

San Juan County BRIC Mitigation Plan

Status: Pending submission

OMB number: 1660-0072, Expiration date: 10/31/2021 [View burden statement](#)

Subapplicant information

Name of federal agency

FEMA

Type of submission

Application

SAN JUAN, COUNTY OF

117 S MAIN

MONTICELLO, UT 84535 United States

State	DUNS #	EIN #
UT	070018296	876000305

Subapplicant type

Local Government

Is the subapplicant subject to review by Executive Order 12372 Process?

Yes - This Pre-application/application was made available to the Executive Order 12372 Process for review on:

- No, Program is not covered by E.O. 12372.
No, Program has not been selected by state for review.

Is the subapplicant delinquent on any federal debt?

- Yes
- No

[Continue](#)

Community Information

San Juan County is in the south east corner of the State of Utah. Our County is 7,933 square miles with a population of 14,476. We have three municipalities within the county, Monticello, Blanding City and the Town of Bluff with Monticello being the County Seat. There are 8 unincorporated Communities in the county. We have a portion of the Navajo Nation with 7 Chapters in our boundaries along with the Ute Mountain Ute Tribe and the Southern Paiute Tribe. Our economic growth is centered on agriculture, hunting and fishing, and tourism; other activities that impact economic growth are mineral production, governmental operations, tribal operations, oil and gas exploration and recreation.

Major U.S. Highways that run through San Juan County are 191, 491 and 163. Highway 191 starts at the north end of San Juan County and runs south through the county going through the communities of Monticello, Blanding, Bluff, and then extends to the Arizona border. Highway 491 starts at the Colorado state line and runs west to Monticello. Highway 163 runs perpendicular to Highway 191 from Montezuma Creek, through Bluff and southwesterly through the unincorporated communities of Mexican Hat and Monument Valley. Highway 95 is on the east side of Blanding and runs through San Juan County westerly before exiting by Hanksville. San Juan County is located in Region 7 as per the Utah Department of Emergency Management.

Geographic Area

San Juan County is the largest county in the State of Utah, it is located in the Four Corners area of the United States. We border Colorado, New Mexico, and Arizona. Located in San Juan are tribal lands from the following tribes, the Navajo nation, the Ute Mountain Ute tribe, and the Southern Paiute Tribe. San Juan is one of the largest and least populated counties in the United States, and the largest county in Utah. San Juan covers 7,933 square miles; it is the poorest county in the State of Utah, and the 29th in the Nation. The county is also considered rural with some areas being frontier. The County has high mountains and plateaus, desert, high desert mountains, and rugged canyons. The Lowest elevation is 3,160 feet above sea level along the Colorado River to 13,089 feet above sea level on Mt. Peale in the La Sal Mountains. We are bordered on the west by Utah counties Kane, Wayne and Garfield, and north by Grand. San Juan County was founded in 1880 with a current population of 14,746 (2010 census).

Within San Juan County there is the Dead Horse Point, (entrance to the park is located close to Moab and Grand County), Edge of the Cedars, and the Goose Necks State park; Canyonlands (entrance to the park is located close to Moab and Grand County) and Monument Valley National Park; Hovenweeep, Natural Bridges National Monuments, and the Bears Ears-(Indian Creek and Shash Jáa) and the Glen Canyon Recreational Area.

San Juan County will hire a contractor that will help review the current San Juan County Pre-Disaster Mitigation Plan. Work groups will be developed and the work groups will go through the current plan, looking for what needs to be kept in the plan, changed and what is outdated in the plan.

Hazard Sources

Evaluation Process Description

San Juan County will hire a contractor that will help review the current San Juan County Pre-Disaster Mitigation Plan. Work groups will be developed and the work groups will go through the current plan, looking for what needs to be kept in the plan, changed and what is outdated in the plan.

Implementation Process Description

The Contractor will help develop a San Juan Pre-Disaster Mitigation Work Group in conjunction with the State of Utah Division of Emergency Management Liaison, the San Juan County Emergency Manager, and the Local Emergency Planning Committee (LEPC). The work group should include but is not limited to the following: County Emergency Managers, Public Works Officials, Watershed Management, Floodplain Administrators, Planners, City, Township, and Community Representatives, Native American Tribes (if applicable).

The Contractor will be responsible for arranging and conducting at minimum four meetings with the San Juan County Work Group during the contract period. Meetings should correspond with the planning process: 1-Kick off meeting, 2- Risk assessment review meeting, 3-Mitigation development meeting, 4-Final reviews and pre-promulgation meeting.

The Contractor will review, discuss, document and update with the San Juan County Emergency Manager and the Work Group the risk assessment portion of the current San Juan County Pre-Disaster Mitigation Plan using HAZUS, GIS, city and county parcel and county assessor data (where available) for the vulnerability

assessment. This must include but is not limited to: Identifying hazards that impact the planning area, Profiling hazards that can impact the area to understand consequences, Identifying infrastructure that is vulnerable to losses and or damages by the identified hazards, Estimating the potential losses that can result from the identified hazards.

Development of Mitigations Strategies, the Contractor will review, discuss, document and update mitigation efforts and activities with the San Juan County Emergency Manager and the Work Group. The Contractor will review, discuss, document and update public and local participation in identifying local mitigation priorities and mitigations strategies. Complete Draft Plan Update. Complete the plan and send completed draft plan to DEM, and San Juan County for review. Review and revise draft plan all comments from the public, Utah DEM, the Work Group, and FEMA will be documented and addressed during the plan review process and the public comment period. Send the completed plan to FEMA for review. Work with San Juan County Emergency Manager, UDEM and FEMA to address all of FEMA review comments. Return a completed FEMA approvable plan to FEMA. Update Plan Formal Promulgation (adoption) Process. Establish a process to promote, discuss and document all coordination, during the formal adoption process to include public meetings and formal presentations. The promulgation process must be done in coordination with the San Juan County Emergency Manager. A formal resolution, decree, declaration or ordinance is required for jurisdictions participating in the planning process. This document must be included in the plan. Documentations must also be included regarding those jurisdictions that have chosen not to participate in the planning process. The Contractor will propose a process for continued plan maintenance.

Primary Sources Description

The primary sources for gathering information and data will be the 2018 San Juan County Pre-Disaster Mitigation Plan, institutional knowledge, input from the public, historical data, current and projected demographic information, current land use and zoning ordinances, and applicable federal and state controlling laws and regulations. The assembled information will be shared with the San Juan County Work Group and become a part of the discussion while developing a county risk assessment and the mitigation strategies.

