

# NJ Department of Community Affairs Disaster Recovery and Mitigation (DRM) SIROMS System

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COSDA 2024 Program Managers  
Training Conference

James Shuster, CIO, PMP

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## Overview

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### **SIROMS**

Budgeting  
Program Management  
Federal Reporting  
Auditing



### **2013-2023:**

600+ Case Managers  
Paper and Email collection



### **2023-Present:**

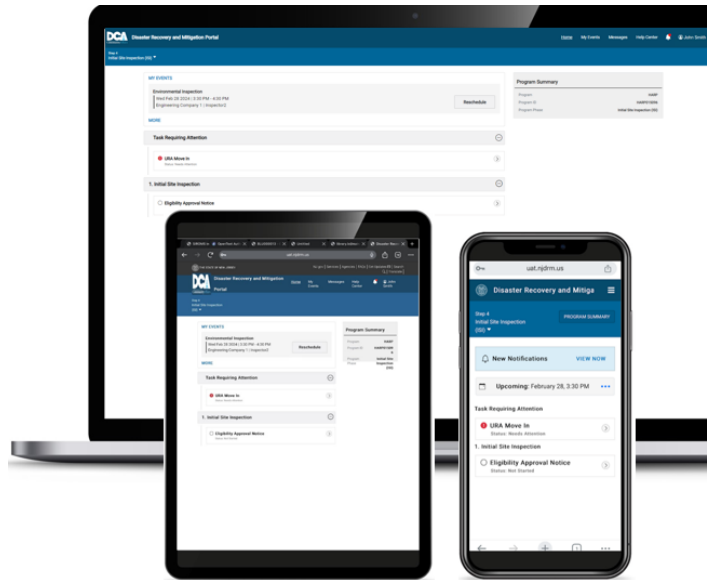
Online Portal  
Scheduled collections

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## Disaster Recovery Portal: Dashboard

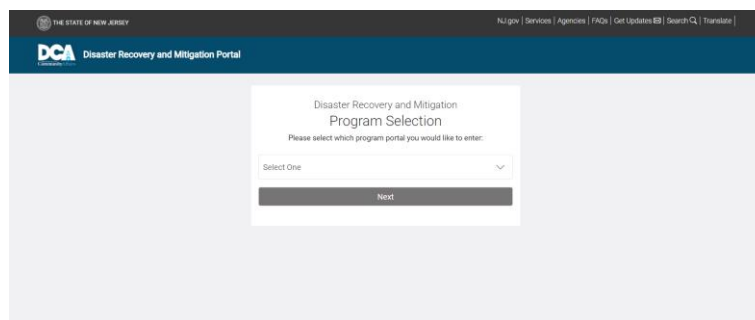
- Mobile Friendly
- Stage Driven
- Notices
- Chat Messages
- Appointments



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## Supports All Housing Programs



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## Application – Policy Acknowledgement



**RIGHT-OF-ENTRY PERMIT AND RELEASE OF INFORMATION**  
 Homeowner Assistance and Recovery Program (HARP)  
 Small Rental Repair Program (SRRP)

The undersigned, (hereinafter "Applicant") hereby unconditionally authorizes New Jersey Department of Community Affairs ("NJCA"), the New Jersey Department of Environmental Protection ("NJDEP"), and its environmental and historic preservation review contractors, Construction Managers and their respective assigns, employees, agents, and contractors (collectively, the "Construction Managers") to have the right of access and to enter in and onto the Property described above (hereinafter "the Property") for the purpose of performing property and environmental and historic preservation review inspections, taking sample materials for specialized testing, and/or undertaking repairs of damage resulting from Hurricane Ida for the purposes of participating in the Program.

It is fully understood that this Right of Entry Permit ("ROE") does not create any obligation on the part of the Construction Managers, NJDEP or its contractors to perform inspections or undertake repairs to the Property.

I, , have read and agree to the above documentation.

