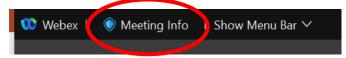


# Hazard Mitigation Grant Program State-Wide Applicant Briefing

Call-in Number available through Webex. Click "Meeting info" tab in the top left corner





### General Webinar Info

- Audio
  - Available through Webex
- All lines will be muted for the duration of the webinar.
- If you have a question or issue during the presentation, please submit it through the webinar chat.
- Any questions not answered during the presentation will be answered in the meeting minutes and made available to the public.
- This webinar is being recorded and will be made available on the State's HMGP site.

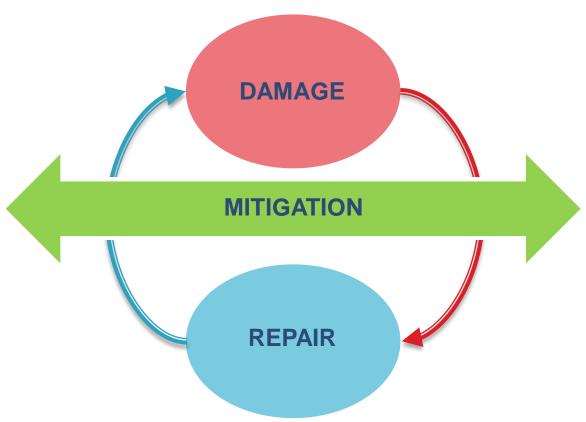
### Welcome and Introductions





### What does Mitigation do?

Mitigation breaks the cycle of disaster, damage, reconstruction and repeated damage



\$6 is saved in future disaster costs for every \$1 of hazard mitigation spent

Natural Hazard Mitigation Saves: 2019 Interim Report (https://www.nibs.org/projects/natural-hazard-mitigation-saves-2019-report)

### Where Does Mitigation Fit?

#### **Mitigation**

Reducing the loss of life and property by lessening the impact of disasters



#### Recovery

Putting a community back together after a disaster



#### Response

Saving life and property during and immediately after a disaster

#### **Preparedness**

Getting people and equipment ready to quickly and effectively respond to a disaster before it happens



### Rule 27P-22, F.A.C

Hazard Mitigation Grant Program (HMGP)

Outlines a project selection process *implemented* at the local level

Requires brief annual updates from each LMS working group regarding local risk & effort

Unique funding allocation process maximizes post-disaster federal funding use

## **Funding**

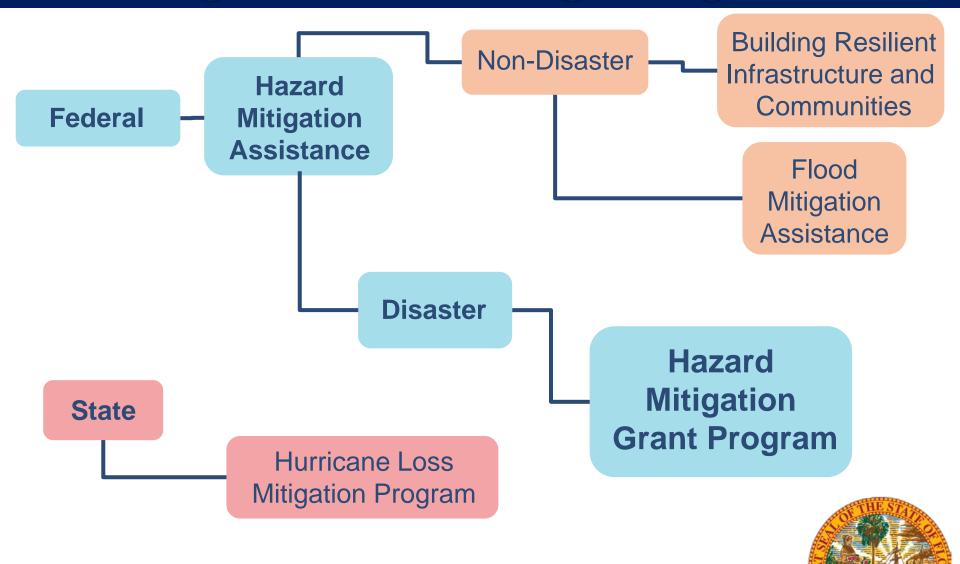
Who can apply?

Am I eligible?

What are the different funding options available?



### Mitigation Funding Programs



### Who Can Apply?

#### **Private Non-Profit Organizations\***

Examples: Medical, Residential Health Care Facilities, Educational, Emergency Utility, Houses of Worship

\*As defined in 44 CFR § 206.221(e)

All must go through the Local Mitigation Strategy Working Group of the county where the project will take place.

#### **Government Entities**

- State Agencies
- Local Governments and Agencies
- Special and Regional Districts

**Tribal Nations** 



# Disaster Funding Programs

404/406 Mitigation

Eligibility

Tier Funding Process

**Process** 



### Post-Disaster Mitigation Funding

### Hazard Mitigation Grant Program (404)

- Vulnerable to any natural event, not just declared event
- Can be used on private property
- Project can not be eligible under any other federal program
- Must be cost effective and meet other performance criteria

#### **Public Assistance (406)**

- Damaged by the eventsite specific mitigation
- Located within defined declaration area
- Can not be used for private property
- Project can not be eligible under any other federal program
- Facility must be in active use at time of the disaster



### **Program Funding**

- HMGP is a cost-reimbursement grant program
  - All approved eligible project costs are financed by the subgrantee with reimbursement requested from the State
- FEMA may fund up to 75% of the eligible costs of each project
- Sub-Recipient Management Costs Available
- Project Cost-Share
  - The applicant must provide a 25% match, which can be fashioned from a combination of cash and in-kind sources (44CFR 206.432(c)), and project (global) match



### Three-Tiered Funding System (cont'd)

#### Tier One

Initial allocation of submitted and eligible projects will be funded in order of priority as endorsed by the LMS Working Group

#### **Tier Two**

Any allocation remaining after all eligible projects in any designated county are funded will go to another designated county Working Group with a partially funded project contained in original submission.

#### **Tier Three**

If funds remain after the Tier Two funding process, the un-obligated funds will be provided to any applicant statewide with a project application submitted within the application period, on a first-come-first-serve basis until all available funds are obligated.

Not applicable for DR-4486



### **Eligible Types of Projects**

#### **Acquisition**

Acquiring and relocating, or demolishing, structures from hazard-prone areas

#### Retrofit

Retrofitting structures to protect them from floods, high winds, earthquakes, or other natural hazards

#### Elevation

Elevating existing structures to avoid flooding damages

#### **Drainage**

Constructing certain types of minor and localized flood control projects

#### **Wildfire**

Defensible space/vegetation barriers; retrofitting with fire-resistant materials and vegetation management



### **Eligible Types of Projects**

**New Construction** 

Safe Rooms

Mitigation Reconstruction

Code Plus

Wastewater Treatment Plant - Relocation (new)



### Previously Funded HMGP Projects

- Acquisition/relocation
- Elevation of structures
- Elevation of critical infrastructure
- Catch basins/water retention projects
- Wetland restoration
- Flood proofing of nonresidential structures
- Drainage improvements
- Flood control gates
- Sewer backup protection

- Erosion and sediment control projects
- Lift/pump stations retrofits
- Structural hazard control or protective actions
- Retrofitting wastewater treatment plant
- Water diversion
- Shuttering/wind protection measures



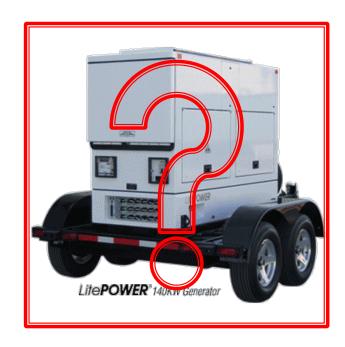
### What Makes An Eligible HMGP Project?

- Planning Requirements
  - Approved and adopted LMS
  - 27P-22 F.A.C. requirements
    - Include updated LMS Project Priority List
- Eligible Project Type
  - HMA Guidance
  - Notice of Funding Availability
- Cost-Effective, Technically Feasible, and Effective Mitigation
- Conform to Environmental and Historic Preservation Requirements
- Nation Flood Insurance and Special Flood Hazard Area Requirements
- Meets all applicable state and local codes



### Ineligible Activities

- Generators (unless...)\*
- Communications equipment
- Warning systems
- New construction (unless...)\*
- Potable water supply
- Studies only
- Sewage extensions in undeveloped areas
- Project for which work commences prior to awarding of grant
- Emergency pumps



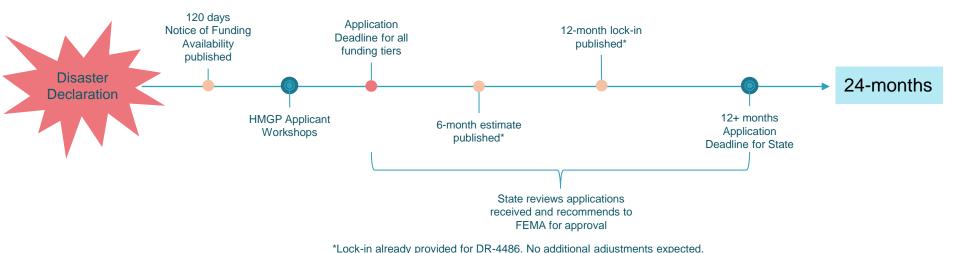


### **HMGP Process**

- Notice of Funding Availability
- Applicant development workshops
- LMS Working Group submits priority list to state
- Applications submitted to state for eligibility review
- State conducts project reviews
- State submits eligible projects to FEMA for final approval and potential funding consideration
- Upon FEMA approval, State begins the project/grant management process



### Time Frame and Expectations



- State submits local applications to FEMA up to 12 months after the disaster declaration (w/o PAS)
- FEMA's goal is to obligate all funds within 24 months of disaster declaration
- Program Administration by States
  - More responsibility on state during review process/project management.
  - Overall quicker state and FEMA approvals.



### Role of the Applicant

Develop/submit eligible and **complete** project applications by the deadline outlined in the appropriate Notice of Funding Availability:

•DR-4486: December 21, 2021

- Complete State contracting process as timely as possible
- Perform project in accordance with approved scope of work and milestone schedule
- Manage project and funds received
- Submit quarterly reports to State (due no later than the 15th of the month after quarter end)
- Audit projects in accordance with 44 CFR Part 14



### **HMGP Application Process**

- Use the HMGP Application Checklist as a guide for completing the application
- Make sure the disaster is identified
  - (FEMA-###-DR-FL)
- The descriptive project title (i.e., Volusia County, City of DeBary, West Side Emergency Flood Management System, Drainage)



### **General Applicant Information**

- Name of Applicant Organization
- Applicant type
- County/Counties
- State Legislative/ Congressional District(s)
- Federal Tax
   Identification Number
- FIPS Code
- DUNS number
- FFATA

- Point of Contact
- National Flood Insurance Program (NFIP)
   Community Identification Number
- Application Preparer Information
- Duly Authorized Representative
- LMS Letter



### LMS Endorsement Letter

- Must have priority number and budget (federal share)
- Must identify how project meets LMS goals and objectives
- Signed by LMS Chairperson/Vice Chairperson
- Applications without a LMS endorsement letter will NOT be processed.

See NOFA for letter template



### **Pre-Award Costs**

- Pre-construction soft costs
  - Activities such as engineering, modeling, permitting, environmental study, etc.
- Only eligible costs incurred <u>after</u> Presidential Declaration Date
- Must be approved by State and FEMA
- A request form must be submitted with application
- Cannot include construction
- If the project is not approved, pre-award costs will be the sole responsibility of the applicant



### Project (Global) Match

- Any eligible project type under HMGP
- Funded 100% by non-federal funds
- Project must meet HMGP criteria

- Match project must NOT begin prior to approval from FEMA.
- Requires separate project application
- Cannot be Phased



### **Budget Development**

Provide detailed costs of the project. This information will be used for the Benefit-Cost Analysis (Do not include contingency costs or maintenance costs in the budget)

- Materials costs (include all in-kind matches)
- Labor costs (include all in-kind matches)
- Other costs/fees (permitting, engineering, etc.)
- DO NOT include Sub-Recipient Management Costs here

For more information see 44 CFR §13.24



### **Budget Development (cont'd)**

Detail all anticipated project costs

- Lump sum is not acceptable
  - Whenever possible, quantify or provide additional breakdown of large lump sum cost items

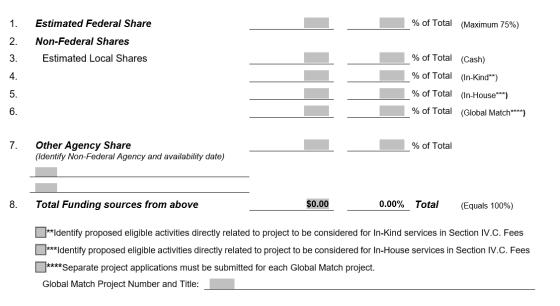
- Provide the source of the estimate
  - i.e., documented local costs
  - vendor quotes



### Budget Development (cont'd)

- Funding Sources
  - Estimated FEMA Share (maximum federal share is 75%
  - Non-Federal Share
    - 25% (Cash, In-Kind, Project Global Match)
      - I. Funding Sources (round figures to the nearest dollar)

The maximum FEMA share for HMGP projects is 75%. The other 25% can be made up of State and Local funds as well as in-kind services. HMGP funds may be packaged with other Federal funds, but other Federal funds (except for Federal funds that lose their Federal identity at the State level, such as CDBG, and certain tribal funds) may not be used for the Non-Federal share of the costs.



