the full amount available for these projects, including the 75% federal funding share.

8. Conclusion

The City of Sutter Creek has successfully completed all required work for FEMA Projects 328, 1098, and 1500, with no issues identified in the Final Inspection Report from Cal OES. All necessary documentation was submitted, and environmental compliance was verified. The City has also received the full federal share of funding for the projects, and the 25% local cost share has been fulfilled as per the terms of the FEMA agreements.

Based on these findings, Cal OES's recommendation for funding approval is confirmed. FEMA will receive the Final Inspection Report prepared by Cal OES, review the package, then make a final determination. This process can take several years to complete.