

Applicant Briefing

Northern Nevada Flooding
January 5-14, 2017

FEMA-4303-DR-NV



FEMA



AGENCY MISSION

- × **Nevada Department of Public Safety Mission:**

In partnership with the people of Nevada, the Department of Public Safety provides services in support of protecting our citizens and visitors by promoting safer communities through prevention, preparedness, response, recovery, education, and enforcement.

- × **Nevada Division of Emergency Management Mission:**

Coordinating mitigation, preparedness, response , and recovery programs and resources through partnerships to sustain safe and livable communities for Nevada's residents and visitors.

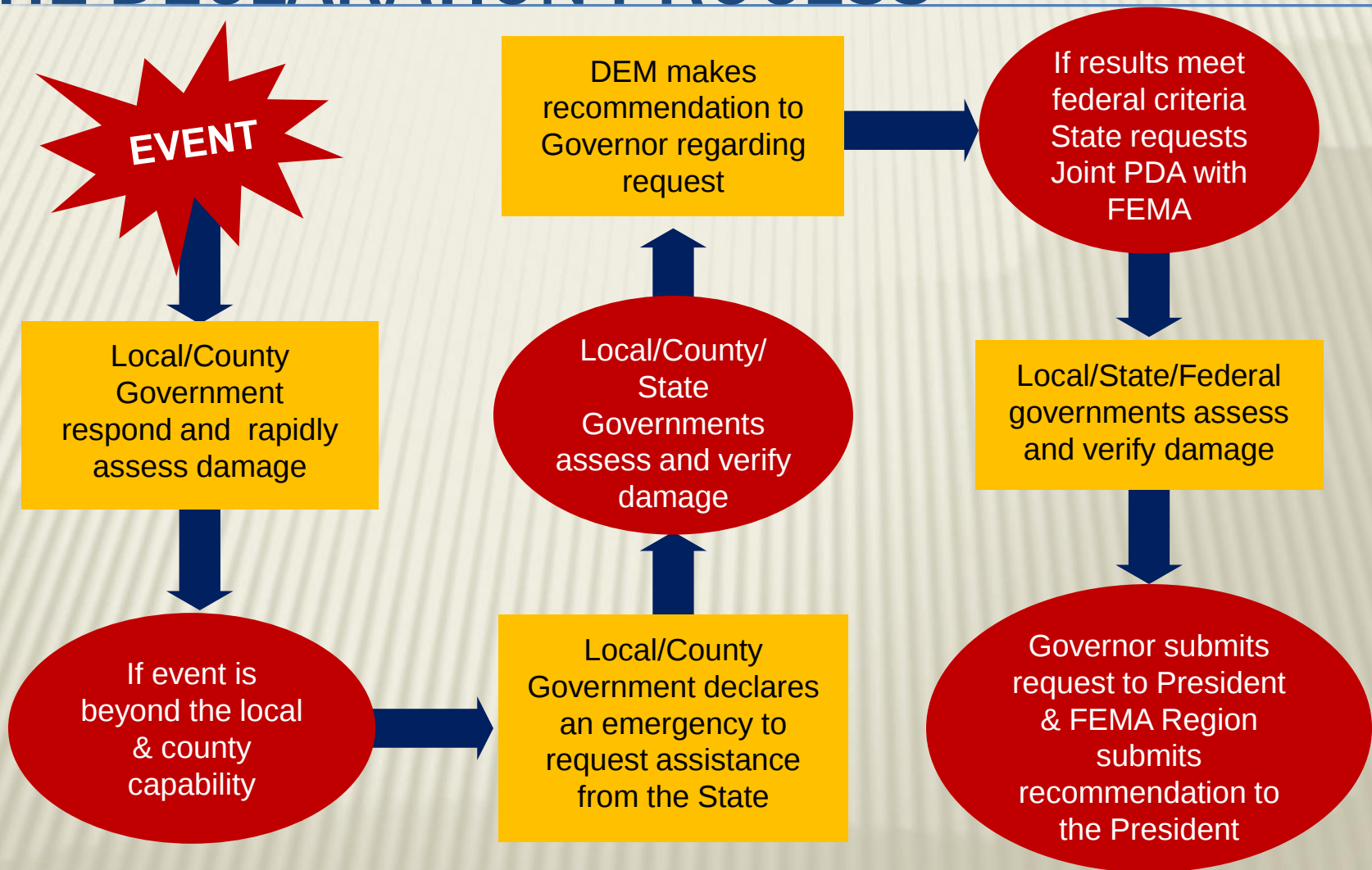


APPLICANT BRIEFING AGENDA

- × Declaration overview
