

Updated 12.20.21

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Creating an Organization Profile via Direct Account Creation

# Private Non-Profits Direct Account Creation



## **Register Your Organization**

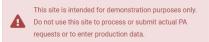
### **Grants Portal**

? Help

	This	Portal	ls fo	r Governm	ents and	Non-Profits	Use Only
--	------	--------	-------	-----------	----------	-------------	----------

Individuals looking for Individual Assistance, please visit disasterassistance.gov for assistance.

Businesses looking for assistance should visit the Small Business Administration's disaster assistance website.



Click on **Register Your Organization** for Public Assistance

	🎤 Sign in to	o Your Account
	USERNAME	Forgot your username
	PASSWORD	Forgot your password
<u> </u>		SIGN IN
e 📂	⊕ <u>Register Your Orga</u>	nization for Public Assistance

## **Grants Portal Registration Page**

### **Grants Portal Read and Scroll** down to Continue Welcome to the FEMA Grants Portal Registration! This registration process is for state and local government and certain private non-profit (PNP) organizations to request a FEMA account for Public Assistance funding. Individuals and businesses should not attempt to register here. If you are a state or local government or PNP organization, you will be required to provide basic information about your organization to be used during the approval of your request. You will have 1 hour to complete this process. For additional information, please see FEMA's Applicant Quick Guide to Grants Portal Account Creation and Request for Public Assistance. PLEASE NOTE: **9** Private non-profit organizations applying for assistance should be prepared to provide the following when submitting their Request for Public Assistance: A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code. · Documentation from the State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation. • If exempt from both the requirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of incorporation, bylaws, or other documents indicating it is an organized entity and a certification that is is compliant with Internal Revenue Code section 501(c)(3) and State law requirements.

### **Grants Portal Registration Page**

### **Grants Portal**

- A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
- Documentation from the State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation.
- If exempt from both the requirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of
  incorporation, bylaws, or other documents indicating it is an organized entity and a certification that is is compliant
  with Internal Revenue Code section 501(c)(3) and State law requirements.
- Individuals looking for Individual Assistance, please go to disasterassistance.gov for assistance.
- **()** Businesses looking for assistance should visit the Small Business Administration's disaster assistance website.
- Tribal government organizations applying as a Recipient should first reach out to their local FEMA Regional representative.

By proceeding, you are confirming that you are the legal agent of a state or local government organization or private nonprofit organization, and you acknowledge that intentionally making false statements or concealing any information in an attempt to obtain Public Assistance is a violation of federal laws, which carries severe criminal and civil penalties.

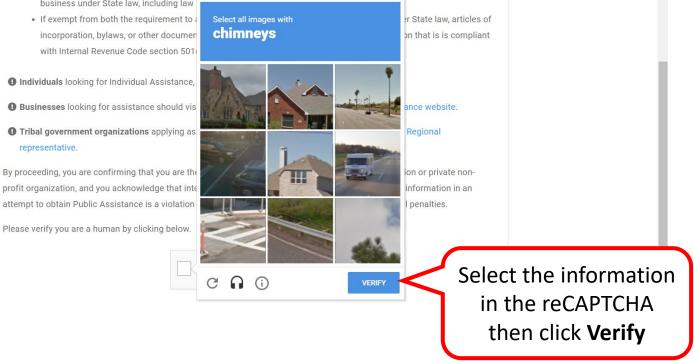
Please verify you are a human by clicking below.



## Verify

### **B**Grants Portal

- A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
- Documentation from the State substantiating it is a non-revenue producing, non-profit entity organized or doing
   business under State law, including law



## Section I - Organization Information 1/2

Grants	Portal					? Help
						-
Please provide the follow	Government or Private Non-Profit ing basic information to request a Government or Private Nor representative and FEMA for review and approval.	-		account and request will	be submitted to your state/territory	
	ation Co ion I - Organization	ontact Info	Locations	ion Welcome Page.	Submit	
W	/ithin which state / territory / tribe is your organization? *	Select				
	Organization Name * (1) Organization Type * (3) Ø EIN Number *	Select		×	Enter Organizat Info	ion
	🚯 🧭 DUNS Number 🔺	de Get a DUNS Number		J		

## Section I - Organization Information 2/2

Se Grants Porta	1				? Help
	ent or Private Non-Profit Organizati	On for Public Assistance zation account for FEMA Public Assistance Funding 纪. Once completed, yo	ur account and request will be submitted to your state/territo	ry Emergency Management representative and FEMA for	
Organization	2	ntact Info	Locations	Submit	
Section I -	Organization	I Assistance here. Please see guidance on the <b>Grants Portal Reg</b>			
	Within which state / territory / tribe is your organization? $^{\star}$	Georgia	~		
Select correc	Organization Name *	Boundless Opportunities Incorporation			
nonprofit	Organization Type *      PNP Type *	Nonprofit with 501C3 IRS Status Community Center	*		
status	(i) ⊮ EIN Number ★	88-9911445			
Status	🚺 🗗 DUNS Number ★	ģ65533228 ⋬ <sup>2</sup> Get a DUNS Number			
			Click here to proceed	PROCEED >	

## Section II - Contact Information 1/2

### **Grants Portal**

•	I.L.L.
•	Help

• Organiz:		Contact Info	Locations	Submit
Sectio	on II - Contact Info			
To exp	edite your request approval process, offic	ial email addresses (.gov) and no personal email	addresses should be used.	
Primary Contact Info			Alternate Contact Info	
	First Name *		First Name	
	Last Name *		Last Name	
er Contact	Title *		Title	
formation	Phone Number *		Phone Number	
			Email	

## Section II - Contact Information 2/2

### **B**Grants Portal

<ul> <li>Image: A set of the set of the</li></ul>			•
Organization	Contact Info	Locations	Submit
Section II - Conta	ct Info		
To expedite your request approv	ral process, official email addresses (.gov) and no personal em	ail addresses should be used.	
- To expense you request appior	an process, entrale entral addresses (1997) and htt personal en		
Primary Contact Info		Alternate Contact Info	
First Name *	Stephanie	First Name	
Last Name *	Paul	Last Name	
Title *	Incorporator	Title	
Phone Number *	(555) 222-3333 x123	Phone Number	
Email *	admin@boundlessopportunitiesinc.com	Email	

## Section III - Location of Organization

### **BGrants Portal**

Help	

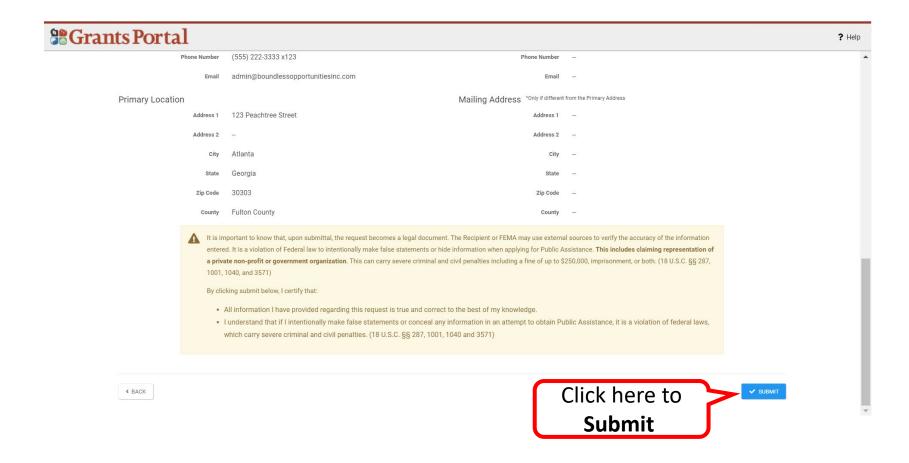
✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓		Contact Info	Locations	s Subm	it
Section	on III - Locat	ions			
Prima	ry Location		Mailing Address *Only If di	ifferent from the Primary Address	
	Address 1 *	123 Peachtree Street	Address 1		
Inter	Address 2		Address 2		
	City *	Atlanta	City		
cation	State *	Georgia	× v State	Select	•
Info	Zip Code *	30303	Zip Code		
	County *	Fulton County	x v County	Select	*

### **Section IV - Review**

### **B**Grants Portal

		Review and
Organization	Contact Info Locations	scroll down t
Section IV - Sub	mit	continue
Documentation from the S	ernal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Reven State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation.	
<ul> <li>Documentation from the S</li> <li>If exempt from both the recertification that is is com</li> </ul>		
Documentation from the S     If exempt from both the re certification that is is com     Please review the information	State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation. equirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of incorporation, bylaws, or other documents indicating it upliant with Internal Revenue Code section 501(c)(3) and State law requirements.	
<ul> <li>Documentation from the S</li> <li>If exempt from both the recertification that is is com</li> </ul>	State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation. equirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of incorporation, bylaws, or other documents indicating it upliant with Internal Revenue Code section 501(c)(3) and State law requirements.	
Documentation from the S     If exempt from both the recertification that is is com     Please review the information Organization Information	State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation. equirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of incorporation, bylaws, or other documents indicating it upliant with Internal Revenue Code section 501(c)(3) and State law requirements.	
Documentation from the S     If exempt from both the recertification that is is com     Please review the information     Organization Information     State / Territory / Tribe	State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation. equirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of incorporation, bylaws, or other documents indicating it appliant with Internal Revenue Code section 501(c)(3) and State law requirements.	

### **Review & Submit**



## **Registration Complete**

### **B**Grants Portal

#### Congratulations!

Your account registration and Request for Public Assistance (RPA) through FEMA has been successfully submitted for review. Once your request has been approved by your state/territory Emergency Management representative and FEMA, you will receive a username and temporary password for this site. Once approved, your profile will be created, and you will be able to use this site to upload necessary documentation and manage your application for FEMA Public Assistance funding. If you require additional assistance with the FEMA Grants Portal please contact the Grants Portal Holline at (866) 337-9448, or FEMA-Recovery-PA-Grants@fema.dhs.gov.

**Private non-profit** organizations applying for assistance must be approved by the Recipient before submitting their Request for Public Assistance.

Additional supporting documentation will be requested

- A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
- Documentation from the State substantiating it is a non-revenue producing, nonprofit entity organized or doing business under State law, including law citation.
- If exempt from both the requirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of incorporation, bylaws, or other documents indicating it is an organized entity and a certification that is compliant with Internal Revenue Code section 501(c)(3) and State law requirements.

**Direct Account Creation-**State, Local, Tribal, and **Territorial Governments and** Organizations



## **Register Your Organization**

Stants Portal			? Help
	Individuals looking for Individual Assistance, plea	ents and Non-Profits Use <b>Only</b> se visit <mark>disasterassistance.gov</mark> for assistance. Small Business Administration's disaster assistance websit	e.
		for demonstration purposes only. to process or submit actual PA production data.	
	Sign in to USERNAME	P Your Account Forgot your username?	
Click on <b>Register</b>	Your Register Your Orga	SIGN IN	
Organization Public Assista			

### **Grants Portal Registration Page**

### **Grants Portal**

### Welcome to the FEMA Grants Portal Registration!

This registration process is for state and local government and certain private non-profit (PNP) organizations to request a FEMA account for Public Assistance funding. Individuals and businesses should not attempt to register here.

If you are a state or local government or PNP organization, you will be required to provide basic information about your organization to be used during the approval of your request. You will have **1 hour** to complete this process.

For additional information, please see FEMA's Applicant Quick Guide to Grants Portal Account Creation and Request for Public Assistance.

#### PLEASE NOTE:

- Private non-profit organizations applying for assistance should be prepared to provide the following when submitting their Request for Public Assistance:
  - A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
  - Documentation from the State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation.
  - If exempt from both the requirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of
    incorporation, bylaws, or other documents indicating it is an organized entity and a certification that is is compliant
    with Internal Revenue Code section 501(c)(3) and State law requirements.

