

Hazard Mitigation Grant Program State-Wide Applicant Briefing Hurricane Nicole (DR-4680)

Mitigation Bureau Florida Division of Emergency Management 09/05/23



General Webinar Info

- This webinar will be recorded and posted on the State's HMPG site for later viewing
- 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.
- All questions asked during the webinar will be answered either at the end or in the meeting minutes afterwards.



- Welcome and Introductions
- HMGP Overview
 - Programmatic
 - Engineering
 - Environmental and Historic Preservation
- FDEM Portal Overview
- Closing



Welcome and Introductions





Programmatic



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: 2017 Interim Report (https://www.nibs.org/page/mitigationsaves)



Funding Opportunities



Mitigation Program



HMGP Authority and Regulations





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 event and sitespecific 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 disaster



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

LMS

- Establishes LMS Working Groups
- Outlines project selection process
- LMS annual update
- Additional LMS Requirements

HMGP

- Outlines project eligibility
- Establishes funding allocation
- Sets proportion snapshot date
- Outlines application process



Who Can Apply?

Certain Private Non-Profit Organizations

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

*If you have been considered eligible for PA, you are most likely an eligible applicant.

Government Entities

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

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

Tribal Nations



Program Funding

HMGP is a Cost- Reimbursement Program	 Financed by sub-recipient with eligible project costs reimbursed through requests to the State	
FEMA Share	 Up to 75 percent of all eligible project costs	
Sub-applicant Share	 Local share that can be made up from a combination of cash, in-kind sources, and global match	
Sub-Recipient Management Costs	 Separate pool of funding and reimbursed at 100 percent of eligible activities	



Three-Tiered Funding System

FEMA provides State with initial HMGP funding amount

State determines county allocations based on the prorated share of federal disaster funds spent in their county on:

- Public Assistance (PA)
- Individual Assistance (IA)
- Small Business Administration (SBA)

State publishes a Notice of Funding Availability (NOFA) which contains allocations of all designated counties



Three-Tiered Funding System

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.



application period)

HMGP Implementation Timeline



- Request for Final Inspection
- Closeout procedures



Role of the Sub-Applicant and Sub-Recipient

During Open Application Period

Coordinate with LMS Working Group

Secure non-federal funding source(s)

Ensure project is endorsed by LMS Chairperson/Vice-Chairperson

Register as a user in FDEM Portal

Submit a signed fully completed HMGP application and required attachments

Respond to requests for information in a timely manner

Post-Award

Perform Project in accordance with approved scope of work and schedule

Submit quarterly reports to State no later than the 15th of the month after the quarter end)

Audit projects in accordance with 44 CFR Part 14

Communicate any and all issues to assigned Project Manager



What Makes an eligible HMGP Project?

Approved and adopted LMS

Project appears on the LMS Prioritized Project List (PPL)

Cost shown on endorsement letter matches PPL and sub-application

Project consistent with LMS Goals and Objectives

Project endorsed by LMS Chairperson/Vice-Chairperson **Planning Requirements**



What Makes an eligible HMGP Project?

Cost-Effective, Technically Feasible, and Effective Mitigation

Environmental and Historic Preservation Requirements

National Flood Insurance and Special Flood Hazard Area Requirements

Any application State and local codes

Conformance with HMA Guidance



What Makes an eligible HMGP Project?

Application submission process

HMGP Application (1_2020)

Submission deadlines

State requirements

Eligibility requirements

Conformance with NOFA



Eligible Project Activities

Elevation Acquisition Floodproofing Flood Risk Reduction



Generator (**Critical Facility**) Warning System



Structural Retrofit Infrastructure Retrofit Wind Retrofit Stabilization

Wildfire Mitigation



New Construction* Safe rooms, Code Plus, Mitigation Reconstruction, WWTP Relocation



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

- 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
- Sewer backup protection



LMS Endorsement Letter

Must have priority number and budget (project cost and federal share)

Must identify how project meets LMS goals and objectives

Signed by LMS Chairperson/Vice-Chairperson

Applications without an LMS endorsement letter will NOT be processed



Pre-Award Costs

Only eligible costs incurred <u>after</u> Presidential Declaration Date

Pre-construction soft costs Activities such as engineering, modeling, permitting, environmental study, etc...

Must be approved by State and FEMA

A request must be submitted with application

Cannot include construction

If not approved, costs incurred are sole responsibility of the subapplicant



Project (Global) Match

The Global Match (GM) option allows for sub-recipients to leverage other mitigation efforts at the local level to help offset the non-federal match requirement of HMGP projects.

Global Match Project Main Requirements

- Must be funded with 100% non-federal funds
- Must be submitted within the same disaster as the project it's matching with
- Must be an eligible project type under the HMGP and meet all HMGP criteria (full review)
- Must not begin prior to approval from State and FEMA
- Requires separate project application
- Cannot be phased



Global Match

PROS

- Great for projects that need financial help
- Benefits can be shared across counties
- Leverage ongoing mitigation efforts
- Encourage more local participation

CONS

- Timing
- If GM project falls through, all projects revert to 75/25
- GM project must go through same HMGP review
- Can't start until under state contract



Sub-Recipient Management Costs

SRMC is available upon request

- 5 percent of the HMGP award set-aside for sub-recipients for every disaster
- Keep management funds and project funds separate
- Must be requested at the time of application for specific activities
- Indirect and/or administrative costs only
- Per project SRMC cannot exceed 5 percent of the total project costs (75/25) or 5 percent of the proportional federal share is cost-chare is below 75 percent federal.*

*Application assumes 75/25 cost-share in calculation, but if Fed cost-share ends up <75%, SRMC will be lower based on new proportion (fed share/.75=applicable total project cost for SRMC).