Staff and Resources Description

The Contractor will be primarily responsible for conducting and implementing the planning activities with the cooperation, collaboration, and coordination with the San Juan County Emergency Manager and the Work Group.

Scope of Work San Juan County

San Juan County will update their current county Pre-Disaster Mitigation Plan (FEMA Approved 7/23/2018). Coordination with local governments and the public are a critical component of this scope of work. The updated San Juan County Pre-Disaster Mitigation Plan must be a FEMA approvable plan by complying with Section 322 of the Disaster Mitigation Act of 2000 (DMA2000), 44 CFR parts 201 and 2016, Interim Final Rule. The updated plan must be adopted by the participating agencies in San Juan County and approved by FEMA prior to 7/23/2023 so that there is not lapse in coverage of those jurisdictions under a Pre-disaster NHMP.

Period of Performance: 24 months

FUNDING

FEMA Grant Funding-\$22,500

San Juan County Match Funding \$7,500

Grand Total Funding Request \$30,000

Planning Update Process

The Contractor will develop a San Juan County Work Group, with the State of Utah Division of Emergency Management Liaison, the San Juan County Emergency Manager, and the respective Local Emergency Planning Committee. The Work Group should include but are not limited to:

- County Emergency Manager
- State of Utah DEM Liaison
- Public Works Officials
- Watershed Management
- Floodplain Administrators
- Planners
- City and Town Representatives
- Native American Tribes

- The Public

The Contractor will be responsible for arranging and conducting at minimum four meetings with the county working groups during the contract period. Meetings should correspond with the planning process

- Kick Off Meeting
- Risk Assessment Review Meeting
- Mitigation Development Meeting
- Final Review and Pre-promulgation Meeting
- Plan Review

The Contractor will review the current Hazard Mitigation Plan with the County Work Group. The work group will look for what needs to be kept, what is outdated and what needs to be changed.

Risk Assessment

Review, discuss, document and update the regional risk assessment portion of the current San Juan Pre-Disaster Mitigation Plan using HAZUS, GIS, city and county parcel and county assessor data (Where available for the vulnerability assessment. This must include but is not limited to:

- Identifying hazards that impact the planning area.
- Profiling hazards that can impact the area to understand consequences.
- Identifying infrastructure that is vulnerable to losses and or damages by the identified hazards.
- Estimating the potential losses that can result from the occurrence of the identified hazards.

Development and Mitigation Strategies

Review, discuss, document and update county and city changes in development.

Review, discuss, document and update mitigations efforts and activities.

Review, discuss, document and update public and local participation in identifying local mitigation priorities and mitigations strategies.

Complete Draft Plan Update

Complete the plan and send completed draft plan to the Utah DEM and San Juan County EM for review.

Review and Revise Drat Plan

All comments from the public, Utah DEM, the County Work Group and FEMA will be documented and addressed during the plan review process and the public comment period.

FEMA Review

Send completed plan to FEMA for review. Work with the San Juan County Emergency Manager, UDEM and FEMA to address all of FEMA review comments. Return a completed FEMA approvable plan to FEMA.

Updated Plan Formal Promulgation (adoption) Process

Establish, promote, discuss, and document all coordination, as defined in DMA 2000, during the formal adoption process to include public meetings and formal presentations. The promulgation process must be done in coordination with the San Juan County Emergency Manger. A formal resolution, decree, declaration or ordinance is required for jurisdictions participating in the planning process. This document must be included in the plan. Documentation must also be included regarding those jurisdictions that have chosen not to participate in the planning process.

Plan Deliverables

The Contractor will deliver a FEMA approvable plan to UDEM and a FEMA planning tool. The planning tool must be completed indicating the plans page number and section where required. The final San Juan County Pre-Disaster Mitigation Plan will be delivered to Utah DEM no later than June 30, 2023

Plan Time Line

Description	Starting Time	Duration	Completed By
Selection of Contractor	Day of Grant Approval Month 1	1 Month	Emergency Manager
Develop Planning Team, Conduct Kick-Off Meeting	Month 2	1 Month	Emergency Manager, Contractor
Update and Revise Risk Assessment	Month3	6 Months	Work Group, Emergency Manager, Contractor

Update Mitigation Strategies	Month 9	6 Months	Work Group, Emergency Manager, Contractor
Review Updated Hazard Mitigation Plan	Month 15	2 Months	Work Group, Emergency Manager, Contractor
Submit Proposed Hazard Mitigation Plan to State DEM	Month 17	1 Month	Emergency Manager, Contractor
Make Revisions Based on UDEM Reviews	Month 18	1 Month	Work Group, Emergency Manager, Contractor
Send to FEMA for Reviews	Month 19	2 Months	Emergency Manager, Utah DEM
Make Revisions based on FEMA Review	Month 21	2 Months	Work Group, Emergency Manager, Contractor
Submit Final San Juan County Pre-Disaster Mitigation Plan to UDEM and FEMA	Month 23		Emergency Manager



11/2/2020

Jana Wilkinson
Utah Division of Emergency Management
1110 State Office Building
Salt Lake City, UT 84114

Dear Ms. Wilkinson

As the Federal Emergency Management Agency's (FEMA) Local Mitigation Plan requirements under 44 DE 201.6 Multi-jurisdictional mitigation plans identify criteria that allow for evaluating, and resolving hazards more comprehensively at the county level San Juan County is submitting this letter of commitment to confirm that county has agreed to participate in the San Juan County Mitigation Planning Process. Acknowledging that multi-jurisdictional plans may be accepted, as appropriate, as long as each jurisdiction has participated in the process and has officially adopted the plan.

Further as a condition to participating in the mitigation planning San Juan County agrees to meet the requirements for mitigations plans identified in 44 CFR 01.6 and understands that is must engage in the following planning processes as more fully described in FEMA "Local Mitigation Planning Guidance" dated July 1, 2008, including but not limited to:

- Identification of hazards unique to the jurisdiction and not addressed in the master planning document;
- The conduct of vulnerability analysis and identification of risks, where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and the development of action complimentary to these goals. A range of actions must be identified specific for each jurisdiction;
- Demonstration that there has been proactively offered and opportunity to participate in the planning process by all community stake holders (examples include, involvement in the planning process, attending meetings, contributing research, data, or other information, commenting on drafts of the plan etc.);
- Documentation of an effective process to maintain and implement the plan; and
- Formal adoption of the Mitigation Plan by the jurisdictions governing body.