Example page 8 of HMGP application



### **Sub-Recipient Management Costs**

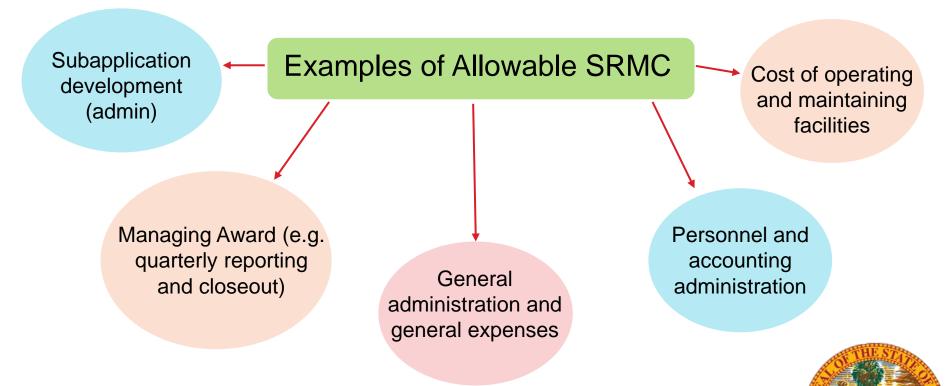
- SRMC is now available upon request
  - 5 percent of the HMGP award set-aside for subrecipients for every disaster
  - Keeps management funds and project funds separate.
  - Requested at the time of application and must be specific
  - Can only be used for indirect costs and/or administrative expenses associated with the project.
  - Per project SRMC cannot exceed 5% of the total project costs (75/25) or 5% of the proportional federal share if cost-share falls below 75%.\*

<sup>\*</sup>Application assumes 75/25 cost-share in calculation, but if Fed cost-share ends up <75%, SRMC will be lower based on new proportion.



### **Sub-Recipient Management Costs**

Management costs are any indirect costs and administrative expenses that are reasonably incurred by a Recipient or subrecipient in administering an award or subaward



\*These activities are not an exhaustive list and are subject to State/FEMA approval

### Sub-Recipient Management Costs

Request and identify SRMC costs in application

Example from pg. 7 of HMGP application

#### 3. Project Management Costs

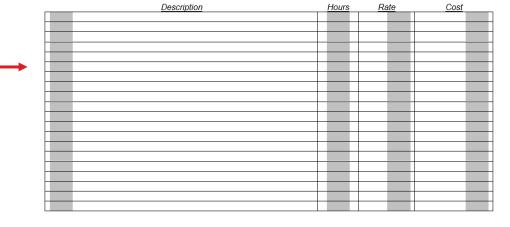
Based on the amount of total project cost being requested in Part D (above), your project is eligible for up to an additional 5% of that amount for project management costs. Indicate below whether or not you would like to request these funds and follow the directions for your selected choice.

Total Estimated Management Costs Available (5% of Total Project Costs)

Note: This number will be generated automatically after Part I is completed

YES, I would like to requests these funds (Fill out the itemized table below, then continue to Part I)\*

NO, I do not wish to request these funds. (continue to Part I)\*



\*Note: By selecting either "yes" or "no" the applicant is acknowledging that they understand what is being offered to them as it is described in this application.

**Total Estimated Management Costs Requested** 



### SRMC (Cont.)

 SRMC is calculated to show available and requested amounts based on full 75/25 costshare.

9.	Total Estimated Management Costs	Requested Available	\$0.00	5% of Total	(Max Allowed)
-					

 An SRMC calculator will be available on the state HMGP website to help applicants determine the available SRMC for projects with a Fed cost-share below 75%. Example from pg. 8 of HMGP application



### **Project Milestones**

- Project Schedule of Work (cannot exceed a 3 year period)
  - Identify project milestones, include all phases of the project
  - Milestone example: project design
  - Number of days to complete example: 6 months
  - Keep in mind Strategic Funds Management



### Strategic Funds Management

#### Strategic Fund Management (SFM)

- Intended to help FEMA reduce the amount of unexpended obligations through incremental obligations.
- Eligible projects will need to have their budgets broken down per year for the expected life of the project.
- Federal funding will be available in increments according to the above schedule.
- State will assist subrecipients with their projects, as needed.
- SRMC is subject to SFM for obligations >\$25,000.00.



### Strategic Funds Management

- Not all projects are appropriate candidates, such as:
  - Projects with federal share less than \$1 million
  - Projects that require an approved source of funding (full obligation) by the State procurement process in order for the subapplicant to enter procurement and contracting.
  - Projects for which most of the funds will be disbursed within 6 months.



## **Application Process Changes**

- A fully digital option is available for the following HMGP grants.
  - DR-4486 (Open)
- Signed applications must be submitted through FDEM Portal as an attachment.
- Hard copies are still accepted but will still require a digital submission through the FDEM Portal.



## **Application Process Changes**

#### Request Access ASAP

See NOFA for access request instructions

Deadline to request access to the FDEM Portal closes @5:00PM (EST) on the application deadline date

All applications are due by 11:59PM (EST) on the application deadline date.



## **Important Dates**

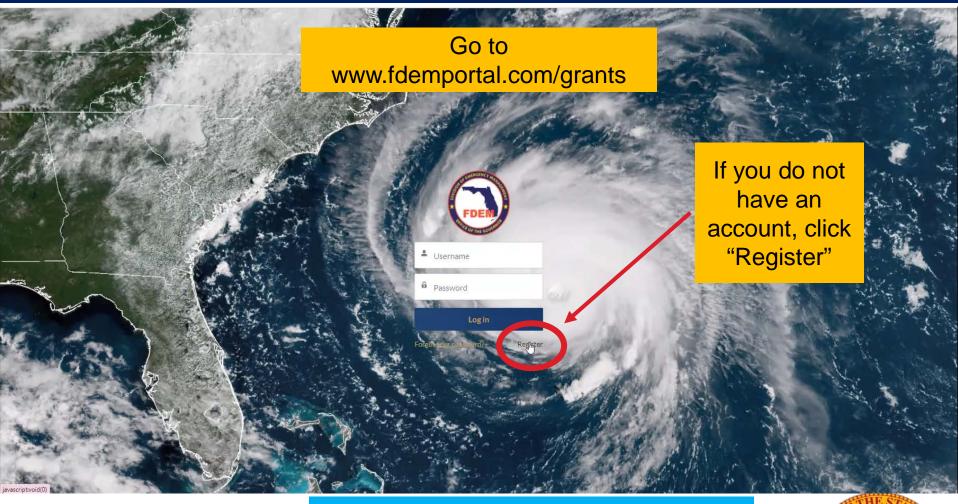
Disaster	Sharepoint	Hard-Copy	Sharepoint
	Access Request	Submittal	Submittal
	Deadline	Deadline	Deadline
DR-4486	Tuesday	Tuesday	Tuesday
	December 21, 2021	December 21, 2021	December 21, 2021
	5:00PM (EST)	5:00PM (EST)	11:59PM (EST)



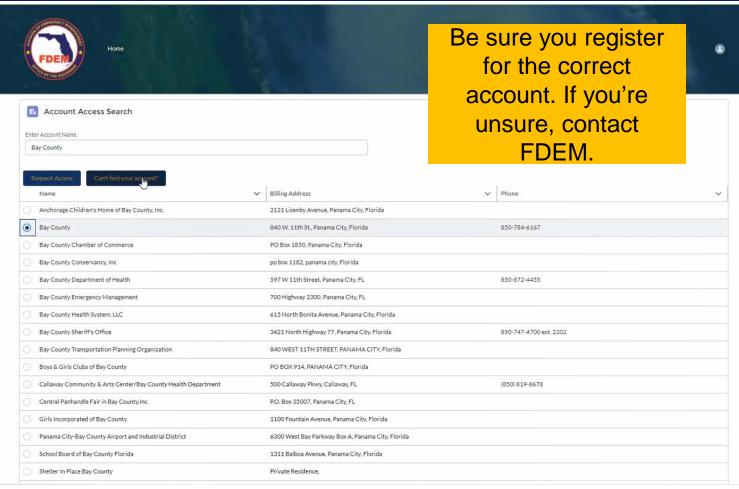
# Questions?



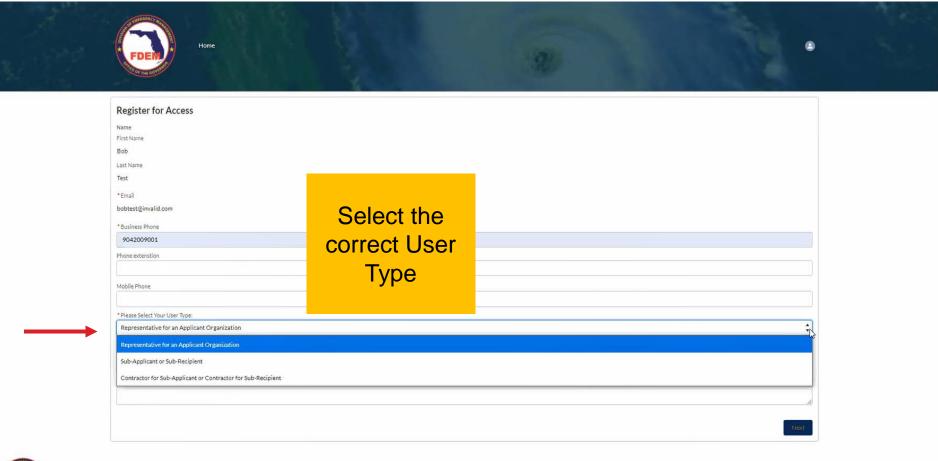






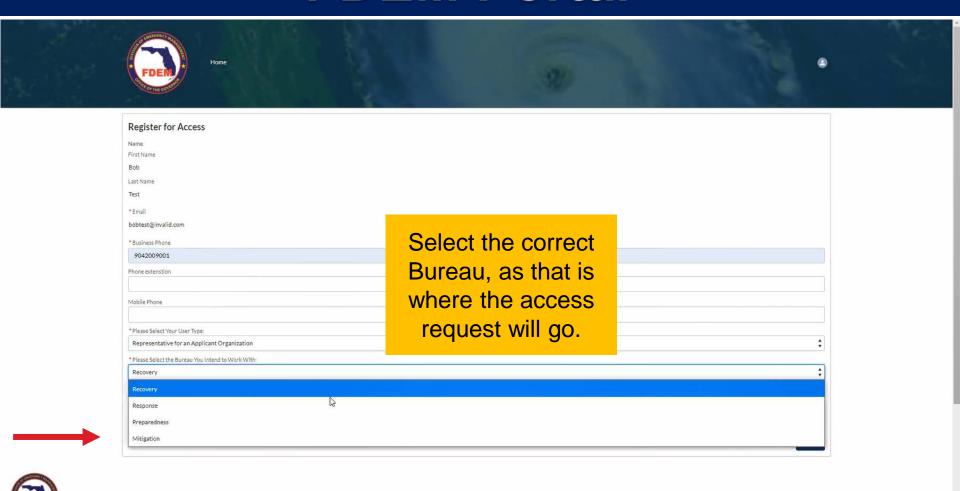
















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Applications

Subrecipient Agreements

Proje

#### **CARES Act Grant**

To view your CARES Act Agreement, please click the Subrecipient Agreements Tab in the header and select the CARES Act Agreement from the list.

For more information on the CARES Act, you can visit the <u>US Department of the Treasury Guidance for local governments</u>, email <u>FLCares@em.myflorida.com</u>, or visit the <u>FAQ Community</u>.



**Preparedness Grants** 

- Emergency Management Performance Grant (EMPG)
  - Volunteer Florida
- Emergency Management Preparedness and Assistance (EMPA) Grant
  - · Volunteer Florida
  - · Civil Air Patrol
- State Homeland Security Grant Program (HSGP)
  - Operation Stonegarden (OPSG)
  - Urban Area Security Initiative (UASI)
  - Nonprofit Security Grant Program (NSGP)



**Recovery Grants** 

- Public Assistance Grant Program
- · Fire Management Assistance Grant Program
- · Hurricane Michael State Recovery Grant
- Florida Citrus Recovery Block Grant (CRBG)
- Timber
- CARES Act



**Response Grants** 

- Local Emergency Planning Committee (LEPC)
   Grant
- Hazard Analysis Contract
- Technological Hazards Federal HMEP (Hazardous Materials Emergency Preparedness)



Mitigation Grants

- · Hazard Mitigation Grant Program
- · Hurricane Loss Mitigation Program
- Building Resilient Infrastructure and Communities
- Pre-Disaster Mitigation
- Flood Mitigation Assistance



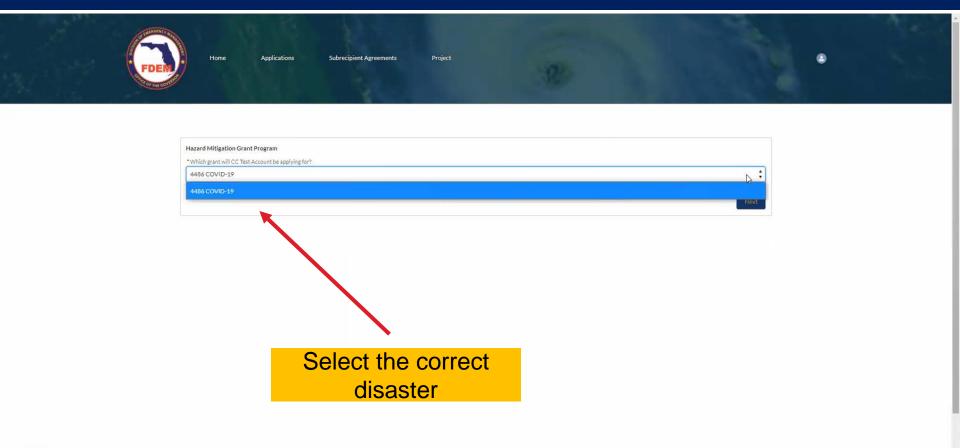
For new applications



#### Quick links:

MyFlorida.com Contact Us Open Government FDEM Long Range Program Plan Employment © 2019 FDEM | All rights reserved.











