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PA PENDING FUNDING

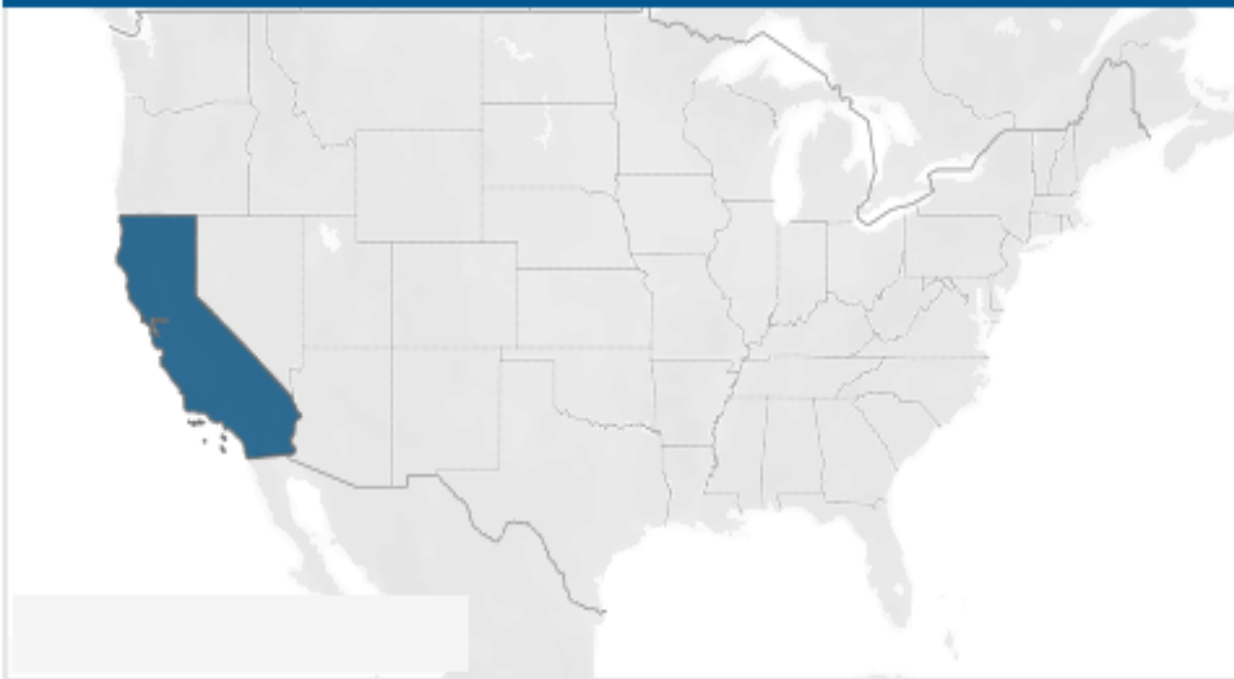
PA Grants Manager Projects Pending Obligation

CRC West	Region IX	State CA	Declaration (All)	Major Incident (All)	Category of Work (All)	Project Size (All)	RFI Sent (All)
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Total Pending: \$6,891,712,853

Applicants Pending Obligation	Applicants Obligated in the past 3 months
1,347	387
Projects Pending Obligation	Projects Obligated in the past 3 months
5,251	656
Cost Entered in the past 3 months	Cost Obligated in the past 3 months
\$104,597,936	\$883,547,402

Federal Share Cost Pending by State



Choose View Region	2 - Impacts & Eligibility		3 - Scoping & Costing		4 - Final Reviews		5 - Obligation		Grand Total	
	Projects Pending	Cost Pending	Projects Pending	Cost Pending	Projects Pending	Cost Pending	Projects Pending	Cost Pending	Projects Pending	Cost Pending
IX	913	\$922,434,761	626	\$2,169,417,155	2,185	\$3,202,730,881	1,527	\$597,130,056	5,251	\$6,891,712,853
Grand Total	913	\$922,434,761	626	\$2,169,417,155	2,185	\$3,202,730,881	1,527	\$597,130,056	5,251	\$6,891,712,853

FEMA Public Assistance Program: Projects & Federal Obligations Pending for the State of California Compared to National Total and Median Time in Days

The Project Process Table provides an overview of the progression of projects through the different process steps, phases, and locations. The table utilized filters and is designed to reduce the reporting workload in the regions. Note: "Discontinued" projects are excluded to allow for visualizations to be optimal. There is variance between this table and the FEMA Recovery Reporting & Analytics Division's PA Pending Funding Dashboard, which shows the State of California currently having 5,251 Projects Pending & \$6,891,712,853 Cost Pending. However, for the purpose of providing initial insight into timeliness by Phase and Step of the PA Project Process, this table is sufficient for general discussion purposes.