Read and scroll

down to

continue

## **Grants Portal Registration Page**

### **Grants Portal**

- A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
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- **()** Individuals looking for Individual Assistance, please go to disasterassistance.gov for assistance.
- **()** Businesses looking for assistance should visit the Small Business Administration's disaster assistance website.
- Tribal government organizations applying as a Recipient should first reach out to their local FEMA Regional representative.

By proceeding, you are confirming that you are the legal agent of a state or local government organization or private nonprofit organization, and you acknowledge that intentionally making false statements or concealing any information in an attempt to obtain Public Assistance is a violation of federal laws, which carries severe criminal and civil penalties.

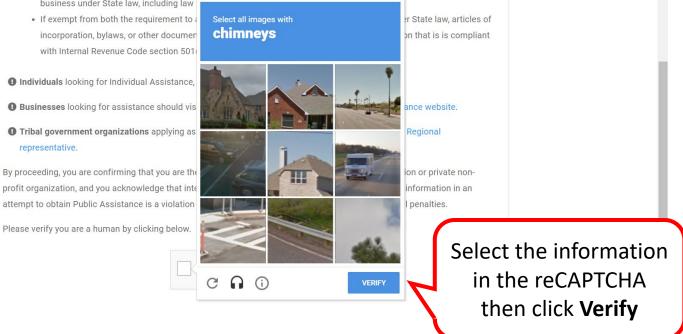
Please verify you are a human by clicking below.



## **Verification Page**

### **B**Grants Portal

- A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
- Documentation from the State substantiating it is a non-revenue producing, non-profit entity organized or doing
   business under State law, including law



## Section I - Organization

### **Grants Portal**

? Help	?	Help	
--------	---	------	--

Register Your Government or Priv Please provide the following basic information to request a Emergency Management representative and FEMA for revio	Government or Private Non-Profit (PNP) organization account	ublic Assistance for FEMA Public Assistance Funding @. Once completed, your account ar	And request will be submitted to your state/territory
Organization	Contact Info	Locations	Submit
Section I - Organiz Businesses and individuals shou Within which state / territory / tribe	Id not attempt to register for Federal Assistance here	e. Please see guidance on the <b>Grants Portal Registration Welc</b>	ome Page.
	Organization Name *	•	Enter
	Organization Type * Select  ElN Number *	•	Organization Info
	# DUNS Number *		

## Section I - Organization

### **B**Grants Portal

Register Your Government or Priv Please provide the following basic information to request a and approval.		n for Public Assistance ation account for FEMA Public Assistance Funding & Once completed, your	r account and request will be submitted to your state/ter	ritory Emergency Management representative and FEMA for review
		•	•	•
Organization	Contact Info	Locations	RPA	Submit
Section I - Organ	nization			
Businesses and individuals sl	hould not attempt to register for Federal	Assistance here. Please see guidance on the Grants Portal Regi	stration Welcome Page.	
Within which s	state / territory / tribe is your organization? *	Florida	×	
	Organization Name *	City of Jacksonville		
	Organization Type *	City or Township Government		]
	1 & EIN Number *	98-7654322		
	🚺 🗗 DUNS Number 🔸	345678986		
		🕼 Get a DUNS Number		
				PROCEED >



## **Section II - Contact Information**

### **B**Grants Portal

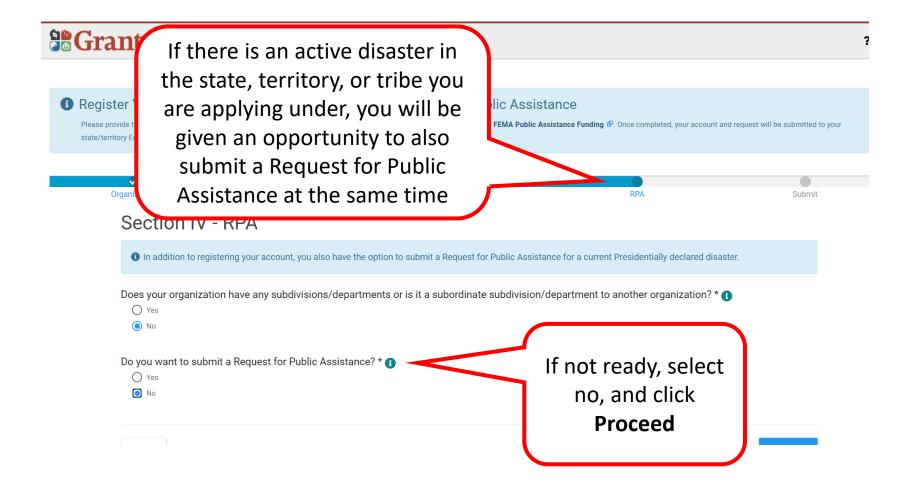
					•
C	Organization	Contact Info	Locations	RPA	Submit
	Section II - Conta	ct Info			
	To expedite your request approv	val process, official email addresses (.gov) and n	o personal email addresses should be used.		
	Primary Contact Info		Alternate Contact Info		
	First Name *	Stephanie	First Name		
	Last Name *	Paul	Last Name		
er Conta	Ct Title *		Title		
	nue -	City Clerk	ine		
Info	Phone Number *	(555) 555-5667 x123	Phone Number		
	Email *	stephanie.p@cityofjville.com	Email		

### Section III - Location

### **B**Grants Portal

$\sim$		Ø				
Organization		Contact Info	Locations		RPA	Submit
Section	n III - Locat	ions				
Primary	Location		Mailing	Address *Only if dif	ferent from the Primary Address	
	Address 1 *	125 Main Street		Address 1		
	Address 2			Address 2		
Enter	City *	Jacksonville		City		
Enter ocation Info	State *	Florida	x v	State	Select	Ţ
	Zip Code *	32202		Zip Code		
	County *	Duval County	x v	County	Select	×

## **Continue Registration**



## **Review Information**

#### **Grants Portal** ? Help Register Your Government or Private Non-Profit Organization for Public Assistance Please provide the following basic information to request a Government or Private Non-Profit (PNP) organization account for FEMA Public Assistance Funding & Once completed, your account and request will be submitted to your state/territory Emergency Management representative and FEMA for review and approval. Review and ~ ~ ~ Contact Info Organization RPA scroll down to Locations Section IV - Submit continue Please review the information below to ensure everything is entered correctly. Click the Submit button below to proceed. Organization Information State / Territory / Tribe Florida City of Jacksonville, FL **Organization Name** City or Township Government Organization Type 98-7654322 EIN Number DUNS Number 345678986 Primary Contact Info Alternate Contact Info First Name Stephanie First Name Paul Last Name Last Name City Clerk Title Title

## **Submit Information**

<b>B</b> Grants Portal				? Help
Phone Number	(555) 555-5667 x123	Phone Number	<del></del>	
Email	stephanie.p@cityofjville.com	Email	-	
Primary Location		Mailing Address *Only If different	t from the Primary Address	
Address 1	125 Main Street	Address 1	<del></del>	
Address 2	-	Address 2	-	
City	Jacksonville	City	-	
State	Florida	State	-	
Zip Code	32202	Zip Code	-	
County	Duval County	County	-	
entere a priva 1001, By clic	nportant to know that, upon submittal, the request becomes a ed. It is a violation of Federal law to intentionally make false st <b>ate non-profit or government organization</b> . This can carry sev 1040, and 3571) cking submit below, I certify that: All information I have provided regarding this request is tr I understand that if I intentionally make false statements of which carry severe criminal and civil penalties. (18 U.S.C.	atements or hide information when applying for Public A ere criminal and civil penalties including a fine of up to \$ ue and correct to the best of my knowledge. or conceal any information in an attempt to obtain Pu	Assistance. This includes claiming representation of $$250,000$ , imprisonment, or both. (18 U.S.C. §§ 287,	
< BACK			Click here to Submit	✓ SUBMIT

### **Registration Complete**

### **Grants Portal**

#### ? Help

#### ✓ Congratulations!

Your account registration and Request for Public Assistance (RPA) through FEMA has been successfully submitted for review. Once your request has been approved by your state/territory Emergency Management representative and FEMA you will receive a username and temporary password for this site. Once approved, your profile will be created, and you will be able to use this site to upload necessary documentation and manage your application for FEMA Public Assistance funding. If you require additional assistance with he FEMA Grants Portal, please contact the Grants Portal Hotline at (866) 337-9448, or FEMA-Recovery-PA-Grants@fema.dhs.gov.

# Register Organization from Recipient Invitation



### Register Organization from Recipient Invitation

From: support.pagrants@fema.gov support.pagrants@fema.gov
Sent: Friday, November 5, 2021 11:03 PM
To: Jane Doe <u>CityEMA@city.co.gov</u>
Subject: FEMA PA Notification - You have been invited to join the FEMA Grants Portal.

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Jane,

You've been invited to join the Grants Portal as a child organization for <u>Recipientville</u>. Please click <u>here</u> to fill in your organization's information and create an account.

If you require additional assistance with the <u>FEMA Grants Portal</u>, please contact the Grants Portal H <u>PA-Grants@fema.dhs.gov</u> Click here begin the registration process a Recipient Invite

Please do not respond to this e-mail. This mailbox is not monitored, and you will not receive a response.

### Register Organization from Recipient Invitation

### **B**Grants Portal

Let's register your o     Please follow along in the wizard b     Grants@fema.dhs.gov.	•	sistance, please c	ontact the FEMA helplin	e at (866) 337-8448 or FEMA-Re	covery-PA-
1 Basic Information 2 C	Contact Info	3 Locations	4 Facilities	5 Complete Acce	← PREV NEXT
REQUESTING ORGANIZATION	Kansas Adjutant C Management (KDI County of Riley		tment, Division of E		
TYPE *	County Governm	ient		There are <b>5 St</b> registering organization f	your
				Recipient Ir	

### Register Organization from Recipient Invitation - Contact Information

1 Basic Information	2 Contact Info	3 Locations	4 Facilities	5 Complete Access Request	
Primary Conta	ct Info		Alter	rnate Contact Info	
FIRST NAME	* Stephanie	Cont	tact	FIRST NAME	
LAST NAME	* Paul	Inform		LAST NAME	
TITLE	* County Clerk			TITLE	
PHONE NUMBER	* (555) 444-6666 x1			PHONE NUMBER	
EMAIL	* stephanie.paul@co	ountyofriley.com		EMAIL	
			(	Complete Primai	rv
					•

### Register Organization from Recipient Invitation - Locations

### **Grants Portal**

Basic Information	Contact Info 3 Locations 4 Facilit	ies 5 Complete Access Request	← PI	REV NEXT →
Primary Location		Mailing Address *Only	r if different	
ADDRESS 1 *	110 Courthouse Plaza	ADDRESS 1		
ADDRESS 2		ADDRESS 2		
CITY *	Manhattan	CITY CITY		
STATE *	Kansas	STATE	Kansas	•
ZIP CODE *	66502	ZIP CODE		
COUNTY *	Riley County	x •	No counties available.	•
			rimary Location required. Enter Mailing address only if different	a s

? Help

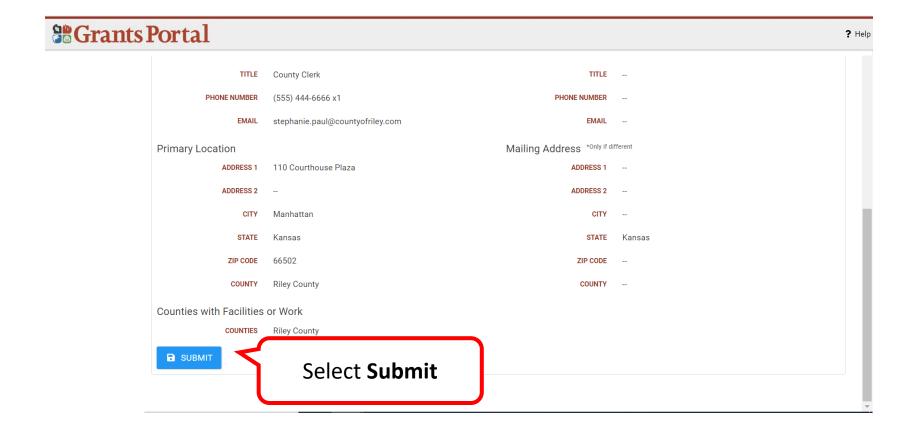
### Register Organization from Recipient Invitation - Facilities