Therefore with full understanding of the obligations incurred by participation in this planning process, San Juan County will commit to the Pre-Disaster Mitigation Planning Process.

Respectfully ,

Kenneth Maryboy San Juan County Commission Chairman

San Juan County PO Box 9 Monticello, Utah 84535



11/2/2020

Jana Wilkinson
Utah Division of Emergency Management
1110 State Office Building
Salt Lake City, UT 84114

Dear Ms. Wilkinson

San Juan County as the Emergency Management Agency for San Juan has supported local, State and Federal grant programs. As with other grant programs that require matching funds San Juan County would like to express their support for the Building Resilient Infrastructure and Communities Grant Application Process. Should San Juan County be awarded a mitigation grant San Juan is able and willing to provide the matching funds required. As noted in the grant application the matching funds will be 25% of the amount asked for. In this particular case the grant amount being applied for is \$30,000. The Federal share of this grant will be \$22,500 and San Juan County's share will be \$7,500. As with other grants requiring a match San Juan County will provide these funds from the standard operating budget and fund the amount should an award be made.

Thank you for your attention to the matter.

Respectfully,

Kenneth Maryboy
San Juan County Commission Chairman


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Contact information

Subrecipient Authorized Representative (SAR)

Tammy Gallegos	Primary phone	Mailing address	 Delete
tgallegos@sanjuancounty.org			
Add a SAR			

Point(s) of contact

Tammy Gallegos Emergency Manager	Primary phone 4355873225 ext 4119 Work	Additional phones 4354591801 Mobile	Mailing address 117 s. Main Street PO Box 9 Monticello UT 84535	 Edit
tgallegos@sanjuancounty.org				
Fax 4355872447				
Add a point of contact				

[Continue](#)

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Community

Please provide the following information. If the Congressional district number for your community does not display correctly, please contact your State NFIP coordinator.

Add Communities

Please find the community(ies) that will benefit from this mitigation activity by clicking on the Find communities button. If needed, modify the Congressional District number for each community by entering the updated number under the U.S. Congressional District column for that community. When finished, click the Continue button. NOTE: You should also notify your State NFIP coordinator so that the updated U.S. Congressional District number can be updated in the Community Information System (CIS) database.



Community name	County code	CID number	CRS community	CRS rating	U.S. Congressional District	
BLANDING, CITY OF	037	490238	N		1,2	 Delete
MONTICELLO, CITY OF	037	490212	N		1,2	 Delete
SAN JUAN COUNTY*	037	490109	N		1,2,;	 Delete

Please provide any additional comments below (optional).

San Juan County is in the south east corner of the State of Utah. Our County is 7,933 square miles with a population of 14,476. We have three municipalities within the county, Monticello, Blanding City and the Town of Bluff with Monticello being the County Seat. There are 8 unincorporated