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





FDEM Portal

Request Access ASAP

See NOFA for access request instructions

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

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



Important Dates

Disaster	FDEM Portal Access	Hard-Copy	FDEM Portal
	Request Deadline	Submittal Deadline	Submittal Deadline
DR-4680	Friday	Friday	Friday
	October 20, 2023	October 20, 2023	October 20, 2023
	5:00PM (EDT)	5:00PM (EDT)	11:59PM (EDT)



Application Workshops

Virtual Workshops need to be requested – contact us at DEM_HazardMitigationGrantProgram@em.myflorida.com

Workshops focused on the harder hit areas

Possibility for neighboring counties to attend WS near them

Priority will be given to the host county

LMS Chair provide list of proposed project to discuss

FDEM

Request Technical Assistance

The Florida Division of Emergency Management Bureau of Mitigation is offering technical assistance with the development of subapplications for the **DR-4680 Hurricane Nicole** Hazard Mitigation Grant Program (HMGP).

Technical assistance will include assistance with completing subapplications and gathering supporting documentation for Benefit-Cost Analyses, Environmental and Historic Preservation (EHP) requirements, and other requirements.

This assistance will be offered at no cost to potential sub-applicants (upon request via this survey) and will be onsite at a preferred location or virtual. After completion of this survey, FDEM Mitigation staff will reach out to the point of contact provided to learn about specific needs and begin scheduling assistance.

The deadline to request technical assistance for DR-4680 Hurricane Nicole is close of business on September 22, 2023.

https://www.surveymonkey.com/r/hmgpappdevelopment



Request Technical Assistance

FDEM Mitigation is offering technical assistance with development of subapplications for the Hazard Mitigation Grant Program (HMGP) DR-4673 Hurricane Ian funding



Scan the QR code above and complete the survey to get started



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BUREAU CHIEF

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Up next will be Engineering



Engineering Review

Mitigation Bureau Florida Division of Emergency Management


Technical Application Review



The FDEM Technical Team is responsible for **working with Florida subapplicants** to ensure their project application meets all requirements and will have a smooth award process with FEMA.

We are on your side, and want the best for your project. Our performance is based on awarded mitigation projects.



Application Review

Three simultaneous reviews after submitting your application:

PROGRAMMATIC REVIEW

Project Manager (PM)



ENGINEERING REVIEW

Engineering (ENG) Specialist



ENVIRONMENTAL REVIEW

Environmental (EHP) Specialist





PURPOSE

- Complete application engineering review on behalf of FEMA.
- Completeness of your application.
- Compliance with HMGP:
 - Project Eligibility
 - Feasibility
 - Cost Effectives (BCA)
- Phasing determinations (under HMGP).
- Eligibility construction cost.
- Scope of Work following FEMA's standards.
- Collect adequate documentation to complete recommendation packet.

GOAL

 Submit a Project Recommendation to FEMA for funding approval.



Application Key Info for ENG Review

- o Clear project type.
- o Type of hazard you are mitigating against.
- o A detailed description of the problem.
- o A detailed description of the solution.
- o Population affected.
- o Clear Project Location.
- o Level of Protection.
- Complete project worksheet*





Scope of Work

o The Scope of Work (SOW) should answer the following questions:

- o What is the proposed project?
- o Will the project solve this problem?
- o Who is affected by the project?
- o Why were alternative solutions not chosen?
- o Who will perform the work?
- o Where is the proposed project located (community, neighborhood,
- o physical address, latitude, longitude)?
- o What is the level of protection the project will provide?
- o What are the code and standards the project will meet?

FEMA's Hazard Mitigation Assistance Job Aids can provide some guidance to help you build your SOW: https://www.fema.gov/grants/mitigation/job-aids



Cost Estimate

- A detailed budget estimate should be provided (applies to phased projects).
- o No lump sums are allowed.
- The FDEM Engineering team will be working directly with all subapplicants and their staff/consultants on budget related documentation to establish:
 - Final Project Cost
 - Adequate sources used to build your budget
 - All activities being eligible under the HMGP program

The cost estimate is your best approach to the final project cost, please try to be as close to reality as possible to avoid any funding issues post award.



oThe Schedule should:

- o Reflect the time needed to complete and close out the project.
- o Should include time for FEMA's review and award process.
- o Not exceed the federal period of performance.
- o Align with the SOW and budget.
- o Ensure the tasks/milestones are aligned with funding obligation.
- o Incorporate milestones to help measure the progress of the project.

Please visit FEMA's HMA Guidance and make sure you understand the program's Period of Performance.



Application Key Info for ENG Review

How do I submit a GOOD application for ENG review?