Phase	Project Process Step	\$ Pending Obligation in Current Step (CA)	Projects in Current Step (CA)	Median Days in Current Step (CA)	Median Days in Current Step (National)	% CA Share of National Projects in Current Step	% CA Share of National \$ Pending Obligation	CA Median Days Above or Below National Median	% CA Median Days Above or Below National Median
2	Formulation Completion	\$2,005,880	61	75	152	4%	2%	▶ -77	-51%
2	Application Completion	\$21,154,175	240	124	68	9%	4%	▶ 56	82%
2	Initial Project Development	\$28,179,114	422	118	83	6%	6%	▶ 35	42%
2	PDMG Application Review	\$140,121,237	51	74	76	12%	15%	▶ -2	-3%
2	Recipient Application Review	\$0	6	23	99	11%	0%	▶ -76	-77%
2	DDD Completion	\$3,927,949	23	46	61	14%	20%	▶ -15	-25%
2	Applicant DDD Approval	\$5,777,908	21	19	33	5%	30%	▶ -14	-42%
2	PDMG Scope & Cost Routing	\$24,103,905	85	55	61	13%	3%	▶ -6	-10%
2	Scope & Cost Completion by Applicant	\$2,605,095	1	0	96	0%	0%	▶ -96	-100%
TOTAL PHASE 2		\$227,875,263	910						
3	CRC Project Development	\$1,880,256,100	535	124	47	19%	34%	▶ 77	164%
3	Peer Review	\$4,867,901	15	6	4	7%	1%	▶ 2	50%
3	Applicant 406 HMP Completion	\$2,147,457	3	158	20	13%	15%	▶ 138	690%
3	FEMA 406 HMP Completion	\$1,007,645	7	14	21	1%	0%	▶ -7	-33%
3	Insurance Completion	\$13,916,556	22	7.5	7	10%	15%	▶ 0.5	7%
3	Insurance Peer Review	\$1,444,199	8	0	3	23%	3%	▶ -3	-100%
3	QA Review	\$268,050,127	40	0	3	31%	75%	▶ -3	-100%
3	DIU Initial Validation	\$6,928,239	8	34.5	3	18%	7%	▶ 31.5	1050%
3	EMMIE Submission				3				
TOTAL PHASE 3		\$2,178,618,224	638						
4	EHP Review	\$1,029,109,177	1,287	67	47	44%	43%	▶ 20	43%
4	PDMG Project Review	\$916,699,068	321	127	80	36%	35%	▶ 47	59%
4	Final FEMA Review	\$1,001,112,508	345	53	182	23%	20%	▶ -129	-71%
4	Recipient Final Review	\$9,272,689	94	8	18	18%	2%	▶ -10	-56%
4	Applicant Project Review	\$22,369,763	139	18	24	13%	0%	▶ -6	-25%
TOTAL PHASE 4		\$2,978,563,205	2,186						
5	DIU EMMIE Final Record Upload				129				
5	DIU Final Validation	\$14,911,050	3	0	3	9%	76%	▶ -3	-100%
5	Large Project Review	\$831,116,519	54	14	14	22%	35%	▶ 0	0%
5	Applicant Signed Project Obligation	(\$38,280,605)	272	15	73	15%	20%	▶ -58	-79%
5	Partially Obligated	\$0	1	4	5	8%	0%	▶ -1	-20%
5	Closeout Completion	\$0	110	67	42	7%	0%	▶ 25	60%
5	Project Closed Out	\$0	489	90	73	2%	0%	▶ 17	23%
5	Amendment Processing	\$203,351	3	11	132	7%	66%	▶ -121	-92%
5	Amendment Request Approval	\$0	2	170.5	48	1%	0%	▶ 122.5	255%
5	Amendment Request Ineligibility				95				
TOTAL PHASE 5		\$807,950,315	934						
Grand Total		\$6,193,007,007	8402						

FEMA Public Assistance Reimbursement - California

■ Additional Challenges

- Over 700 open DMs for CA
 - \$1.5 billion
- Too much time spent on appeals
 - Over half of CA appeals are denied
- Routine time extensions delay funding
- On-going RFIs keep projects stuck in the system

■ Improvement Strategies

- Process timeline - under 365 days
- Less RFIs; more in-person meetings
- Limited time extensions
- DMs issued within 195 days



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What can you do?

- Maintain good documentation
- Frequent communication
- Resolve issues at the local level first
- Help us meet the new timelines for each phase

Phase	Description	Allowable Days (Non-PNPs)	Allowable Days (PNPs)
Phase 2	Impacts and Eligibility	195 days	230 days
Phase 3	Scoping and Costing	60 days	60 days
Phase 4	Final Reviews	60 days	60 days
Phase 5	Obligations	30 days	30 days
TOTAL		345 days	380 days



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