# Declarations and Disaster Assistance

Applicant Briefing (ID-02-2021/FM-5407)

August 25, 2021 Idaho Office of Emergency Management



## Agenda

Welcome and Introductions

Hazard Mitigation Grant Program

Overview of the Disaster Assistance Program

- a. Applicant Eligibility
- b. Expense Eligibility
- c. Reimbursement Procedures
  - d. Dates/Deadlines

**Question and Answer** 



### Requesting State Disaster Assistance

- Local disaster declaration and specific request for assistance
  - When overwhelmed, local entity requests go through the County. The County declares and, when overwhelmed, requests assistance from the State. When the State resources are overwhelmed, it will request assistance from FEMA.



#### Cost Share

Prevention
Protection
Mitigation
Response

Recovery

\*\*Recovery\*\*

\*\*Rec

- State Declaration 50% Local cost share
- Federal Declaration
  - Federal 75%
  - State Share 15%
  - Local Share 10%

# Eligible Applicants for FEMA Disaster Assistance

- State Governments
- Local Governments
- Indian Tribal Governments
- Special Taxing Districts
- Certain Private Non-Profit Organization (critical infrastructure)





- Emergency Protective Measures (Category B)
  - Police Barricading and Traffic Control
  - Extraordinary EOC Expenses
  - Search & Rescue
- Fire Suppression (Category H)



(continued)

- Must be located within a disaster declared county or Tribal boundary (depending on the declaration specifics)
  - State Declaration IDL Protection Districts and Nez Perce County
  - Federal Declaration Nez Perce County and the Nez Perce Reservation
- Must be the legal responsibility of the Applicant
- Is required as a result of the declared disaster event



(continued)

#### Must occur during the incident period:

- State Declaration ID-02-2021
  - Start: July 9, 2021 for IDL Districts and Nez Perce County
- Federal Declaration FM-5407-ID
  - Start: August 12, 0001 Pacific
  - End: August 17, 2021, 2359 Pacific



(continued)

- Must be deemed an "extraordinary" expense
- Must be in response to imminent threat
- Must <u>not</u> be the responsibility of a Federal agency with authority and responsibility to fund the work



## Eligible Costs

- Force Account Labor and Fringe Benefits
  - Permanent Employees: Overtime Only for Budgeted Employees
  - Backfill for Those Conducting Eligible Work: Extraordinary Costs
  - Temporary/Contract Employees hired to conduct eligible activities: Regular and Overtime



## Eligible Costs

(Continued)

#### Force Account Equipment

Equipment logs with operator information (include matching timecard and payroll record)

Refer to FEMA Equipment Rate Schedule



https://www.fema.gov/assistance/public/schedule-equipment-rates



## Eligible Costs

(Continued)



Applicant's net cost to purchase or replace

#### Contracted Services

- Reasonable and necessary for scope of work
- Federal, state and local procurement policies apply
- Pre-event contracts/agreements
- Emergency contracts





## Eligible Costs (Continued)

#### Travel and Per Diem

- For all State, Tribal and local governmental employees who provide services requested by the Incident Commander and are directly associated with declared and eligible fire-related activities
- Field camps and meal costs when provided in lieu of per diem



## **Supporting Documentation**

- Agency pay/personnel policies
- Existing MOUs and MOAs
- Other financial / legal agreements between organizations
- Pay Records / Proof of Payment



## Supporting Documentation (Continued)

- Rented Equipment
  - Purchase orders and invoices with equipment detail
  - Proof of payment



## Supporting Documentation (Continued)

#### Contracted Work

- Purchase orders and invoices
- Contracts
- Proof of payment
- FEMA may require back-up documentation for interagency costs

