



Attachment/Addendum: Terms for Subrecipients Utilizing Texas Commission on Environmental Quality (TCEQ) Solid Waste Fund for DR-4781 (Severe Storms/Derecho) and DR-4798 (Hurricane Beryl) Debris Operations

For subrecipients approved for FEMA's Public Assistance (PA) Program and claiming eligible debris costs under the PA Program for DR-4781 (Severe Storms/Derecho) and/or DR-4798 (Hurricane Beryl), the following terms and conditions apply to those electing to receive funding from the Texas Commission on Environmental Quality (TCEQ) Solid Waste Fund for the federal share of their eligible costs:

1. Availability of Funds for Eligible Costs:

The TCEQ Solid Waste Fund, as administered by TDEM, will provide funds to subrecipients approved for the FEMA Public Assistance Program to cover eligible debris removal costs incurred under the FEMA Public Assistance Program where the subrecipient has provided all required supporting documentation. This funding is made available to help expedite the reimbursement process for costs already incurred under the FEMA Public Assistance Program and is subject to the availability of funding within TCEQ Solid Waste Fund.

2. Documentation and Vendor Payments:

All funds provided through this program must be used to pay for eligible debris removal activities, as defined within FEMA's Public Assistance Program and Policy Guide. Subrecipients must provide all records and supporting documentation specific to debris removal activities in accordance with the Stafford Act, Federal regulations, and FEMA policies.

Subrecipients are required to provide proof of vendor payments to TDEM within five (5) business days of receiving the funds. Timely submission of this documentation is essential to ensure compliance with program requirements.

3. Retention of Federal Share:

The subrecipient acknowledges that once FEMA obligates the federal share of eligible debris removal costs, TDEM will retain up to the federal share amount previously paid to the subrecipient to offset the amount previously advanced through the TCEQ Solid Waste Fund.

4. Repayment of Funds:

In the event the subrecipient withdraws its project or fails to meet federal requirements under the FEMA Public Assistance Program for any reason, the subrecipient agrees to repay the full amount of funding provided by the TCEQ Solid Waste Fund. Repayment will be required within 30-days of the notification of the project's ineligibility, withdrawal, or non-completion.



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Please sign below to acknowledge subrecipient's acceptance of **Attachment/Addendum** and agreement to abide by all terms and conditions set forth in the **Subrecipient Agreement for TDEM-Administered Grant Awards**.

Signature of Certifying Official

Date

Printed Name

Title