Let's register your organization!
Please follow along in the wizard below. If you need any assistance, please contact the FEMA helpline at (866) 337-8448 or FEMA-Recovery-PA-Grants@fema.dhs.gov.
Basic Information 2 Contact Info 3 Locations 4 Facilities 5 Complete Access Request
Select the Counties where the search Facilities
County IL
+ ADD       Anderson County         + ADD       Atchison County         Select all counties
HADD     Barton County     where your facilities       HADD     Bourbon County     exist. Use the +ADD
Button to complete

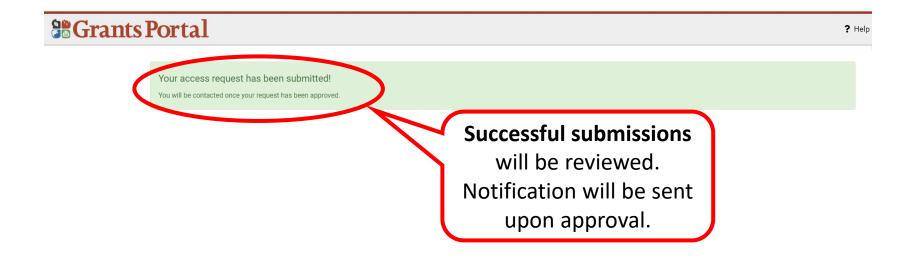
### Register Organization from Recipient Invitation - Complete Access Request

#### **Grants Portal** ? Help Let's register your organization! Please follow along in the wizard below. If you need any assistance, please contact the FEMA helpline at (866) 337-8448 or FEMA-Recovery-PA-Grants@fema.dhs.gov. Basic Information 2 Contact Info 3 Locations 4 Facilities 6 Complete Access Request NEXT -> ← PREV Please review the information below to ensure everything is entered correctly. Click the Submit butto **Organization Information Complete Access** REQUESTING ORGANIZATION Kansas Adjutant General's Department, **Division of Emergency Management** Request (KDEM) NAME County of Riley **County Government** TYPE Scroll Down to 876541236 DUNS NUMBER Review all area to Alternate Contact Info Primary Contact Info FIRST NAME Stephanie FIRST NAME ensure accuracy

### Register Organization from Recipient Invitation - Submit



### Register Organization from Recipient Invitation - Successful Submission

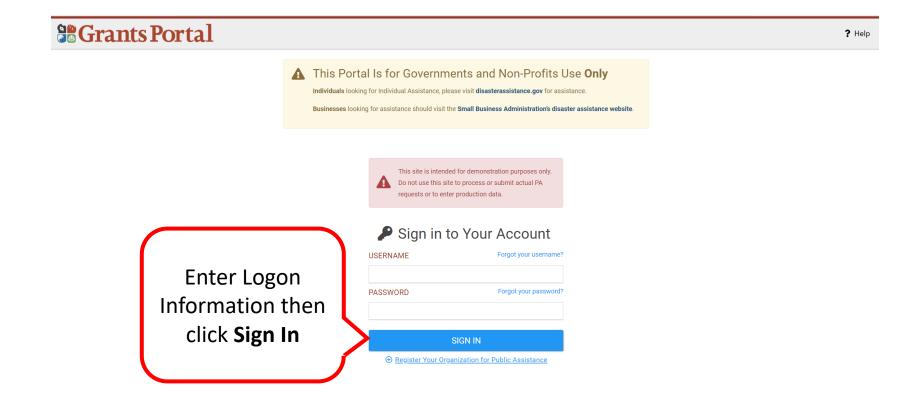


# Submit Request for Public Assistance (RPA)

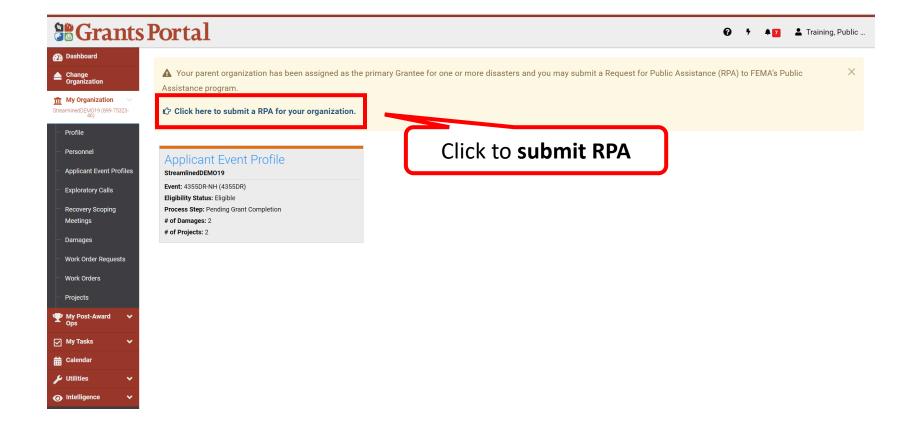
# From Existing Organization Profile



### **Grants Portal Sign In Screen**



### My Organization Dashboard



### Start Request Public Assistance Process

<b>B</b> Grants	s Portal
<ul> <li>Dashboard</li> <li>▲ Change Organization</li> </ul>	C Request Public Assistance
My Organization StreamlinedDEM019 (899-75323- 46)	Start Section I - Declaration and Applicant Section II - Applicant Experience Section III - Impacts Section IV - Applicant Certifications Section V - Submit Information
<ul> <li>Profile</li> <li>Personnel</li> </ul>	Start
Applicant Event Profiles     Exploratory Calls	Paperwork Burden Disclosure Notice Public reporting burden for this data collection is estimated to average 5 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. Send comments regarding the accuracy of
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency,
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>	500 C Street, SW., Washington, DC 20472, Paperwork Reduction Project (1660-0017)
Work Orders	NOTE: Do not send your completed form to this address. Privacy Act Statement
Projects           Yup Post-Award           Yup Post-Award	The collection of this information is authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, §§ 402-403, 406-407, 417, 423, 427, 428, 502, and 705; 42 U.S.C. 5170a-b, 5172- 73, 5184, 5189a, 5189e, 5189f, 5192, 5205; 44 C.F.R. § 206 Subpart G; and 2 C.F.R. § 200. This information is collected to provide assistance to eligible jurisdictions and organizations to facilitate the response to and recovery from a Presidentially-declared disaster or emergency, or to provide assistance for hazard mitigation measures during the recovery process. The disclosure of information on
✓ My Tasks ✓ ★ Calendar	this form is voluntary; however, failure to provide the requested information may delay or prevent the agency from receiving funds from FEMA's Public Assistance Program.
Jutilities	Government organizations complete this form to begin the application for Public Assistance following a Federal declaration. FEMA uses this information to determine whether the Applicant is an eligible government entity and to determine the level of resources required to assist the Applicant. FEMA does not use the information to determine the level of assistance it provides.
	The estimated time to complete this form is 5 minutes. Information you will need:

#### **Note:** Review information then scroll down to continue.

### **General Information**

#### **Grants Portal**

Dashboard

m My Organization

StreamlinedDEMO19 (899-75323-

Applicant Event Profiles

Exploratory Calls

**Recovery Scoping** 

Work Order Requests

Meetings

Damages

Work Orders

My Post-Award

Projects

My Tasks

🛗 Calendar

🖌 Utilities

Intelligence

Change Organization

Profile

Personnel

#### 😧 🦩 🌲 🚺 💄 Training, Public .

#### 🗹 Request Public Assistance

Public reporting burden for this data collection is estimated to average 5 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to:

Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472, Paperwork Reduction Project (1660-0017)

NOTE: Do not send your completed form to this address.

#### Privacy Act Statement

The collection of this information is authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, §§ 402-403, 406-407, 417, 423, 427, 428, 502, and 705; 42 U.S.C. 5170a-b, 5172-73, 5184, 5189a, 5189e, 5189f, 5192, 5205; 44 C.F.R. § 206 Subpart G; and 2 C.F.R. § 200. This information is collected to provide assistance to eligible jurisdictions and organizations to facilitate the response to and recovery from a Presidentially-declared disaster or emergency, or to provide assistance for hazard mitigation measures during the recovery process. The disclosure of information on this form is voluntary; however, failure to provide the requested information may delay or prevent the agency from receiving funds from FEMA's Public Assistance Program.

#### Instructions

Government organizations complete this form to begin the application for Public Assistance following a Federal declaration. FEMA uses this information to determine whether the Applicant is an eligible government entity and to determine the level of resources required to assist the Applicant. FEMA does not use the information to determine the level of assistance it provides.

The estimated time to complete this form is 5 minutes. Information you will need:

- · Estimated cost of all incident-related impacts
- If applicable, authorized contractor contact information



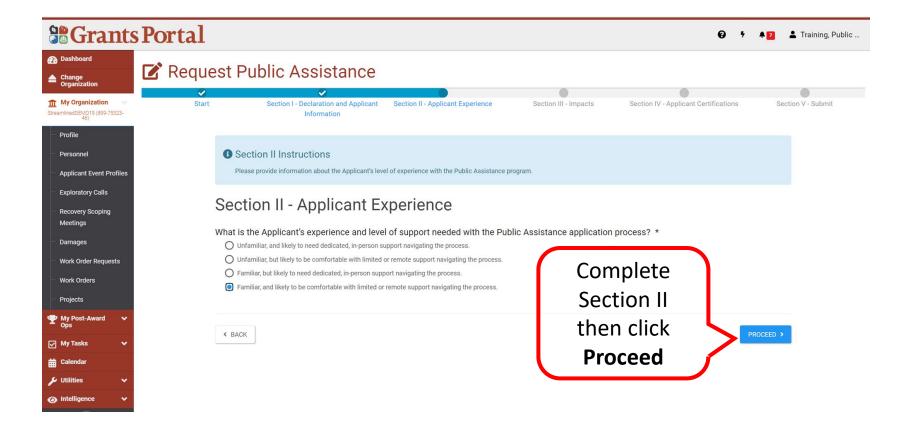
## Section I - Declaration & Applicant Information

	Portal					Θ	🕈 🔺 🔽 👗 Training, Public
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	🗹 Reque	est Public A	ssistance				
My Organization StreamlinedDEMO19 (899-75323- 46)	Start		eclaration and Applicant nformation	Section II - Applicant Experien	ce Section III - Impacts	Section IV - Applicant Certifications	Section V - Submit
Profile Personnel		<ol> <li>Section I Instruct</li> </ol>	tions				
Applicant Event Profiles		Your organization may b FIPS Code).	e eligible to apply for Public	c Assistance. Below, please indicate	e the Event for which you are applying for ass	istance and confirm your DUNS# and FEMA PA	Code (i.e.,
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> <li>Meetings</li> </ul>		Section I - D	eclaration	and Applicant	Information		
Damages		General Info					
<ul> <li>Work Order Requests</li> </ul>		Organization	StreamlinedDEM019	9 (899-75323-46)	Review th	ne l	
Work Orders		FEMA PA Code	899-75323-46				
- Projects		DUNS #			informatio	n	
My Post-Award      ✓     Ops     Ops		Event	R1PD217-MA (R1P	D217)		x v	
🗹 My Tasks 🛛 🗸							
📛 Calendar		Primarv Address					

