

Recovery 101: Understanding FEMA/NEMA Recovery Programs

NEBRASKA

Good Life. Great Strength.

3 Part- Webinar Series on Disaster Recovery

Webinar 1: Recovery 101

- Emergency Management Phases
- FEMA Public Assistance/ Hazard Mitigation Grant Program
- FEMA New Delivery Model

Webinar 2: Disaster Strikes **2**

- Federal Disaster Declaration Process
- Preliminary Damage Assessments
- How to document and track damages/costs

Webinar 3: Blue Sky Day **3**

- Explore how to modify current processes to include FEMA approved methods
- Examine current procurement procedures for compliance
- Register for New Grants Portal System

Agenda

- FEMA Public Assistance Program/Hazard Mitigation Grant Program
- Recovery Life Cycle/Process
- FEMA New Delivery Model

- Please refrain from asking questions during the presentation- we will open it up for questions the last 10 minutes of the webinar.

- REMINDER- If you only registered one person, and multiple people are watching with you, please send us a list of names of who attended.

MITIGATION

Public Education
Hazard and Vulnerability Assessment
Improved Infrastructure

PREPAREDNESS

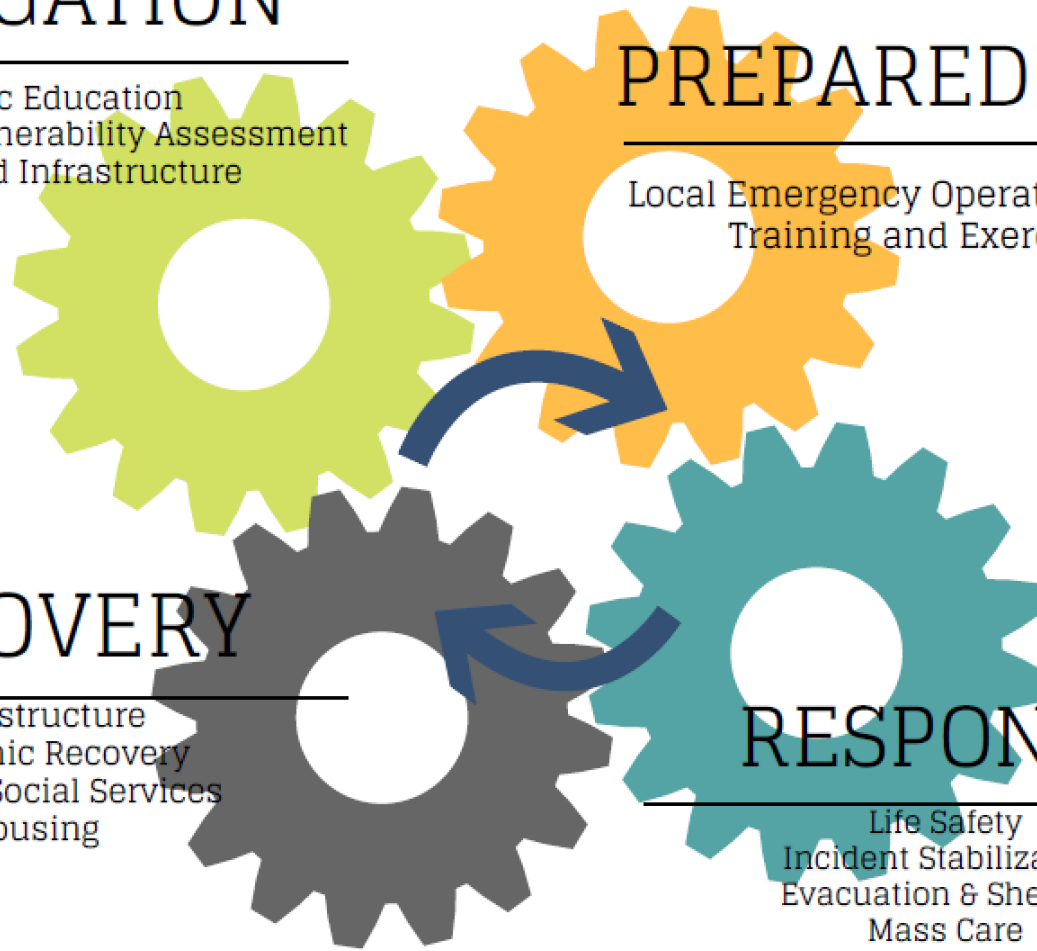
Local Emergency Operations Plans
Training and Exercises