SUBMIT A COMPLETE APPLICATION

- Answer all questions
- Be clear about the hazard you will be mitigating against
- Be consistent on your answers
- Clearly explain the existing problem to mitigate
- Clearly explain the project you want to implement to solve the problem
- Specify what you are trying to achieve (level of protection)

SUBMIT A COMPLETE PROJECT WORKSHEET

- Answer all questions on the project worksheet
- Provide consistent information
- Provide specific information for the analysis:
 - Losses
 - Benefits
 - Population affected

RESPOND RFI'S ON A TIMELY MANNER

- RFI's will be sent with 3 business days deadline, be ready to answer on time
- List the correct person to contact
- Be ready to contact others that can help you with answers





Application Common Pitfalls

- o Projects proposing maintenance and/or repairs
- o Projects proposing capital improvement activities
- o Vague scope of work
- o Providing a schedule under the SOW section
- o Incomplete explanation of problem
- o Lack of level of protection
- o Ineligible construction activities
- o Lump sum project cost
- o Under estimating project cost
- o Combining programmatic, engineering and environmental RFI's/answers
- Blank project worksheet*





Benefit Cost Analysis



All projects under HMGP must demonstrate cost effectiveness. The analysis must be conducted using FEMA's BCA tool 6.0



Projects are considered cost effective with a BCR of **1.00 or greater**

The FDEM Engineering Team will conduct a Benefit-Cost Analysis for each project, regardless if one is provided.



Benefit Cost Analysis

3 OPTIONS FOR THE ANALYSIS

Modeled Damages

Using available technical data to enter info into the tool and allowing it to calculate damages and benefits.

- o Flood Insurance Study
- o Elevation Certificate
- o Property Appraiser
- o ASCE 7-16
- o FDOT Traffic counts
- o Other

Historical Damages

Using available historical records.

- o Flooding pictures
- o Insurance claims
- o Homeowner affidavits
- o Historical road closures
- o 911 records
- o Utility outages
- o Other

Professional Expected Damages

Using expected damages calculated and certified by the correct professional.

- Signed and Sealed information
 from the Engineer of Record
- Damages using Depth Damaged
 Function tables
- o H&H Studies
- o Other <u>certified</u> information



Project Worksheets





Why is the project worksheet important?

- Provides information to the FDEM Engineering Team to run a BCA for your project as soon as the application is assigned.
- A complete worksheet WILL EXPEDITE the ENG review of your application.
- Will allow the State to ask specific questions, reducing the amount of RFI's.

Previous version of worksheet will also be accepted



Project Worksheets

What is new on the worksheets?

	FRE					MI			
s	ection I - Project G	eneral Informatio	n						
P	oject Name:	Worksheet completed by:							
				Name:					
				The:					
S	ub-Applicant:			Phone:					
				Email:					
s	ection II – Project C	cost Information							
_	Attigation Project Cost				Annual Maintenance Cost:				
D 1.	🕐 Proje	ct Location (address)			manent o	ed generator r Portable)	Proposed	Capacity (kW)	
2.				- Select	-	-			
					-	_			
5.				- Select	-	-			
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4.	wide the information requ	ested in the table belo	w by using the ID	as the reft	rence to	the location its	sted in the table	above.	
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ECTION IV - Loss of Servi			Generator	Workshe			
SECTION IV - Loss of Service For each project location identified in Section III, please select only <u>one</u> type of critical facility, as applicable, and provide responses the selection made.							
Structure ID 1.			Structure ID 2.				
Fire Station			Fire Station				
How many people are served by			How many people are served by the				
the Fire Station7			Fire Station7				
Does the fire station provide							
Emergency Medical Services	Ves	No	Does the fire station provide Emergency Medical Services (EMS)7	No No			
			Emergency Medical Services (EMS)//				
(EMS)7 Provide the address of the nearest fire station:			Provide the address of the nearest fire station:				
Provide the address of the nearest fire station with EMS:			Provide the address of the nearest fire station with EMIS:				
Police Station			Police Station				
How many people are served by th police station?	ls		How many people are served by this police station?				
How many police officers work or report to this police station?			How many police officers work or report to this police station?				
How many police officers have a designated office space at this police station?			How many police officers have a designated office space at this police station?				
Hospital			Hospital				
How many people are being served by this hospital?	1		How many people are being served by this hospital?				
Provide the address of the nearest hospital capable of providing the same type of service:			Provide the address of the nearest hospital capable of providing the same type of service:				
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Number of customers directly serve by the utility system:	ed		Number of customers directly served by the utility system:				
Other Critical Facility Type			Other Critical Facility Type				
Specify Facility Name			Specify Facility Name				
What is the Annual Operational			What is the Annual Operational				
Budget for this critical facility?			Budget for this critical facility?				
Note: In Section VI below, provide a brief o is a critical facility and specify which fu community.			Note: In Section VI below, provide a brief description of In is a critical facility and specify which functions are a community.				
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For each project location identified in Section III, please select on the selection made.	ly <u>one</u> type of critical facility, as .
Structure ID 1.	Structure ID 2.
Fire Station	Fire Station
Whow many people are served by If only one fire station serves the entire population of a community, that number may be used. For larger communities with multiple fire stations, only the population directly served by the station being multiple data.	How many people are se. Fire Station?
Decumentation for the service population can come from the first status, local planning office, or other creditable ces Yes No (EMS)?	Does the fire station prov Emergency Medical Serv
 (EMG)? Provide the address of the nearest fire station: 	Provide the address of th fire station:
Provide the address of the nearest fire station with EMS:	Provide the address of th fire station with EMS:
Police Station	Police Station
How many people are served by this police station?	How many people are se. police station?
How many police officers work or report to this police station?	How many police officers report to this police statio



Project Worksheets

What is new on the worksheets (con't)?

Generator(s) Worksheet

For preliminary Benefit Cost Analysis conducted by the State Mitigation Technical Team

Applies for the following mitigation activities: PERMANENT AND PORTABLE GENERATOR. For assistance, contact the State of Florida Mitigation Technical Unit.