- × Program overview
- × Program eligibility
- × Project worksheet/development
- × Special considerations
- × Sandy Recovery Improvement Act
- × Process and Guidelines

The Declaration Process

THE DECLARATION PROCESS



FEMA PA DECLARATION CRITERIA

FFY-2017 FEMA Per Capita Impact

Statewide	2,890,845	\$1. 43	\$4,133,908.35
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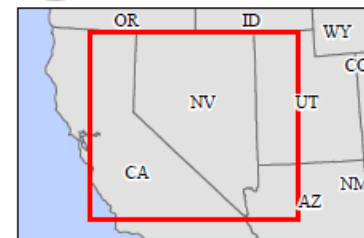
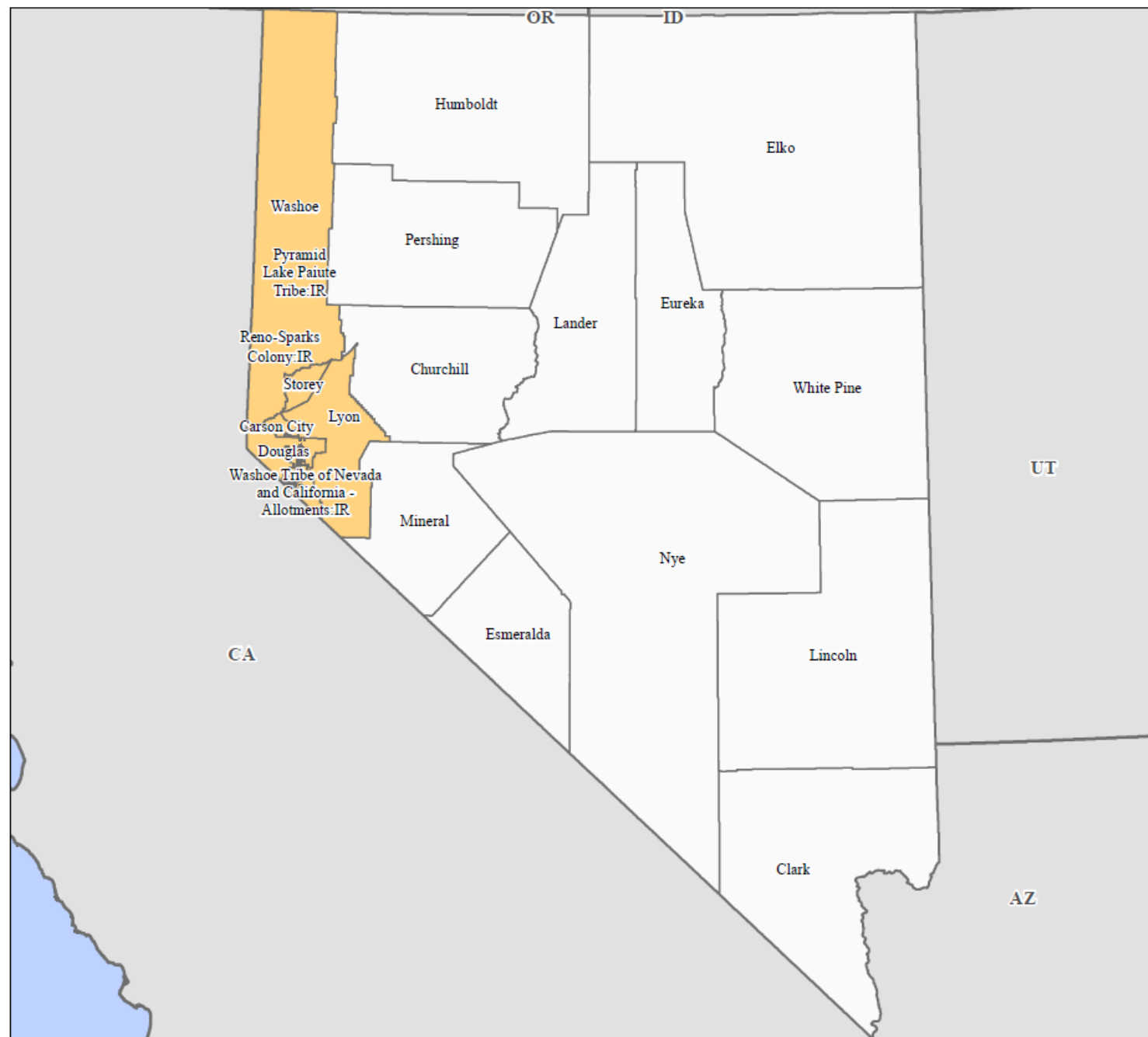
County	Population	FEMA Per Capita Impact	County Qualifier Amount
Carson City	55,274	\$3.61	\$199,539
Douglas County	46,997	\$3.61	\$169,659
Humboldt County	16,528	\$3.61	\$59,666
Lyon County	51,980	\$3.61	\$187,648
Storey County	4,010	\$3.61	\$14,476
Washoe County	421,407	\$3.61	\$1,521,279
Tribes			\$250,000