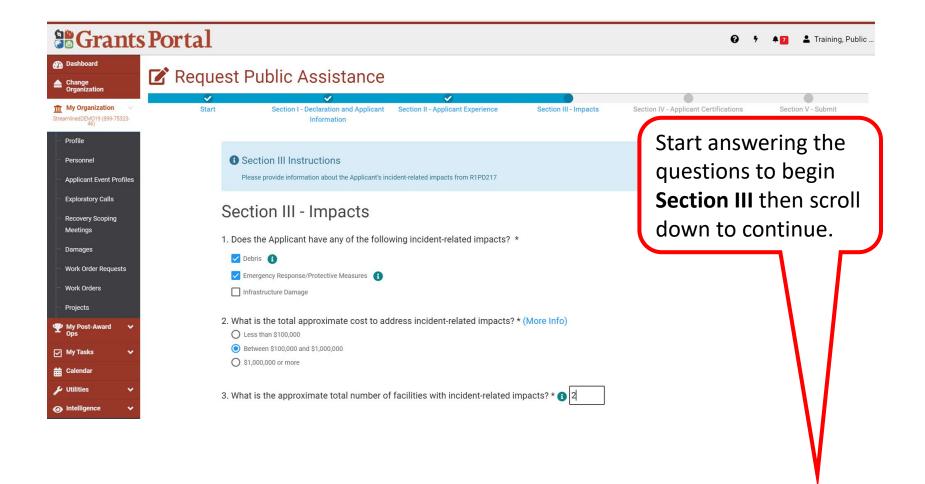
### Verify Primary & Mailing Addresses

	Portal	😧 🦻 🌲 🛛 🕹 Training, Public
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	🕼 Request Public A	ssistance
🟦 My Organization 🗸	Section I - D	Declaration and Applicant Information
StreamlinedDEM019 (899-75323- 46)	General Info	
- Profile	Organization	StreamlinedDEM019 (899-75323-46)
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>	FEMA PA Code	899-75323-46
Exploratory Calls	DUNS #	
<ul> <li>Recovery Scoping Meetings</li> </ul>	Event	R1PD217-MA (R1PD217) × *
– Damages	Primary Address	
- Work Order Requests	Address	1346 Main Street
- Work Orders		Hartford, Connecticut 21423
Projects	County	Hartford County
My Post-Award      ✓     Ops     Ops	Mailing Address	
🗹 My Tasks 🗸 🗸	Address	(Same as Primary Address)
Calendar		Complete
🖋 Utilities 🛛 🗸	< BACK	review then
		click <b>Proceed</b>

## Section II - Applicant Experience



### Section III - Impacts



### Section III - Impacts

#### **Grants Portal** 😧 🕴 🌲 🔽 👗 Training, Public . Dashboard Request Public Assistance Change Organization m My Organization StreamlinedDEM019 (899-75323-3. What is the approximate total number of facilities with incident-related impacts? \* (1) 2 Complete the Profile 4. What is the status of all work to address incident-related impacts? \* Personnel questions for O Work is completed and costs are documented. **Applicant Event Profiles** O Work is completed and costs are not documented. Section III Exploratory Calls Work has started. Provide a projected end date, if known: 4/9/2021 曲 **Recovery Scoping** Meetings O Work has not started. Damages 5. Does the Applicant have any impacts that are of such severity that require immediate attention or federal support? \* Work Order Requests O Yes Work Orders O No Projects 6. Did an Applicant representative attend an Applicant Briefing? \* 👔 O Yes O No My Tasks 🛱 Calendar 🔑 Utilities Click < BACK PROCEED > Intelligence Proceed

## Section IV - Applicant Certifications 1/2

<b>B</b> Grants	Portal					Ø	5 A 🚺	La Training, Public
Dashboard     Change     Organization	🗹 Reque	est Public As		<i>~</i>	~			
My Organization StreamlinedDEMO19 (899-75323- 46)	Start		claration and Applicant nformation	Section II - Applicant Experience	Section III - Impacts	Section IV - Applicant Certifications	Sect	tion V - Submit
Profile     Personnel     Applicant Event Profiles		Section IV Instru Please provide contact in		t personnel authorized to make binding decis	ions on behalf of the entity.			
Exploratory Calls     Recovery Scoping     Meetings			Applicant	Certifications				
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>		Primary Contact * Name Title	Training, Public As Grant Writer	sistance		¥		
<ul> <li>Work Orders</li> <li>Projects</li> </ul>		Email	SLTT19@city.gov					
<ul> <li>         My Post-Award → Ops      </li> <li>My Tasks →</li> </ul>		Phone Alternate Contact	(123) 238-7516					
₩ Calendar		Name Title	Choose Contact			×		
		- 1						

Note: Begin completing or editing Section IV then scroll down to continue.

## Section IV - Applicant Certifications 2/2

Grant	s Portal			😧 🦻 🌲 🔽 🛓 Training, Public
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	🕼 Request Public As	ssistance		
My Organization StreamlinedDEM019 (899-75323- 46)	Name	Choose Contact	*	
- Profile	Title			
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>	Phone			
Exploratory Calls	General Certification	l e following information regarding requirements to receive Public	Assistance: Diasso initial next to each statement	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>		should document damages with photos and track all resources		
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>		must comply with the applicable codes, specifications and stan		
Work Orders	documentation requeste	ance with the Public Assistance Program and Policy Guide \$, the d to allow FEMA to ensure project applications comply with fede y with any EHP compliance conditions placed on all grants.		
Projects My Post-Award Ops		that utilize contractors for work conducted with FEMA PA fundi	ng must follow the procurement and contracting rules detaile	d in 2 CFR § 200.318-326 📽.
ops ☑ My Tasks ✔	Authorized Rep	resentative Public Fiaining	Date Signed 03,	/23/2021
Calendar				
Utilities     V	< BACK		certification proce click <b>Proceed</b>	ess Proceed >

## Section V - RPA Review and Submission 1/3

	Portal			<b>0</b> <sup>†</sup>	♣ 7 ▲ Training, Public
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	📝 Request Public A				
My Organization     StreamlinedDEM019 (899-75323-     46)		celaration and Applicant Section II - Applicant Experience	Section III - Impacts	Section IV - Applicant Certifications	Section V - Submit
- Profile - Personnel	Section V - S	Submit			
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	Applicant Infor	mation			
Recovery Scoping Meetings	Organization FEMA PA Code	StreamlinedDEM019 (899-75323-46) 899-75323-46			
– Damages	DUNS #				
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	Event	R1PD217-MA (R1PD217)			
- Projects	Primary Address				
<ul> <li>         My Post-Award         <ul> <li>✓</li> <li>Ops</li> </ul> </li> </ul>	Address	1346 Main Street Hartford, Connecticut 21423			
🖌 My Tasks 🗸 🗸	County	Hartford County			
Halendar Calendar	Mailing Address				
🖋 Utilities 🛛 🗸	Address	1346 Main Street			
		Hartford, Connecticut 21423			

**Note:** Review the information for accuracy then scroll down to continue.

## Section V - RPA Review & Submission 2/3

<b>Grants</b>	Portal	0	* * 🗾	L Training, Public
<ul> <li>Dashboard</li> <li>▲ Change Organization</li> </ul>	🕜 Request Public Assistance			
My Organization StreamlinedDEM019 (899-75323- 46)	Applicant Experience What is the Applicant's experience and level of support needed with the Public Assistance application process?			
- Profile - Personnel	Familiar, and likely to be comfortable with limited or remote support navigating the process.  Impacts			
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	<ul> <li>Applicant has the following incident-related impacts:</li> <li>Debris</li> </ul>			
<ul> <li>Recovery Scoping</li> <li>Meetings</li> <li>Damages</li> </ul>	<ul><li>Emergency Response/Protective Measures</li><li>2. What is the total approximate cost to address incident-related impacts?</li></ul>			
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	Between \$100,000 and \$1,000,000			
– Projects	<ul> <li>What is the approximate total number of facilities with incident-related impacts?</li> <li>2 Facilities</li> </ul>			
— Ops ☑ My Tasks   ❤	<ul> <li>4. What is the status of all work to address incident-related impacts?</li> <li>Work has started. Projected end date:</li> </ul>			
🛱 Calendar 🗲 Utilities 🛛 🗸				
Intelligence	<ul> <li>5. Does the Applicant have any impacts that are of such severity that require immediate attention or federal support?</li> <li>No</li> </ul>			

**Note:** Review the information for accuracy then scroll down to continue.

### Section V - RPA Review & Submission 3/3

<b>Grants</b>	s Portal			(	9	L Training, Public
Dashboard						
Change Organization	Request Public A					
My Organization StreamlinedDEMO19 (899-75323- 46)	Name	Training, Public Assistance				
- Profile	Title	Grant Writer				
- Personnel	Email	SLTT19@city.gov				
Applicant Event Profiles	Phone	(123) 238-7516				
<ul> <li>Exploratory Calls</li> </ul>	General Certifica	ation				
<ul> <li>Recovery Scoping</li> </ul>	I certify that I have reviewed t	ne following information regarding requirements to receive	Public Assistance:			
Meetings	pt Applican	ts should document damages with photos and track all res	ources used at the site including dates and quantities.			
– Damages						
- Work Order Requests	pt Applican	ts must comply with the applicable codes, specifications a	nd standards requirements when restoring infrastructure.			
- Work Orders	pt In accord	ance with the Public Assistance Program and Policy Guide	🕼, the Applicant must comply with applicable federal, stat	te, and local laws must provide	all	
- Projects		ted to allow FEMA to ensure project applications comply w by with any EHP compliance conditions placed on all grant	ith federal Environmental and Historic Preservation (EHP) I s.	aws, implementing regulations,	and Executive	
My Post-Award      ✓     Ops     Ops	pt Applican	ts that utilize contractors for work conducted with FEMA P	A funding must follow the procurement and contracting rule	es detailed in 2 CFR § 200.318-3	326 <b>년</b> .	
🖌 My Tasks 🗸 🗸	Authorized Re	presentative Public Tiaining	Date Signed	03/23/2021		
Calendar						
🖌 Utilities 🗸 🗸						
Intelligence	< BACK	Finish rev	iewing the inform	ation >		
		for accur	racy then click Sub	omit		
			-			

### **RPA Submitted**

#### **Grants Portal**



#### Request Public Assistance

**Congratulations!** Your Request for Public Assistance has been successfully processed and has been submitted to your Recipient Organization for review. Once reviewed by your Recipient Organization it will then be submitted onward to be processed by FEMA.

Over the next several days you will receive additional information on the status of your Request for Public Assistance eligibility review. If your organization is deemed eligible for Public Assistance, you will receive information on how to submit a project application.

Thank you for your submission, and we look forward to working with you and your organization.

😧 🕴 🜲 7 Training, Public ..

# From the Direct Organization Set-Up

From direct organization set up, you can register your organization and submit a (RPA) if you are a State, Tribal, or Territorial agency or organization or local government agency or special governing district.

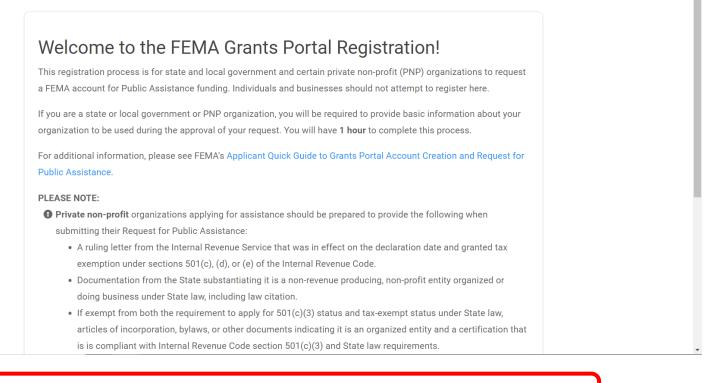


### **Grants Portal Sign In Screen**

#### **Grants Portal** ? Help ▲ This Portal Is for Governments and Non-Profits Use Only Individuals looking for Individual Assistance, please visit disasterassistance.gov for assistance. Businesses looking for assistance should visit the Small Business Administration's disaster assistance website. This site is intended for User Acceptance Testing (UAT). Do not use this site to process or submit actual PA requests or to enter production data. Sign in to Your Account Forgot your username? **USERNAME** Forgot your password? PASSWORD Click the Register SIGN IN button to begin <u>Register Your Organization for Public Assistance</u>

### Welcome Message & General Information

### **Grants Portal**



**Note:** Review the information then scroll down to continue.

### **Review General Information**

### **Grants Portal**

- A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
- Documentation from the State substantiating it is a non-revenue producing, non-profit entity organized or doing business under State law, including law citation.
- If exempt from both the requirement to apply for 501(c)(3) status and tax-exempt status under State law, articles of incorporation, bylaws, or other documents indicating it is an organized entity and a certification that is is compliant with Internal Revenue Code section 501(c)(3) and State law requirements.
- Individuals looking for Individual Assistance, please go to disasterassistance.gov for assistance.
- **()** Businesses looking for assistance should visit the Small Business Administration's disaster assistance website.
- Tribal government organizations applying as a Recipient should first reach out to their local FEMA Regional representative.