RECOVERY

Infrastructure
Economic Recovery
Health & Social Services
Housing

RESPONSE

Life Safety
Incident Stabilization
Evacuation & Shelters
Mass Care

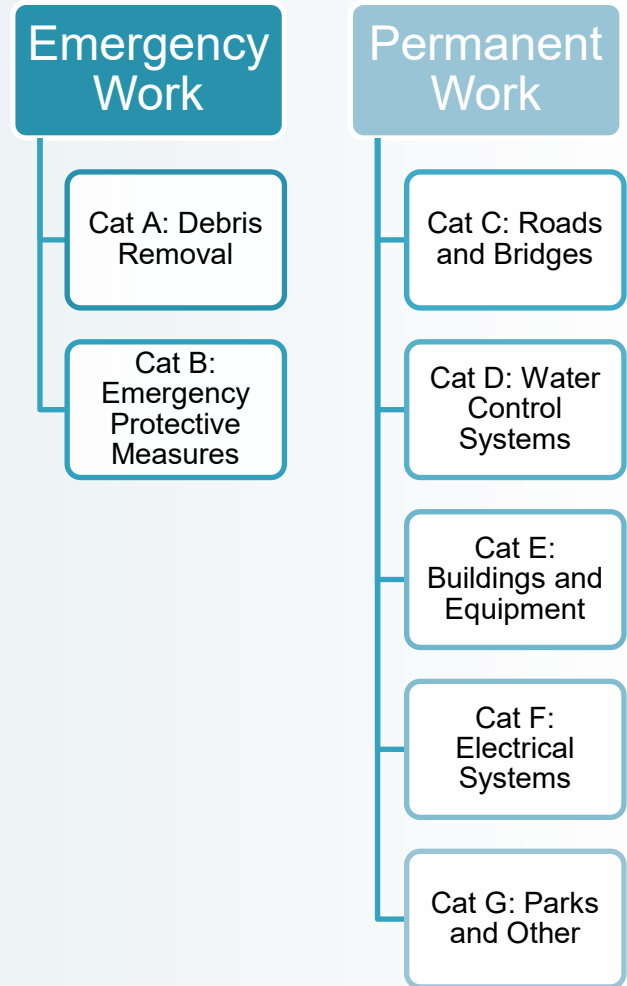


NEMA Recovery Section

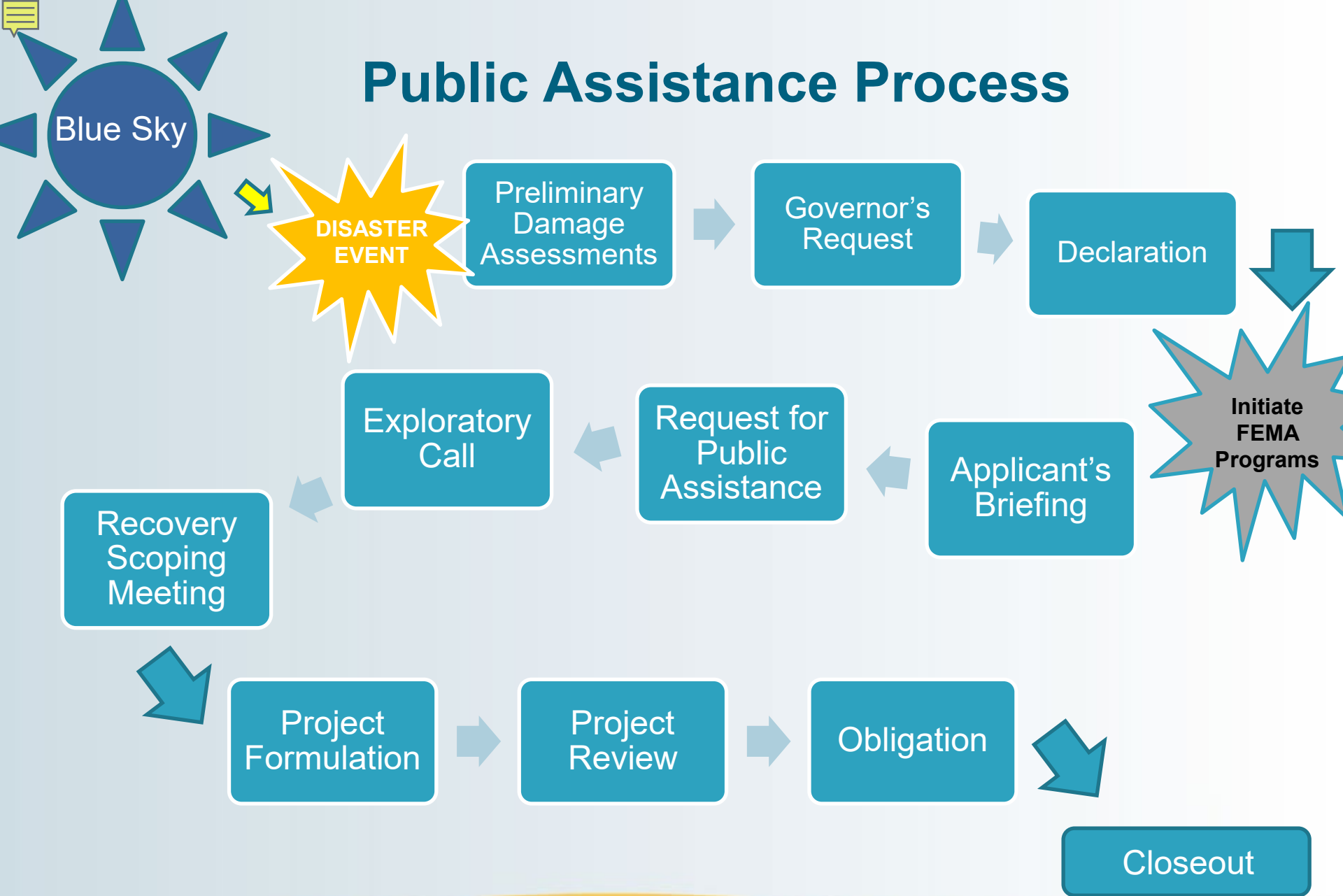
- Public Assistance Grant Program
 - Disaster Grants- “fixing what was broken”
- Hazard Mitigation Grant Program
 - “but what about next time?”
 - Hazard Mitigation: any sustained action taken to reduce or eliminate the long-term risk to life and property from hazard events.