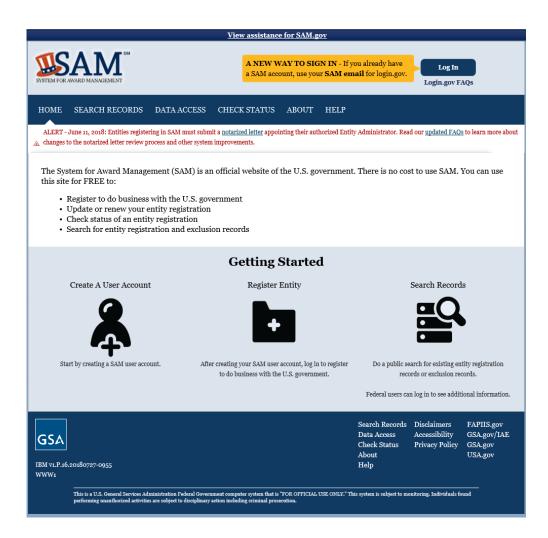


#### Donated Services/Materials

- Documentation similar to Force Account Labor/Equipment
  - Who
  - What
  - When
  - Where
  - With what equipment
  - At whose request



#### Contractor Debarment Verification



- https://www.sam.gov (step-by-step instructions available on flash drive)
- Search entity name and print search results; submit with reimbursement package



## Required Documentation for Application

- Request for Assistance
  - Federal Request for Fire Management Assistance Subgrant (RFMAS)
- Designation of Applicant Agent
- W-9
- DUNS Number for Federal Awards register at www.sam.gov



#### **Deadlines**

- Request for Fire Management Assistance Subgrant (RFMAS) - 30 days from the close of the incident period
  - **•** 09/16/2021
- Submitting all Project Worksheets (PWs)
   6 months from the close of the
  - 6 months from the close of the incident period
  - **02/17/2022**



### Reimbursement Resources

Disaster Cost Reimbursement Workbook

www.ioem.idaho.gov/grants/disaster-grants

Codews  Cor Date and EP Crois  In Date Content Content  In Date Content Content  In Date Content Content  In Date Content  In D	3. Tige of Claim (Crown Type of Claim) 1 Thelai 2 Third 0 0 4 COMMITTING OF CLAIM REQUISITIES
Address  Dr. State, and ZP Code  1. State Destination/Federal Diseasor	1 Portel 2 Provi 0 0
Der, Stale, and ZP Code.  5. State Destination Federal Dissatur	2 Fool 0
State December/Federal Disselve	0
	0
. Мааўн Аваўрячні Пецелі Аднанція (Пе	A TOTAL CONTRACTOR OF THE PARTY
	6. COMMUTATION OF CLASH REDWICTED
	PERIOD COVERED BY THIS REQUEST
	0
	CLAM
Force Account Labor	\$0.00
Forse Account Seaturners	\$0.00
Rended Equipment	\$0.00
Contract Services	\$0.00
Vatorials & Supplies	\$0.00
Direct Administrative Costs (Fed only)	\$0.00
707A, CLAW	\$0.00
P. I pertify that to the tiess of my knowledge and bell after agreeme	ef the data is correct and that all surface were made in accordance with the prant conditions or not and that this claim has not been previously requested.
SOSMATURE OF AUTHORIZED CLAIM	WT DATE REQUEST SUBPRITTED.
TWHO OR POINTED WHE ARD TITL	TILLEPHONE (AREA COOK, NUMBER, ENTER-SON)

IOEMRecovery@imd.idaho.gov



#### **IOEM Resources**

Spreadsheet and supporting information is available at our website:

www.ioem.idaho.gov/grants/disaster-grants





#### **Record Retention**

- Maintain records for three years
  - 3 years after closeout of the disaster and/or after resolution of any audit findings or legal actions OR your local requirement, whichever is longer.



#### **IOEM Staff**

#### Director

Brad Richy

IDEOC Manager

Robert Feeley

North Central Area Field Officer

Ryan Bender

Grants and Recovery Branch Chief

Matt McCarter

Disaster Recovery Coordinator

Jarod Dick - 208-258-6515

Main Phone: (208) 422-3040 Fax: (208) 422-3044

Questions E-Mail: <a href="mailto:ioemrecovery@imd.ldaho.gov">ioemrecovery@imd.ldaho.gov</a>



### **Questions/Discussion**