Attachments

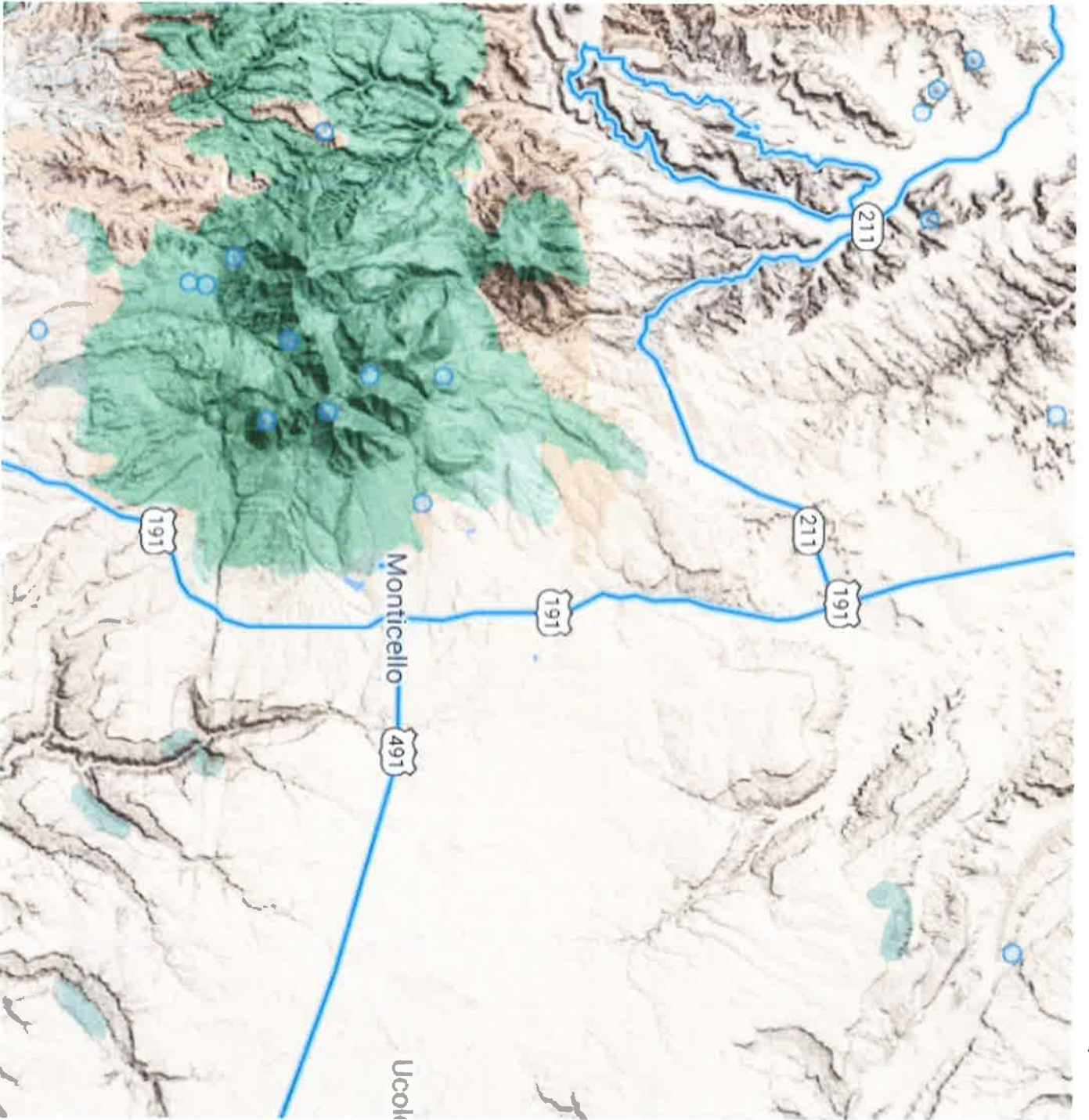


Maximum file size: 1 GB

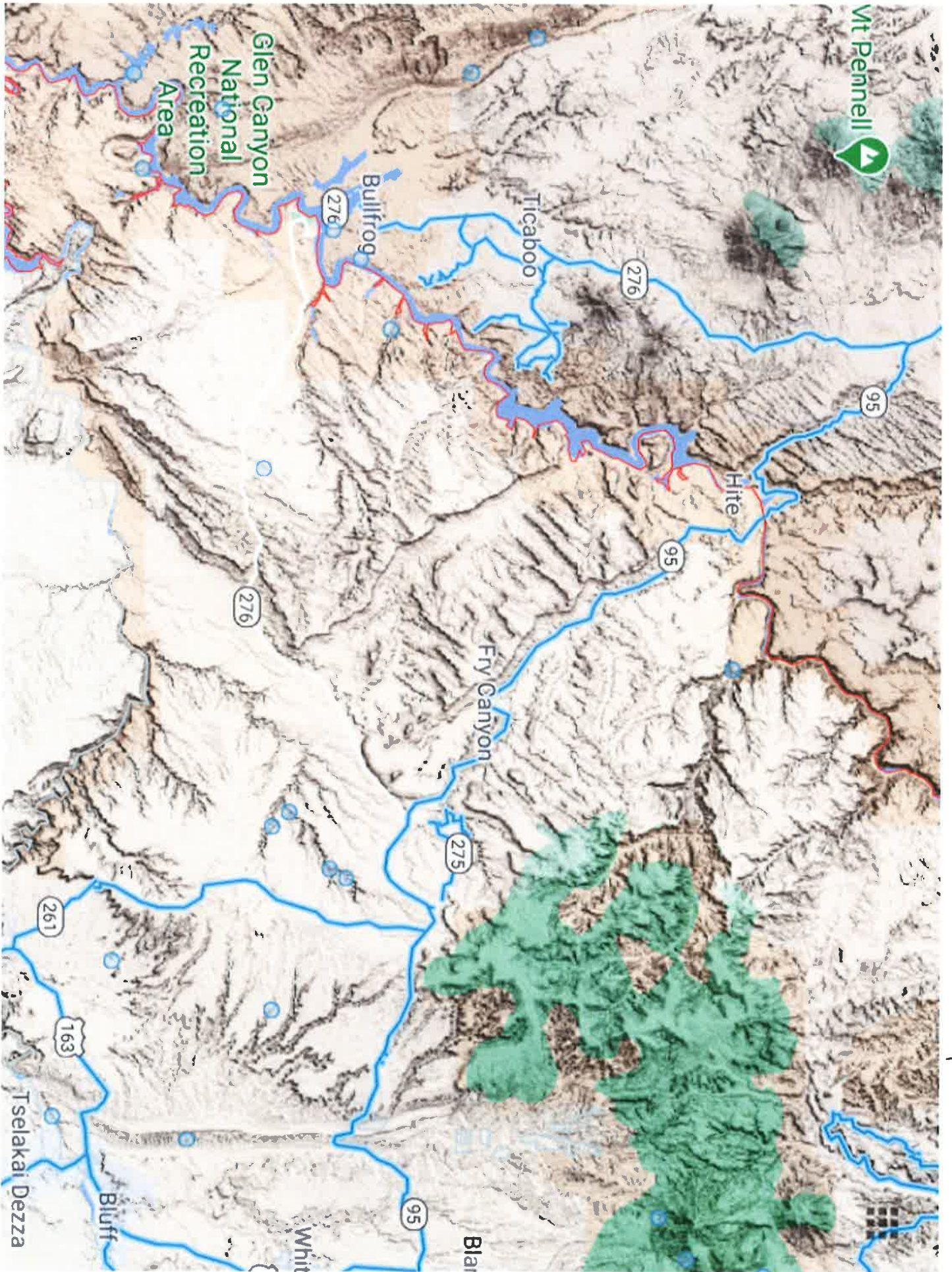
document

Filename	Date uploaded	Uploaded by	File size	Description	Action
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Continue