FEMA Public Assistance Program

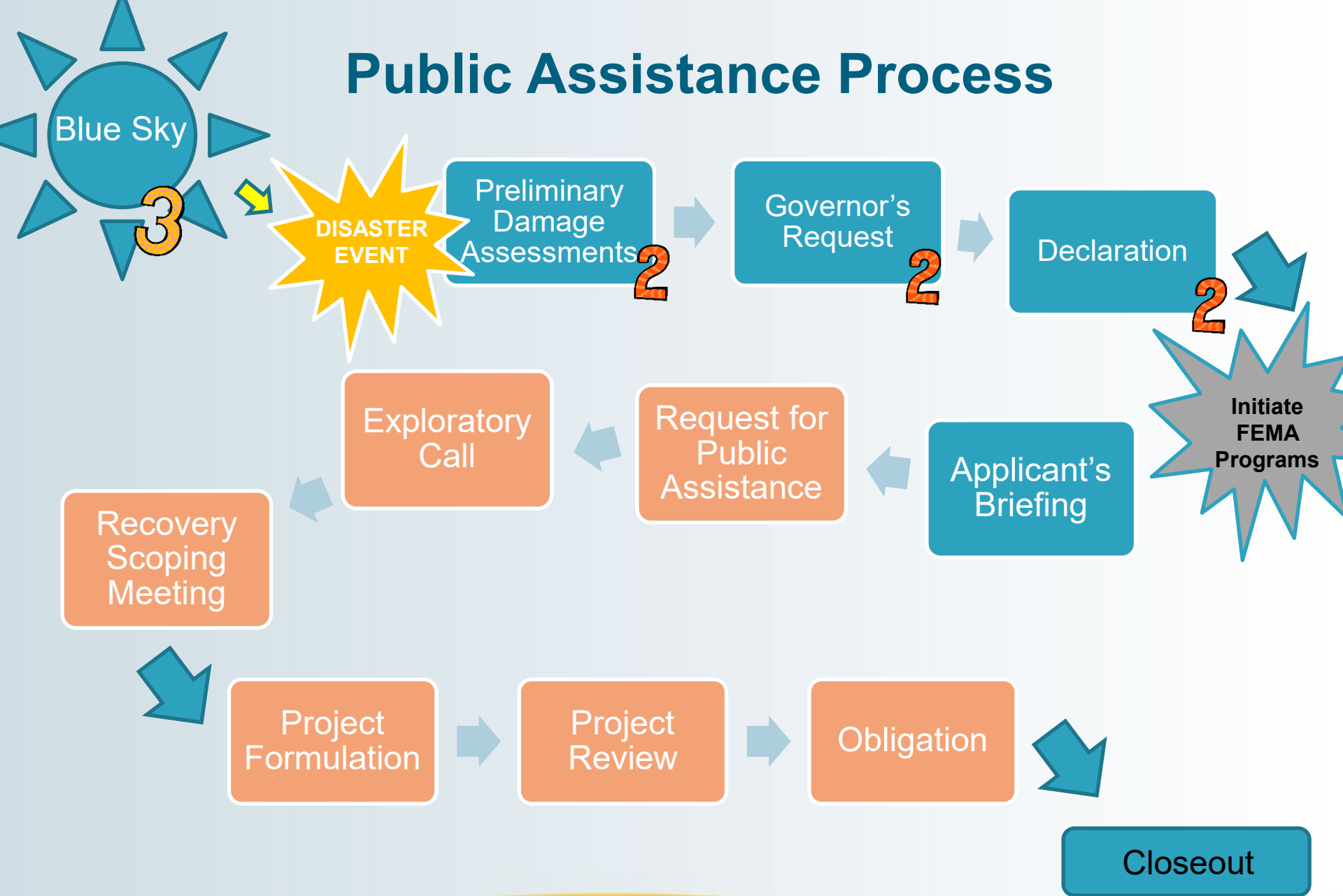
- The FEMA Public Assistance(PA) Grant Program provides grant funding to eligible sub-recipients (applicants) for eligible disaster recovery related activities.
- Eligible applicants typically include municipalities, state agencies, certain private non- profits, public power districts, quasi-state entities, and tribal organizations.
- Legacy vs. Now Model
- Small Vs. Large Projects (FY threshold \$125,500)