*Population based on 2010 U.S. Census

FEMA-4303-DR, Nevada Disaster Declaration as of 02/17/2017



FEMA

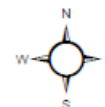


Data Layer/Map Description:
The types of assistance that have been designated for selected areas in the State of Nevada.

All designated areas in the State of Nevada are eligible to apply for assistance under the Hazard Mitigation Grant Program.

Designated Counties

- No Designation
- Public Assistance



0 25 50 75 100
Miles

Data Sources:
FEMA, ESRI;
Initial Declaration: 02/17/2017
Disaster Federal Registry Notice:
02/17/2017
Datum: North American 1983
Projection: Transverse Mercator

STATE VS. FEDERAL DECLARATION

	State Declaration	Federal Declaration
Threshold	“Above & Beyond”	CPI-based
Cost Share	75 % State 25% Local	75% Federal 15% State 10% Local
Eligible Applicant	Political Subdivisions	Political Subdivisions Certain Private Non-Profits Tribal Governments
Mitigation	406 only	404 and 406
Time Frame for Requesting	15 Days from start of incident	30 days from start of incident

STATE VS. FEDERAL DECLARATION

	State Declaration	Federal Declaration
Direct Administrative Costs	Not Eligible	Eligible
Debris & Permanent Work Pilot Programs	Not Available	Available
Simplified Procedures	Not Available	Available
Environmental Review	State	FEMA
Insurance Review	State	FEMA

Program Overview

PUBLIC ASSISTANCE PROGRAM

- × Disaster recovery
- × Assistance for public infrastructure damages
- × Supplemental Reimbursement program
- × To help jurisdictions recoup disaster-related costs
- × Above & beyond their ability to recover

Program Eligibility

ELIGIBLE BUILDING BLOCKS



ELIGIBLE APPLICANTS

- × State Government Agencies or Departments
- × Local Governments
- × Certain Private Nonprofits
- × Federally-recognized Indian Tribal governments