Date

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## Database Driven Application

**Property Damage Information**

How did Hurricane Ida damage the property?	<input type="text" value="Flooding - Between 1 - 3 feet"/>
Are you currently living at the damaged property?	<input type="text" value="Yes"/>
Have you received FEMA Rental Assistance?	<input type="text" value="Yes"/>
What is the estimated dollar amount of your damages?	<input type="text" value="\$8,000-25,000"/>

**State or Federally Issued ID**

**Acknowledgement**

All property owners understand that participation in any Housing Program is voluntary in nature, and that you are under NO obligation to participate, and that you may elect not to proceed at any time before signing the Agreement. By electronically signing below you acknowledge that the information provided in this application is accurate. No work may be conducted on the property after submitting this application until the completion of the environmental assessment and initial site inspection. The primary form of Program communication will be via the Ida Disaster Recovery Portal.

Property Owner(s) Signature(s)

Signature Date

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# Status Specific Tasks

- ✓ Downloads
- ✓ Acknowledgements
- ✓ Uploads
- ✓ Dynamic Forms

**DCA** Disaster Recovery and Mitigation Portal [Home](#) [My Events](#)

Step 4  
Eligibility ▾

2. Income HIDE COMPLETED ⌵

☒ **Income Certification**  
Status: Completed

☐ **Proof of Income**  
Status: Not Started

Provide the most recent Federal Tax Return. If you did not file a tax return, refer to the Grant Eligibility Checklist for alternative documentation.

▶ **Upload Proof of Income**

Upload Document

Cancel Save and Continue

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## My Events

- Scoping
- Inspections
- Document Signings

**DCA** Disaster Recovery and Mitigation Portal [Home](#) [My Events](#) [Messages](#) [Help Center](#)

Step 5  
Initial Site Inspection (ISI) ▾

**MY EVENTS**

**Initial Site Inspection**  
Thu Mar 21 2024 | 1:00 PM - 5:00 PM  
Engineering Company 1 | Inspector Name

Reschedule

[MORE](#)

**Program Summary**

Program	HARP
Program ID	HARP015096
Program Phase	Initial Site Inspection (ISI)

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**DCA** Disaster Recovery and Mitigation Portal

Home My Events Messages Help Center

### Conversations

Search

**Program Management**

Your: Proof of Damage.pdf  
Tue, Dec 5, 2023 5:35 PM

### Program Management

Please allow 48 hours for a response

Gerald Davidson Mon, Nov 20, 2023 3:56 PM

Good afternoon - Do you still have unrepaired damage to your property from Tropical storm Ida? If so, what repairs still need to be made? Personal property is ineligible for HARP.

Tue, Dec 5, 2023 5:35 PM Peter Anderson

Hello my basement need some repairs I need to repairs and install a sump pump drain system

Tue, Dec 5, 2023 5:35 PM Peter Anderson

[Proof of Damage.pdf](#)

Send a message

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## Task Setup

**Income (-)** Add

Order	Portal Name *	Portal Description *	Type *	Always Assigned	Applicant Specific	All Pathways	HARP- Existing Contract	HARP- New Contract	HARP- Acquisition	SRRP - Existing Contract	SRRP - New Contract	Publish
1	Income Certification	Complete the form by listing the income for all household members 18 years of age or older.	Standard	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Proof of income	Provide the most recent Federal Tax Return. If you did not file a tax return, refer to the Grant Eligibility Checklist for alternative documentation.	Standard	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Requires Attention:** No  
**Stage Specific:** No  
**Module:**  
**Workflow Status:** Eligibility  
**Stage:** Eligibility Document Collection

**Download:** No  
**Question Type:**  
**Question Text:**

**Upload:** Yes  
**Upload Folder:** Income  
**Upload Document Type:** Proof of Income  
**Feasibility:** Rehabilitation, Elevation, Reconstruction

**Assigned To:** IDA\_ProgramRepresentative  
**Estimated Response Time:** 2-4 days

**Income Certification**  
Status: Completed

**Proof of Income**  
Status: Not Started

Provide the most recent Federal Tax Return. If you did not file a tax return, refer to the Grant Eligibility Checklist for alternative documentation.