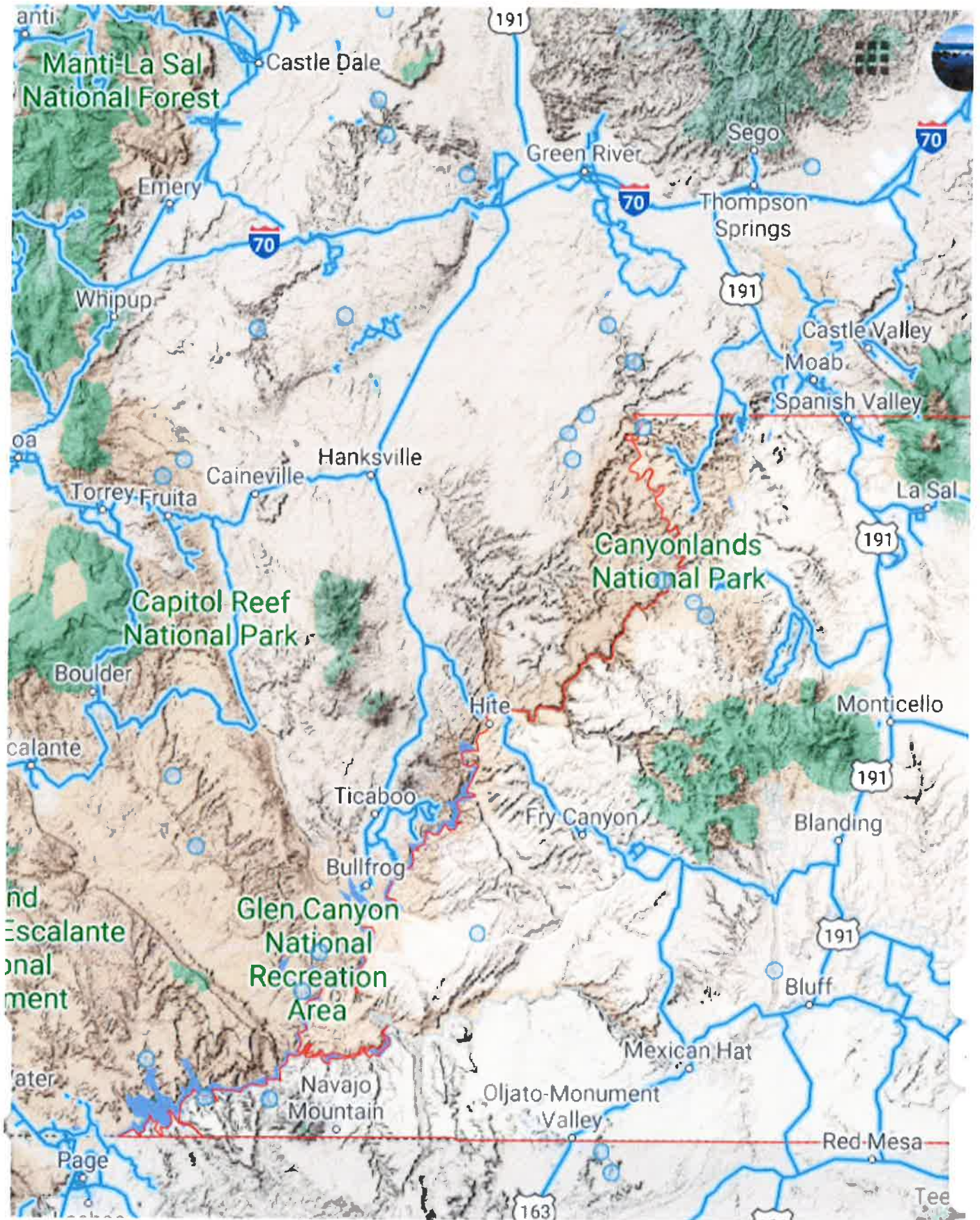


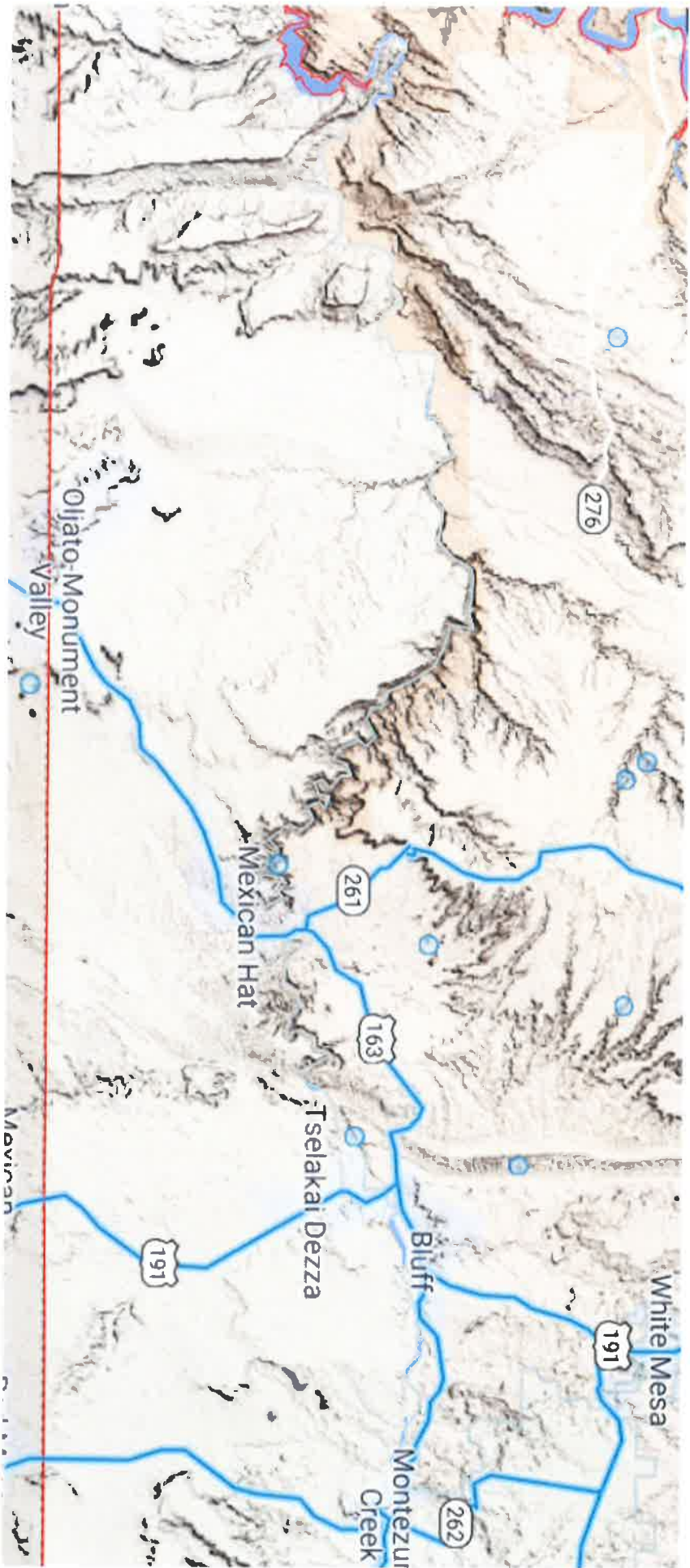
HWY 491 MAP



HWY 95 MAP

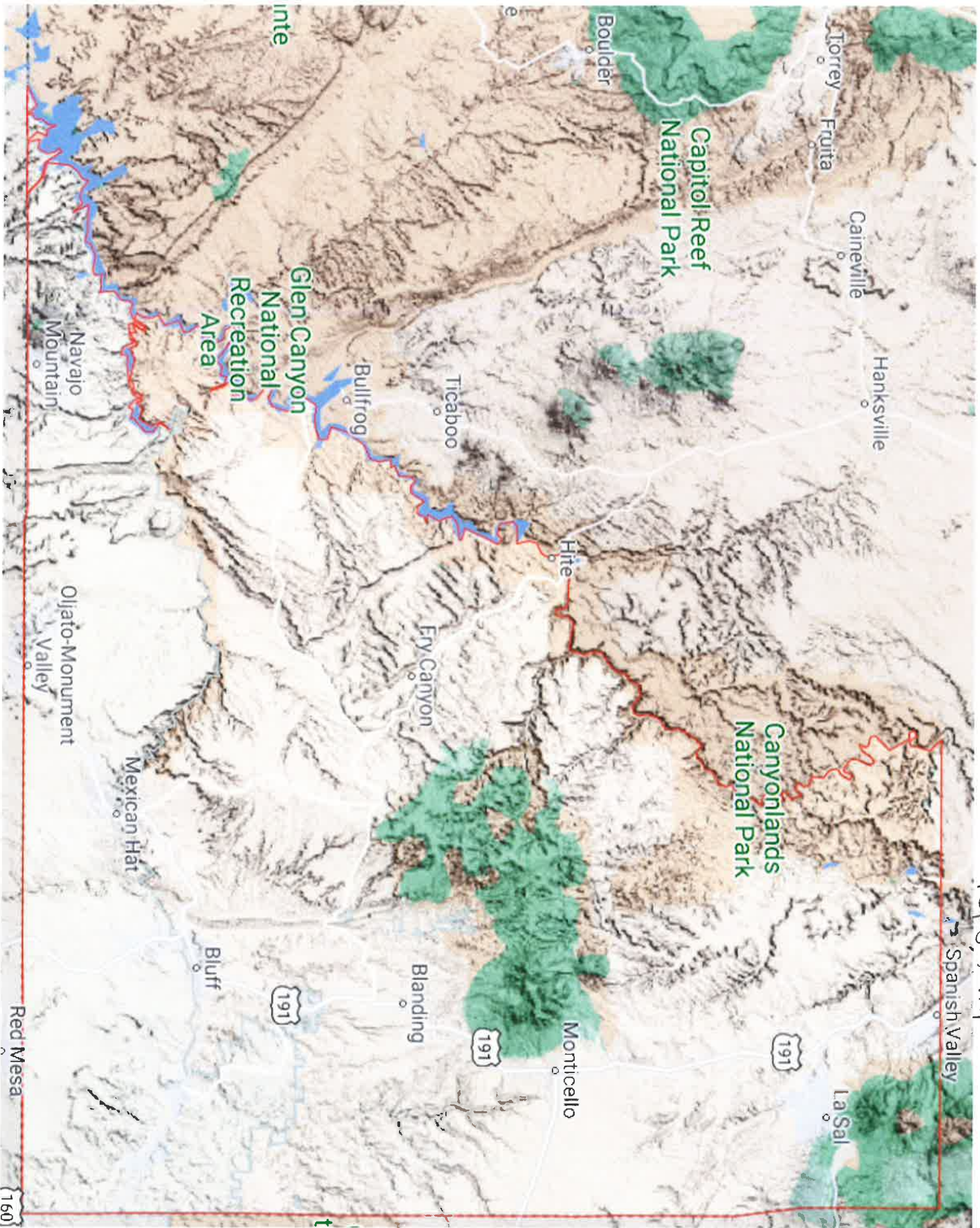
HWY 191 MAP

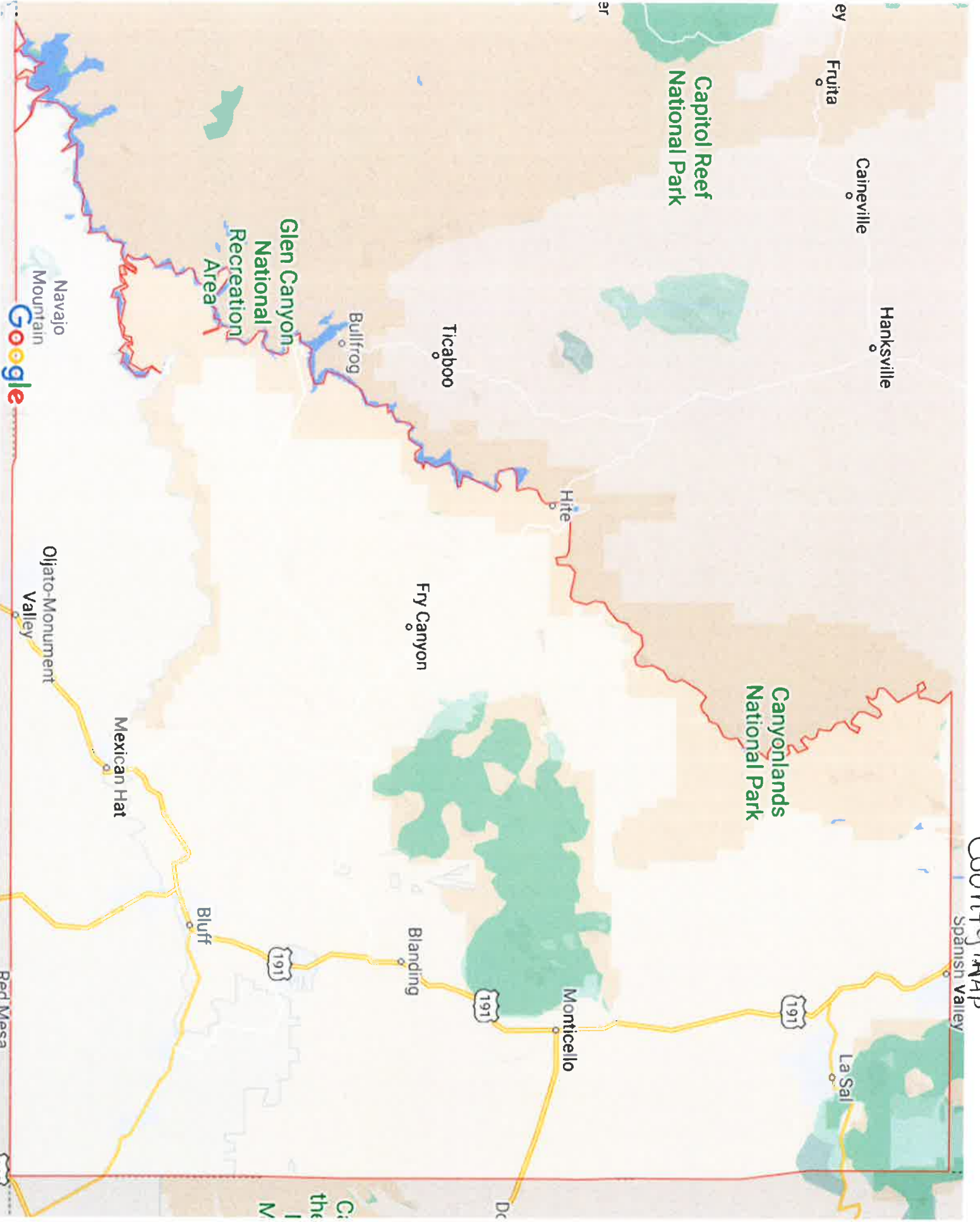




HWY 163 MAP

TOPO MAP





County AAP
Spanish Valley

Hanksville

Caineville

Fruita

Canyonlands
National Park

Capitol Reef
National Park

Monticello

Hite

Blanding

Fry Canyon

Ticaboo

Bullfrog

Glen Canyon
National
Recreation
Area

Bluff

Mexican Hat

Ojato-Monument
Valley

Navajo
Mountain

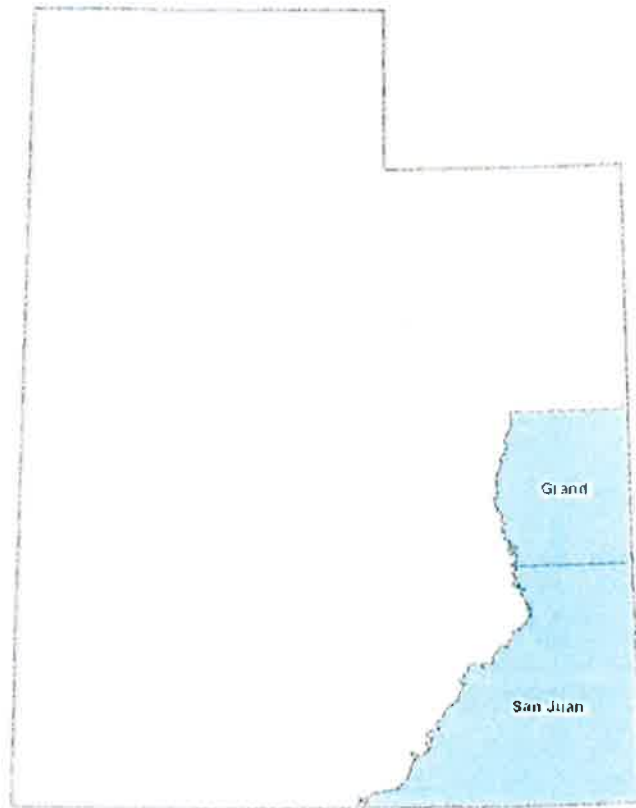
Google

Red Mesa

C:
the
M

Dc

UTAH REGION 7



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Mitigation plan

Please provide your plan information below.

Is the entity that will benefit from the proposed activity covered by the current FEMA approved multi-hazard mitigation plan in compliance with 44 CFR Part 201?

- Yes

Please provide plan detail

Plan name	Plan type	Plan approval date	 Edit
San Juan County Pre-Disater Mitigation Plan	Local Multijurisdictional Multi-Hazard Mitigation Plan	07/23/2018	

Proposed activity description

San Juan County will review, revise and update the San Juan County Pre-Disaster Mitigation Plan collaborating with jurisdictions and the public within San Juan County

No

Please provide any additional comments below (optional).

Attachments



Maximum file size: 1 GB

Filename	Date uploaded	Uploaded by	File size	Description	Action