By proceeding, you are confirming that you are the legal agent of a state or local government organization or private non-profit organization, and you acknowledge that intentionally making false statements or concealing any information in an attempt to obtain Public Assistance is a violation of federal laws, which carries severe criminal and civil penalties.

Please verify you are a human by clicking below.

Complete the review of the information then click to confirm you are not a robot

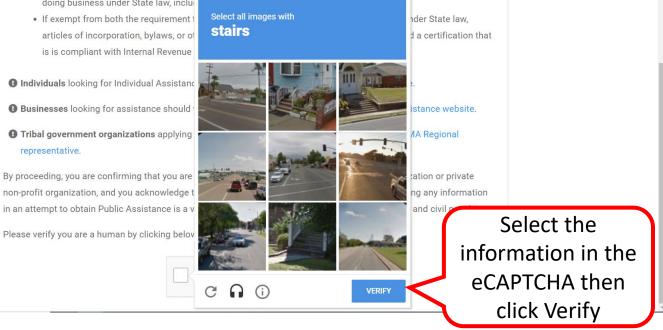




## **Verify Information**

### **B**Grants Portal

- A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code.
- Documentation from the State substantiating it is a non-revenue producing, non-profit entity organized or
  doing business under State law, inclu



### **Section I - Organization Information**

#### **Grants Portal** ? Help I Register Your Government or Private Non-Profit Organization for Public Assistance Please provide the following basic information to request a Government or Private Non-Profit (PNP) organization account for FEMA Public Assistance Funding &. Once completed, your account and request will be submitted to your state/territory Emergency Management representative and FEMA for review and approval. Organization Contact Info Section I - Organization 1 Businesses and individuals should not attempt to register for Federal Assistance here. Please see guidance on the Grants Portal Registration Welcome Page. Within which state / territory / tribe is your organization? \* Tennessee **Organization Name \*** City of Nashville Complete Organization Type \* City or Township Government Organization EIN Number \* 12-5434566 Information DUNS Number \* 554624669 Get a DUNS Number Click Proceed

### Section II - Contact Information

Organiza	tion	Contact Info	Locations	RPA	Submit
	ction II - Co		LUCATIONS	11574	Sublin
36					
0	To expedite your reques	t approval process, official email addresse	es (.gov) and no personal email addresses should b	e used.	
Pr	Primary Contact Info		Alternate Contact Inf	0	
	First Name *	Stephani	First Name		
ter	Last Name *	Paull	Last Name		
tact	Title *	City Clerk	Title		
fo	Phone Number *	(554) 518-7788	Phone Number		
			Email		
	Email *	cityclerk@nashville.com			

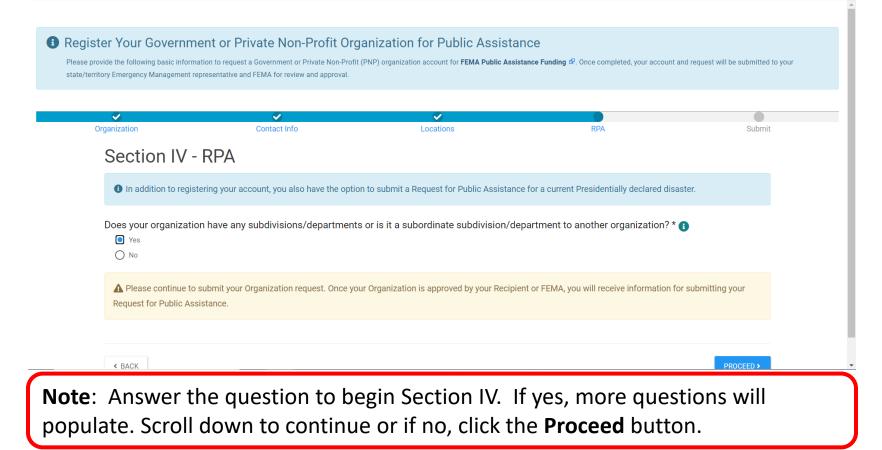
### Section III - Location Information

state/territory Emergency	Management represe	ntative and FEMA for review and approval.				
etate, territory Enrigency	management represe	nutre and remain in remain and approval.				
$\checkmark$		~				
Organization		Contact Info	Location	IS	RPA	Submit
Secti	on III - Lo	ocations				
Prima	ry Location		1	Vailing Address *	Only if different from the Primar	y Address
	Address 1 *	123 Main Street		Address 1		
	Address 2			Address 2		
Complete	City *	Nashville		City		
ocation	State *	Tennessee	× v	State	Select	
formation	Zip Code *	37220		Zip Code		
	County *	Davidson County	x v	County	Select	
			1			
< BACK					Click <b>Procee</b>	PROCEED >

## Section IV-Request for Public Assistance 1/3

### **Grants Portal**

? Help



## Section IV - RPA 2/3

	Management representative and FEM			Fublic Assistance Funding B. Once com	pieteu, your account and request wi	in be submitted to your
✓ anization	Contact Info	Locations	RPA	Applicant Experience	Impacts	Submit
Sectio	on IV - RPA					
In add	ition to registering your accoun	t, you also have the option to s	submit a Request for Publi	Assistance for a current President	ially declared disaster.	
Yes No	nt to submit a Request for ergency / disaster do you w		stance for? * () Tenno	ure <b>Yes</b> is ecked.	ਾmation ਛੋ	
< BACK						PROCEED >
	me Disasters sistance dur			pplicants to s	ubmit Requ	ests for

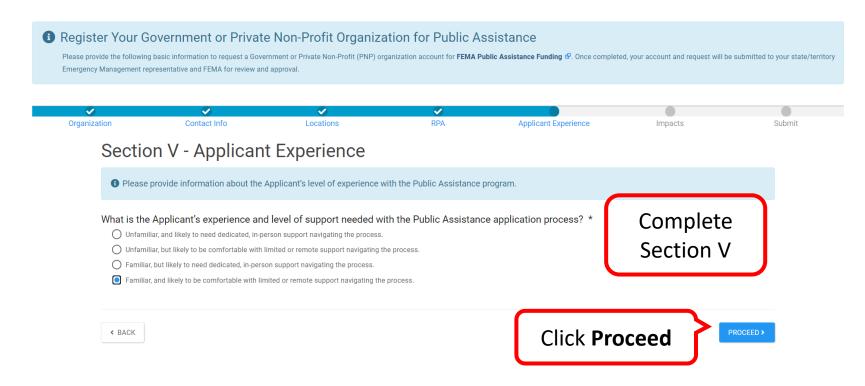
### Section IV - RPA 3/3

#### **Grants Portal** ? Help provide the following basic information to request a government or minate inon-mont (min) organization account for memory assistance minanging in once completed, your account and request will be submitted to your state/territory Emergency Management representative and FEMA for review and approval. ~ $\checkmark$ $\checkmark$ Organization Contact Info RPA Applicant Experience Submit Locations Impacts Section IV - RPA In addition to registering your account, you also have the option to submit a Request for Public Assistance for a current Presidentially declared disaster. Does your organization have any subdivisions/departments or is it a subordinate subdivision/department to another organization? \* 🚯 O Yes O No Do you want to submit a Request for Public Assistance? \* (1) Yes O No Which emergency / disaster do you want to request public assistance for? \* (1) Tennessee COVID-19 (4514DR-TN) Q View FEMA's Emergency / Disaster Information ₽ < BACK click Proceed

### Section V - Applicant Experience

### **Grants Portal**

? Help

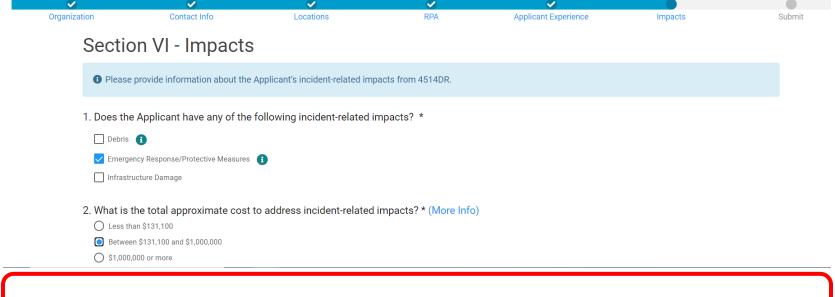


### Section VI – Impacts 1/4

### **B**Grants Portal

#### Register Your Government or Private Non-Profit Organization for Public Assistance

Please provide the following basic information to request a Government or Private Non-Profit (PNP) organization account for FEMA Public Assistance Funding 4. Once completed, your account and request will be submitted to your state/territory Emergency Management representative and FEMA for review and approval.



**Note**: Begin answering questions for Section VI and scroll down to continue.

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### Section VI - Impacts 2/4

### **Grants Portal**

Please provide information about the Applicant's incident-related impacts from 4514DR.	ľ
1. Does the Applicant have any of the following incident-related impacts? *	
Debris 🚯	
C Emergency Response/Protective Measures	
Infrastructure Damage	
2. What is the total approximate cost to address incident-related impacts? * (More Info)	
O Less than \$131,100	
Between \$131,100 and \$1,000,000	
O \$1,000,000 or more	
<ul> <li>3. What is the approximate total number of facilities with incident-related impacts? * 1</li> <li>4. What is the status of all work to address incident-related impacts? *</li> </ul>	
O Work is completed and costs are documented.	
Work is completed and costs are not documented.	

**Note**: Continue answering questions and scroll down to continue.

-

? Help

### Section VI - Impacts 3/4

	s Portal	? Help
٢	Between \$131,100 and \$1,000,000	
$\bigcirc$	\$1,000,000 or more	
3. Wh	at is the approximate total number of facilities with incident-related impacts? * 👔 1	
4. Wh	at is the status of all work to address incident-related impacts? *	
$\bigcirc$	Work is completed and costs are documented.	
	Work is completed and costs are not documented.	
$\bigcirc$	Work has started.	
$\bigcirc$	Work has not started.	
5 Do	as the Applicant have any impacts that are of such severity that require immediate attention or federal support? *	
	es the Applicant have any impacts that are of such severity that require immediate attention or federal support? * Yes Please select all that apply:	
F	Yes	
• •	Yes Please select all that apply:	
۲ ۲ ۲	Yes Please select all that apply: Operations being conducted from temporary locations due to damaged facilities	
• • • •	Yes Please select all that apply: Operations being conducted from temporary locations due to damaged facilities Damaged facilities that require temporary relocation of services	
۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲	Yes Please select all that apply: Operations being conducted from temporary locations due to damaged facilities Damaged facilities that require temporary relocation of services Damaged facilities impact a substantial amount of the population	
۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲	Yes Please select all that apply: Operations being conducted from temporary locations due to damaged facilities Damaged facilities that require temporary relocation of services Damaged facilities impact a substantial amount of the population Operations dependent on temporary equipment (such as generators or mobile boilers)	
۲ ۲ ۵ ۵ ۵ ۵	Yes Please select all that apply: Operations being conducted from temporary locations due to damaged facilities Damaged facilities that require temporary relocation of services Damaged facilities impact a substantial amount of the population Operations dependent on temporary equipment (such as generators or mobile boliers) Inaccessible areas Inaccessible facilities Other	

Note: Continue answering questions and scroll down to continue.