**Upload Proof of Income**  
Upload Document

Cancel Save and Continue

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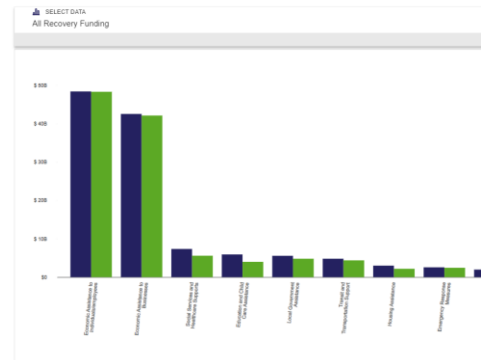
The mission of the Governor's Disaster Recovery Office in response to the COVID-19 pandemic has been to explore every possible avenue of relief is pursued to assist in the recovery of our State for its residents, businesses, and government. State Departments and Agencies are working diligently to help COVID-19-impacted individuals, businesses and communities. As part of our short- and long-term recovery strategy, the State has committed to funneling resources to the most vulnerable those most in need during this unprecedented pandemic. The State will continue to leverage existing Federal and State funds to pursue its strategic priorities and empower local governments to revitalize their communities. The Governor's Disaster Recovery Office will work with State Departments and Agencies to listen to the voices of community leaders, residents, and stakeholders to chart out a thoughtful and comprehensive path forward.



#### GOVERNOR PHIL MURPHY

"We are fighting for every public dollar of COVID-19 relief possible, and every dollar we receive and properly invest in our recovery is one we do not have to borrow from the Governor Murphy. "With this step [creating the Governor's Disaster Recovery Office], we are putting in place the oversight we need for this moment, to give the public confidence in our work, and ensure that our restart and recovery moves forward."

#### Data Visualization



## Public Transparency Website



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## Section 3 Online Portal

### Section 3 Compliance Reporting

Contractor Section 3 Contact\*

Contractor: J Allen  
 Phone\*: (555) 555-1212  
 Email\*: jallen@constructionandremodeling.com

Reporting Period Start Date: 01/01/24  
 Reporting Period End Date: 04/01/24

Please click Add to enter a valid Applicant ID below to begin this report

**Add**

Applicant ID*	Address	City	Reporting Type*	Total Hours*		Section 3 Total Hours*		Section 3 Reported Hours*		Describe all efforts made for Section 3 reporting this quarter	Supporting Documentation
				QTR	CUM	QTR	CUM	QTR	CUM		
✖ HARPO15096	123 Home Ave	Princeton Towns	Quarterly	480	480	460	460	460	460	Ads in many local online trade papers	

Comments: Q1 2024 submission complete

Acknowledgement: I declare that all statements contained in this form and any accompanying documents are true and correct, and made with full knowledge that all statements given are subject to investigation.

Signature\*: J Allen  
 Title\*: Owner  
 Date: 03/01/24

Please confirm all data prior to submitting. You will not be able to edit this information once submitted.

**Submit**

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New Jersey Department of Community Affairs  
Disaster Recovery and Mitigation  
Request Summary

Current Stage: RFS Dashboard Folder Name: RFS001139

Net Change: \$0.00  
Net Change: RFS \$0.00

\* Reason for Change: (Showing funds between HARP activities)