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Scope of work

The project Scope of Work (SOW) identifies the eligible activity, describes what will be accomplished and explains how the mitigation activity will be implemented. The mitigation activity must be described in sufficient detail to verify the cost estimate. All activities for which funding is requested must be identified in the SOW prior to the close of the application period. FEMA has different requirements for project, planning and management cost SOWs.

Subapplication title (include type of activity and location)

San Juan County BRIC Mitigation Plan

Activities

Primary activity type

Plan update



Primary sub-activity type

Local multijurisdictional multi-hazard mitigation plan



Secondary activity type (Optional)

Select



Geographic areas description

San Juan County is the largest county in the State of Utah, it is located in the Four Corners area of the United States. We border Colorado, New Mexico, and Arizona. Located in San Juan are tribal lands from the following tribes, the Navajo nation, the Ute Mountain Ute tribe, and the Southern

Hazard sources

Primary hazard source

Drought



Secondary hazard source (optional)

Winter storm



Tertiary hazard source (optional)

Fire



Evaluation process description

San Juan County will hire a contractor that will help review the current San Juan County Pre-Disaster Mitigation Plan. Work groups will be developed and the work groups will go through the current plan, looking for what needs to be kept in the plan, changed and what is outdated in the

Implementation process description

The Contractor will help develop a San Juan Pre-Disaster Mitigation Work Group in conjunction with the State of Utah Division of Emergency Management Liaison, the San Juan County Emergency Manager, and the Local Emergency Planning Committee (LEPC). The work group

Primary sources description

The primary sources for gathering information and data will be the 2018 San Juan County Pre-Disaster Mitigation Plan, institutional knowledge, input from the public, historical data, current and projected demographic information, current land use and zoning ordinances, and applicable

Staff and resources description

The Contractor will be primarily responsible for conducting and implementing the planning activities with the cooperation, collaboration, and coordination with the San Juan County Emergency Manager and the Work Group.

Additional comments (optional)

Continue

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Schedule

Specify the work schedule for the mitigation activities.

Add tasks to the schedule

Please include all tasks necessary to implement this mitigation activity; include descriptions and estimated time frames.