ELIGIBLE FACILITY

- ✕ Any publicly-owned:
 - + Building
 - + Works
 - + System
 - + Equipment (built or manufactured)
- ✕ Any improved & maintained natural feature

ELIGIBLE WORK

× Eligibility criteria:

- + Direct result of the declared disaster
- + Located within the designated disaster area
- + Must be the legal responsibility of the applicant

× Three types of eligible work:

- + Debris removal
- + Emergency proactive measures
- + Permanent restoration

CATEGORIES OF WORK

Emergency Work

- × **Category A:** **Debris removal**
- × **Category B:** **Emergency protective measures**

CATEGORIES OF WORK

Permanent Work

- × **Category C:** Roads & bridges
- × **Category D:** Water control facilities
- × **Category E:** Buildings & equipment
- × **Category F:** Utilities
- × **Category G:** Parks, recreational facilities & other items

ELIGIBLE COSTS

- ✖ Reasonable & necessary to accomplish the work
- ✖ Compliant with federal, state & local procurement procedures
- ✖ Reduced by all applicable credits (insurance/salvage values)

COST CATEGORIES

- × Labor
- × Equipment
- × Materials
- × Other
 - + Contracts
 - + Rented equipment

LABOR COSTS

- × Categories A & B: Emergency Work
 - + Force Account OT & Backfill **only**
- × Categories C – G: Permanent Work
 - + Force Account Straight Time, OT & Backfill

OTHER COSTS

Contracts

- × **Lump sum**
- × **Unit price**
- × **Cost plus fixed fee**

KEY CONTRACT POINTS

- × Share-approved scope of work
- × DEM awareness & inclusion
- × 30-60-90% drawings if Eng/Design is contracted
- × Bid tabs
- × Pre-bid; Pre-construction; Change orders

Project Worksheet Development

PROJECT WORKSHEETS (PW)

- ✖ DEM does not instruct the applicant on how to fix the damage
- ✖ We only enforce policy when it comes to eligibility

CRUCIAL PW ELEMENTS

- × Applicant Identification Information
- × Location
- × Pre-disaster description
- × Damage description
- × Scope of work
- × Project cost/contract
- × Special considerations

SMALL PROJECTS

- × Between \$3,100 and \$123,100
- × Based upon estimate or actual costs in PW
- × Simplified Procedures
 - + Federal share paid upon PW approval

DAMAGE DESCRIPTION

- ✖ Cause & description of damage
 - + Description of pre-disaster facility
 - + Cause of damage
 - + Dimensions & description
- ✖ All damaged elements must be clearly defined
 - + Quantitative terms with physical dimensions
 - + Length, width, depth & capacity

SCOPE OF WORK

- × The work should be specified as an action:
 - + Quantifiable (length, width, depth, capacity)
 - + Descriptive (brick, wood, asphalt) terms.
- × Must correspond directly to the damage description
- × **Should not** be described only as “restore to pre-disaster condition”

PROJECT COST ESTIMATE

- × Time & materials
 - + Labor
 - + Equipment
 - + Materials
- × Unit cost
 - + Estimating sources
 - + FEMA cost codes
- × Contracts

Special Considerations

SPECIAL CONSIDERATIONS

- × Insurance
- × Hazard mitigation measures
- × Environmental
- × Floodplain
- × Historical preservation
- × Federal or state laws or regulations that require compliance
- × Complete nine (9) questions form for all project worksheets

HAZARD MITIGATION – SECTION 406

- ✖ Tied directly to a facility damaged during the disaster
- ✖ Reduce or eliminate threat of future damages
- ✖ Must be approved prior to starting any work
- ✖ Must be cost beneficial

FHWA PROGRAM

- ✖ Federal Highway Administration (FHWA) Emergency Relief Program assists with road and bridge repair
 - + Rural or minor collector routes not included
- ✖ 100% reimbursement for repairs made within the first 180 days following onset of the event
- ✖ 94.3% reimbursement for repairs made after 180 days following onset of the event