Grants	Select	Title	Grantee	CFDA Number	Begin Date	End Date	Original Allocation	Activation Amount	MD Budget	MD Expenditure
<input type="checkbox"/>	Sandy Grant	Department of Community Affairs	14.269	9/19/2013	9/19/2025	\$4,174,429,000.00	\$4,174,429,000.00	\$4,087,751,471.63	\$2,000,000,000.00	
<input type="checkbox"/>	NDR Grant	Department of Community Affairs	14.269	1/24/2017	6/30/2025	\$15,000,000.00	\$15,000,000.00	\$15,000,000.00	\$15,250,760.00	
<input type="checkbox"/>	MAP Grant	Office of Emergency Management	87.829	9/30/2018	5/29/2024	\$5,002,891.00	\$700,000.00	\$0.00	\$0.00	
<input type="checkbox"/>	ARP - State Fiscal Recovery Fund	Department of Community Affairs	21.621	5/20/2021	12/31/2028	\$8,244,537,895.50	\$8,244,537,895.50	\$0.00	\$0.00	
<input type="checkbox"/>	State Appropriation	Department of Community Affairs	N/A	6/3/2021	12/31/2028	\$5,000,000.00	\$500,000.00	\$0.00	\$0.00	
<input type="checkbox"/>	ARP - Capital Projects Fund	Department of Community Affairs	21.829	2/6/2022	12/31/2028	\$194,716,700.00	\$194,716,700.00	\$0.00	\$0.00	
<input checked="" type="checkbox"/>	IDA Grant	Department of Community Affairs	14.226	9/1/2023	12/31/2028	\$377,575,000.00	\$377,575,000.00	\$304,971,000.00	\$1,207,040.00	

Rounds	Select	Title	Begin Date	Original End Date	Extension End Date	Activation Amount	Round Remaining Availability	Total Encumbered	Total Funds Available	PI Received	PI Expenditure
<input checked="" type="checkbox"/>	IDA	9/1/2023	12/31/2028	12/31/2028	\$238,345,000.00	\$0.00	\$2,564,937.68	\$225,780,062.34	\$0.00	\$0.00	
<input type="checkbox"/>	IDA.2	12/1/2023	12/31/2028	12/31/2028	\$149,228,000.00	\$0.00	\$0.00	\$149,228,000.00	\$0.00	\$0.00	

Programs	Select	Title Y	Sub-Recipient Y	CFDA Federal Aid F Y	Category Y	Total PI Activation- All Rounds Y	Activation Amount Y	PI Activation Amount Y	Total Activation Amount (incl PI) Y	MD Budget Y	MD Expenditure Y	Total Encumbered (incl PI) Y
<input type="checkbox"/>	FEMA State Hazardous Cost Share - 106 Grant	DCA Disaster Recovery and Mitigation	H132DA	Infrastructure	\$0.00	\$4,000,000.00	\$0.00	\$4,000,000.00	\$2,200,000.00	\$0.00	\$0.00	
<input checked="" type="checkbox"/>	Homeowner Assistance W	DCA Disaster Recovery and Mitigation	H132DA	Homeowner Housing	\$0.00	\$88,828,700.00	\$0.00	\$88,828,700.00	\$88,153,880.00	\$132,859.74	\$750,941.26	

Activities	Select	Title Y	Program Y	Activity Status	Activation Amount Y	PI Activation Amount Y	Total Activation Amount (incl PI) Y	MD Expenditure	Total Encumbered (incl PI) Y	Total Funds Available (incl PI) Y	Encumberment Y
<input checked="" type="checkbox"/>	HARP-DCA-138	Homeowner Assistance Recovery	Underscore	\$44,441,775.00	\$0.00	\$44,441,775.00	\$37,238.94	\$176,828.02	\$44,264,546.06	\$1,300,228.94	

Activity Measures: ☒ Available Measures ☒ Assigned Measures

HARP DCA-138:

% of emergency actions funded	Number of households
% of measures completed	Number of housing units

## Integrated Financial System

- ✓ Budgeting
- ✓ Grants
- ✓ Programs
- ✓ Activities
- ✓ QPR Managed
- ✓ State Accounting

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DIVISION OF  
Disaster Recovery  
& Mitigation

*Building stronger communities*

James Shuster, CIO, PMP  
Lead Systems Architect  
James.Shuster@dca.nj.gov

Contact us for  
further information

**CGI**

Technology Contractor since 2013

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