For submitted applications or applications in-progress

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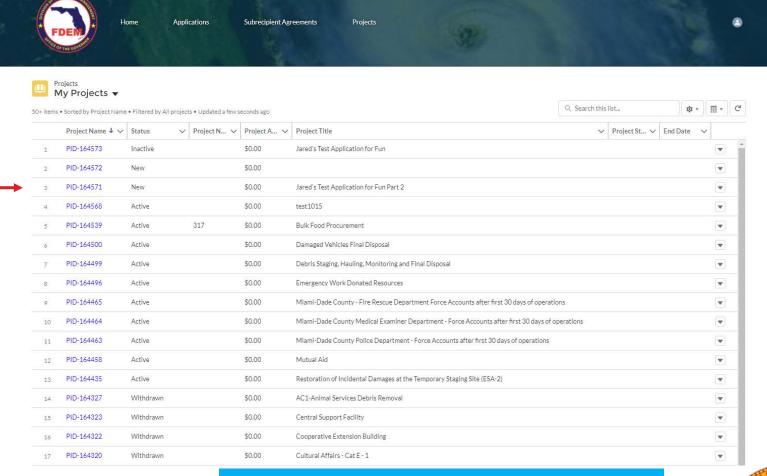


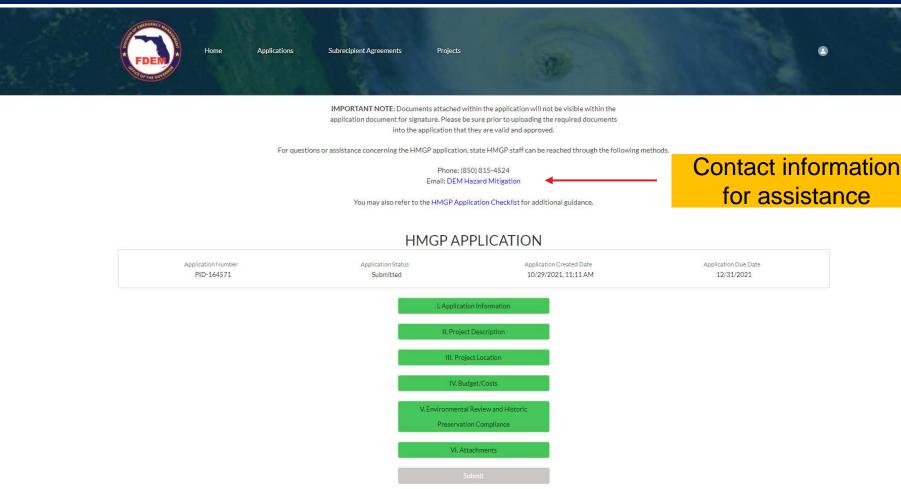


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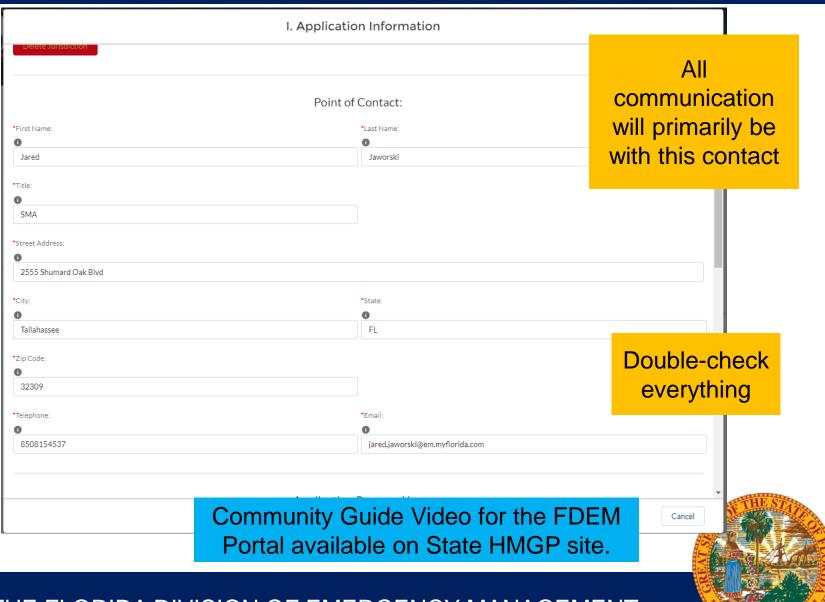
MyFlorida.com Contact Us Open Government FDEM Long Range Program Plan Employment © 2019 FDEM | All rights reserved.



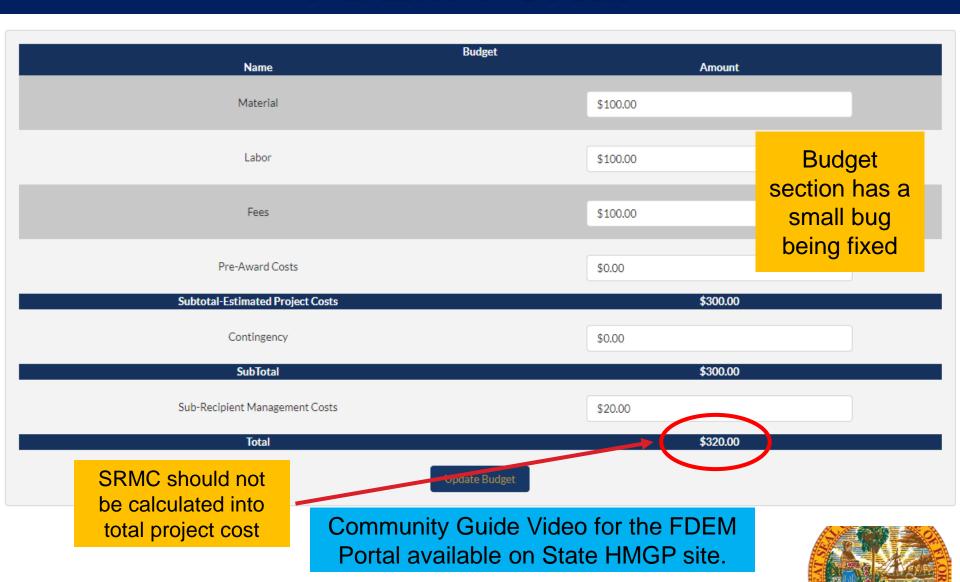


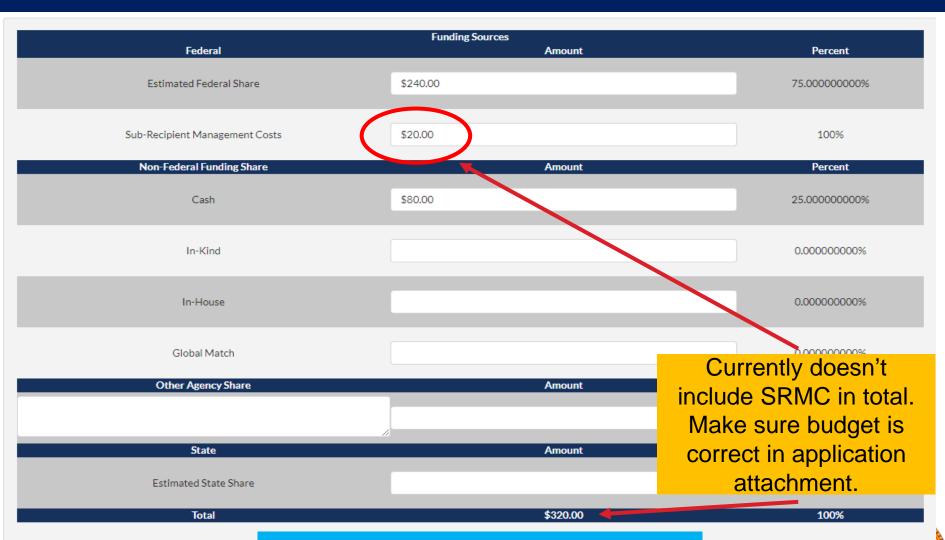




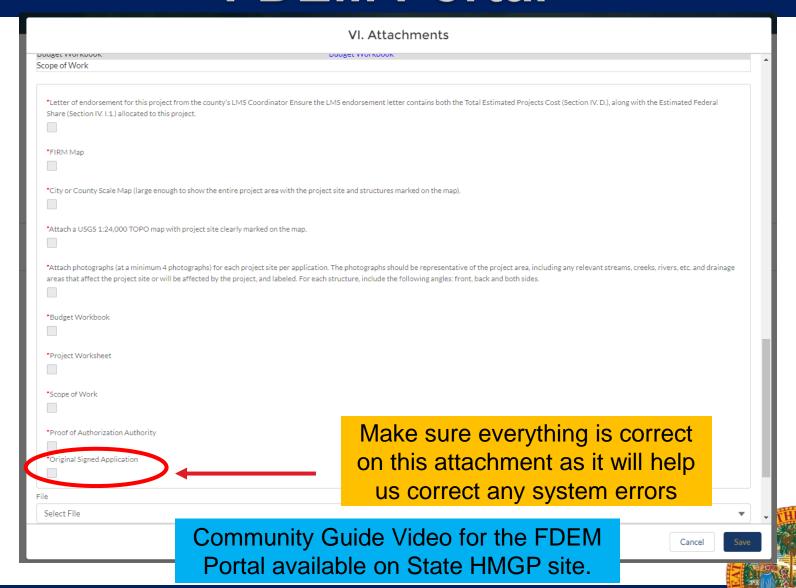


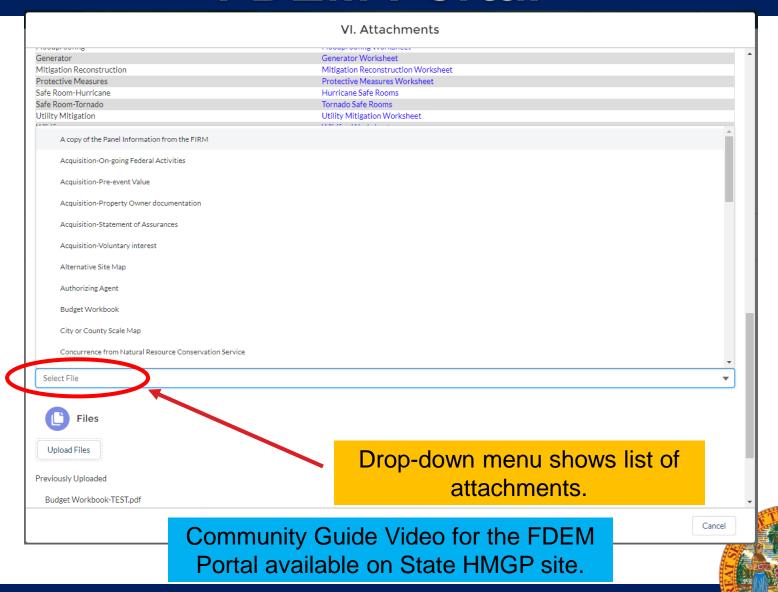
I. Application Information				
		This pe		
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*Title:	Jawoiski	to sig	jn	
*Street Address: 111 Northwest 1st Street				
*City:	*State:			
*Zip Code:  33132		Daubla	ob o ok	
*Telephone: 9045292200	*Email:   jared.jaworski@em.myflorida.com	Double-d everyth		
Local Mitigation Strate	egy (LMS) Compliance			
*All proposed projects must be included in the county's Local Mitigation Strategy (LMS) Project List, and on file Mitigation Plan and this project is listed?  Yes		•	ETHE STOR	
	uide Video for the FDEM ble on State HMGP site.	Cancel		













Home

Applications

Subrecipient Agreements

Projects

IMPORTANT NOTE: Documents attached within the application will not be visible within the application document for signature. Please be sure prior to uploading the required documents into the application that they are valid and approved.

For questions or assistance concerning the HMGP application, state HMGP staff can be reached through the following methods.

Phone: (850) 815-4524 Email: DEM Hazard Mitigation

You may also refer to the HMGP Application Checklist for additional guidance.

#### **HMGP APPLICATION**

Application Number PID-164571 Application Status Submitted Application Created Date 10/29/2021, 11:11 AM Application Due Date 12/31/2021

I. Application Information

II. Project Description

III. Project Location

IV. Budget/Costs

V. Environmental Review and Historic

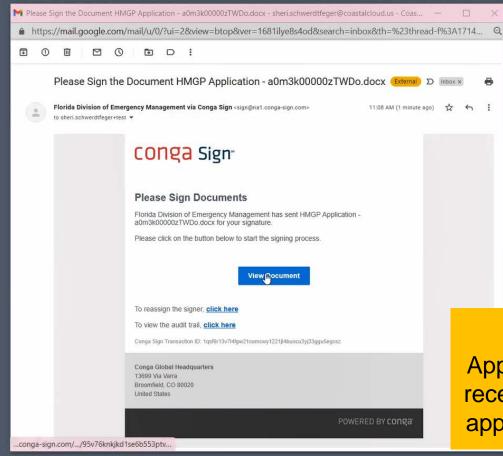
Preservation Compliance

VI. Attachments

Submit

Submit button will turn blue when all fields are complete

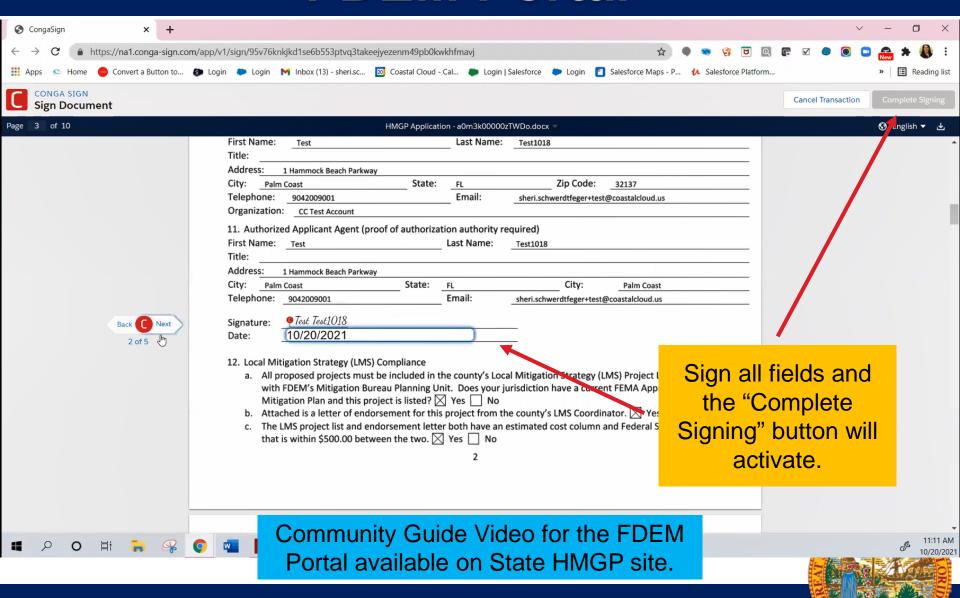




Authorized
Applicant Agent will receive this email to approve application







## Contacts

#### **Program Eligibility**

Kathleen Marshall (850)815-4503

Kathleen.Marshall@em.myflorida.com

Jared Jaworski (850)815-4537

Jared.Jaworski@em.myflorida.com

#### **Technical**

Luz Bossanyi (850)815-4573

Luz.Bossanyi@em.myflorida.com

#### **Environmental**

Kristen Hall (850)815-4511

Kristen.Hall@em.myflorida.com

#### **Engineering**

Claudia Purser (850)815-4576

Claudia.Purser@em.myflorida.com

## State Application review



PLEASE STAY TUNED
We have included updates and new Key
Points to this presentation to help you
succeed with your application



# **Key Points**

- Read FEMA's Hazard Mitigation Assistance Guidance and identify the eligibility of your project under this funding source.
- Ask your consultant to confirm the eligibility of your project based on FEMA's guidance before completing the application.
- Consult with the State before submittal.