IMPORTANT: This worksheet is required as part of your application. The State of Florida Mitigation Technical Unit will conduct a Benefit Cost Analysis (BCA) for your project and the following information is needed to evaluate cost effectiveness. Once a preliminary BCA is completed, the reviewer will contact you with results and/or to collect support documentation.

NOTE: Heuring a complete worksheet will expedite the Technical Review

Requirements

To complete a successful project application, a minimum amount of technical information is required for review. Data collected in this worksheet will provide the wers with preliminary information necessary to evaluate project eligibility, feasibility, and cost effectiveness. Carefully review and confirm that you are aware of the following information.

Permanent Generator(s): The generator(s) shall be protected against a 500-year flood event by implementing specific activities or by locating the generator(s) outside the Special Flood Hazard Area (SFHA), comply with applicable National Flood Insurance Program (NFIP) requirements and shall be protected against wind with a rated enclosure and appropriate anchoring based on its location requirements per ASCE 7 standards. The selected site shall provide sufficient space to maintain and fuel the generator(s) and shall comply with the National Electrical Code working clearance requirements. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations.

Portable Generator(s): The portable generator(s) shall be stored at a location protected against a 500-year flood event or located outside the Special Flood Hazard Area (SFHA), comply with applicable National Flood Insurance Program (NFIP) requirements, and shall be protected against wind with a rated enclosure based on their location requirements. Activities shall be completed in strict compliance with Federal, State and Local Rules and Regulations.

Automatic Transfer Switch (ATS): The automatic transfer switch(es) shall be protected against a 500-year flood event by implementing specific activities or by locating the automatic transfer switch(es) outside the Special Flood Hazard Area (SFHA), comply with applicable National Flood Insurance Program (NFIP) requirements and shall be protected against wind with a rated enclosure and appropriate anchoring based on its location requirements per ASCE 7 standards. Activities shall be completed in strict compliance with Federal, State and Local applicable Rules and Regulations

Signature here

I confirm that I have reviewed the requirements listed above:

GENERATOR(S) WORKSHEET INSTRUCTIONS

Refer to the instructions below for completing the Generator(s) Worksheet.

Section I – Project General Information

Project Name: Enter the name of the project title. The title should be short but descriptive (e.g., City of Orlando, Police Station, Backup Generator).

Sub-Applicant: Enter your organization's legal name.

Worksheet completed by: Enter name, title phone number and email of the person completing this Worksheet. This person must have the knowledge and / or the resources to accurately answer all questions and provide supporting documentation, as needed. Information may come from multiple creditable sources.



Mitigation Project Cost: Enter the total cost of the project. A lump sum on this worksheet is acceptable for preliminary BCA, but a detailed breakdown attached to your application is required.

Annual Maintenance Cost: Enter the cost associated with maintaining the effectiveness of the components installed as part of the utility mitigation project.

Section III – Project Specific Information

Project Location: Provide the physical address(es) of the critical facility(es) that will be supported by the proposed generator(s). For multiple locations, please provide information on Section VI of this worksheet.

Type of proposed generator: From the dropdown menu option, select the proposed type of generator(s):

- Permanent Generator: A permanently installed generator that provides a secondary source of power by being hardwired into the facility's main distribution panel and can be started manually or automatically in the event of a power outage.
- Portable Generator: A non-fixed generator that works with stand-alone applications and is meant to temporarily energize a few critical applications vis external cords.

Proposed Capacity (kW): The generator's size and

revenues rank: Specify the type of fuel tank, if applicable (e.g., Sub-base, stand-alone above ground, stand-alone underground, etc.)

Fuel Tank Storage Capacity (gallons) & Duration (hours): Specify the fuel tank storage capacity and duration, if applicable. The fuel tank storage capacity and duration must be sufficient to mitigate risk from the natural hazard.

Proposing to install a new ATS? Select "Yes" if you are proposing to install a new Automatic Transfer Switch (ATS) as part of the proposed mitigation project. Select "No" if a new ATS is not necessary and provide an explanation.

Constructing a new concrete Pad? Select "Yes" if you are proposing to construct a new concrete pad to install the new generator. Select "No" if a new concrete pad is not necessary and provide an explanation

Is there an existing generator? Select "Yes" if there is an existing generator at the project site; Otherwise, select "No".

Specify capacity of the existing Generator (kW): If there is an existing generator at the project site, please specify its capacity.

Section IV – Loss of Service

FIRE STATION

How many people are served by the Fire Station? If only one fire station serves the entire population of a community, that number may be used. For larger communities with multiple fire stations, only the population directly served by the station being mitigated can be used. Documentation for the service population can come from the fire station, local planning office, or other creditable source.

Does the fire station provide Emergency Medical Services (EMS)? Select "Yes" if the fire station provides EMS or has EMS trained personnel; Otherwise, select "No".

Provide the address of the nearest fire station: The nearest fire station would serve as an alternative station to provide fire protection due to loss of function of the fire station being mitigated

Provide the address of the pearest fire station with EMS:



BEST PRACTICES FOR COMMON PROJECT TYPES



ELIGIBLE PROJECTS UNDER HMGP (per guidance)

- Acquisition [provides absolute protection]
- Elevation
 - Mitigation Reconstruction *Only if regular elevation is not an option
- Aquifer Recharge, Storage and Recovery
- Wind Retrofit
 - ✓ Code Plus *New buildings constructed to higher wind speeds than FBC standards
- Dry Floodproofing
- Flood Risk Reduction
- Generator *Only for critical facilities
- Infrastructure Retrofit
- Safe Room [provides absolute protection]
- Secondary Power Source
- Stabilization
- Warning System
- Wildfire Mitigation
- Post- Wildfire Stabilization *May be subject to implementation of new guidance
- Other [Actions protecting communities from natural hazard and improving resiliency]



ACQUISITION and ELEVATIONS

- Protects against flooding
- Consider pre-calculated benefits (\$323k for acquisitions and \$205k for elevations).
- Identify flood risk.
- Provide History of losses.
- Support fair market value (Not equal to building replacement value).
- Evaluate feasibility (can it be elevated?).
- Consider multi-hazard actions (flood and wind protection).
- Indicate how the project follows ASCE 24.
- Read the guidance and understand the eligible activities under each project type and their limitations on construction cost and total building size.













