

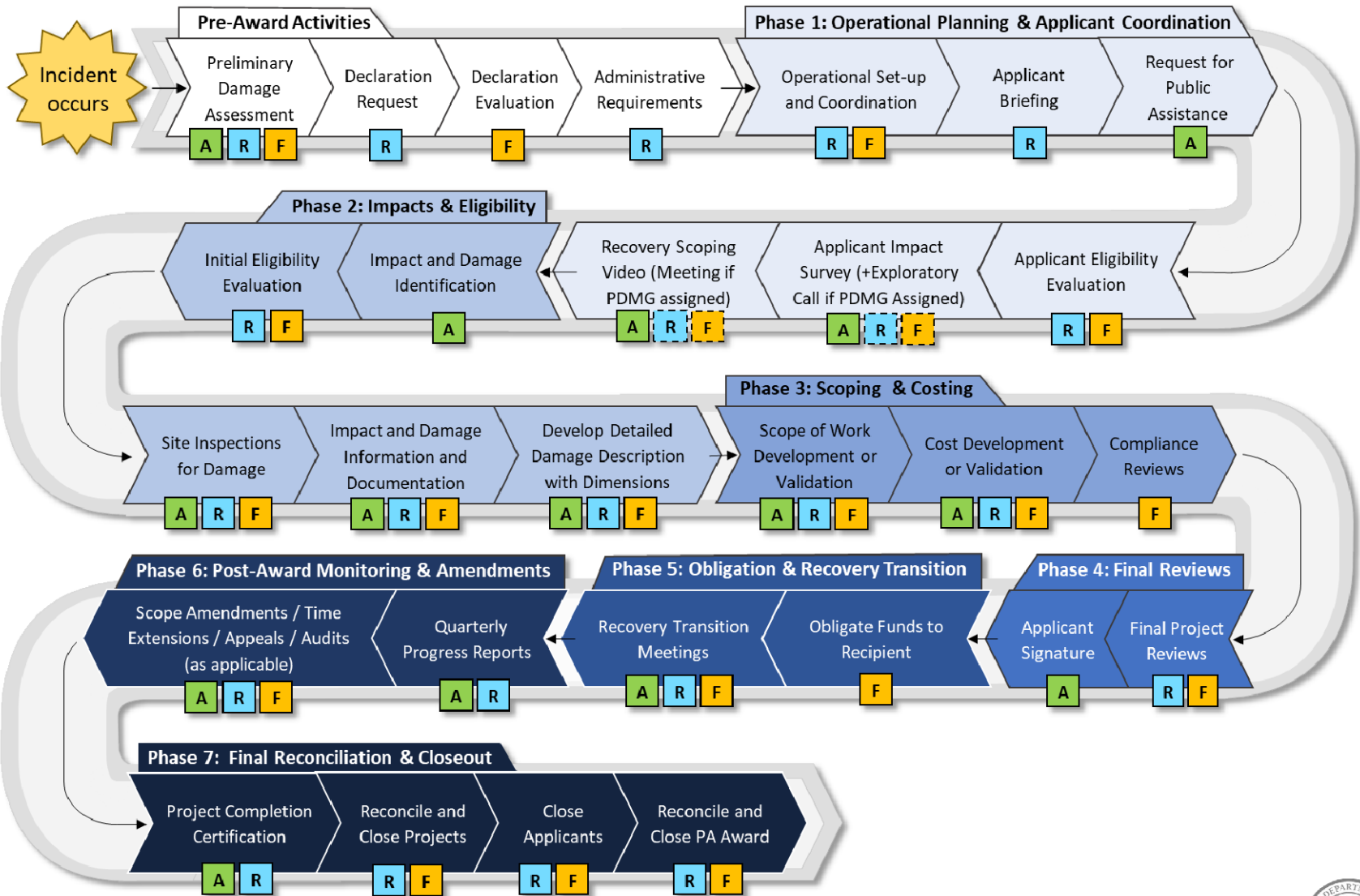
# Oklahoma Department of Emergency Management and Homeland Security

## ACCO Briefing



# FEMA Public Assistance National Workflow

## PROGRAM DELIVERY PROCESS STEPS



Key:

Applicant	Recipient	FEMA
A	R	F



# Damage Assessments

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- Process:
  - In Person v. Virtual
  - Future is...
- Challenges
  - COVID
  - Interpretation of DRRA