# **Application Review**

PROJECT MANAGEMENT



State Mitigation CHNICAL UNIT

**ENGINEERING** 

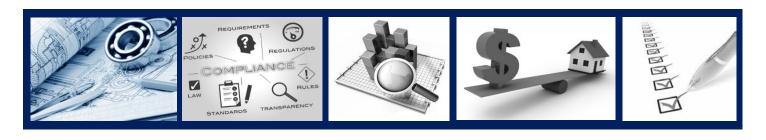


**ENVIRONMENTAL** 



# **Engineering Review - TechUnit**

- PAS / TechUnit is responsible for ensuring that projects are:
  - Eligible
  - Good MITIGATION stand-alone projects
  - In compliance with all requirements
  - SOW represents best alternative to solve the problem
  - Feasible
  - Reasonable
  - Cost effective State always runs a Benefit Cost Analysis (BCA) to recommend a project to FEMA.





# **Key Points**

- ▶ Spend time on providing a good description and answers when filling out the application and the project worksheet.
- ▶ The completeness of your application is what expedites the process.







# **Cost-Effective Projects**

"The Grantee must demonstrate (that the project is cost effective) by documenting that the project...will not cost more than the anticipated value of the reduction in both direct damages and subsequent negative impacts to the area if future disasters were to occur"

44 CFR Part 206, Section 206.434 Eligibility (c) (5) (ii)



#### **Cost Effectiveness - BCA**

The analysis is done utilizing FEMA's Benefit Cost Analysis (BCA) tool (version 6.0)

Benefits
Project Cost = 1.0 or greater (Ratio)

Losses over useful life if NO project is implemented

Losses over useful life if project IS implemented

(\$)

# **Key Points**

▶ Do not implement the formula of dividing the benefits over the project cost to determine your ratio, the tool has a background where multiple aspects are considered that you may not be aware of.







#### **Cost Effectiveness-BCA**

#### TYPICAL BENEFITS



# **Key Points**

- Get help from the State
- ▶ Get help from <u>experienced</u> professionals with HMA funding and Benefit Cost Analysis.
- ▶ A high ratio does not mean a better project.
- ▶ High ratios may be a red flag.
- \* Please be aware the State TechUnit will run a BCA regardless if you submit one with your application or not.\*







## **BCA Exemptions**

U.S. Department of Homeland Security Washington, DC 20472



9/29/2021

#### INFORMATION

MEMORANDUM FOR: Regional Administrators

Regions I - X

ATTENTION: Regional Mitigation Division Directors Hazard Mitigation Assistance Branch Chiefs

FROM: Kaved I. Lakhia, AIA, NCARB, LEED AP, CFM

Deputy Director, Hazard Mitigation Assistance/

Mitigation Directorate KAY

Federal Insurance and Mitigation Administration LAKHIA Date: 2021 09.29

SUBJECT: Update to "Cost-Effectiveness Determinations for Acquisitions

and Elevations in Special Flood Hazard Areas Using Pre-

Calculated Benefits" Memorandum

#### I. Background and Purpose of this Memorandum

In 2013, FEMA's Hazard Mitigation Assistance (HMA) Division analyzed over 11,000 structures acquired or elevated and found that the average benefits for each project type were \$276,000 and \$175,000 respectively. FEMA is now adjusting these values for inflation.<sup>1</sup>

This memorandum supersedes the October 2013 memorandum titled "Cost-Effectiveness Determinations for Acquisitions and Elevations in Special Flood Hazard Areas Using Pre-Calculated Benefits" and updates any values outlined in the 2015 Hazard Mitigation Assistance Guidance, Part IV, 1.7, Pre-calculated Benefits for Acquisitions and Elevations in Special Flood Hazard Areas.

#### II. Scope and Applicability

This memorandum is effective on September 30, 2021.

This methodology is available for all HMA grant programs<sup>2</sup> and can be applied to new applications as well as pending or selected for further review projects. Additionally, pre-calculated benefits can be used to evaluate cost overruns for approved projects, if a new cost-effectiveness review is being performed.

**Acquisitions** under \$323,000

Elevations under \$205,000 (Includes Mitigation Reconstruction)

Requirement: to be located in the Special Flood

Hazard Area or to demonstrate the structure is below BFE.

(September 29 2021)

<sup>&</sup>lt;sup>1</sup> The Bureau of Labor Statistics' Consumer Price Index (CPI) Inflation Calculator (<a href="https://data.bls.gov/cgi-bin/cpicalc.pl">https://data.bls.gov/cgi-bin/cpicalc.pl</a>) was used to inflate the values.

<sup>&</sup>lt;sup>2</sup> HMA grant programs currently includes Hazard Mitigation Grant Program (HMGP); HMGP Post Fire; Flood Mitigation Assistance (FMA) and Building Resilient Infrastructure and Communities (BRIC).

## **BCA Exemptions (Con't)**

U.S. Department of Homeland Security 500 C Street, SW Washington, DC 20472



March 1, 2018

MEMORANDUM FOR:

Regional Administrators

Regions I-X

ATTENTION:

Regional Mitigation Division Directors

Hazard Mitigation Assistance Branch Chiefs

FROM:

Michael Grimm

Federal Insurance and Mitigation Administration

SUBJECT:

Cost Effectiveness Determination for Non-Residential Hurricane Wind

Retrofit Measures Funded by FEMA

This memorandum establishes the use of pre-determined benefits for wind retrofit projects on non-residential buildings in wind borne debris regions.

Two mitigation packages, Option 1 and Option 2, are considered eligible for the pre-determined benefits:

- Option 1 consists of (1) opening protection for doors, windows, and louvers against wind borne debris, wind driven rain, and high wind pressure, and (2) roof retrofit, which consists of securing roof top equipment, replacing roof decking and covering
- Option 2 consists of (1) opening protection, (2) roof retrofit, and (3) improvement to or creating a
  continuous load path from the roof to the foundation

Eligible structures must have primary structural framing that consists of steel, concrete, or reinforced masonry; structures composed of other building materials, such as wood, steel stud, and unreinforced masonry are not eligible for this pre-determined benefit. When retrofitted, structures will comply with the loading requirements of latest edition of the International Building Code (IBC), International Existing Building Code (IEBC), American Society of Civil Engineers, Minimum Design Loads for Buildings and Other Structures (ASCE 7), FEMA P-577, and the requirements of the locally enforced building code.

Applicants must provide maps with structures clearly indicated as being in a wind borne debris region to be eligible to use the pre-determined benefits. Additionally, the project must have a useful life of at least 25 years.

Mitigation projects meeting the above criteria are considered cost effective if the mitigation project costs less than 10% of the building replacement value. This eliminates the requirement for applicants to conduct a separate benefit cost analysis for eligible projects. The benefits are based on FEMA's existing methodology

www.fema.gov

Wind Retrofit for Non-Residential Buildings with mitigation cost under 10% of the Building Replacement Value.

Requirement: Must have structural framing that consists on steel, concrete or reinforced masonry.

Building must be located in the wind debris area

(March 1, 2018)



### **BCA Exemptions (Con't)**



Job Aid

Federal Insurance and Mitigation Administration

#### Cost Effectiveness Determination for Residential Hurricane Wind Retrofit Measures Funded by FEMA

This Job Aid establishes the use of pre-determined benefits to demonstrate the cost-effectiveness of wind retrofit projects that comply with FEMA P-804. Wind Retrofit Guide for Residential Buildings, December 2010 (available at <a href="https://www.fema.gov/media-library/assets/documents/21082">https://www.fema.gov/media-library/assets/documents/21082</a>). This eliminates the requirement for Applicants/subapplicants to conduct a separate benefit-cost analysis for a hurricane wind retrofit project that meets the criteria identified in the table below. The benefits are based on FEMA's existing methodology for evaluating the cost-effectiveness of residential wind retrofit projects and use updated 2014 construction costs for the measures outlined in

To qualify for these pre-determined benefits, residential structures as identified in FEMA P-804 (does not include manufactured homes) must be located in the 120-mile-per-hour (mph) basic wind speed zone for Occupancy Category II Buildings per the American Society of Civil Engineers (ASCE) / Structural Engineering Institute (SEI) standard ASCE 7-10, Minimum Design Loads for Buildings and Other Structures.

Grant applications must include maps that clearly indicate the structures to be retrofitted as being in this wind zone to be eligible to use the pre-determined benefits. A list of States, boroughs, counties, parishes, and territories that meet the 120 mah requirement is attached:

- States, Boroughs, Counties, Parishes, and Territories That Meet the Qualification Requirements for Pre-Determined Benefits This includes areas that are completely located within the 120 mph wind zone. These areas are automatically eligible to use the pre-determined benefit costs as long as the application includes a map with the structures clearly indicated on it (see List 1).
- States, Boroughs, Counties, Parishes, and Territories That Are Partially Located in the 120 mph Wind Zone
  For structures located in these areas FEMA will need to make the determination on a case by case basis if the predetermined benefits can be used. Applicants/subapplicants will need to submit a map with the structures clearly
  indicated on it to FEMA, who will then determine if the structure is located in the wind zone and can use the predetermined benefits (see List 2).

The residential wind retrofit projects for the intermediate and advanced package, as discussed in FEMA P-804, are cost effective as long as the total project costs are less than the maximum costs listed in the table below.

Mitigation Package Type	Roof Replacement Project	Maximum Costs
Intermediate Protection	No	\$13,153.00
Intermediate Protection	Yes	\$24,920.00
Advanced Protection	No	\$40,252.00
Advanced Protection	Yes	\$52,018.00

Cost estimates submitted for a hurricane wind retrofit project that use the pre-determined benefits must be developed using industry-accepted cost-estimation standards, vendor estimates, or other sources. The costs identified in this Job Aid cannot be used to estimate or develop application project costs. Only documented, eligible cost or completed work will be reimbursed. The estimated costs above may be adjusted by the Applicant or subapplicant using the most current

"FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards."

Wind Retrofit for Residential Buildings under the cost of specific packages listed on FEMA's job aid.

Requirement: Must comply with all activities under each package.

(December 2010)



### **BCA Exemptions**



Job Aid

Federal Insurance and Mitigation Administration

#### Safe Room Project Application Using Pre-Calculated Benefits

For safe room construction projects an expedited cost-effectiveness methodology is available that identifies the benefits associated with certain types of safe rooms. This Job Aid outlines the circumstances in which this methodology can be used and lists the data required in the grant application.

Applicants must use the Expedited Hazard Mitigation Grant Program (HMGP) Application for Residential Safe Rooms to apply pre-calculated benefits under HMGP. The pre-calculated benefit provides standardized Benefit-Cost Analysis (BCA) benefit values associated with residential safe rooms so that individual BCAs are not required, as long as the project costs do not exceed the benefits (shown in table below). A safe room that costs less than the value indicated for the State it is located in is automatically considered cost effective.

Aggı	regate Benefits B	y State (Abridged I	List)
Alabama	\$13,336.96	Nebraska	\$9,921.78
Arkansas	\$16,717.85	North Carolina	\$5,723.26
Georgia	\$5,290.98	Ohio	\$11,469.38
Illinois	\$13,685.72	Oklahoma	\$18,366.36
Iowa	\$14,962.87	Pennsylvania	\$4,065.90
Indiana	\$18,126.34	South Carolina	\$6,139.38
Kansas	\$14,005.75	South Dakota	\$5,230.17
Kentucky	\$13,554.96	Tennessee	\$13,579.58
Louisiana	\$9,921.94	Texas	\$5,421.32
Michigan	\$6,522.49	Virginia	\$3,936.05
Missouri	\$15,654.96	West Virginia	\$4,973.50
Mississippi	\$20,067.64	Wisconsin	\$9,025.48
Minnesota	\$7,092.39		

#### **Expedited HMGP Application for Residential Safe Rooms**

In order to use the Expedited HMGP Application for Residential Safe Rooms and apply the pre-calculated safe room benefits, all of the following conditions must be met:

- The State must have a FEMA-approved State Administrative Plan and State Hazard Mitigation Plan prior to grant award
- If a local jurisdiction is the subapplicant, they must have an approved local mitigation plan in place (or receive an
  Extraordinary Circumstances exception) prior to grant award

"FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards."

#### **Residential Safe Rooms**

- Safe room must be placed outside floodways, coastal A, storm surge, etc.
- Must be in compliance with FEMA P-320 or FEMA P-361.
- Structure must be insured if located in SFHA.
- Must meet HMGP criteria.



### **BCA Exemptions**

U.S. Department of Homeland Security Washington, DC 20472



9/29/2021

#### INFORMATION

MEMORANDUM FOR: Regional Administrators

Regions I - X

ATTENTION: Regional Mitigation Division Directors

Hazard Mitigation Assistance Branch Chiefs

FROM: Kayed I. Lakhia, AIA, NCARB, LEED AP, CFM

Deputy Director, Hazard Mitigation Assistance/Mitigation

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Federal Insurance and Mitigation Administration LAKHIA

SUBJECT: Pre-Calculated Benefits for Certain Hospital Generators to

Demonstrate Cost-Effectiveness

#### I. Background and Purpose of this Memorandum

This memorandum establishes the use of a pre-calculated benefit to demonstrate cost-effectiveness for hospital generator projects.