FLOOD RISK REDUCTION

- Protects against flooding.
- Provide conceptual designs.
- Indicate who is directly benefitting from the project.
- Provide any history of past losses (structure damage, road closures, etc.).
- If and H&H is available, provide before and after mitigation water surface elevations.
- Define the level of protection.
- Must be a stand-alone solution.
- All projects must include residual damages after mitigation.
- Address upstream and downstream impact.



GENERATORS

- Protects against loss of service.
- Only eligible for <u>critical facilities</u>.
- Clearly state if permanent and/or portable.
- Describe the use of the critical facility (utility, essential facility, emergency response, etc.)
- Consider <u>diesel bypass pumps</u>, if it is a better alternative.
- Indicate the number of customers served by the critical facility.
- Provide any history of loss of service.
- Provide documentation for loss of function.
 - Historical outages
 - Expected outages















INFRASTRUCTURE RETROFIT

- Protects against loss of service.
- Explain the type of infrastructure you are mitigating.
- Indicate the number of customers served by the critical facility.
- Identify the risk (wind, flood, lack of electricity, etc.)
- Complete a multi-hazard solution.
- Describe the existing conditions of the infrastructure and equipment.
- Level of protection must provide protection to the 500-year event.
- Provide documentation for loss of function.
 - Historical outages
 - Expected outages



WIND RETROFITS

- Confirm if the building <u>envelope</u> and the structural system can resist current code-level wind speeds.
- <u>Provide systemic protection to the</u> <u>building.</u>
- Conduct a feasibility wind study. <u>All</u> <u>building findings must be addressed.</u>
- Clearly indicate the type of protection being proposed.
- Verify that impact-protective systems are rated to location wind speeds and large missile impacts .
- Provide proper documentation to support operational budget.
- Consider pre-calculated benefits.















SAFE ROOM PROJECTS

- Must comply FEMA P-361/FEMA P-320.
- Hurricane safe rooms are intended for <u>first</u> responders.
- Safe rooms are not long-stay shelters.
- Include conceptual floor plans showing all areas.
- Limited in area.
- Provide documentation to support total usable area, design wind speed, safe room type, protected population.
- Review requirements and avoid overestimating the number of occupants.
- An Operations and Maintenance (O&M) plan must be provided at project closeout.
- <u>Be aware a peer review is required as part</u> of Phase I deliverables.

Please FEMA's guidance and understand limitations and requirements.





How do I know if my project is eligible?

• Consulting FEMA's HMA guidance.



 Requesting a courtesy review of the project's SOW to the State Engineering Team before application submittal.



Can I expedite the engineering technical review for my project?

Yes! By doing the following:
Submitting a complete application.
Submitting a complete project worksheet.
Submitting attachments to support your statements and responses.
Choosing the correct POC to answer RFI's.
Responding RFI's in a timely manner.





Can I appeal the State's determination?

• There is no appeal process with FEMA for State's denials.

 There is no appeal process available with the State, but applications may have a chance to be revised with the assistance of FDEM Mitigation Programmatic Team.

 Be aware that most State's denials have been previously consulted with FEMA.



Would the State use my BCA on their recommendation?

- No, the State Engineering Team will conduct their own BCA.
- Each State Engineer is responsible for the recommendation for funding.
- Only about 0.2% of external BCA's have been used in the past (estimated over 1,000 projects).
- We recommend spending your resources on collecting information to provide a complete application, project worksheet and attachments.



My project is not cost effective, is there anything I can do?

 Yes! You can continue working with the FDEM Engineering Team on collecting more benefits for your project.

 The assigned State Engineer should provide feedback on what is hurting the cost effectiveness of your project and recommendations for possible changes.



Would FDEM use my consultant's BCA statements and assumptions?

 The FDEM Engineering Team can only work with documentation provided by the correct source, per FEMA's guidance. In most cases, staff members at the County and Local level or utility services, are the correct source of information.



Would FDEM work with my consultant?

- Absolutely! We will work with any consultant as long as they are an authorized POC by the subapplicant.
- Please communicate to the FDEM Engineering Team that you would like us to work directly with your consultant.
- We strongly recommend selecting well experienced consultants to work on your application. The FDEM Engineering Team will not be able to provide training to consultants.



Can I contact the State Engineering Team with questions? Yes! We are available at any time to provide our subapplicants with support, and ready to answer any questions or concerns at any stage of the review.



What happens if my project is approved with pre-calculated benefits and the cost later goes up? • The FDEM Engineering Team will work with you on running a BCA until reaching cost effectiveness.

• This is common practice and with a 95% successful result rate.