Public Assistance Process

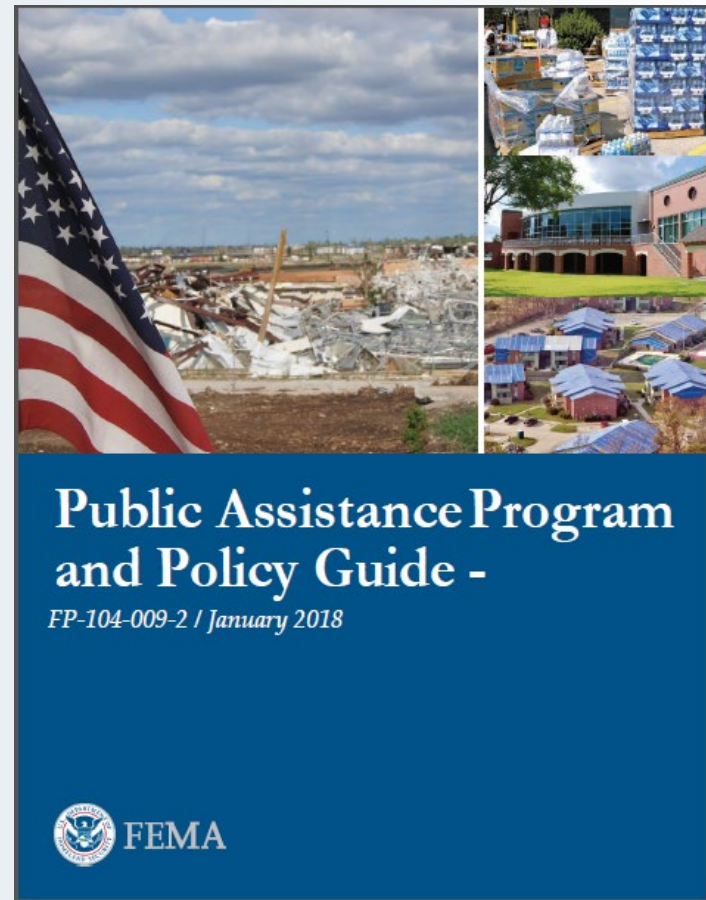


Public Assistance Process



Public Assistance Program and Policy Guide (PAPPG)

- Combines all Public Assistance Policy into a single volume and provides an overview of the PA program implementation process with links to other publications and documents that provide additional process details.
- Disasters that occur this year will fall into January 2018 guidance
- Pay attention to updates: Houses of Worship as eligible applicants and updated Debris Removal **2** requirements



New Equipment Rates

- New rates are for disasters declared on or after September 1, 2017
- The rates on this Schedule of Equipment Rates are for applicant-owned equipment in good mechanical condition, complete with all required attachments.

FEMA's SCHEDULE OF EQUIPMENT RATES
 DEPARTMENT OF HOMELAND SECURITY
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 RECOVERY DIRECTORATE
 PUBLIC ASSISTANCE DIVISION
 WASHINGTON, DC 20472

The rates on this Schedule of Equipment Rates are for applicant owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