Projects that are eligible for funding under FEMA's Hazard Mitigation Assistance (HMA) programs must demonstrate cost-effectiveness. FEMA has developed several methodologies that applicants and subapplicants may use to demonstrate cost-effectiveness. Generally, applicants and subapplicants demonstrate cost-effectiveness by conducting a benefit-cost analysis (BCA) that establishes that mitigation projects have a benefit-cost ratio (BCR) equal to or greater than 1.0.3 Additionally, FEMA provides several streamlined methodologies that applicants and subapplicants may use to demonstrate cost-effectiveness. One of these streamlined methodologies is pre-calculated benefits, in which FEMA calculates pre-determined cost-effectiveness values. Using these pre-calculated benefits eliminates the requirement for applicants to conduct a separate BCA for eligible projects.

#### **Generators for Hospitals**

- Hospitals with Emergency Departments.
- Must be a stand-alone solution.
- Project cost must be below \$6.95 per SF for hospitals in urban areas and \$12.62 per SF for hospitals in rural areas.



See for example for Building Resilient Infrastructure and Communities (BRIC), see Stafford Act Section 103(b), for Hazard Mingation Grant Propara (EMGP) and HMGP Post Fire, see Stafford Act Section 0.44 and 44 Code of Federal Regulation (CFR) 200 4344(c)(5).
In accordance with Office of Management and Budget (OMB) Circular A-94: Guidelines and Discouri Rates for Benefit-Cost Analysis of Federal Programs.

<sup>3</sup> A benefit-cost analysis is a quantitative analysis used to assess the cost-effectiveness of a hazard mitigation measure by comparing the project's swoisded future dumages to the costs over the project if similar liberators and to EGR, which is the numerical expression of the cost-effectiveness of a project calculated as the net present value of total project constitution of total project costs. A project is a pensanily considered to be cost-effective when the BCR is 10 or greater, indicating the benefits of a prospective hazard mitigation project are sufficient to justify the costs. For more information on cost-effectiveness and the BCA Toolkit, see the FEMA BCA weboase at himsy/nway from governate/pundence-tool/senefit-cost-nadvis.

▶ Be aware that "some" responses related to BCA analysis from the BCHelpline and FEMA HQ, will always be review by the State, but they could still be subject to Region IV approval.



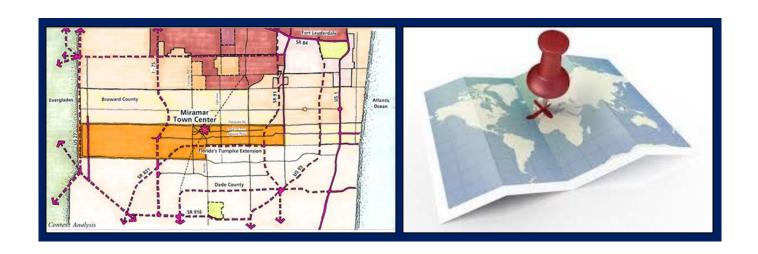




## **Project Review - BCA**

What do we look for on your application?

- Clear explanation of the purpose of the project, identifying the problem.
- Detailed Scope of Work identifying the best solution.





- Make sure you elaborate a <u>complete and detailed</u> SOW in your application identifying (but not limited to):
  - Who will be doing the work
  - Where the project is going to be located
  - The existing problem
  - Population affected
  - Description of the work to be completed
  - How the project will be implemented Phase projects
  - ▶ The level of protection the project will provide





# Project Review - BCA (Con't)

 Project maps identifying the area (location Map, FIRM Map and topographic Maps)





# Project Review - BCA (Con't)

Design drawings, if available.





- Do not include irrelevant information with your application. An application with more pages does not represent a better project.
- ▶ Ensure the quality of the information you are providing, or that your consultant is providing.





# Project Review – BCA (Con't)

- Project's Budget with a break down of every item that is included on the final project cost.
- Project's Milestone Schedule clearly identifying the stages of the project until completion.
- Complete Project Worksheet according to the type of project.

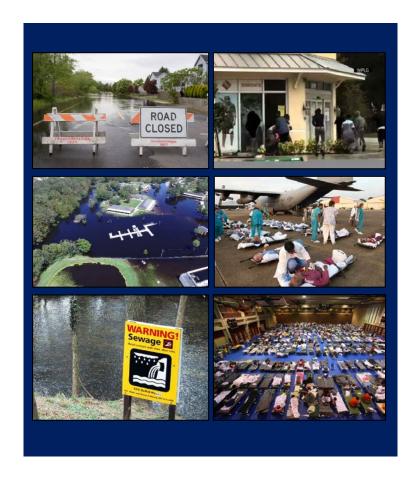








## **Project Worksheet - BCA**



- Worksheet is a fundamental part of the application.
- Your answers should reflect the benefits of your project.
- Answers are used to run a preliminary BCA.
- It is VERY important to answer ALL questions.





- Make sure your application contains consistent information.
  - Damages, road closures, population affected, etc.
  - Budget attachments matching what has been entered on the application and project worksheet.
  - ▶ Timelines/schedules must match application.
  - Information from your consultant should match your statements.



- ▶ Avoid submitting applications without a Project Worksheet or with Project Worksheets that do not provide any information.
- ▶ The purpose of the Project Worksheet is to EXPEDITE your review.
- ▶ The Project Worksheet allows the State TechUnit to run a preliminary BCA and minimize RFI's.

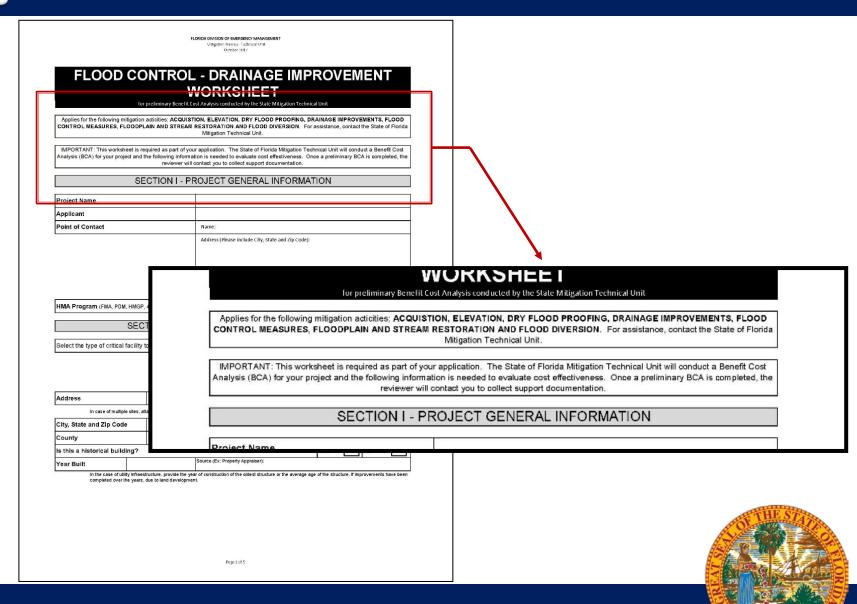




# Project Worksheets - BCA

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## Project Worksheets - BCA



### **Worksheet- General Info**

#### **GENERAL INFORMATION**

#### PROJECT COST

- Estimate from Engineering Department
- Public Works Data
- Vendor's Estimate
- Similar projects

IMPORTANT NOTE: It cannot be a lump sum.

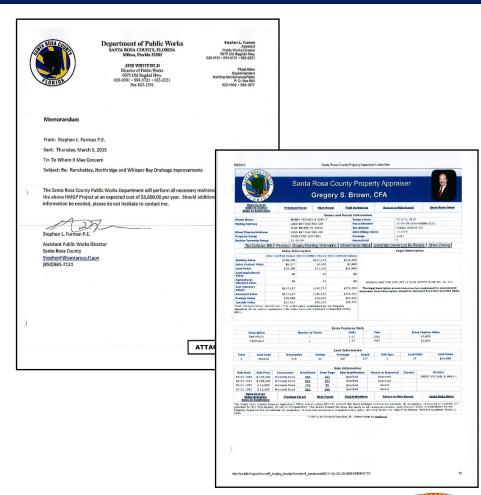
	Applicant Name		Project	Name	
	125 Fountain Avenue, L.P.	Liber	tv Apartme	nts	
	Trade/Item	Unit	Quantity	Unit Cost	Total
	Division 1: General Requirements	Onic	Guarini	Orini Good	Total
	IMobilization	ILS		\$20,000,00	\$20,000
	Temporary facilities	LS	+	\$30,000.00	\$30,000
2	Sidewalk Bridge/Safety	LS	1	\$90,000.00	\$90,000
	Dumpsters	EA	85	\$1,100.00	\$93,500
-5	Engineering and Testing	LS	1	\$75,000.00	\$75,000
	Plans and Specs	LS	1 1	\$15,000.00	\$15,000
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			Divi	sion 1 Total	\$404,000
	Division 2: Sitework				
	Surveying	LS	1	\$15,000.00	\$15,000
	Clear and grub/drainage	LS	2	\$15,000.00	\$30,000
	Excavation/obstructions	CY	3964	\$50.00	\$198,200
	Shoring/ shoring engineer	LS	775	\$40.00	\$31,000
	Backfilling/Misc Machine days	Days	25	\$1,500.00	\$37,500
	Plantings	EA	90	\$383.00	\$34,470
	Paving/Pavers/fencing/curbs			\$110,678.00	\$110,678
	Sidewalk with removal			88,652	\$88,652
	Site furnishings/play equipment/safety surface			\$54,500.00	\$54,500
10					\$0
			Divi	sion 2 Total	\$600,000
	Division 3: Concrete				
1	Perimeter walls	Icy	145	\$550.00	\$79,750
	Interior Walls	CY	85	\$550.00	\$46,750
	Perimeter and interior footings/stairs/misc. footings	CY	414	\$450.00	\$186,300
4	Misc. Concrete/rat slab	CY	56	\$400.00	\$22,400
	Precast Concrete Plank	SF	49118	\$15.00	\$736,770
- 5	Precast stairs	FLT	7	\$5,000.00	\$35,000
	Edge stops	LF	5112	\$4.50	\$23,004
6		LBS	36953	\$1,50	\$55,429
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6 7 8 9 10	Rebar Pump days  Division 4: Masonry Interior CMU Block Exterior Block and Brick Precast lintels, sills and bands	SF SF LF	9482 17420 2488	\$14.00 \$31.00 \$35.00	\$1,201,153 \$132,748 \$540,020 \$87,080
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6 7 8 9 10 1 2 3 4 5	Rebar Pump days  Division 4: Masonry Interior CMU Block Exterior Block and Brick Precast lintels, sills and bands Grouting Parapets	SF SF LF SF LF	9482 17420 2488 7073 575	\$14.00 \$31.00 \$35.00 \$3.00 \$130.00	\$1,201,153 \$132,748 \$540,020 \$87,080 \$21,219 \$74,750
6 7 8 9 10 1 2 3 4 5 6	Rebar Pump days  Division 4: Masonry Interior CMU Block Exterior Block and Brick Precast lintels, sills and bands Grouting Parapets Flashing/Scaffold Installation	SF SF LF SF LF	9482 17420 2488 7073 575	\$14.00 \$31.00 \$35.00 \$35.00 \$130.00 \$44,500.20	\$1,201,153 \$132,748 \$540,020 \$87,080 \$21,219 \$74,750 \$24,500
1 2 3 4 5 6	Rebar Pump days  Division 4: Masonry Interior CMU Block Exterior Block and Brick Precast lintels, sills and bands Grouting Parapets Flashing/Scaffold Installation Washdown	SF SF LF SF LF	9482 17420 2488 7073 575	\$14.00 \$31.00 \$35.00 \$3.00 \$130.00	\$1,201,153 \$132,748 \$540,020 \$87,080 \$21,219 \$74,500 \$32,419
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1 2 3 4 5 6	Rebar Pump days  Division 4: Masonry Interior CMU Block Exterior Block and Brick Precast lintels, sills and bands Grouting Parapets Flashing/Scaffold Installation Washdown	SF SF LF SF LF	9482 17420 2488 7073 575	\$14.00 \$31.00 \$35.00 \$35.00 \$130.00 \$44,500.20	\$1,201,153 \$132,748 \$540,020 \$87,080 \$21,219 \$74,750 \$24,500 \$32,419



# Worksheet – General Info (con't)

#### MAINTENANCE COST

- Required for software to escalate that cost over project useful life
   \*Only for BCA purposes.
- PROPERTY INFORMATION
  - Location
  - Property details (SF, BRV)
    - Property Appraisal
    - Previous assessment
    - RS Means
    - Other





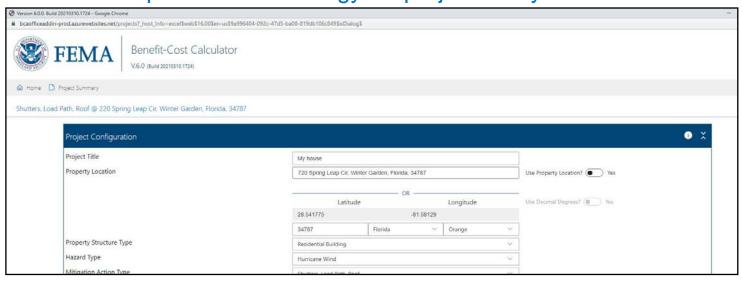
## BCA – Methodology

#### BENEFIT COST ANALYSIS METHODOLOGY

Three ways to run a BCA:

- Historical Damages, applying available historical data
- Modeled damages, on which the tool calculates losses using technical available data (FIS, H&H, etc)
- Professional Expected Damages, using completed technical data (final designs, H&H, etc.).

\*Expected methodology for project ready for construction.



\*In some specific cases historical and expected could be combined.