Environmental and Historic Preservation Review

HMGP Applicant Briefing

Mitigation Bureau Florida Division of Emergency Management 2023



EHP Review

- National Environmental Policy Act (NEPA)
 - Requires Environmental and Historic Preservation (EHP) reviews for all projects with federal agency involvement, such as funding.
- FDEM staff will conduct the EHP review on behalf of FEMA.
 - Review areas: physical, biological, social, and cultural

COM PERSON


EHP Goals

To document that your project meets the required federal environmental laws and regulations.





What Do We Need From You?

Provide complete and detailed applications with attachments.

Respond to all parts of RFIs in a timely manner.



Complete and Detailed Applications

New EHP worksheets to help walk you through the EHP side of your application.

MITIGATION

Environmental & Historic Preservation Worksheet For preliminary Environmental and Historic Preservation review conducted by the State Mitigation Technical Team

Important: The State of Florida Mitigation Technical Unit will conduct the Environmental and Historic Preservation (EHP) Review for your project and the following information is needed. Once a preliminary review of the application and worksheet is conducted, the assigned Environmental Specialize Will reach out with any questions or needs for Carifraction.

Note: A completed EHP Worksheet will expedite the Technical Review. Completion of this worksheet does not guarantee additional information will not be required. If additional information or clarification is needed during application review, the reviewer will contact you.

Requirements

The following information is the minimum amount of technical information required to complete the EHP review. Data collected in this document will provide reviewers with preliminary information necessary to evaluate potential environmental impacts.

All projects require an EHP review conducted by the technical team in order to achieve funding

Section I - Project General Information

Project Name:	Worksh	eet completed by:
	Name:	
	Title:	
Sub-Applicant	Phone:	
	Email:	

For additional information and resources, please refer to FEMA's <u>Environmental Planning and Historic Preservation</u> checklist for Hazard Mitigation Assistance Application Reviews.

MITIGATION

Section II - Project Location

The table below allows data for up to 8 locations. If your project has more than 8 locations, you can either submit a second EHP Worksheet or attach a separate list providing the information requested below and in Section III.

ID	Project Location	Coordinates	*Age of Structure	Ground Disturbance?	Critica Action
1.				-Select-	-Selec
2.				-Select-	-Selec
3.				-Select-	-Selec
4.				-Select-	-Selec
5.				-Select-	-Selec
6.				-Select-	-Selec
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n a Wetlan Flood Zone Panel Date Preliminary Flood Zone Preliminary Panel # FIRM Panel # Panel or Available Waterbod Select--Select--Select--Select--Select--Select-Select--Select-Select--Select-Select--Select-

-Select-

Select-



Not required, but will help expedite the EHP review & reduce RFIs

ureau of Mitigation

Florida Division of Emergency Mar

ureau of Mitigation

-Select-

Select-

Seaward of CCCL?

-Select-

-Select-

-Select-

-Select-

-Select-

-Select-

-Select-

-Select-

Complete and Detailed Applications

At minimum, all projects require these documents in the application for EHP:

- Coordinates for the activity (decimal degree format).
- Aerial map outlining all activities.
- Photos: at least 4 with labels explaining content. Should be of the area where the project activities are occurring.
- FIRM/FIRMette with project location indicated.
- Indication of if ground disturbance is occurring or not.
- Documentation showing year built (Property Appraiser)



Examples of Good Information - Coordinates

- Coordinates should always be in decimal degree format as shown below.
- If a project contains more than one location or is a larger scale project, all locations and coordinates should be provided.

Multiple Locations:

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)

Linear Projects:

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

Large Area Projects:

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)		



Examples of Good Information – Aerial Map

A good aerial map will contain a clear indication of where the project will be occurring and will include coordinates to the project area.





Examples of Good Information – Photos

Photos should be clear and represent the project area.

Labels should indicate what the photos contain.

There should be photos for all sides of a structure.





Photograph #1 – Existing (upstream view).

Subdivision control structure



Photograph #2 – Existing (downstream view).

Subdivision control structure



Examples of Good Information – FIRMette

Project location should be clearly indicated on the map.

https://msc.fema.gov/port al/home



^{1,000} 1,500 2,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



Additional Required Information

Each project is different and some require additional supporting documentation and information in order to be approved. These questions can help guide you through the application development process.



Does Your Project Require Ground Disturbance? This could include, but is not limited to, leveling an area, running underground electrical connections, directional boring, or excavation.

If yes, a ground disturbance map and a 1:24,000 topographic map will need to be provided.



Ground Disturbance Maps

Maps need to include activities clearly outlined, coordinates for ground disturbance, area dimensions, and depth.





Ground Disturbance Maps

Maps need to include activities clearly outlined, coordinates for ground disturbance, area dimensions, and depth.





Is your project located in a floodplain or proposing to reduce flood risk? Flood risk reduction projects could include elevations, acquisition/demolitions, mitigation reconstructions, or drainage projects.

Critical actions such as generator projects or projects involving critical facilities such as EOCs, fire stations, or hospitals are considered in the floodplain if they are located in X (Shaded) zones.

If yes, a public notice will be required. A template can be provided and a draft can be attached to the application. Please do not post the notice until requested to do so.

JOINT FEDERAL, STATE, LOCAL PUBLIC NOTICE 3/28/2023

The Federal Emergency Management Agency and Florida Division of Emergency Management have received the following application for Federal grant funding. Final notice is hereby given of the Federal Emergency Management Agency's (FEMA) consideration to provide funding in the form of Hazard Mitigation Grant Program. Funds will be provided in accordance with Section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended.