### Section VI - Impacts 4/4

Between \$131,100 and \$1,000,000	
○ \$1,000,000 or more	
3. What is the approximate total number of facilities with incident-re	lated impacts? * 1 Ensure all questions are
4. What is the status of all work to address incident-related impacts? O Work is completed and costs are documented.	<sup>? *</sup> answered
Work is completed and costs are not documented.	
Work has started.	
Work has not started.	
5. Does the Applicant have any impacts that are of such severity tha	t require immediate attention or federal support? *
	t require immediate attention or federal support? *
5. Does the Applicant have any impacts that are of such severity tha	t require immediate attention or federal support? *
5. Does the Applicant have any impacts that are of such severity tha O Yes	
<ul> <li>5. Does the Applicant have any impacts that are of such severity tha</li> <li>Yes</li> <li>No</li> </ul>	
<ul> <li>5. Does the Applicant have any impacts that are of such severity tha <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>6. Did an Applicant representative attend an Applicant Briefing? * (1)</li> </ul>	

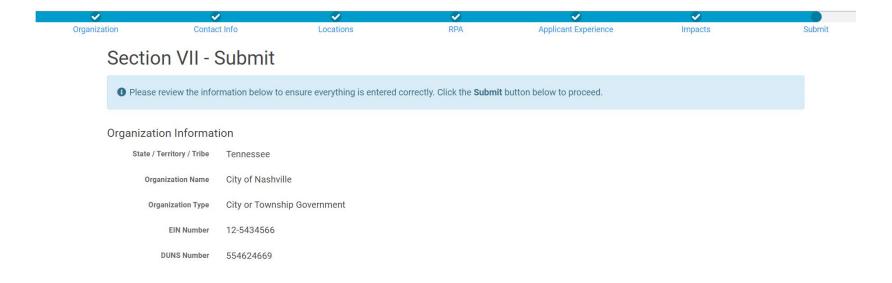
## Section VII - Submit Information 1/2

### **B**Grants Portal

?

#### **1** Register Your Government or Private Non-Profit Organization for Public Assistance

Please provide the following basic information to request a Government or Private Non-Profit (PNP) organization account for FEMA Public Assistance Funding 62. Once completed, your account and request will be submitted to your state/territory Emergency Management representative and FEMA for review and approval.



Note: Review information for accuracy then scroll down to continue.

### Section VII - Submit Information 2/2

#### **Grants Portal** ? Help 5. Does the Applicant have any impacts that are of such severity that require immediate attention or federal support? **Review All** No Information 6. Did an Applicant representative attend an Applicant Briefing? Yes It is important to know that, upon submittal, the request becomes a legal document. The Recipient or FEMA may use external sources to verify the accuracy of the information entered. It is a violation of Federal law to intentionally make false statements or hide information when applying for Public Assistance. This includes claiming representation of a private non-profit or government organization. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both. (18 U.S.C. SS 287, 1001, 1040, and 3571) By clicking submit below, I certify that: · All information I have provided regarding this request is true and correct to the best of my knowledge. · I understand that if I intentionally make false statements or conceal any information in an attempt to obtain Public Assistance, it is a violation of federal laws, which carry severe criminal and civil penalties. (18 U.S.C. §§ 287, 1001, 1040 and 3571) Click Submit SUBMIT < BACK

### **RPA Submitted**

### **Grants Portal**

#### ✓ Congratulations!

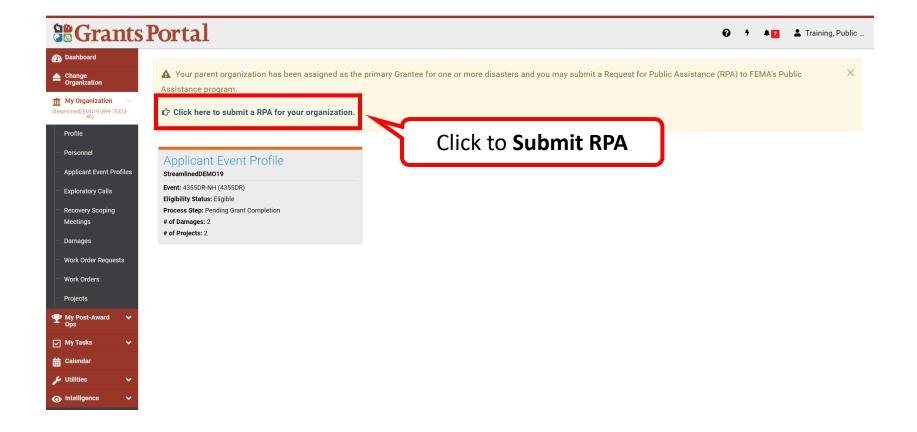
Your account registration and Request for Public Assistance (RPA) through FEMA has been successfully submitted for review. Once your request has been approved by your state/territory Emergency Management representative and FEMA, you will receive a username and temporary password for this site. Once approved, your profile will be created, and you will be able to use this site to upload necessary documentation and manage your application for FEMA Public Assistance funding. If you require additional assistance with the FEMA Grants Portal, please contact the Grants Portal Hotline at (866) 337-8448, or FEMA-Recovery-PA-Grants@fema.dhs.gov.

# **RPA for a Private Non-Profit**

Private Non-profits must have their organization profiles approved by the Recipient before they can submit a Request for Public Assistance



## My Organization Dashboard



### **Request for Public Assistance - Start**

#### 🗹 Request Public Assistance



#### Start

#### Paperwork Burden Disclosure Notice

Public reporting burden for this data collection is estimated to average 5 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to:

Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472, Paperwork Reduction Project (1660-0017)

NOTE: Do not send your completed form to this address.

#### **Privacy Act Statement**

The collection of this information is authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, §§ 402-403, 406-407, 417, 423, 427, 428, 502, and 705; 42 U.S.C. 5170a-b, 5172-73, 5184, 5189a, 5189e, 5189f, 5192, 5205; 44 C.F.R. § 206 Subpart G; and 2 C.F.R. § 200. This information is collected to provide assistance to eligible jurisdictions and organizations to facilitate the response to and recovery from a Presidentially-declared disaster or emergency, or to provide assistance for hazard mitigation measures during the recovery process. The disclosure of information on this form is voluntary; however, failure to provide the requested information may delay or prevent the agency from receiving funds from FEMA's Public Assistance Program.

#### Instructions

Government organizations complete this form to begin the application for Public Assistance following a Federal declaration. FEMA uses this information to determine whether the Applicant is an eligible government entity and to determine the level of resources required to assist the Applicant. FEMA does not use the information to determine the level of assistance it provides.

The estimated time to complete this form is 10 minutes. Information you will need:

- Documentation to support nonprofit status (e.g. Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue
  Code)
- · Estimated cost of all incident-related impacts
- · If applicable, authorized contractor contact information
- List of damaged facilities

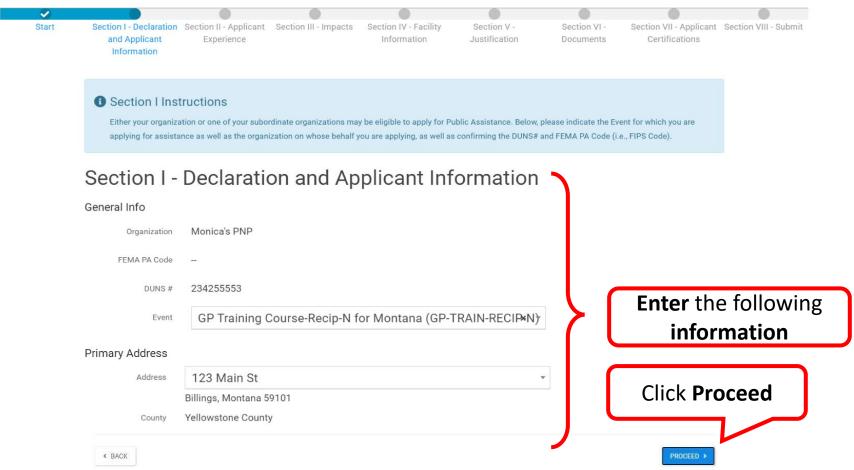


Step 1: Read the

following

information

### **RPA - Declaration and Applicant Information**



### **RPA - Applicant Experience**

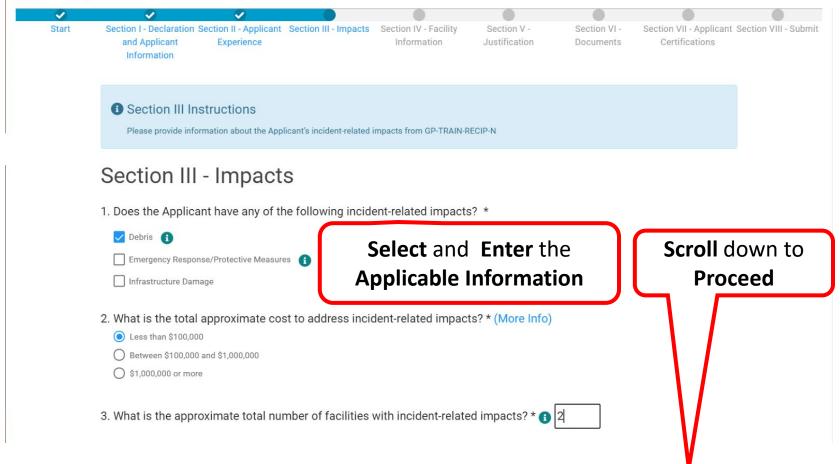
#### Request Public Assistance

< BACK

Start	Section I - Declaration	Section II - Applicant	Section III - Impacts	Section IV - Facility	Section V -	Section VI -	Section VII - Applicant	Section VIII - Sub
	and Applicant Information	Experience		Information	Justification	Documents	Certifications	
	<ul> <li>Section II Inst</li> </ul>	tructions						
					o program			
	Please provide info	mation about the Applic	cant's level of experience	e with the Public Assistant	e program.			
	Section II -	Applicar	nt Experie	nce			2 *	
	Section II - What is the Applica	• Applicar	nt Experie	<b>NCE</b> t needed with the F		e application pro	ocess? *	
	Section II - What is the Applica	Applicar nt's experience ar ly to need dedicated, in-	It Experie nd level of suppor person support navigati	<b>NCE</b> t needed with the F	Public Assistance			
	Section II - What is the Applica O Unfamiliar, and like	Applicar     int's experience an     iv to need dedicated, in-     iv to be comfortable with	It Experie nd level of suppor person support navigati	<b>TCE</b> t needed with the F ng the process. ort navigating the process	Public Assistance	e application pro elect the cable An	e	

Click Proceed

## RPA - Impacts 1/2



### RPA - Impacts 2/2

#### Request Public Assistance

- 4. What is the status of all work to address incident-related impacts? \*
  Work is completed and costs are documented.
  Work has started.
  Provide a projected end date, if known:
  Work has not started.
- 5. Does the Applicant have any impacts that are of such severity that require immediate attention or federal support? \*
- Yes
  No
  6. Did an Applicant representative attend an Applicant Briefing? \* (1)
- Yes
- 7. How will the Applicant demonstrate its eligibility as a Private Nonprofit Applicant? \*

O A ruling letter from the Internal Revenue Service that was in effect on the declaration date and granted tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code (More Info)

Documentation from the State substantiating it is a non-revenue producing, nonprofit entity organized or doing business under State law.