<p>Task Name Selection of Contractor</p>	<p>Start Month 1</p>	<p>Task Duration (in Months) 1 months</p>	<p> Edit</p> <p> Delete</p>
<p>Task Description San Juan County will select a contractor. Day of PDM Grant Approval</p>			
<p>Task Name Develop Planning Team,</p>	<p>Start Month 2</p>	<p>Task Duration (in Months) 1 months</p>	<p> Edit</p> <p> Delete</p>
<p>Task Description Kick of Meeting-Emergency Manager, Contractor</p>			
<p>Task Name Update and Revise Risk Assesment</p>	<p>Start Month 3</p>	<p>Task Duration (in Months) 6 months</p>	<p> Edit</p> <p> Delete</p>
<p>Task Description Work Group, Emergency Manager, Contractor</p>			
<p>Task Name Update Mitigation Strategies</p>	<p>Start Month 9</p>	<p>Task Duration (in Months) 6 months</p>	<p> Edit</p> <p> Delete</p>
<p>Task Description</p>			

Work Group, Emergency Manager, Contractor

Task Name

Review Updated Hazard Mitigation Plan

Start Month

15

Task Duration

(in Months)

2 months



[Edit](#)



[Delete](#)

Task Description

Work Group, Emergency Manager, Contractor

Task Name

Submit Proposed Hazard Mitigation Plan to State DEM

Start Month

17

Task Duration

(in Months)

1 months



[Edit](#)



[Delete](#)

Task Description

Emergency Manager, Contractor

Task Name

Make Revisions Based on UDEM Review

Start Month

18

Task Duration

(in Months)

1 months



[Edit](#)



[Delete](#)

Task Description

Work Group, Emergency Manager, Contractor

Task Name

Send to FEMA for Review

Start Month

19

Task Duration

(in Months)

2 months



[Edit](#)



[Delete](#)

Task Description

Emergency Manager, Utah DEM

Task Name

Make Revisions based on FEMA Review

Start Month

21

Task Duration

(in Months)

2 months



[Edit](#)



[Delete](#)

Task Description

Work Group, Emergency Manager, Contractor

Task Name

Submit Final San

Start Month

23

Task Duration



Juan County Pre-Disaster Mitigation Plan to UDEM and FEMA

(in Months)
1 months

Task Description
County Emergency Manager

[Edit](#)

[Delete](#)

[+ Add a task](#)

Estimate the total duration of your proposed activities (in months).

24

Proposed project start and end dates

Start Date (MM/DD/YYYY)

06/30/2021

End Date (MM/DD/YYYY)

06/30/2023

[Continue](#)

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Budget

Budget cost estimate and management cost (optional) should directly link to your scope of work and work schedule. You must add at least one item(s) greater than \$0 for your cost estimate. Once you have added item(s) for your cost estimate, you may then add the item(s) for management cost (optional). As necessary, please adjust your federal/non-federal cost shares and add the non-federal funding source(s) you are planning to use this project. Once you have completed this section, please click the Continue button at the bottom of this page to navigate to the next section.

Add budget cost types and item(s)

Click the Add cost type button below to add cost type cost estimate and then click the Add item(s) button to add the item(s) for the cost estimate. After adding items to your cost estimate, you may then select Add cost type button again to add management costs (optional) and applicable items.

+ Add cost type

Grand total: \$30,000.00

Budget type: Non construction

▶	Cost type: Cost estimate	\$30,000.00
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Program income (optional)

\$

Cost share

Cost share or matching means the portion of project costs not paid by federal funds.

Proposed federal vs. non-federal funding shares

Hazard mitigation assistance (HMA) funds may be used to pay up to 75% federal share of the eligible activity costs. Building Resilient Infrastructure and Communities (BRIC) and small impoverished communities may be eligible for up to 90% federal share. Flood Mitigation Assistance (FMA) and severe repetitive loss (SRL) properties may be eligible for up to 100% federal share. Repetitive loss (RL) properties may be eligible for up to 90% federal share.

Is this a small impoverished community? ⓘ

This determines your federal/non-federal share ratio.

Yes

No

	%	\$ Dollar amount
	Percentage	
Proposed federal share	75.00	\$22,500.00
Proposed non-federal share	25.00	\$7,500.00
		Based on total budget cost:
		\$30,000.00

Non-federal funding sources here

That portion of the total costs of the program provided by the non-federal entity in the form of in-kind donations or cash match received from third parties or contributed by the agency. In-kind contributions must be provided and cash expended during the project period along with federal funds to satisfy the matching requirements.

+ Add funding source

Funding source	Funding amount	% Non-federal share by source
▶ Funding source: County Funds	\$7,500.00	100.00%

Please provide any additional comments below (optional).

Attachments



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Evaluation

Is the applicant participating in the [Community Rating System \(CRS\)](#)?

Yes

No

Is the applicant a [Cooperating Technical Partner \(CTP\)](#)?

Yes

No

Was this created from a previous FEMA HMA Advance assistance / Project scoping award?

Yes

No

Has the applicant adopted building codes consistent with the [international codes](#)?

Yes

No

Have the applicant's building codes been assessed on the [Building Code Effectiveness Grading Schedule \(BCEGS\)](#)?

Yes

No

Describe involvement of partners to enhance the mitigation activity outcome.

The Pre-Disaster Mitigation Planning activities bring our partners to the table as members of the Work Group or as interested parties. Our community partners are a part of the solutions and have a stake in the successful outcome of the Hazard Mitigation Planning Process

Describe how this planning activity benefits your community and how the plan/data will be used to promote resiliency.

The Pre-Disaster Mitigation Planning activities are an opportunity to provide information to the community and the planning process becomes an educational tool to increase awareness, about personal preparedness for the residents of the county.

Additional comments (optional)

Attachments



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Comments & attachments

- ▶ **Community** **1 comment, 7 attachments**
- ▶ **Mitigation plan** **0 comment, 0 attachments**
- ▶ **Scope of work** **0 comment, 1 attachments**
- ▶ **Budget** **0 comment, 0 attachments**
- ▶ **Evaluation** **0 comment, 0 attachments**

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San Juan County BRIC Mitigation Plan

Status: Pending
submission

OMB number: 1660-0072, Expiration date: 10/31/2021 [View burden statement](#)

Assurances and certifications

Certifications regarding lobbying; Debarment, Suspension and other responsibility matters; and Drug-free workplace requirements

OMB number: 1660-0083, Expiration date: 10/31/2021 [View burden statement](#)

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

1. LOBBYING

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

Standard Form-LLL "Disclosure of Lobbying Activities" attached (This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A.

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of a or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public a public (Federal ,State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause of default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEE OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees,as defined at 44 CFR Part 17.615 and 17.620-

- A. The applicant certifies that it will continue to provide a drug-free workplace by;
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an on-going drug free awareness program to inform employees about-
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
 - (1) Abide by the term of the statement; and
 - (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring ion the workplace no later than five calendar days after such convictions;
 - (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.
 - (f) Taking one of the following actions, within 30 calendar days of receiving notice under

subparagraph (d)(2), with respect to any employee who is convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation act of 1973, as amended; or

(2) Requiring such an employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, City, County, State, Zip code)

Optional

117 S Main Street, Monticello, Utah 84535

There are workplaces on file that are not identified

Sections 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a state wide certification.

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