# Damage Assessments

## ■ Documentation

- Maintenance Records - The incident may cause minor damage to roads that result in damage similar to that which may occur over time from other causes, such as the age of the road, traffic flow, and frequent rain. Costs related to maintenance of roads are ineligible. Therefore, distinguishing between pre-existing damage and damage caused by the incident is often difficult. For the repair of this type of damage to be eligible, the Applicant must demonstrate that the damage was directly caused by the incident. When evaluating eligibility of reported road damage, in addition to evaluating how the incident caused the damage, FEMA reviews maintenance records or documentation establishing that the Applicant has a routine maintenance program. In the absence of maintenance records, FEMA reviews material purchase invoices and activity logs and inspects other sections of the Applicant's road system to confirm the performance of regular maintenance activities. Work to repair potholes or fatigue cracking is usually ineligible as this type of damage is rarely caused directly by one incident.

# Federal Highway Administration

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- Major Collectors are not eligible for FEMA permanent repairs.
  - ODOT Map - <https://spotlight-okdot.hub.arcgis.com/apps/master-roadway-bridge-data-viewer/explore>

Layers

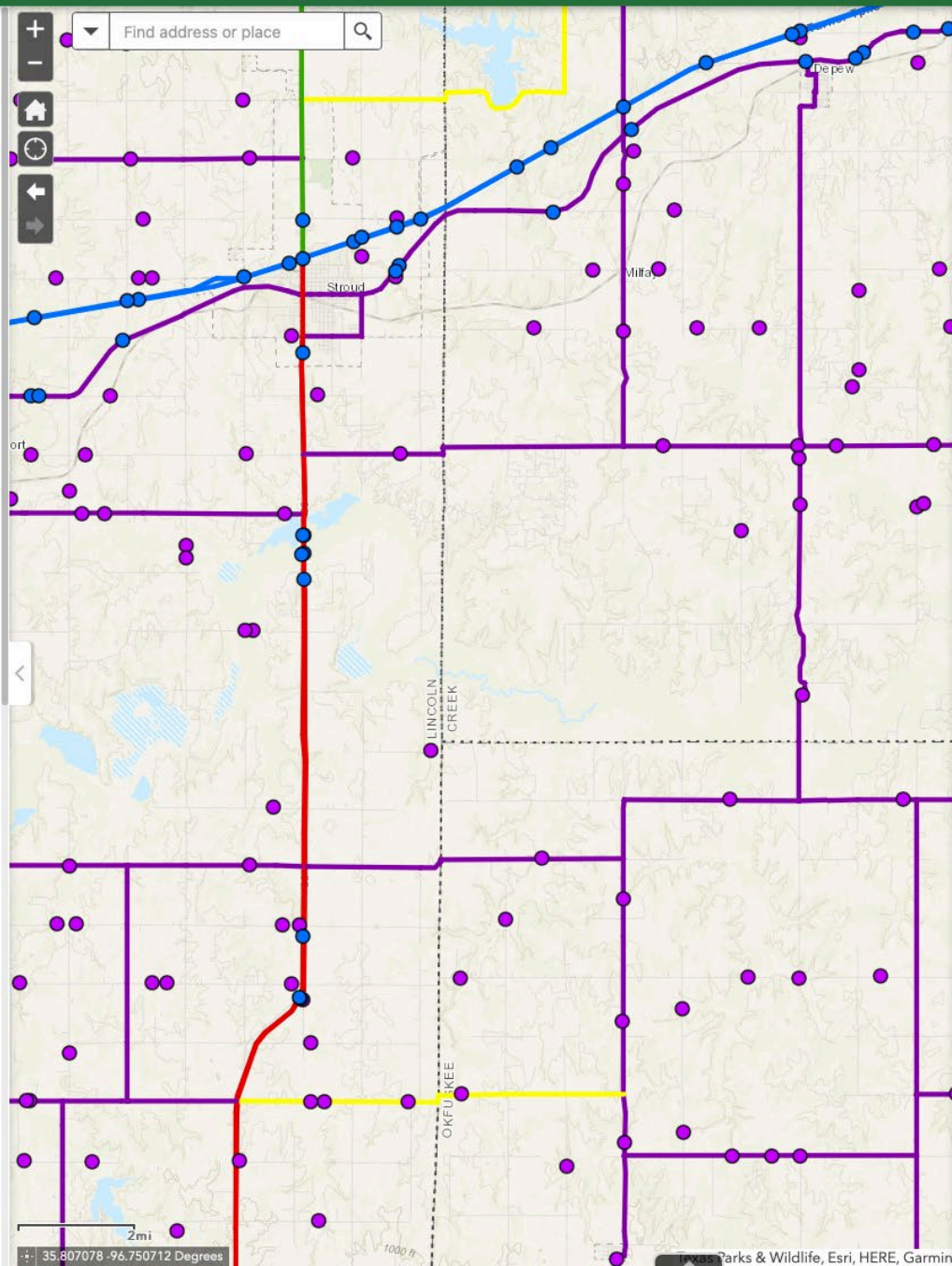
- On-System Bridges & Culverts
- Off-System Bridges & Culverts
- Billboards
- Railroad Crossings
- Speed Limit Signs
- Access Control
- Local Roadways
- Highways Only
- Roadways
- Ramps, Frontage Roads, & Non-Roadway Elements
- Roadway Control Sections (LRS)
- Railroads
- Route 66 Historic Alignments
- Historic Bridges & Culverts (On-System)
- Historic Bridges (All)
- Historic Districts - Points
- Historic Districts - Lines
- Historic Districts - Polygons
- Depression Era Bridges
- Cemeteries
- AADT
- AADT Count Sites (Historic)
- Pavement Total Federal Code
- Pavement\_IRI
- Work Plan (Current) Bridges
- Work Plan (Current) Roadway
- CIRB Projects Points (Current)