Under the National Environmental Policy Act (NEPA), federal actions must be reviewed and evaluated for feasible alternatives and for social, economic, historic, environmental, legal, and safety considerations. Under Executive Order (EO) 11988 and EO 11990 FEMA is required to consider alternatives to and to provide public notice of any proposed actions in or affecting floodplains or wetlands. EO 12898 also requires FEMA to provide the opportunity for public participation in the planning process and to consider potential impacts to minority or low-income populations.

Funding for the proposed project will be conditional upon compliance with all applicable federal, tribal, state and local laws, regulations, floodplain standards, permit requirements and conditions.

Applicant: Florida Division of Emergency Management

Project Title: HMGP-4673-(123) Florida Division of Emergency Management, Example Project, Generator

Location of Proposed Work: The area affected by this project consists of homes in the following locations: 123 Florida Street, Sunny, Florida 32000

Proposed Work and Purpose:

The Florida Division of Emergency Management proposes to install a generator for the State Example Building located at 123 Florida Street, Sunny, Florida 32000. The proposed project will provide power to this critical facility to allow it to remain operational without interruptions.

Project Alternatives:

The alternatives to the project that have been and will be considered are 1) the no action alternative and 2) Purchase of a portable generator for the State Example Building. These alternatives to the proposed project are not viable because under Alternative 1) The No Action Alternative would leave the State Example Building without power in the event of a power outage, causing an interruption in operations; and Alternative 2) The purchase of a portable generator is not the most practical option because it requires staff to deploy and install the generator during a time where staffing may be limited.

Comment Period:

Comments are solicited from the public; local, state or federal agencies; and other interested parties in order to consider and evaluate the impacts of the proposed project. The comments should be made in writing and addressed to the Florida Division of Emergency Management, Bureau of Mitigation, 2555 Shumard Oak Blvd., Tallahassee, FL 32399-2100. These are due within 30 days of this notice or by 04/27/2023. The State will forward comments to applicable regulatory agencies as needed. Interested persons may submit comments, obtain more detailed information about the proposed action, or request a copy of the findings by contacting:

John Stevens, Head of State Example Florida Division of Emergency Management

Kayla Born, State Lead Environmental Specialist Florida Division of Emergency Management (850) 123-4567 John.Stevens@example.com

(850) 273-9289 <u>Kayla.Bom@em.myflorida.com</u>

Public Notice





Is your project in or does it affect wetlands or bodies of water? If yes, the project will require consultation with FDEP or USACE for Section 404 determination/permitting. The project may also require an Environmental Resource Permit (ERP).

If your project is near water, please indicate if work in water will be required.



Does your project involve changes to a structure over 45 years old?

If yes, FDEM & FEMA will conduct a National Historic Preservation Act consultation with the SHPO and Tribes. We will require additional information on the existing structure and how the proposed changes may impact the structure.

This could include a description of existing windows and a description of new windows that would be installed. Spec sheets or photo examples of new products may be required.



Helpful Resources

- EHP Guidance by Project Type:
 - <u>https://portal.floridadisaster.org/mitigation/HMGP Project</u> <u>Tracker/_layouts/15/WopiFrame.aspx?sourcedoc={F89F752E-7F1C-4F29-B7CA-FA4527F364DD}&file=FEMA%20-%20EHP%20Guidance%20by%20Project%20Type.pdf&action=default
 </u>
- FEMA Region 3 Photo Guide:
 - <u>https://www.fema.gov/sites/default/files/documents/fema_region-3_ehp_photo-guide-2020.pdf</u>
- Section 404 Jurisdiction Mapper:
 - <u>https://fdep.maps.arcgis.com/apps/webappviewer/index.html?id=2cb8724cfd18408db80c8f2d7bb68a</u>
 <u>2e</u>
- National Wetland Inventory Mapper:
 - <u>https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/</u>
- Flood Maps:
 - <u>https://msc.fema.gov/portal/home</u>



DEMES (FDEM Portal)











Home		Be sure you registe correct account. I		•
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Enter Account Name				
Bay County				
Request Access Can't find your account? Name	✓ Billing Address	~	Phone	~
Anchorage Children's Home of Bay County, Inc.	2121 Lisenby Avenue	, Panama City, Florida		
Bay County	840 W. 11th St., Pana	ma City, Florida	850-784-6167	
Bay County Chamber of Commerce	PO Box 1850, Panam	a City, Florida		
Bay County Conservancy, Inc	po box 1182, panama	city, Florida		
Bay County Department of Health	597 W 11th Street, P	anama City, FL	850-872-4455	
Bay County Emergency Management	700 Highway 2300, P	anama City, FL		
Bay County Health System, LLC	615 North Bonita Ave	enue, Panama City, Florida		
Bay County Sheriff's Office	3421 North Highway	77, Panama City, Florida	850-747-4700 ext. 2202	
Bay County Transportation Planning Organization	840 WEST 11TH STR	EET, PANAMA CITY, Florida		
Boys & Girls Clubs of Bay County	PO BOX 914, PANAM	1A CITY, Florida		
Callaway Community & Arts Center/Bay County Health D	epartment 500 Callaway Pkwy, C	Callaway, FL	(850) 819-8678	
Central Panhandle Fair in Bay County, Inc	P.O. Box 35007, Panal	ma City, FL		
Girls Incorporated of Bay County	Community Guid	le Video for the FDEM	Portal	
Panama City-Bay County Airport and Indu	-		ruitai	
School Board of Bay County Florida	available	on State HMGP site.		
Shelter In Place Bay County	Private Residence,			