## **BCA** – Historical Damages

#### HISTORICAL DAMAGES

- Description of what happened
- Photographs
  - Flooded streets, neighborhood pictures.
  - Pictures of home damages.
- Insurance Claims
- Receipts from past repairs.
- Homeowners affidavits
  - Specific date
  - Specific flood depth





## **BCA - Historical Damages**

#### **HISTORICAL DAMAGES con't**

- Road closures
  - Duration of flooding
  - Traffic count in the affected area
- 911 phone call records.
- Any expenses while attending the emergency.
- Utility Infrastructure
  - Outages
  - Protective measures to avoid outages
  - Affected customers



- ▶ Work with the State TechUnit Team and provide valuable information that can lead to the best BCA approach.
- ▶ Being available to reply to Requests For Information emails is the most important.
- Keep in mind key personnel in your office that could provide additional information to complete the review
  - Maintenance staff
  - Public Works Office
  - Engineering staff
  - GIS staff

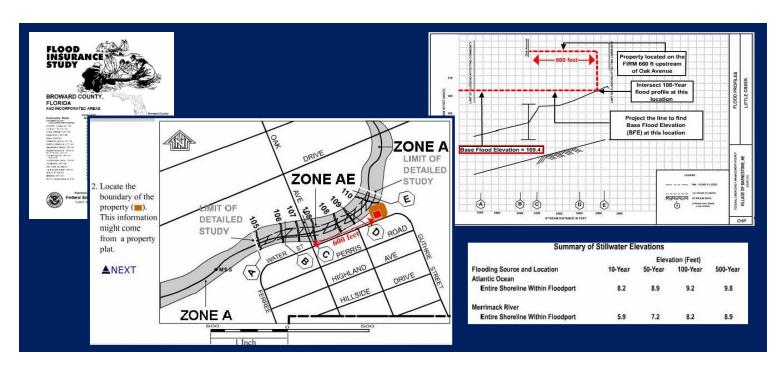




## BCA – Modeled Damages

#### MODELED DAMAGES

Using available technical data like FIS STUDY to demonstrate that property is at risk



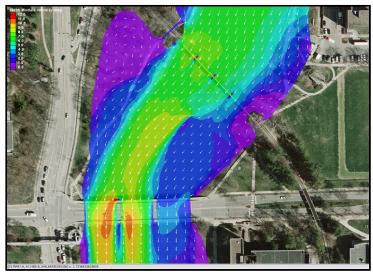
<sup>\*</sup>to be used for specific structures in Coastal or Riverine areas



#### **Using H&H Study:**

- Maps identifying the studied area.
- Preliminary designs
- H&H results
  - Existing Conditions
  - After Mitigation conditions (level of protection







#### Using H&H Study (con't):

- List of structures that could be affected indicating:
  - Building Replacement Value BRV
  - Finished Floor Elevation
    - Survey
    - Lidar
    - GIS information
    - Others

#### 2998 Ranchette Square 14.87 15.13 15.29 15.44 18.52 15.92 16.38 17.13 17.62 18.10 3011 Ranchette Square 15.45 18.57 15.45 15.92 16.38 18.10 18.32 16.38 18.58 16.38 18.32 3053 Rosa Del Villa Drive 15.45 15.92 17.13 17.62 18.10 15.92 18.10

RANCHETTES SUBDIVISION - MAXIMUM STAGES (feet)

- Proposed Conditions -

#### RANCHETTES SUBDIVISION - MAXIMUM STAGES (feet) - Existing Conditions -

	FFE	FFE Critical Duration Storm Frequency Elevations						
Address		2-Year	3-Year	5-Year	10-Year	25-Year	50-Year	100-Year
2998 Ranchette Square	17.73	15.98	16.30	16.57	16.87	17.19	17.55	17.76
3011 Ranchette Square	18.52	18.51	18.53	18.56	18.59	18.65	18.72	18.76
3012 Ranchette Square	18.16	18.51	18.53	18.56	18.59	18.65	18.72	18.76
3013 Ranchette Square	18.57	18.51	18.53	18.56	18.59	18.65	18.72	18.76
3014 Ranchette Square	18.41	18.51	18.53	18.56	18.59	18.65	18.72	18.76
3053 Rosa Del Villa Drive	18.58	18.51	18.53	18.56	18,59	18.65	18.72	18.76
3061 Rosa Del Villa Drive	18.65	18.51	18.53	18.56	18.59	18.65	18.72	18.76
2822 Whisper Oaks Drive	19.02	19.31	19.35	19.36	19.39	19.41	19.46	19.48

#### SION - FLOOD DEPTH (feet) d Conditions -

3- rear	5- Year	10-Year	25-Year	50-Year	100-Year
2.60	2.44	2.29	2.00	1.82	1.72
2.60	2.14	1.39	0.90	0.42	0.20
2.24	1.78	1.03	0.54	0.06	-0.16
2.65	2.19	1.44	0.95	0.47	0.25
2.49	2.03	1.28	0.79	0.31	0.09
2.66	2.20	1.45	0.96	0.48	0.26
2.73	2.27	1.52	1.03	0.55	0.33
1.38	0.96	0.74	0.46	0.16	-0.04

#### RANCHETTES SUBDIVISION - FLOOD DEPTH (feet) - Existing Conditions -

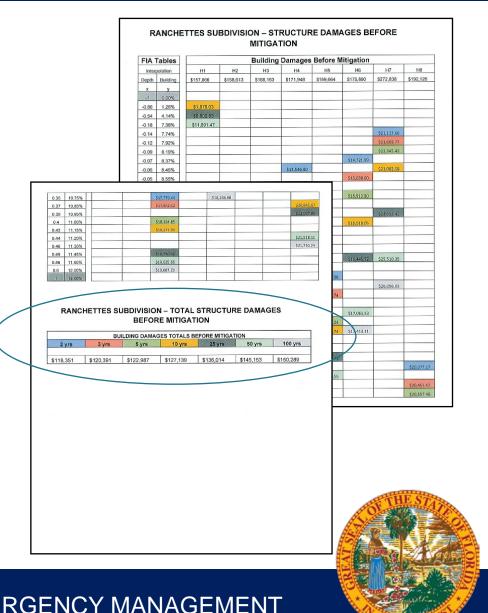
	FFE	FFE Critical Duration Storm Frequency Elevations						
Address		2-Year	3-Year	5-Year	10-Year	25-Year	50-Year	100-Year
2998 Ranchette Square	17.73	1.75	1.43	1.16	0.86	0.54	0.18	-0.03
3011 Ranchette Square	18.52	0.01	-0.01	-0.04	-0.07	-0.13	-0.20	-0.24
3012 Ranchette Square	18.16	-0.35	-0.37	-0.40	-0.43	-0.49	-0.56	-0.60
3013 Ranchette Square	18.57	0.06	0.04	0.01	-0.02	-0.08	-0.15	-0.19
3014 Ranchette Square	18.41	-0.10	-0.12	-0.15	-0.18	-0.24	-0.31	-0.35
3053 Rosa Del Villa Drive	18.58	0.07	0.05	0.02	-0.01	-0.07	-0.14	-0.18
3061 Rosa Del Villa Drive	18.65	0.14	0.12	0.09	0.06	0.00	-0.07	-0.11
2822 Whisper Oaks Drive	19.02	-0.29	-0.33	-0.34	-0.37	-0.39	-0.44	-0.46



#### **Using H&H Study (cont.):**

#### DAMAGE CALCULATION

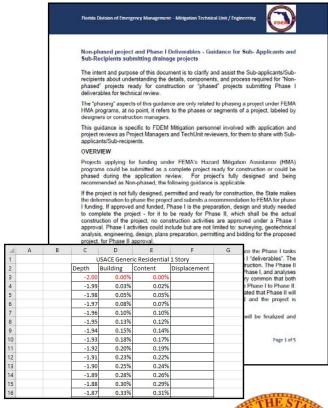
- Calculations over affected properties before and after mitigation, using Replacement Value and the depth of estimated flooding:
  - Building Damage
  - Content Damage
  - Displacement Cost



# State ENG team is available to provide guidance to Sub-Applicants on expected methodology for Non-Phase projects (ready for construction)

- Excel spreadsheet sample for damage calculations.
- Excel file with Depth Damage
   Function Interpolation, as applicable.
- PDF Guidance to complete damage calculations.







#### REVIEW YOUR APPLICATION

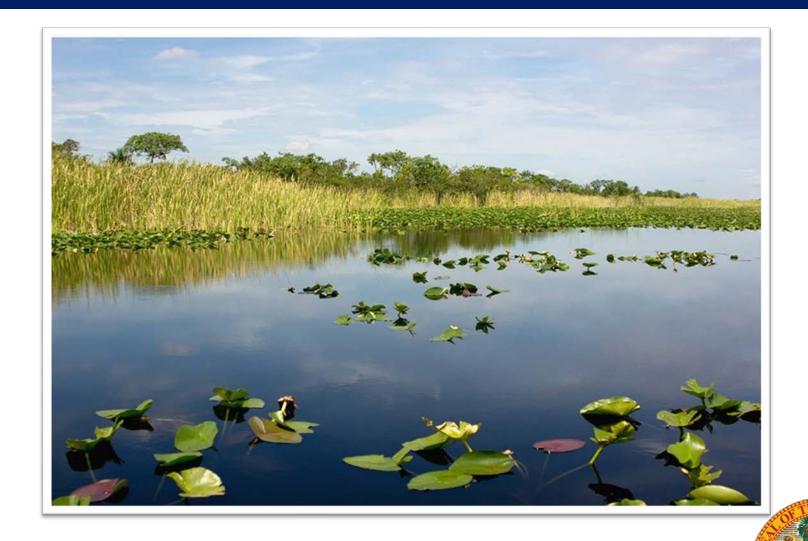
Double check all the information and make sure to have a copy from your consultant or the person who completed the application.







#### **Environmental and Historic Preservation Review**



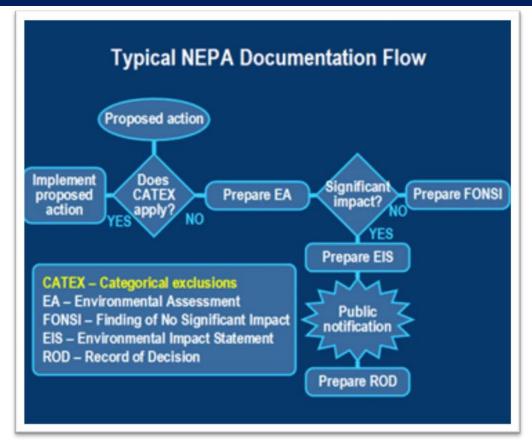
#### **Environmental Review**

The Environmental and Historic Preservation (EHP) Review ensures that projects seeking federal funding are compliant with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA)

NEPA stipulates that, prior to funding, ALL federal agencies must consider any effects the proposed action may have on the environment (11 Acts and 4 Executive orders are reviewed).

NHPA requires that ALL Federal Agencies consider the effect of an action on a property listed or eligible for listing on the National Register of Historic Places.

#### **Environmental NEPA**



Statutory Exclusion – Emergency Actions

Categorical Exclusion – No significant impact (previously determined)

Environmental Assessment – Brief review to determine effect

Environmental Impact Statement – Extensive review analyzing impact



## Application –Walk Through

#### Acquisition/Demolition Example

	THIS SECTION F	OR STATE USE ONLY	
EMADR-FL	Standard HMGP	5% Initiative Application Initial Submission or	☐ Application Complete ☐ Re- Submission
Conforms w/ State 409 Plan In Declared Area	ligible Applicant State or Local Gove Private Non-Profit (1 Recognized Indian 1		Project Type(s)  Wind Flood Other:
Community NFIP Status: (Check all that Participating Community ID#: In Good Standing  Non-Partic		LM\$ Ranking:	
State Application ID:	,		
		(TIME-DAT	TE STAMP HERE)
Section I - Applicant  A. Applicant Instruction: Comp			posed project
Application Sections I-IV:	_	st complete these sections	
Environmental Review:		st complete these sections	
Maintenance Agreement:	property	involving public property, publi	c ownership, or management of
Flood Control - Drainage		etion Dry Flood proofing Drain	nage Improvements Flood
Flood Control – Drainage Improvement Worksheet:	Acquisition, Eleve Control Measures	ation, Dry Flood proofing, Drain s, Floodplain and Stream Resto t per structure	
	Acquisition, Eleve Control Measures – one workshee	s, Floodplain and Stream Resto t per structure	oration, and Flood Diversion
Improvement Worksheet:	Acquisition, Eleve Control Measures - one workshee Permanent, porta	s, Floodplain and Stream Resto t per structure able generators, and permanen Retrofit of existing structure, O	oration, and Flood Diversion t emergency standby pumps
Improvement Worksheet:  Generator Worksheet:  Tornado Safe Room	Acquisition, Elevi Control Measures - one workshee Permanent, porta New Safe Room, Residential Safe	s, Floodplain and Stream Resto t per structure able generators, and permanen Retrofit of existing structure, O	oration, and Flood Diversion t emergency standby pumps
Improvement Worksheet:  Generator Worksheet:  Tomado Safe Room Worksheet: Hurricane Safe Room Worksheet: Wind Retrofit Worksheet:	Acquisition, Elevi Control Measure: - one workshee Permanent, porta New Safe Room, Residential Safe New Safe Room, Wind Retrofit pro,	s, Floodplain and Stream Rests t per structure sible generators, and permanen Retrofit of existing structure, C Room Retrofit of existing structure jects only – one worksheet per	oration, and Flood Diversion  It emergency standby pumps  community Safe Room,
Improvement Worksheet: Generator Worksheet: Tornado Safe Room Worksheet: Hurricane Safe Room Worksheet: Wind Retrofit Worksheet: Wildfire Worksheet:	Acquisition, Elevi Control Measure: - one workshee Permanent, porta New Safe Room, Residential Safe New Safe Room, Wind Retrofit pro, Defensible Space other	s, Floodplain and Stream Rests t per structure sible generators, and permanen Retrofit of existing structure, C Room Retrofit of existing structure jects only – one worksheet per	oration, and Flood Diversion at emergency standby pumps community Safe Room,
Improvement Worksheet:  Generator Worksheet:  Tornado Safe Room Worksheet: Hurricane Safe Room Worksheet: Wind Retrofit Worksheet: Wildfire Worksheet: Drought Worksheet:	Acquisition, Elevi Control Measure: - one workshee Permanent, porta New Safe Room, Residential Safe New Safe Room, Wind Retrofit pro Defensible Space other Aquifers, other	s, Floodplain and Stream Rests t per structure sible generators, and permanen Retrofit of existing structure, C Room Retrofit of existing structure jects only – one worksheet per e, Hazardous Fuels Reduction,	oration, and Flood Diversion  It emergency standby pumps  community Safe Room,  structure  Ignition Resistant Construction
Improvement Worksheet:  Generator Worksheet:  Tornado Safe Room Worksheet: Hurricane Safe Room Worksheet: Wind Retrofit Worksheet: Wildfire Worksheet: Drought Worksheet: Request for Public Assistant Form:	Acquisition, Elevi Control Measure: - one workshee Permanent, porta New Safe Room, Residential Safe New Safe Room, Wind Retrofit pro Defensible Space other - Aquifers, other - EBMA Form 90-4 complete, if appli-	s, Floodplain and Stream Rests t per structure bible generators, and permanen Retrofit of existing structure, C Room Retrofit of existing structure jects only – one worksheet per e, Hazardous Fuels Reduction, 19 (Request for Public Assistan- cable.	oration, and Flood Diversion at emergency standby pumps community Safe Room, astructure Ignition Resistant Construction ce): All applicants must
Improvement Worksheet:  Generator Worksheet: Tornado Safe Room Worksheet: Hurricane Safe Room Worksheet: Wind Retrofit Worksheet: Wildfire Worksheet: Drought Worksheet: Request for Public Assistant	Acquisition, Elevi Control Measures: - one workshee Permanent, porta New Safe Room, Residential Safe New Safe Room, Wind Retrofit pro, Defensible Space other Aquifers, other PEMA Form 90-4 (Only one of the takedel Statement o Declaration and Re	s, Floodplain and Stream Rests t per structure sible generators, and permanen Retrofit of existing structure, C Room Retrofit of existing structure jects only—one worksheet per e, Hazardous Fuels Reduction, (I) (Request for Public Assistan cable. Acquisition, these forms must b two Notice of Voluntary interest of Assurances for Property Acquisit lease	oration, and Flood Diversion  It emergency standby pumps  Community Safe Room,  Structure  Ignition Resistant Construction  ce): All applicants must  be completed.  If forms is necessary.)
Improvement Worksheet:  Generator Worksheet:  Tornado Safe Room Worksheet: Hurricane Safe Room Worksheet: Wind Retrofit Worksheet: Wildfire Worksheet: Drought Worksheet: Request for Public Assistant Form:	Acquisition, Elevi Control Measure:	s, Floodplain and Stream Rests t per structure sible generators, and permanen Retrofit of existing structure, C Room Retrofit of existing structure jects only – one worksheet per e, Hazardous Fuels Reduction, (I) (Request for Public Assistan cable. Acquisition, these forms must b two Notice of Voluntary Interess of Assurances for Property Acquisit telesse interest (Town Hall Version) Interest (Single Sile Version)	oration, and Flood Diversion  It emergency standby pumps  Community Safe Room,  Structure  Ignition Resistant Construction  ce): All applicants must  be completed.  If forms is necessary.)
Improvement Worksheet:  Generator Worksheet:  Tornado Safe Room Worksheet: Hurricane Safe Room Worksheet: Wind Retrofit Worksheet: Wildfire Worksheet: Drought Worksheet: Request for Public Assistant Form:	Acquisition, Elevi Control Measure: - one workshee Permanent, porla New Safe Room, Residential Safe New Safe Room, Wind Retrofit pro, Defensible Space other - Aquifers, other FEMA Form 90-4 complete, if applied if project type is 3 (Only one of the table of t	s, Floodplain and Stream Rests t per structure sible generators, and permanen Retrofit of existing structure, C Room Retrofit of existing structure jects only – one worksheet per e, Hazardous Fuels Reduction, (I) (Request for Public Assistan cable. Acquisition, these forms must b two Notice of Voluntary Interess of Assurances for Property Acquisit telesse interest (Town Hall Version) Interest (Single Sile Version)	oration, and Flood Diversion  It emergency standby pumps  Community Safe Room,  Structure  Ignition Resistant Construction  ce): All applicants must  be completed.  If forms is necessary.)