Find address or place



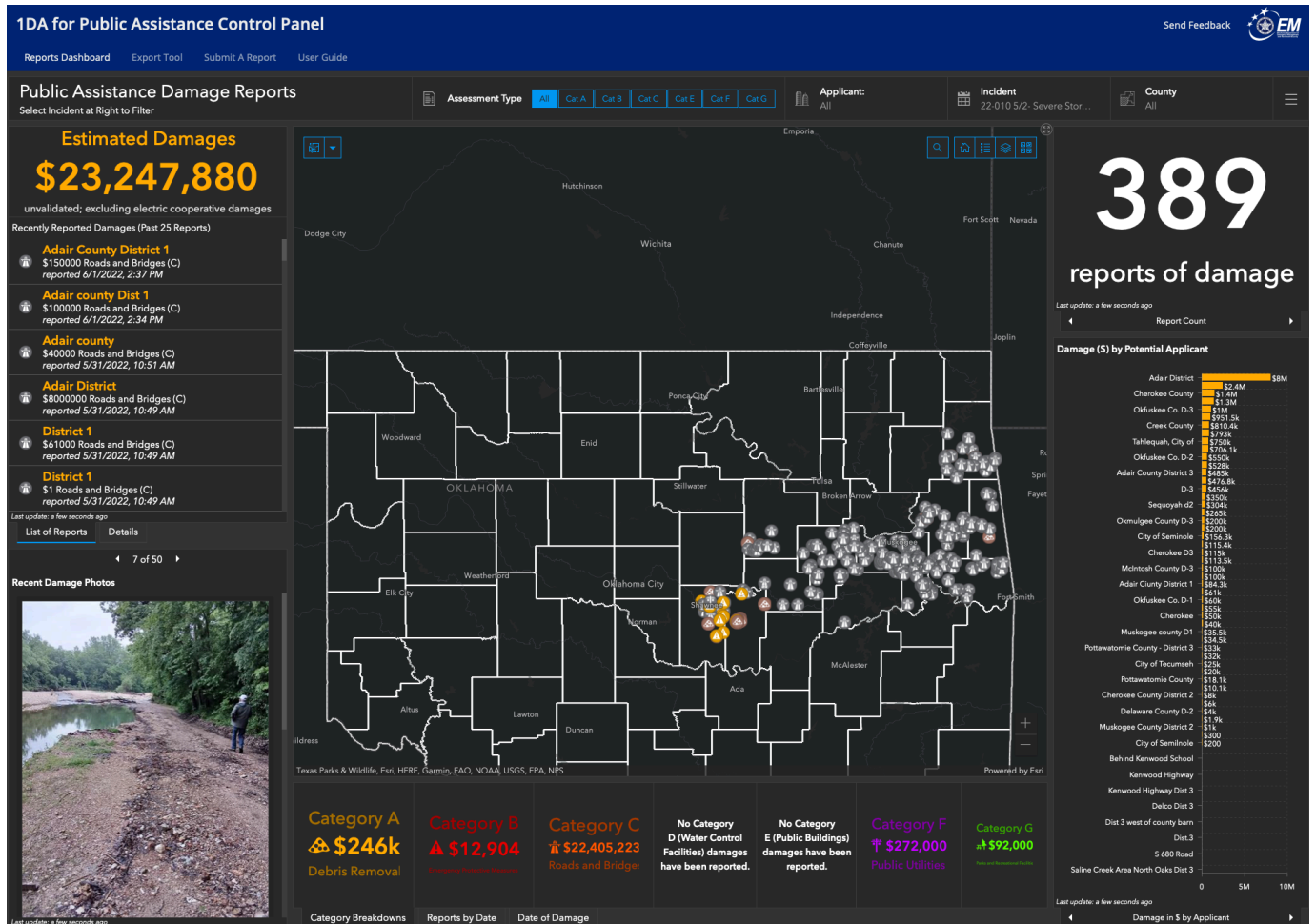
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35.807078 -96.750712 Degrees