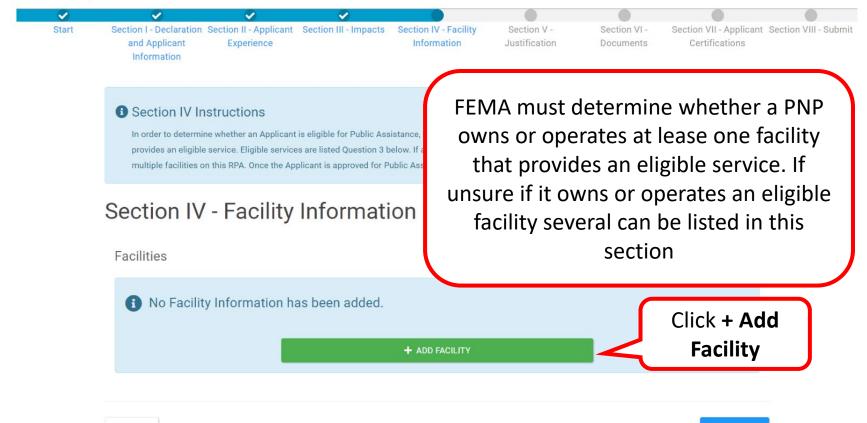
O If exempt from both the requirement to apply for 501(c)(3) status and tax-exempt status under State law, provide articles of association, bylaws, or other documents indicating it is an organized entity and a certification that it is compliant with Internal Revenue Code section 501(c)(3) and State law requirements.



< BACK

## RPA - Facility Information 1/8

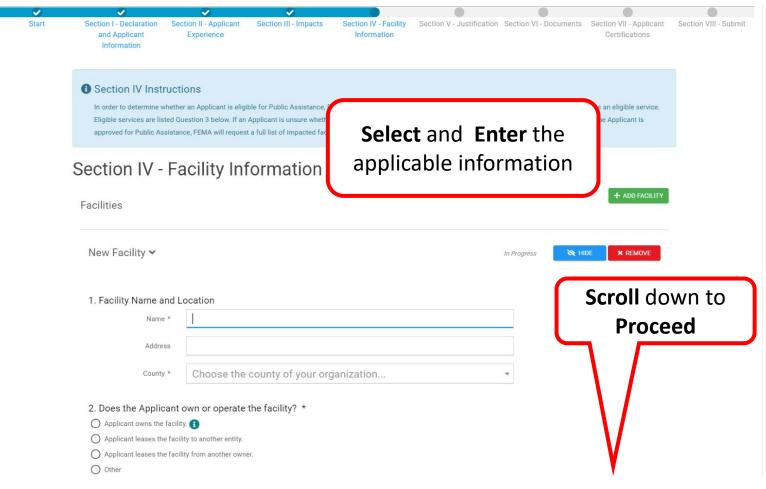
#### 📝 Request Public Assistance



< BACK

PROCEED >

### RPA - Facility Information 2/8



## RPA - Facility Information 3/8

#### Request Public Assistance

#### Section IV Instructions

In order to determine whether an Applicant is eligible for Public Assistance, FEMA must determine whether a PNP owns or operates at least one facility that provides an eligible service. Eligible services are listed Question 3 below. If an Applicant is unsure whether it owns or operates an eligible facility, it may list multiple facilities on this RPA. Once the Applicant is approved for Public Assistance, FEMA will request a full list of impacted facilities.

Section IV - Fa	acility Information	Select and Enter the Applicable Information	+ ADD FACILITY
Teaching Hospital 🗸		✓ Completed	🗞 HIDE 🗙 REMOVE
1. Facility Name and L Name * Address	ocation Teaching Hospital		Scroll down to Proceed
County *	Yellowstone County	× -	
<ul> <li>2. Does the Applicant of Applicant owns the facilit</li> <li>Applicant leases the facil</li> <li>Applicant leases the facil</li> <li>Other</li> </ul>	ity to another entity.		

## RPA - Facility Information 4/8

Request Public Assistance	
3. What is the primary purpose of the facility? *  A. Critical Services  Educational ~  Select All Applic	able
<ul> <li>Primary or secondary education as determined under State law and provided in a day or residential school, including parochial schools.</li> <li>Higher-education institution 3</li> <li>Utility </li> <li>Communications transmission and switching, and distribution of telecommunications traffic</li> <li>Electric power generation, transmission, and distribution</li> <li>Irrigation to provide water for drinking water supply, fire suppression, or electricity generation</li> </ul>	(More Info)
<ul> <li>Inflation to provide water for drinking water suppry, the suppression, or electricity generation</li> <li>Sewer and wastewater, collection, transmission, and treatment</li> <li>Water treatment, transmission, and distribution by a water company supplying municipal water</li> <li>Other</li> <li>Emergency Services </li> <li>Ambulance</li> </ul>	Proceed
Fire Protection  Rescue  Public Broadcasting that monitors, receives, and/or distributes communication from the Emergency Alert System to the public.  Other	

## RPA - Facility Information 5/8

A. Critical Services	Select All Applicable	
Disabled	ary education as determined under State law and provided in a day or residential school, including parochial schools.	( More Info )
Please expand this section to see the available options.	institution 🚯	
	transmission and switching, and distribution of telecommunications traffic	Scroll down to
Electric power ge	neration, transmission, and distribution	Proceed
Irrigation to provi	de water for drinking water supply, fire suppression, or electricity generation	
Sewer and waste	water, collection, transmission, and treatment	
Water treatment,	transmission, and distribution by a water company supplying municipal water	
Other		
Emergency Services	¥.	
Ambulance		
Fire Protection		
Rescue		
Public Broadcast	ing that monitors, receives, and/or distributes communication from the Emergency Alert System to the public.	N N
Other		V
Emergency Medical	Care (diagnosis or treatment of mental or physical injury or disease) provided in: $\leadsto$	

## RPA - Facility Information 6/8

Other		
Emergency Medical	al Care (diagnosis or treatment of mental or physical injury or disease) provided in: $\checkmark$	
Clinic		
Dialysis Facility		
🔽 In-Patient Facilit	ny 🚯	
Outpatient Facili		
Hospice or Nurs	Select All Applicable	
🗹 Hospital 🚯		
Long-Term Care	e Facility	Step 2: Scroll
Rehabilitation Ce	Center Providing Medical Care	Step 2: <b>Scroll</b> down to <b>Proceed</b>
Other		down to <b>Proceed</b>
B. Non-Critical Essential	I Social Service	
Assisted Living Faci	sility	
Childcare, Including	g Center-Based Childcare	
Day care for individu	duals with disabilities or access and functional needs	
Community Center		
		V

## RPA - Facility Information 7/8

	Other	
В	. Non-Critical Essential Social Service	
	Assisted Living Facility	
	Childcare, Including Center-Based Childcare	
	Day care for individuals with disabilities or access and functional needs	
	Community Center	Salast All Applicable
	Custodial Care Facility	Select All Applicable
	Food Assistance Programs, Including Food Banks and Storage of Food for Food Banks	
	Health and Safety Services, Including Animal Control Services	
	Homeless Shelter	
	House of Worship (Religious Institution)	
	Library	Scroll down to
	Low-income Housing	
	Museum (3)	Proceed
	Performing Arts Center	
	Rehabilitation Facility (not providing medical services as listed in 3A; Critical Services above)	
	Residential or Other Services for Families of Domestic Abuse	
	Residential Services for Individuals with Disabilities	
	Senior Citizen Center	V
	Shelter Workshop	V

## RPA - Facility Information 8/8

#### Request Public Assistance

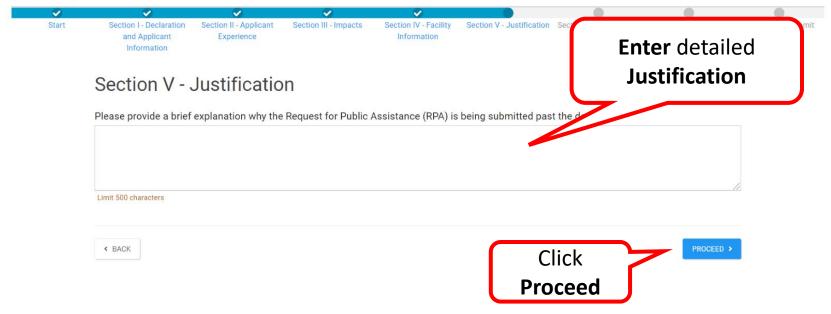
	I Homeless Shelter	
	House of Worship (Religious Institution)	
	Library	
	Low-income Housing	Select All Applicable
	Museum 🚯	
	Performing Arts Center	
	Rehabilitation Facility (not providing medic	al services as listed in 3A; Critical Services above)
	Residential or Other Services for Families of	of Domestic Abuse
	Residential Services for Individuals with Di	sabilities
	Senior Citizen Center	
	Shelter Workshop	
	Zoo	
	Other	
С	What other services does the facility provid	le? ( More Info )

Note: If there are additional facility, click + ADD FACILITY and answer all the questions

	Click Proceed
+ ADD FACILITY	$\overline{}$
	PROCEED >

### **RPA** - Justification

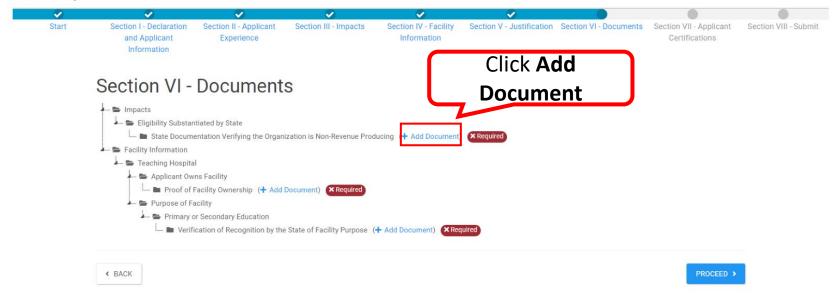
#### Request Public Assistance



**Note:** If you submit in Grants Portal past the RPA Deadline, you will be given the chance to provide information to help determine if your organization is still eligible

### RPA - Documents 1/3

#### Request Public Assistance

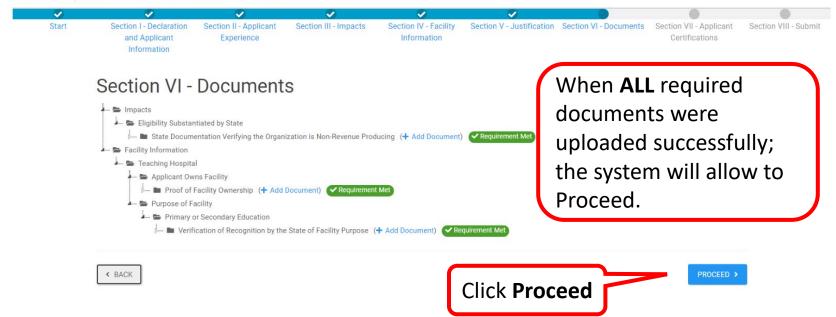


**Note**: Add all required documents.

## RPA - Documents 2/3

Upload Applicant Prof	ile Documents	Drag and drop t	files here, or click her	re to select files.		×	Recip-NOC
below.	To begin uploading a document, d the document to the Applicant to Attach	, either drag and drop a file into the area a profile that matches an existing docume ce, Email, Letter, etc.	ent with same documen	cad a file manually, or attach a do the to <b>Uploa</b> ocuments	cument from the Available Document	s to Attach section	
Q Quick Search	0				۲	SHOW/HIDE COLUMNS	
Filename	11 Description	L† Category	11 Size	Uploaded Date	Uploaded By	11	
		Ne	o matching records found				
5 • Showing 0 to 0 of	f 0 entries					Previous Next	
					& ATTACH SELECT	TED O CANCEL	