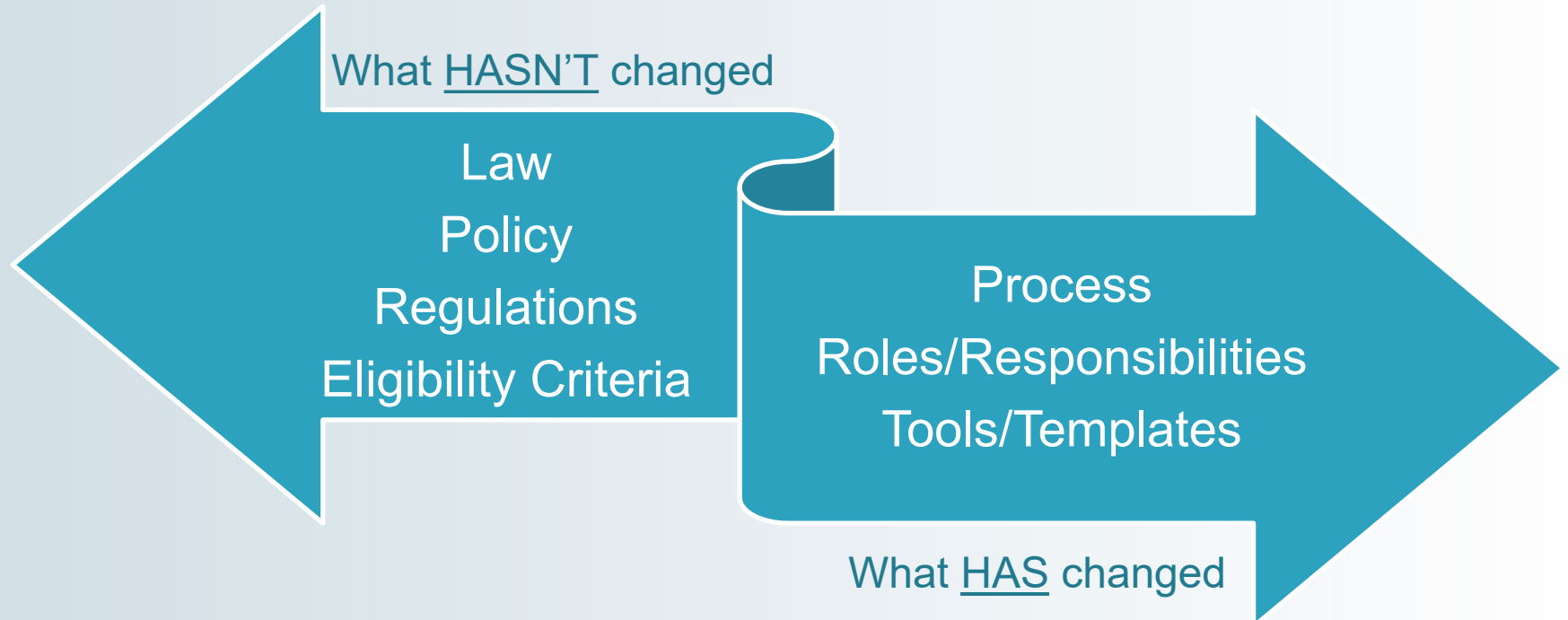
Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 208.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 208.208 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES
 DECLARED BY THE PRESIDENT ON OR AFTER SEPTEMBER 1, 2017.

Cost Code	FEMA Code ID		Equipment Description				2017 Rate
	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	
8010	Air Compressor	Air Delivery	41 CFM	to 10	Hoses included.	hour	\$1.51
8011	Air Compressor	Air Delivery	103 CFM	to 30	Hoses included.	hour	\$8.84
8012	Air Compressor	Air Delivery	130 CFM	to 50	Hoses included.	hour	\$11.14
8013	Air Compressor	Air Delivery	175 CFM	to 60	Hoses included.	hour	\$18.39
8014	Air Compressor	Air Delivery	400 CFM	to 145	Hoses included.	hour	\$30.47
8015	Air Compressor	Air Delivery	575 CFM	to 230	Hoses included.	hour	\$48.71
8016	Air Compressor	Air Delivery	1100 CFM	to 355	Hoses included.	hour	\$62.88
8017	Air Compressor	Air Delivery	1800 CFM	to 500	Hoses included.	hour	\$96.96
8040	Ambulance			to 150		hour	\$28.00
8041	Ambulance			to 210		hour	\$40.50
8050	Board, Arrow			to 8	Trailer Mounted.	hour	\$4.43
8051	Board, Message			to 5	Trailer Mounted.	hour	\$11.61
8090	Auger, Portable	Hole Diameter	18 In	to 6		hour	\$2.14
8091	Auger, Portable	Hole Diameter	18 In	to 13		hour	\$4.30
8092	Auger, Tractor Mntd	Max. Auger Diameter	38 In	to 13	Includes digger, boom and mounting hardware.	hour	\$3.18
8093	Auger, Truck Mntd	Max. Auger Size	24 In	to 100	mounting hardware. Add this rate to tractor rate for total	hour	\$34.28
8094	Hydraulic Post Driver					hour	\$35.10
8095	Auger	Horizontal Directional Boring Machine	250 X 100	300	DD-140B YR-2003	hour	\$169.40
8096	Auger	Horizontal Directional Boring Machine	50 X 100			hour	\$31.95
8097	Auger, Directional Boring Machine	Auger, Directional Boring Machine				hour	\$36.97
8070	Automobile			to 130	Transporting people.	mile	\$0.535