## **Application – Project Description**

#### B. Project Description, Scope of Work, and Protection Provided (Must be Completed in Detail)

Describe, in detail, the existing problem, the proposed project, and the scope of work. Explain how the proposed project will **solve** the problem(s) and provide the level(s) of protection described in Part A. Also, if available, attach a vendor's estimate and/or a contractor's bid for the scope of work. **Please ensure that each proposed project is mitigation and not maintenance**.

Describe the existing problems:

The structure at 123 Main St. Anytown, FL is a single family slab on grade structure subject to repetitive flood loss as defined by the National Flood Insurance Program. The NFIP claims data indicates that the house flooded in 2005, 2008, and 2011. The house flooded again during the 2014 flood event. Due to the road elevation the water runs onto the property and when the drainage retention area fills up it causes the water to run onto the surrounding properties and floods those homes creating a health and safety issue for the residence.

Describe the type(s) of protection that the proposed project will provide:

This acquisition will return the flood prone property to open space and will prevent the flooding of the houses on either side of the property. Acquiring this property will allow the water seep into the open ground which will help protect neighbors from flooding during high rain events.

Scope of Work (describe in detail what you are planning to do):

The scope of work for this project is to acquire the Smith residence located at 123 Main Street. Anytown, FL 32456, demolish the structure, remove debris, abandon the well, and septic tank, disconnect all utilities and conduct site restoration. The land will be converted to open space and deed restricted as set forth in FEMA program requirements as described in 44 CFR 206.434 (e) The completed work shall comply with all Federal, State, and Local Rules and Regulations.



#### **Application – Location**

Section III - Project Location (Fully describe the location of the proposed project.)

#### A. Site

 Describe the physical location of this project, including street numbers (or neighborhoods) and project site zip code(s). Provide precise longitude and latitude coordinates for the site utilizing a hand-held global positioning system (GPS) unit or the equivalent:

Location:

Address(s): 123 Main St. Anvtown, FL

GPS coordinates (decimal degree format): 28.40000, -82.50000

Project Zip Code(s): 32436

2. Title Holder: Acme Home Property Management Inc.

\*Coordinates in degrees, minutes and seconds format are **NOT** acceptable



### **Application – Location Examples**

#### Multiple locations such as Lift Stations

Lift Station	Coordinates
LS 24-1	(28.345678, -82,234567)
LS 14-1	(28.345678, -82,234567)
PS 4-3	(28.345678, -82,234567)
PS 57-3	(28.345678, -82,234567)
PS 57-2	(28.345678, -82,234567)

#### Multiple buildings

Fire Station	Address	Coordinates
1	000 Hawk Ridge, Sunny, Florida 32000	(28.345678, -82,234567)
2	000 Hawk Ridge, Sunny, Florida 32000	(28.345678, -82,234567)
3	0th Street NE, Sunny, Florida 32000	(28.345678, -82,234567)
4	000 Heron Road, Sunny, Florida 32000	(28.345678, -82,234567)
5	000 Sandpiper Road, Sunny, Florida 32000	(28.345678, -82,234567)

\*If the project will take place outside the building the coordinates provided should correspond to the exact location of project activities.



### **Application – Location Examples**

#### Linear Drainage Projects

Location	Coor	dinates
State Road 30-E	Begin	(28.345678, -82,234567)
Somewhere in Florida, 32800		
Í	End	(28.345678, -82,234567)

#### Drainage Projects with Boundaries

Location	Coordinates		
Sunny, Florida 32000	NE	(28.345678, -82,234567)	
	NW	(28.345678, -82,234567)	
	SE	(28.345678, -82,234567)	
	SW	(28.345678, -82,234567)	



### **Application – Location**

Is the project site seaward of the Coastal Construction Control Line (CCCL)? ☐ Yes ☒ No
 Provide the number of each structure type (listed below) in the project area that will be affected by the project. Include all structures in project area.
 ☐ Residential property: ☐ Public buildings: ☐ Schools/hospitals/houses of worship: ☐ Other:

To determine if the project area is seaward of the CCCL go to:

http://ca.dep.state.fl.us/mapdirect/?focus=beaches



### FDEP Beaches and Coastal Systems

http://ca.dep.state.fl.us/mapdirect/?focus=beaches





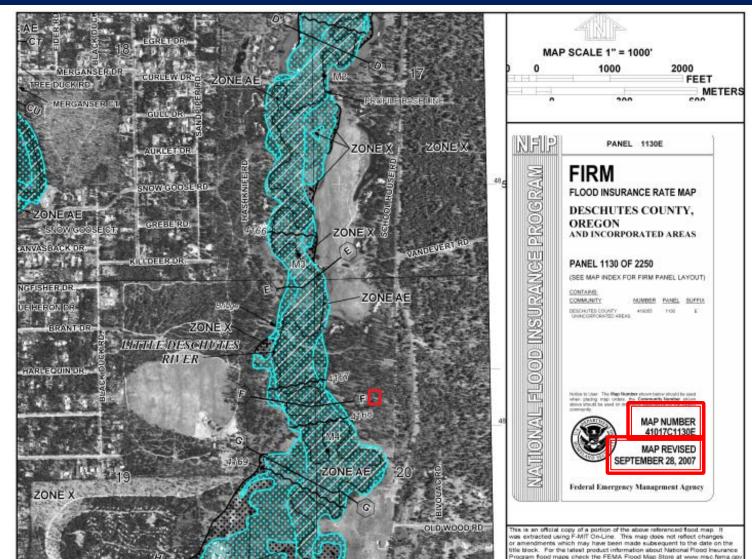
## Application - FIRM

#### B. Flood Insurance Rate Map (FIRM) Showing Project Site

1.	Attach one (1) copy of the FIRM map, a copy of the panel information from the FIRM, and, if available, the Floodway Map. FIRM maps are required for this application (if published for your area). Also, all attached maps must have the project site and structures clearly marked on the map. FIRMs are typically available from your local floodplain administrator who may be located in a planning, zoning, or engineering office. Maps can also be ordered from the Map Service Center at 1-800-358-9616. For more information about FIRMs, contact your local agencies or visit the FIRM site on the FEMA Webpage at <a href="https://msc.fema.gov/portal">https://msc.fema.gov/portal</a> .						
<ol> <li>Using the FIRM, determine the flood zone(s) of the project site (Check all zones in the project area) (See FIRM legend for flood zone explanations) (A Zone must be identified)</li> </ol>							
	VE or V 1-30	×	AE or A 1-30				
	AO or AH		A (no base flood elevation given)				
	B or X (shaded)		C or X (unshaded)				
	Floodway						
	Coastal Barrier Resource Act (CBRA) Zone (Federal regulations strictly limit Federal funding for projects in this Zone; please coordinate with your state agency before submitting an application for a CBRA Zone project).						
3.	If the FIRM Map for your area is not published, please attach a copy of the Flood Hazard Boundary Map (FHBM) for your area, with the project site and structures clearly marked on the map.						
4. 🔲	Attach a copy of a Special Flood Hazard Area Flood Insurance Assurance(s).						

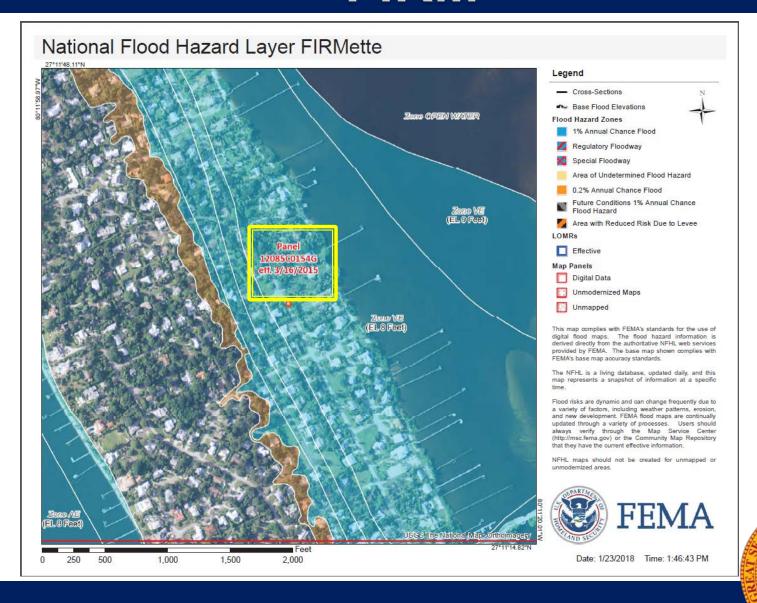


### FIRM





### **FIRM**



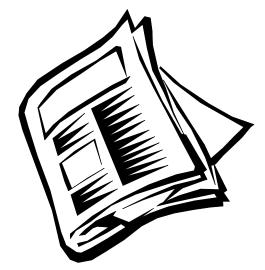
#### **FIRM**

- Zones X-Shaded, A, AO, AH, A1-30, AE, A99, AR, AR/A1-30, AR/AE, AR/AO, AR/AH, AR/A, VO, V1-30, VE, and V
  - Projects located in the floodplain that include new construction or substantial improvement of a structure or facility will require a letter of approval from the local floodplain administrator/manager.
  - Definitions included in 44 CFR § 9.4 FLOODPLAIN MANAGEMENT AND PROTECTION OF WETLANDS
  - Floodplain Administrator List can be found on floridadisaster.org
  - Public Notice Required (a draft may be provided with application)



#### **Public Notice**

- Required for projects:
  - With a significant impact to the community and/or environment
  - Impact or located in the floodplain
  - Impact or located in wetlands
- Use State/FEMA Format
  - Comment period from the public





#### Application – Maps and Photographs

#### C. City or County Map with Project Site and Photographs

- Attach a copy of a city or county scale map (large enough to show the entire project area) with the project site and structures marked on the map.
- 2. Attach a USGS 1:24,000 TOPO map with project site clearly marked on the map.
- 3. A For acquisition or elevation projects, include copy of Parcel Map (Tax Map, Property Identification Map, etc.) showing each property to be acquired or elevated. Include the Tax ID numbers for each parcel, and Parcel information including year built and foundation.
- 4. Attach photographs (at a minimum 4 photographs) for each project site per application. The photographs should be representative of the project area, including any relevant streams, creeks, rivers, etc. and drainage areas that affect the project site or will be affected by the project, and labeled. For each structure, please include the following angles: front, back and both sides.