Sandy Recovery Improvement Act

SANDY RECOVERY IMPROVEMENT ACT

- ✖ Public Law 113-2, Disaster Relief Appropriations Act
- ✖ Added Section 428 to the Stafford Act
 - + Authorizing alternatives for delivery of disaster assistance
- ✖ Expectations:
 - + Reduce costs to Federal Government
 - + Increase flexibility in the administration of assistance
 - + Expedite assistance
 - + Provide financial incentives and disincentives

PILOT PROGRAM GUIDANCE

- ✖ All other requirements remain in effect
 - + Procurement
 - + Environmental and historic laws
- ✖ Subgrantee participation
 - + Eligible applicants may participate
 - + Requested

DEBRIS REMOVAL PILOT PROGRAM

- × Alternative procedures
 - + Sliding scale
 - + Recycling revenues
 - + Reimbursement of straight time force account labor
 - + One-time incentive for debris management plan
- × Individually or combined
- × Subgrants based on estimates - not at this time

PERMANENT WORK PILOT PROGRAM

× Participation

- + Grants based on fixed estimates
- + Accept Subgrantee cost estimates
- + Refer cost estimates to expert panel
- + Consolidate subgrants
- + Eliminate alternate project penalties
- + Use excess funds

× Alternative procedures

× Responsibilities & flexibility

HAZARD MITIGATION

Section 406:

- × **Fixed-estimate subgrants**
- × **Consolidated subgrants**

Process and Guidelines

PA- A SEQUENTIAL PROCESS

× Declaration process

- + Preliminary Damage Assessment
- + Application for state assistance

× Post-declaration process

- + Applicant Briefing & Kickoff Meeting
- + Project Worksheets
- + Project completion/final inspection
- + Audit

KICKOFF MEETING

- ✖ One-on-one meeting between DEM & applicant
- ✖ Takes place following Applicant Briefing
- ✖ Discuss all potential projects & determine eligibility
- ✖ Establish communications
- ✖ Start writing Project Worksheets
- ✖ Review supporting documentation

AUDIT

- × **Subgrantees will be audited by state and federal representatives to ensure adherence to all required regulations and guidelines.**

RESPONSIBILITIES

Applicant (or subgrantee)

- × Requests assistance
- × Identifies damaged facilities
- × Provides information to support request
- × Formulate projects
- × Identify large projects & special considerations
- × Maintains documentation (3 years)
- × Performs necessary work (repairs, debris, etc.)

RESPONSIBILITIES

State (or grantee)

- × Collects projects & cost data
- × Formulates Project Worksheets
- × Disburses grants to applicants
- × Monitors use of grants by applicants
- × Assists in collecting project & cost data
- × Approves grants & obligates funds

DEADLINES

- × **30 days** from Declaration (03/17/17)
 - × Submit RPA
- × **60 days** from Kick-Off
 - × Report ALL disaster related damages
- × **6 months** from Declaration (8/17/17)
 - × All emergency work (Categories A-B) completed
- × **18 months** from declaration (8/17/18)
 - × All permanent work (Categories C-G) completed

COST SHARE

- × Political subdivisions
 - + 75% federal share
 - + 15% state share
 - + 10% applicant share
- × State agencies
 - + 75% federal share
 - + 25% state share
- × Private non-profits
 - + 75% federal share
 - + 25% applicant share

RESOURCES/ADDITIONAL INFORMATION

- × Your FEMA/State Team (1st Point of Contact)
- × FEMA PA Program and Policy Guide
- × NDEM's website: www.dem.nv.gov
 - + Recovery and Mitigation page:
<http://dem.nv.gov/about/randm>
- × FEMA's website: www.fema.gov

CONTACT – Public Assistance

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Thank you!

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Thank you!

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FEMA Representative Pending

Thank you!

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Thank you!

QUESTIONS?