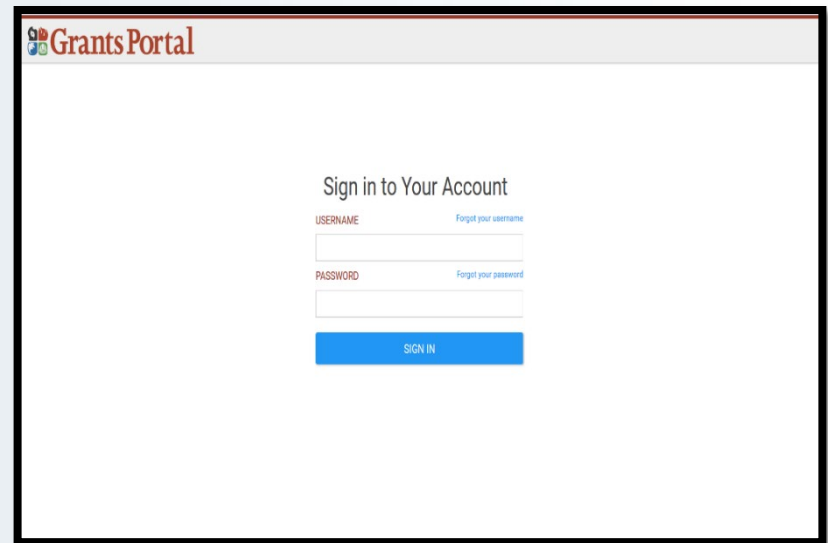
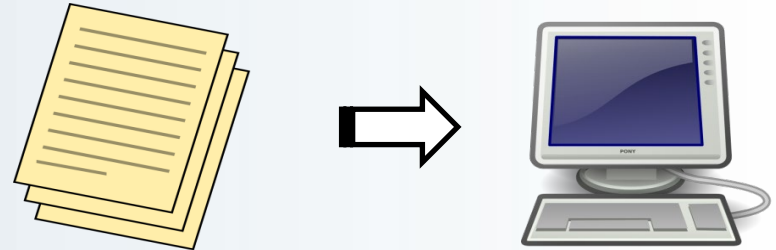
New FEMA Public Assistance Delivery Process



Benefits: Transparency, Consistency and Accountability.

Grants Portal

- Web-based tool through which all FEMA project documentation and determinations will flow.
- Track all projects, documentation, and information through portal- live site, 24/7
- Upload documentation even before a disaster declaration such as:
 - Pay policy
 - Insurance Policy
 - Procurement Policy
 - Equipment inventory list
- Each applicant can have one or more registered users
 - Registered users may have different roles and rights



Grants Portal

Sign in to Your Account

USERNAME [Forgot your username](#)

PASSWORD [Forgot your password](#)

SIGN IN

Request for Public Assistance (RPA)

- RPA is the formal acknowledgement of applicant's intent to request reimbursement from the FEMA Public Assistance Program.
- RPA's must be completed and submitted electronically in Grants Portal within 30 days of declaration

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY REQUEST FOR PUBLIC ASSISTANCE		O.M.B. NO. 1660-0017 Expires April 30, 2013
PAPERWORK BURDEN DISCLOSURE NOTICE Public reporting burden for this form is estimated to average 10 minutes. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20542. Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless it displays a valid OMB number. NOTE: Do not send your completed questionnaire to this address.		
APPLICANT (Political subdivision or eligible applicant)		DATE SUBMITTED
COUNTY (Location of Damages. If located in multiple counties, please indicate)	DUNG NUMBER	
APPLICANT PHYSICAL LOCATION		
STREET ADDRESS		
CITY	COUNTY	STATE
		ZIP CODE
MAILING ADDRESS (if different from Physical Location)		
STREET ADDRESS		
POST OFFICE BOX	CITY	STATE
		ZIP CODE
Primary Contact/Applicant's Authorized Agent		Alternate Contact
NAME	NAME	
TITLE	TITLE	
BUSINESS PHONE	BUSINESS PHONE	
FAX NUMBER	FAX NUMBER	
HOME PHONE (Optional)	HOME PHONE (Optional)	
CELL PHONE	CELL PHONE	
E-MAIL ADDRESS	E-MAIL ADDRESS	
PAGER & PIN NUMBER	PAGER & PIN NUMBER	
Did you participate in the Federal/State Preliminary Damage Assessment (PDA)? <input type="checkbox"/> YES <input type="checkbox"/> NO		
Private Non-Profit Organization? <input type="checkbox"/> YES <input type="checkbox"/> NO		
If yes, which of the facilities identified below best describe your organization?		
Title 44 CFR, part 206.22 (e) defines an eligible private non-profit facility as: "...any private non-profit educational, utility, emergency, medical or outdoor care facility, including a facility for the aged or disabled, and other facility providing essential governmental type services to the general public, and such facilities on Indian reservations." Other essential governmental service facilities means museums, zoos, community centers, libraries, homeless shelters, senior citizen centers, rehabilitation facilities, disaster workshops and facilities which provide health and safety services of a governmental nature. All such facilities must be open to the general public.		
Private Non-Profit Organizations must attach copies of their Tax Exemption Certificate and Organization Charter or By-Laws. If your organization is a school or educational facility, please attach information on accreditation or certification.		
OFFICIAL USE ONLY: FEMA -	-DR-	FP#
		DATE RECEIVED

FEMA Form 90-49 AUG 10 REPLACES ALL PREVIOUS EDITIONS

Grants Portal Wilson, Elizabet...