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	Bob				
	Last Name Test				
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	* Business Phone 9042009001	User type			
	Phone extenstion			4	
	Mobile Phone				
	* Please Select Your User Type:				
\rightarrow	Representative for an Applicant Organization			•	
	Representative for an Applicant Organization				
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Recovery Response Preparedness Mitigation	3		
	Community Guide Vide available on Sta		

















THE UPDATED STATEWIDE MUTUAL AID AGREEMENT IS NOW AVAILABLE

The Statewide Mutual Aid Agreement has been updated and is available for review. Download Here



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 (HSCP) · Operation Stonegarden (O · Urban Area Security Initiat · Nonprofit Security Grant P (NSCP)



Recovery Grants

<u>Public Assistance Grant Program</u>
 <u>Fire Management Assistance Grant</u>
 <u>Program</u>
 Hurricane Michael State Recovery Grant
 Florida Citrus Recovery Block Grant (CRBG)

• Timber

- · CARES Act
- SB4-A Program Opt-In



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 current and new applications

Community Guide Video for the FDEM Portal available on State HMGP site.







Home Subrecipient Agreeme	nts Projects Q Search.	
	IMPORTANT NOTE: The List Below Displays your Mitigation Applications If you know your PID #, you can use the Search box on the Top Right Corner to Search for your Application Use the "Create New Mitigation Application" to start a New Application	
My HMGP Mitigation Applicat Updated a few seconds ago	ions ▼ 🖡 Q Search this list 🕸 • 🗐 • C 🖌 C ▼	Create New Miligation Application
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7 PID-0022	Image: Solution Control of	
Select which disaster to apply for		
	Community Guide Video for the FDEM Portal available on State HMGP site.	



Nonprofit Security Grant F

(NSGP)



Community Guide Video for the FDEM Portal available on State HMGP site.



5	Subrecipient Agreen	nents						
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1	SA-40000	Conthe Browned Harmital District Response	Executed	2022-23 Broward Medical Alert Team Grant	7/1/2022	6/30/2023	\$1,000,000.00	
2	SA-50653	Novel Response	New	4673 Ian - Mitigation			\$0.00	(\mathbf{v})
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4	SA-	North Based Phospital District - Response	New	4673 Ian - Mitigation			\$0.00	V
-	SA-51013	Neutri Broward Hospitar Bistrict - Response	New	4673 Ian - Mitigation			\$0.00	•
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Community Guide Video for the FDEM Portal available on State HMGP site.











	I. Application Information	
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	Point of Contact:	will primarily be with this contact
rst Name:	*Last Name:	
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I am the Authorized Agent: First Name:	I. Application Information thorized Applicant Agent (proof of authorization authority required): An authorized agent is the chief elected official of a local government who has signature authority	This person will receive the application to sign
Jared Title: Street Address: 111 Northwest 1st Street	Jaworski	
*City: Miami *Zip Code: 33132	*State:	Double-check everything
*Telephone: 9045292200	*Email: jared.jaworski@em.myflorida.com	
*All proposed projects must be included in the county Mitigation Plan and this project is listed? Yes	Community Guide Video for the FDEM Por available on State HMGP site.	rtal ent FEMA Approved







VI. Attachments			
nginar Application - Dem Form No. Timor Applica		-	
"Letter of endorsement for this project from the county's LMS Coordinator Ensure the LMS endo Share (Section IV. I.1.) allocated to this project.	prsement letter contains both the Total Estimated Projects Cost (Section IV. D.), along with the Estimated Federal		
°FIRM Map			
*City or County Scale Map (large enough to show the entire project area with the project site and	id structures marked on the map).		
*Attach a USGS 1:24,000 TOPO map with project site clearly marked on the map.			
*Attach photographs (at a minimum 4 photographs) for each project site per application. The ph drainage areas that affect the project site or will be affected by the project, and labeled. For each	hotographs should be representative of the project area, including any relevant streams, creeks, rivers, etc. and h structure, include the following angles: front, back and both sides.		
"Budget Workbook			
*Project Worksheet			
	With the recent update, Original		
*Scope of Work	Signed Application has been moved		
*Proof of Authorization Authority			
Select File Community Guide	Community Guide Video for the FDEM Portal		
available c	on State HMGP site.	/e	



VI. Attachments				
Generator	Generator Worksheet			
Mitigation Reconstruction	Mitigation Reconstruction Worksheet			
Protective Measures	Protective Measures Worksheet			
Safe Room-Hurricane	Hurricane Safe Rooms			
Safe Room-Tornado	Tornado Safe Rooms			
Jtility Mitigation	Utility Mitigation Worksheet			
A copy of the Panel Information from the FIRM		^		
Acquisition-On-going Federal Activities				
Acquisition-Pre-event Value				
Acquisition-Property Owner documentation				
Acquisition-Statement of Assurances				
Acquisition-Voluntary interest				
Alternative Site Map				
Authorizing Agent				
Budget Workbook				
City or County Scale Map				
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	available on State HMGP site.			





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.





VII. Submit	CONCA has been
Upload your signed application here	CONGA has been removed and no digital signature is needed
cknowledge that I have provided FDEM a completed original application that is required by F.A.C 27P-22.007(5) as an attack ont to this submittal, and that it is signed and dated by my Authorizing Agent, or by an authorized delegate on their behalf w of of this delegated authority.	
Cancel Submit	
	Uploading the Original Signed Application will be the final step and will provide the AA's
Community Guide Video for the FDEM Portal available on State HMGP site.	Signature.