- Attach a copy of a city or county scale map with project site and structures marked
  - Google Earth
  - Google Maps: <a href="https://www.google.com/maps">https://www.google.com/maps</a>
  - NEPA Assist
     <a href="http://nepassisttool.epa.gov/nepassist/entry.aspx">http://nepassisttool.epa.gov/nepassist/entry.aspx</a>





Drainage Location Map Example





Demolition
Location Map
Example





Generator
Location Map
Example



- Attach USGS TOPO map with project site clearly marked
  - Google Earth
  - NEPA Assist
  - USGS The National Map Viewer: <a href="http://viewer.nationalmap.gov/viewer/">http://viewer.nationalmap.gov/viewer/</a>





TOPO Map Example Demolition



- For acquisition or elevation projects, include copy of Parcel Map.
  - Local Property Appraiser's office





- Attach photographs for each project site. Photographs should be representative of the project area, including any streams, creeks, rivers, etc. and drainage areas which affect the project site or will be affected by the project.
  - All four sides of structure
  - All areas of ground disturbance
  - Upstream/downstream (drainage)
  - Dry Conditions



- Photograph Requirements:
  - Images should not be blurry or low resolution.
  - Photographs shall not be more than a year old.
  - Google street photos are not acceptable.
  - Scanned photos with low resolution are not acceptable.
  - Photographs should be labeled





Photograph #1 – Existing Subdivision control structure (upstream view).



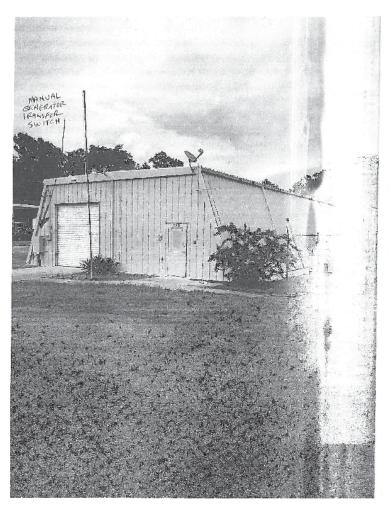
Photograph #2 – Existing Subdivision control structure (downstream view).

Examples of Good Photographs Demolition and Drainage





#### **Examples of Bad Photographs**









- When including maps and photographs with the application make sure to:
  - Properly name documents
    - Ex: aerial map, topo map, photographs, etc...



## Application – Section V

#### Section V. Environmental Review and Historic Preservation Compliance

(NOTE: This application cannot be processed if this section is not completed.)

Because the HMGP is a federally funded program, all projects are required to undergo an environmental and historic preservation review as part of the grant application process. Moreover, all projects must comply with the National Environmental Policy Act (NEPA) and associated Federal, State, Tribal, and Local statutes to obtain funding. NO WORK can be done prior to the NEPA review process. If work is done on your proposed project before the NEPA review is completed, it will NOT be eligible for Federal funding.

#### A. The following information is required for the Environmental and Historic Preservation review:

All projects must have adequate documentation to determine if the proposed project complies with NEPA and associated statutes. The State Environmental Staff provide comprehensive NEPA technical assistance for Applicants, with their consent, to complete the NEPA review. The type and quantity of NEPA documents required to make this determination varies depending upon the project's size, location, and complexity. However, at a minimum, please provide the applicable documentation from this section to facilitate the NEPA compliance process.

- Detailed project description, scope of work, and budget/costs (Section II and Section IV of this application).
- 2. Project area maps (Section III, part B & C of this application)
- Project area/structure photographs (Section III, part C of this application).
- Preliminary project plans.
- Project alternatives description and impacts (Section V of the application).
- Please complete the applicable project worksheets.
   Documentation showing dates of construction are required for all structures.
- 7. Environmental Justice Attach documents regarding evaluation (required) and satisfactory resolution (if necessary) of Environmental Justice issues (Highly Disproportionate, Adverse Impact (effects) on Minority or Low Income Population). Documents can include public meeting records, media reports letters from interested persons and groups, studies on population, ethnic groups, quality of life, housing, economics, transportation, public services, schools, public health, recreation, voting, etc.
- Provide any applicable information or documentation referenced on the Information and Documentation Requirements by Project Type below.



## Application – E.O. 12898

B. E	xecutive Order 1	12898;	Environmental	Justice for	Low	Income a	and	Minority	/ Po	pulation:
------	------------------	--------	---------------	-------------	-----	----------	-----	----------	------	-----------

Are there low income or minority populations in the project area or adjacent to the project area?
 No X Yes; please describe any disproportionate and adverse effects to these populations:

No minority population in area: Anytown FL, 23.5% Florida 21.9%

Low income population in project area: Anytown FL 20.3% Florida 15.6%

No disproportionately high and adverse impact on low income population

- To help evaluate the impact of the project, please indicate below any other information you are providing.
  - Description of the population affected and the portion of the population that would be disproportionately and adversely affected. Please include specific efforts to address the adverse impacts in your proposal narrative and budget.
- Attached materials or additional comments: Please include pdf documentation from the US Census Quick Facts and American Factfinder's website of the project area (<a href="http://www.census.gov/">http://www.census.gov/</a>).

Information accessed March 1, 2018 on American FactFinder



### **Application-Tribal Consultation**

#### C. Tribal Consultation (Information Required)

Section 106 of the National Historic Preservation Act (NHPA) requires federal agencies to take into account the effect of their undertakings on historic properties. The NHPA requires that agencies must complete this process prior to the expenditure of any Federal funds on the undertaking. A Tribal Consultation is required for any project disturbing ground or moving soil, including but not limited to: drainage projects; demolition; construction; elevation; communication towers; tree removal; utility improvements.

 Describe the current and future use of the project location. A land use map may be provided in lieu of a written description.

The current land use of the project location is residential with low intensity. Future land use is residential with medium intensity. A future land use map has been provided.

2. Provide information on any known site work or historic uses for project location.

The single family residence was built in 1984 in a newly developed community. There are no previous known use of the project area. All previous site work includes the building and maintenance of a private, single family, residential home.

Attach a copy of a city or county scale map (large enough to show the entire project area) with the horizontal limits (feet) and vertical depths (square feet) of all anticipated ground disturbance of 3 inches or more.

\*If your project will not have 3 inches or more of ground disturbance please include a notation here.



### **NHPA Consultation**



Ground disturbance map should include:

Horizontal limits (ft.) and vertical depth of anticipated ground disturbance for all project activities

Street address and geographic latitude/ longitude of the construction area.

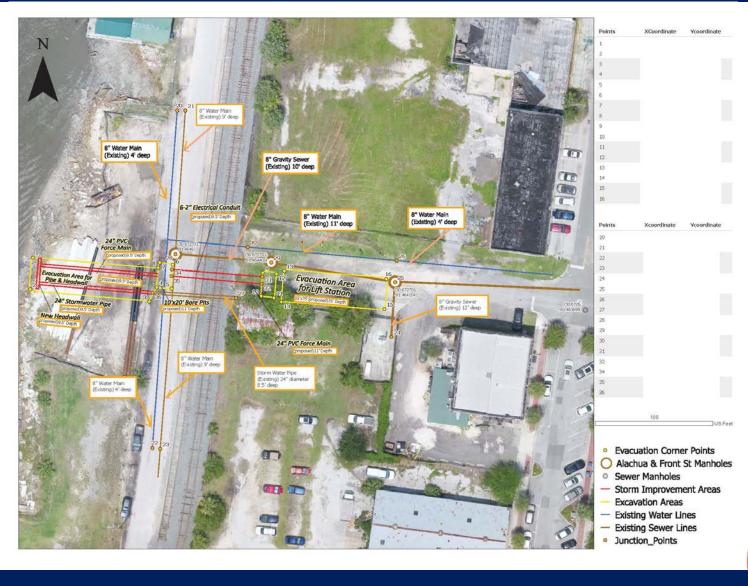
geographic latitude/ longitude of staging areas.

#### **Activities That May Require NHPA Consultation**

- Any project involving significant ground disturbing activities, including but not limited to:
  - Drainage projects
  - Demolition
  - Elevation
  - Construction
  - Utility improvements



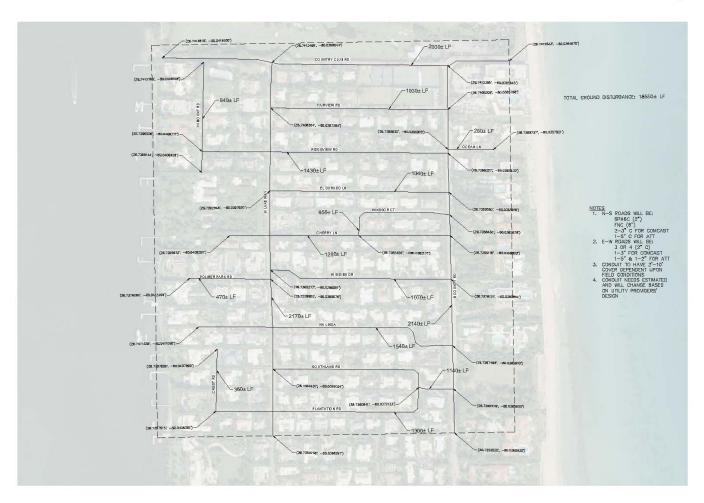
### NHPA Consultation (cont.)





## NHPA Consultation (cont.)

Project Number and Title Ground Disturbance Map





### **Application - Alternative Actions**

#### D. Alternative Actions (Information Required)

The NEPA process requires that at least two alternative actions be considered that address the same problem/issue as the proposed project. In this section, list **two feasible** alternative projects to mitigate the hazards faced in the project area. One alternative is the "No Action Alternative".

#### 1. No Action Alternative

Discuss the impacts on the project area if no action is taken.

If no action is taken the structure at 123 Main St. Anytown, FL will continue to experience flooding from storm events. Also, other structures around the house will be affected since there will be no open space for flood waters to seep into.



#### **Alternative Actions**

#### 2. Other Feasible Alternative

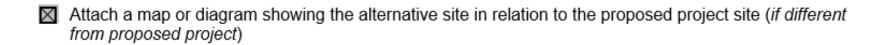
Describe a feasible alternative project that would be the next best solution if the primary alternative is not accomplished. This could be an entirely different mitigation method or a significant modification to the design of the current proposed project. Please include a Scope of Work, engineering details (if applicable), estimated budget and the impacts of this alternative. Complete *all* of parts **a-e** (below).

#### a. Project Description for the Alternative

Describe, in detail, the alternative project, and explain how the alternative project will solve the problem(s) and/or provide protection from the hazard(s). Also, provide pros and cons for this alternative and a reason for why it was not selected.

Another feasible alternative is to elevate the structure. This will keep the structure from flooding from rain events, however, this action will not allow the same amount of seepage and may not protect the neighbors as effciently as the open space project will.

Project Location of the Alternative (describe briefly, if different from proposed project)





#### **Alternative Actions**

#### c. Scope of Work for Alternative Project

The scope of work for this project is to elevate the existing residence located at 123 Main St. The structure was built in 1984 and is a single family residence located in the AE flood zone. The structure will be elevated three (3) feet above the established Base Flood Elevation of 10 feet. The elevated structure should comply with all applicable local, state, and federal code and permitting requirements. The areas below the lowest floor must be used solely for parking of vehicles. building access or storage.

#### d. Impacts of Alternative Project

Discuss the impact of this alternative on the project area. Include comments on these issues as appropriate: Environmental Justice, Endangered Species, Wetlands, Hydrology (Upstream and Downstream Surface Water Impacts), Floodplain/Floodway, Historic Preservation and Hazardous Materials.

No additional impacts will be created with the elevation of the structure. The structure will remain in the floodplain.



### **Alternative Actions**

e. Estimated Budget/Costs for Alternative Project

In this section, provide details of all the estimated costs of the alternative project (round figures to the nearest dollar). A lump sum budget is acceptable.

Materials:	
Labor:	
Fees:	
Total Estimated Project Cost:	\$ 0.00



#### Other Documentation

- Permits / Concurrence Letters
  - Most Common:
    - USACE Nationwide Permit/FDEP 404
    - Water Management District (WMD) Environmental Resource Permit (ERP)
    - FDEP NPDES NOI, NOT, SWPPP (closeout)
    - FWC/USFWS if located near critical habitat
    - State Historic Preservation Officer\* (SHPO)
- Public Notice (as applicable)
- Age Verification Documents (structures)



## Water Management Districts

- If affecting or has potential to affect surface waters, including wetlands, a water management district environmental resource permit (ERP) or no permit required (NPR) must be provided.
  - NEPA Assist Tool
  - National Wetlands Inventory <u>http://www.fws.gov/wetlands/Data/Mapper.html</u>





### **USACE/FDEP**

- If within 200' of waterbody and project has associated dredging, fill, or outfalls affecting wetlands or waters. (any waterbody including streams, creeks, rivers, ponds, lakes, gulf, etc.) you must have:
  - USACE Permit or notification from the Regulatory Branch that no permit is required (NPR), or if located near state retained waters, a FDEP 404 permit or no permit required (NPR) (Link to U.S retained waters: <a href="https://usace.contentdm.oclc.org/utils/getfile/collection/p16021coll7/id/17255">https://usace.contentdm.oclc.org/utils/getfile/collection/p16021coll7/id/17255</a>) (Link to map of state regulated waters: <a href="https://fdep.maps.arcgis.com/apps/webappviewer/index.html?id=2cb8724cfd18408db80c8f2d7bb68a2e">https://fdep.maps.arcgis.com/apps/webappviewer/index.html?id=2cb8724cfd18408db80c8f2d7bb68a2e</a>)
  - Photographs of project in relation to the waterbody





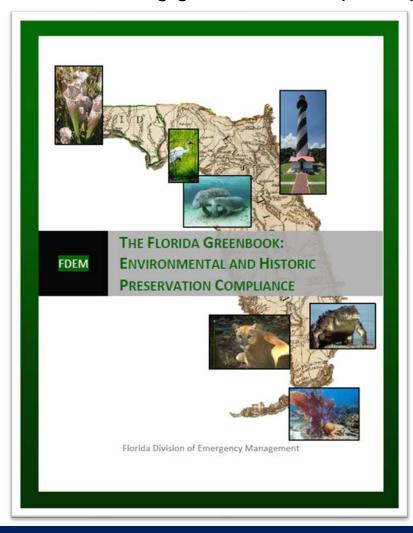
### Things that can TERMINATE a Project

- Starting BEFORE Environmental and Historic Preservation Review is complete.
- Assuming it does not have to comply with environmental laws if statutorily excluded.
- Not providing a defined scope of work (SOW) and project location.
- Changing SOW and not informing the State/FEMA.



### Other Resources

https://www.floridadisaster.org/globalassets/importedpdfs/flgreenbook.pdf





# QUESTIONS?