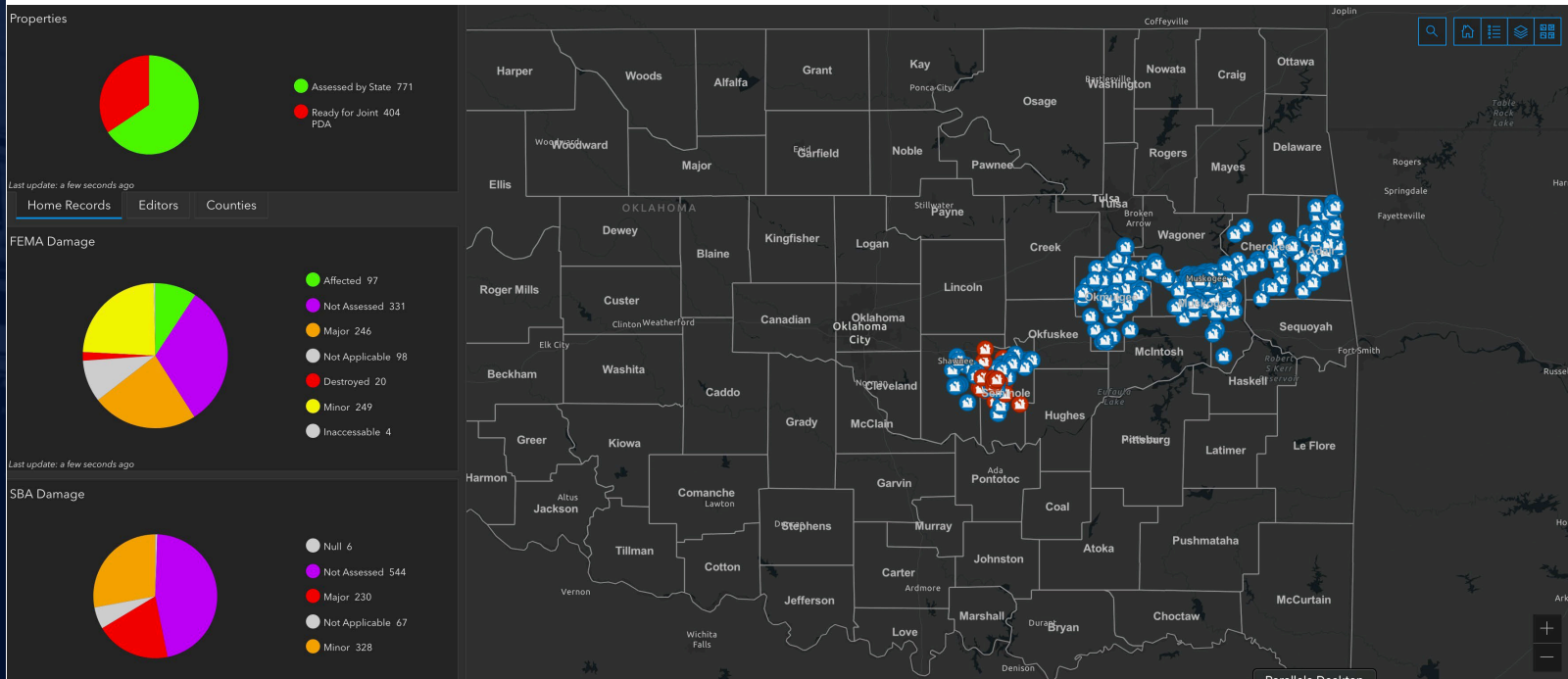
Legend

- On-System Bridges & Culverts**
  -
- Off-System Bridges & Culverts**
  -
- Roadways**
  - Interstate
  - Principal Arterial - Other Freeways or Expressways
  - Principal Arterial - Other
  - Minor Arterial
  - Major Collector
  - Minor Collector
- County Boundaries**
  - - -