Dashboard My Organization Wilson

Request Public Assistance

1 Start 2 General Info 3 Contacts 4 Addresses 5 Other Info 6 Submit

Please indicate your primary and alternate contacts. These individuals will receive regular notifications and will be able to use this system to track the progress of your request as well as collaborate with your designated FEMA partners. Following submission, you will have the option of specifying additional team members. If you do not see appropriate personnel in the dropdown lists below, or if their email or phone contact information is incorrect, please [click here](#) to manage the Contacts currently assigned to your Organization Profile.

Primary Contact

Name: Wilson, Elizabeth

Title: EMS

Email: ewilson@ewilson.com

Phone: (493) 403-4930


Alternate Contact

Name: Choose Contact...


Title: --

Phases of Project Formulation: Phase 1

- Phase 1- Operational Planning
Objective: Identify applicant's disaster impacts and recovery priorities
 - Preliminary Damage Assessments
 - Disaster Declaration
 - RPA Submission
 - Applicant Briefings
 - Exploratory Call
 - Recovery Scoping Meeting



Project Specialist → Program Delivery Manager (PDMG)

- PDMG is primary FEMA POC for applicants
 - Works closely with state recovery staff
 - Each PDMG assigned 5-7 applicants (dependent on size and scope of disaster)
 - Assigned after RPA is approved by FEMA
 - Works at Joint Field Office (JFO)
 - Key PDMG responsibilities:
 - Conduct meetings
 - Assist with documentation upload into Grants Portal
 - Grants Portal troubleshooting
 - Coordinate between FEMA staff, state staff, and applicant
 - Request site inspections
 - Identify and troubleshoot any/all questions or concerns
- 



Exploratory Call (EC)

- PDMG conducts Exploratory Call within 7 days of applicant assignment and it is designed to:
 - Introduce the PDMG to the applicant
 - Discuss damages at a high level
 - Schedule date/time for Recovery Scoping Meeting

Recovery Scoping Meeting (RSM)

- PDMG conducts RSM within 21 days of applicant assignment
- RSM similar to 'old model's' kickoff meeting
- The RSM is designed to:
 - Be the first formal, in person meeting between PDMG, applicant, and state
 - Review and discuss all disaster related damages
 - Determine need for site inspections
 - Identify all potential or actual Environmental/Historic Preservation, Mitigation, and Insurance questions or concerns
 - Introduce the Damage Inventory spreadsheet **2**
 - Determine Essential Elements of Information
 - Comprehensive list of required documentation for each type of damage/work
 - Assist with documentation upload into the Grants Portal
 - Develop correspondence schedule

Phases of Project Formulation: Phase 2

- Phase II: Intake Damage and Eligibility Analysis
Objective: Capture and document all incident related damage
 - Complete Site Inspections (if necessary)
 - Projects get grouped into 3 lanes
 - Validate and develop Damage Description/Dimensions, Scope of Work, and Costs (if 100% complete)

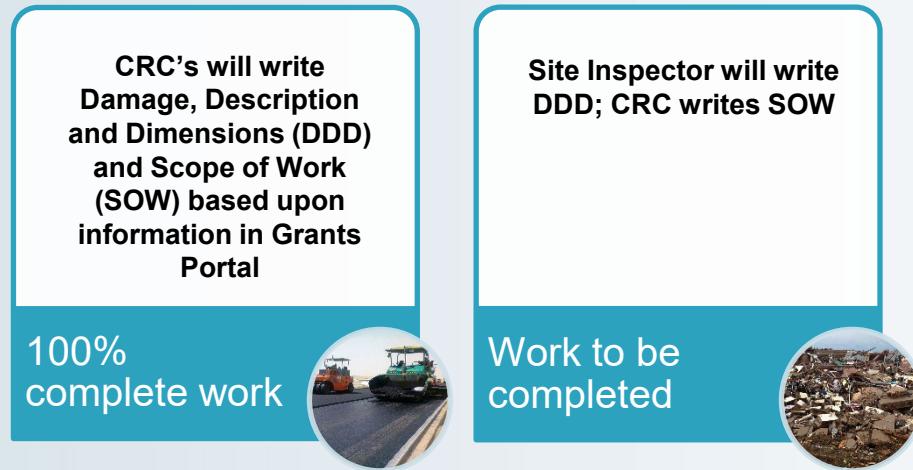
Site Inspections (SI)

- PDMG will schedule site inspections for all work not complete at time of Recovery Scoping Meeting
- A Site Inspector will be dispatched to meet with applicant and view incomplete work
 - SI records detailed information
 - Latitude/Longitude
 - Photos
 - Dimensions of damage
- Report of all damage will be created from each site inspection
- Report must be reviewed and approved in Grants Portal by PDMG and applicant



Consolidated Resource Center (CRC)

- CRC's employee full-time project writing staff
- Projects formulated from Damage Inventory Sheet → Damages logically grouped



- FEMA reviews will be conducted at the CRC
- Applicant signs off (approves) project(s) after development and validation at the CRC



CRC Lanes

- FEMA is no longer treating all projects as equal
- Three lanes allow for efficient approach to project formulation and review

Completed Work

- Work 100% complete
- All documentation submitted
- Projects move quickly through this lane

Standard

- Work to be completed
- Site inspections required
- Projects written based on estimate by CRC

Specialized

- Work to be completed
- Complex projects/technical expertise
- Site inspections required
- Projects written based on estimate at CRC

Phases of Project Formulation: Phase 3

- Phase III- Scoping and Costing
Objective- Validate Work to Be Completed projects
 - 100% complete projects proceed to Phase 4
 - Applicant/FEMA develop Scope of Work/ Costs (completed at the CRC)
 - Documentation is reviewed
 - Program Compliance/Eligibility Reviews

Essential Elements of Information (EEI)

- Lives in Grants Portal
- Reference for required documentation

Add Comments to EEI

The screenshot shows the 'Grants Portal' interface with an 'Add Comment' modal window open. The modal has a title bar with a close button, a text input field for the comment, and radio buttons for selecting the comment type: 'Document Unavailable Reason' and 'General Comment'. Below the modal, the main page content is partially visible, showing a list of activities with 'Add' buttons. Three callout boxes with red borders and white text provide instructions: 'Step 1: Type Comment' points to the text input field, 'Step 2: Select Type of Comment' points to the radio buttons, and 'Step 3: Click Save' points to the green 'SAVE' button in the modal.

Essential Elements of Information (EEI)

Verify Comment Attached

The screenshot displays the Grants Portal interface. The top navigation bar includes the 'Grants Portal' logo and a user profile for 'Stapleton, Maur...'. A left sidebar contains navigation options: 'Dashboard', 'My Organization' (Troy, City of (00-00000-00)), 'Organization Profile', 'Event PA Requests', 'Operations', 'Tasks', and 'Utilities'. The main content area is titled 'General Information' and lists the following details:


- NAME:** Direct Administrative Cost
- VERSION:** DAC - Version 1
- PROJECT:** [1408] Reynolds Road Culvert
- APPLICANT:** Troy, City of (00-00000-00)
- EVENT:** Colorado State EOC (CO-EOC)
- STATUS:** Open
- PROCESS STEP:** Pending Applicant Response

Below the general information is a 'Questions' section with a 'MANAGE EEI ANSWERS' button. The 'Required Documents' section is expanded, showing a list of documents. A red callout box with the text 'Verify Comment Attached' points to a comment icon (a speech bubble) next to the document entry: '[1.1] Work was performed by Applicant's Own Employees (1/5)'. Other document entries include 'Force Account Labor Payroll/Timesheets', 'Force Account Work Order / Activity Log', 'Force Account Labor Pay Policy', 'Force Account Fringe Benefit Calculation', and 'Force Account Labor Summaries & Records'. The page number '108' is visible in the bottom right corner.

Phases of Project Formulation: Phase 4

- Phase IV- Reviews


Objective: Prepare eligible projects for obligation

- Insurance Review
 - Mitigation Review
 - Environmental Review
 - PDMG Review
 - State Review
 - Applicant Reviews and Signs off
 - FEMA final review
 - Obligation!
- 

Initial Applicant Account Creation

- ALL applicant's will be required to have an account- this is not optional
- Recommendation is to have it set up prior to an event
- All emails come from support@pagrants.fema.gov; please check your junk/spam folder if you do not receive an invite in your inbox
- Webinar 3 will include a live walk through the Portal
- Please email your
 - Jurisdiction name (City of Lincoln)
 - Contact Name (Tom Osborne)
 - Contact Phone Number
 - Contact Email address to: molly.bargmann@Nebraska.gov


But what about next time? Hazard Mitigation Grants

- Hazard Mitigation Grant Program (HMGP)
 - specific disaster related funding
 - 15% of total PA declared disaster (federal share)
 - must have a FEMA approved local mitigation plan
 - Pre-Disaster Mitigation Grant (PDM-C)
 - Annual federal allocation of funds made available for mitigation
 - COMPETITIVE PROGRAM nationwide
 - Flood Mitigation Assistance Grant (FMA)
 - Repetitive Loss Claims
 - Severe Repetitive Loss
 - FMA administered/facilitated by NDNR/NEMA
- 

Types of Hazard Mitigation Projects

- Safe Rooms
- Outdoor Warning Sirens
- Generators- Critical Facilities
- Wildfire Mitigation
- Property Acquisition/Demolition
- Property Elevation/Relocation
- Local Hazard Mitigation Plans
- Other Planning Projects

For more information or a Notice of Intent (NOI) contact NEMA Hazard Mitigation Staff



Webinar 1: Recovery 101

Thank you!

Questions?

FEMA Help Desk: 866-337-8448

NEMA:

Contact Information:

Donny Christensen
Molly Bargmann
Mary Baker
John Cook
Nick Walsh
Patrick Conway
Connor Conzone

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State Hazard Mitigation Officer
Planning Specialist
Planning Specialist
Planning Specialist
Planning Specialist

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