# Damage Assessments



# Damage Assessments



# Declarations

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- Since 2016
  - Emergency - 6
  - Major Declarations - 12
  - FMAG – 13
    - ◆ 404 Mitigation
- SBA



# Public Assistance

# Public Assistance

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FEMA's Public Assistance Program provides supplemental grants to state, tribal, territorial, and local governments, and certain types of private non-profits so that communities can quickly respond to and recover from major disasters or emergencies.

# PA Eligibility

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# PA Work Eligibility

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- **Emergency Work**
- A: Debris Removal
- B: Emergency Protective Measures
- **Permanent Work**
- C: Roads & Bridge Systems
- D: Water Control Facilities
- E: Buildings and Equipment
- F: Utilities
- G: Parks, Recreational and Other

# PA Closeouts

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- Closeouts
  - Since Jan. 1: 140 – \$64.5 million
  - Since 2019: 413 - \$157.9 million



# Individual Assistance

# Individual Assistance

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- Individuals and Households Program
  - \*Temporary Housing Assistance, Home Repair, Hazard Mitigation
- Other Needs Assistance
  - Personal Property, Cleaning and Sanitization, Moving/Storage, Disaster related medical expenses, Funeral and Burial expenses, Damage primary vehicle
- Separate the Max Grant
  - 2022 \$37,900 for both IHP and ONA

# FEMA IA Declarations

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- 2021 IA Winter Storm
  - Approved:
    - ◊ IHP \$3,178,064
    - ◊ Housing Assistance \$2,648,572.96
    - ◊ ONA \$529,491.82
- Small Business Administration
  - 2021 Winter Storm \$2,110,700
  - 2021 Okmulgee Flooding \$264,900
  - 2022 Marshall County Tornado \$1,414,100
  - McCurtain County Tornado \$200,000

# IA Highlights

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- Home Repair Program
  - 2019 CDBG-DR Supplemental Appropriation
    - ◆ Partnership w/OK Commerce
    - ◆ Based on existing HUD program
    - ◆ 4 million
    - ◆ Hundreds of Homes

# IA Highlights

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- CARES ACT
  - \$6 million reimbursement to Feeding America Food Banks

# Areas of Emphasis

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- Developing new shelter training for management models
  - Red Cross
- Revising multi-agency feeding and sheltering plans
- Expanding virtual damage assessments
- Connecting VOAD partners with new resources



# Hazard Mitigation

# Hazard Mitigation

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- Hazard mitigation is any sustainable action that reduces or eliminates long-term risk to people and property from future disasters. Mitigation planning breaks the cycle of disaster damage, reconstruction and repeated damage. Hazard mitigation includes long-term solutions that reduce the impact of disasters in the future.



# Planning

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- Plans approved in 2021:
  - Beaver, Canadian, City of Claremore, McClain, Pottawatomie County, Tulsa County, Pittsburg County, Wagoner County, City of Tulsa, Harper County and Stephen County

# Planning

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- Plans approved in 2022: 16
- Expected Approval for the year: 28

# Obligations

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- 2019: \$16,649,924.16
- 2020: \$6,604,454.81
- 2021: \$10,712,500.55
- 2022: \$10,324,016.44
- Since 2017: \$66,076,999.03

# Closeouts

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- 2019: 47
- 2020: 58
- 2021: 83
- 2022: 36
- Since 2016: 326

# Saferooms

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- Total Individual Saferooms rebates provided since 2015: 2,605
  - Total awarded: \$8,574,792.93
  - Average Unit Cost: \$3,291.66
- SoonerSafe
  - A program to provide a rebate for purchase and installation of safe rooms for eligible Oklahoma homeowners across the state of Oklahoma.

# Top Tips

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- The State is the Recipient
  - Responsible financially
- FEMA retains eligibility calls
- If we can pay an applicant, we do
  - Advances v. Reimbursements
    - ◆ PA – Large v. Small projects
      - Threshold: \$139,800

Questions?