## RPA - Documents 3/3

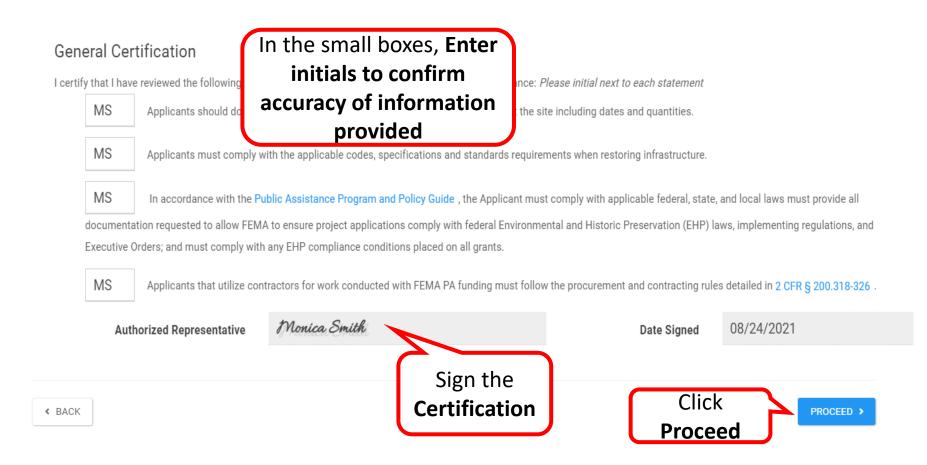


## RPA - Applicant Certifications 1/2

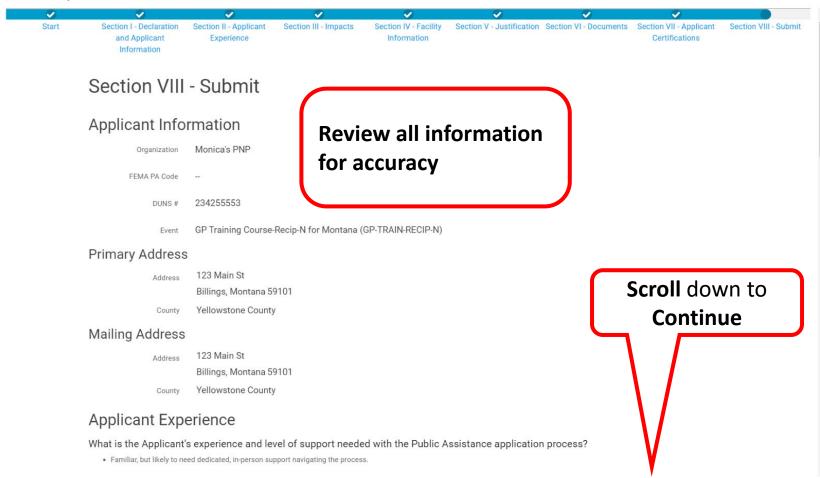
<b>v</b>	<ul> <li>Image: A set of the set of the</li></ul>	<b>v</b>	<ul> <li>Image: A set of the set of the</li></ul>	<ul> <li>Image: A set of the set of the</li></ul>	<ul> <li>Image: A set of the set of the</li></ul>	Solution		
Start	Section I - Declaration and Applicant Information	Section II - Applicant Experience	Section III - Impacts	Section IV - Facility Information	Section V - Justification	Section VI - Documents	Section VII - Applicant Certifications	Section VIII - Submit
	Section VII Inst     Please provide contact		ct personnel authorized to n	nake binding decisions on	behalf of the entity.			
	Section VII -	- Applicant	Certificati	ons				

Primary Contact *				
Name	Smith, Monica		Ŧ	
Title	PAO	Enter the		Scroll down to
Email	Panda@sltt.gov			
Phone	-	information		Proceed
Alternate Contact				
Name	Choose Contact		•	
Title				
Email	-			
Phone				Y
General Certificatio	n			1

## RPA - Applicant Certifications 2/2



### RPA – Review & Submit 1/4



### RPA - Submit 2/4

#### **Request Public Assistance**

County Yellowstone County

#### **Applicant Experience**

What is the Applicant's experience and level of support needed with the Public Assistance application process?

· Familiar, but likely to need dedicated, in-person support navigating the process.

#### Impacts

1. Applicant has the following incident-related impacts:

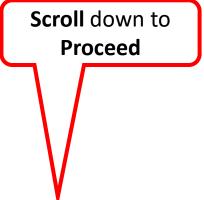
2. What is the total approximate cost to address incident-related impacts?

- Less than \$100,000
- 3. What is the approximate total number of facilities with incident-related impacts?

#### 2 Facilites

- 4. What is the status of all work to address incident-related impacts?
  - Work has started.
- Does the Applicant have any impacts that are of such severity that require immediate attention or federal support?
   No
- 6. Did an Applicant representative attend an Applicant Briefing?
  - Yes

# Review all information for accuracy

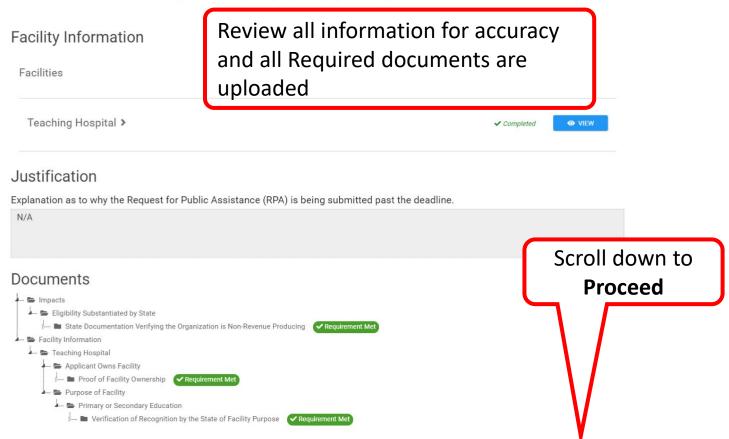


## RPA - Submit 3/4

#### Request Public Assistance



• Documentation from the State substantiating it is a non-revenue producing, nonprofit entity organized or doing business under State law.



## RPA - Submit 4/4

	- Verification of Reco	ognition by the State of Facility Purpose Vieroursent Mo				
Applicar	nt Certificatio	ons				
Primary 0	Contact					
	Name Smith, Mo					
	Title PAO	Review all	certifications			
	Email Panda@sl	for accurac	У			
	Phone			)		
General C	Certification					
certify that I have	ve reviewed the following inf	formation regarding requirements to receive Public Assistance	e			
MS	Applicants should document damages with photos and track all resources used at the site including dates and quantities.					
MS	Applicants must comply with the applicable codes, specifications and standards requirements when restoring infrastructure.					
MS	In accordance with the Public Assistance Program and Policy Guide, the Applicant must comply with applicable federal, state, and local laws must provide all					
document	ation requested to allow FEA	EMA to ensure project applications comply with federal Enviro	mental and Historic Preservation (EHP)	laws, implementing regulations, and		
Executive	Orders; and must comply wit	with any EHP compliance conditions placed on all grants.				
MS	Applicants that utilize or	contractors for work conducted with FEMA PA funding must fi	llow the procurement and contracting rul	les detailed in 2 OFR § 200.318-326 .		



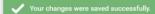
### **RPA Submitted**

#### Request Public Assistance



**Congratulations!** Your Request for Public Assistance has been successfully processed and has been submitted to your Recipient Organization for review. Once reviewed by your Recipient Organization it will then be submitted onward to be processed by FEMA. Over the next several days you will receive additional information on the status of your Request for Public Assistance eligibility review. If your organization is deemed eligible for Public Assistance, you will receive information on how to submit a project application.

Thank you for your submission, and we look forward to working with you and your organization.



# Small Business Administration (SBA) Loan Information

This section can only be completed after your PNP Organization is determined eligible and a Program Delivery Manager has been assigned



### **Open Pending Tasks**

### **Grants Portal**

#### 🕋 Dashboard

my Organization Episcopal Social Services, Inc. 00DCC-00)

Profile
Personnel
Applicant Event Profiles
Exploratory Calls
Exploratory Calls
Recovery Scoping Meetings
Damages
Work Order Requests
Work Orders
Projects
My Post-Award
My Tasks
Calendar
Utilities
Intelligence
Intelligence A Your parent organization has been assigned as the primary Grantee for one or more disasters and you may submit a Request for Public Assistance (I ) to FEMA's Public Assistance program.

Click here to submit a RPA for your organization.

#### Your dashboard has no tiles!

The **Dashboard** is a great place to put the Grants Portal data that you care about the most.

The Dashboard is made up of tiles that display the most *important* info about a particular item or set of items in the system.

Any time you find data that you want to keep track of, click " $\mathfrak{A}$ " at the top of the page or section - a tile will be created for that particular data.

**Click** on **the Bell icon** to open pending tasks

**6 7** 

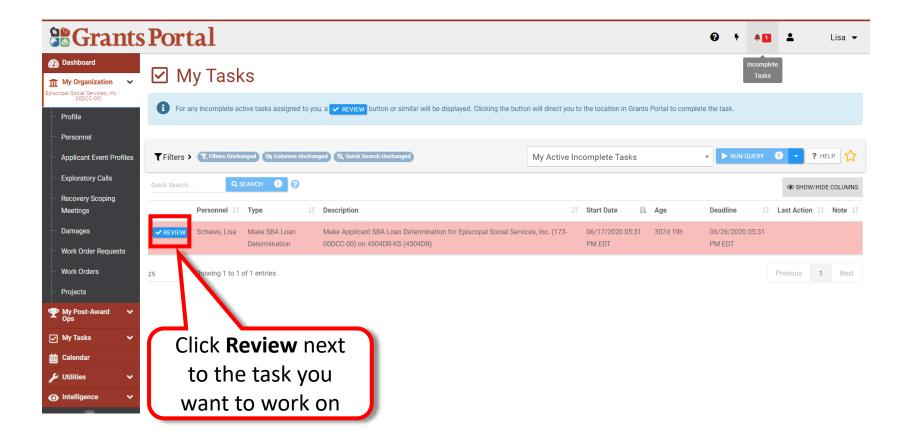
2

**A D** 

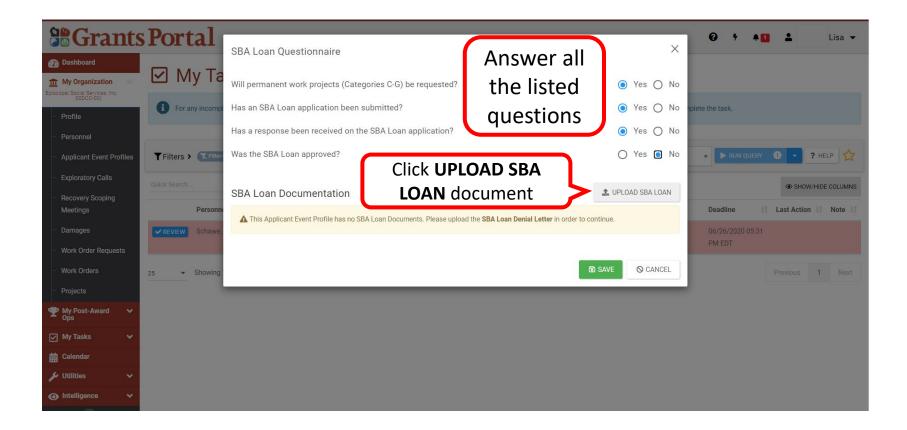
Lisa 👻

X

## My Tasks Page



### SBA Loan Questionnaire

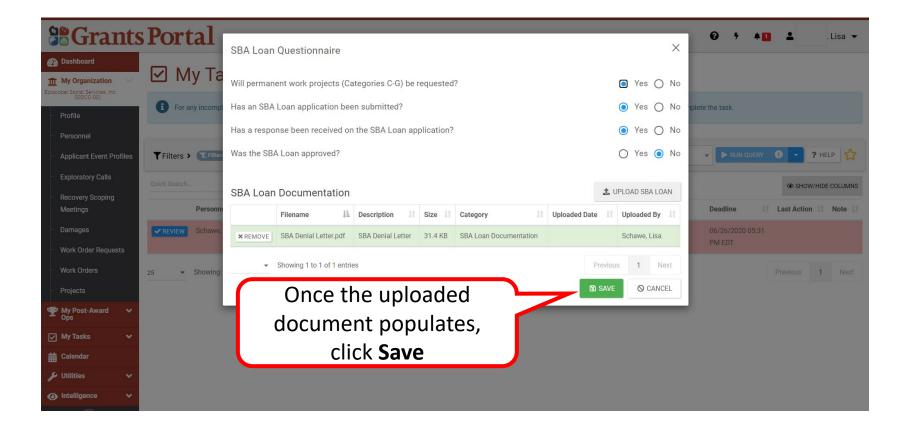


### Select Document to Upload

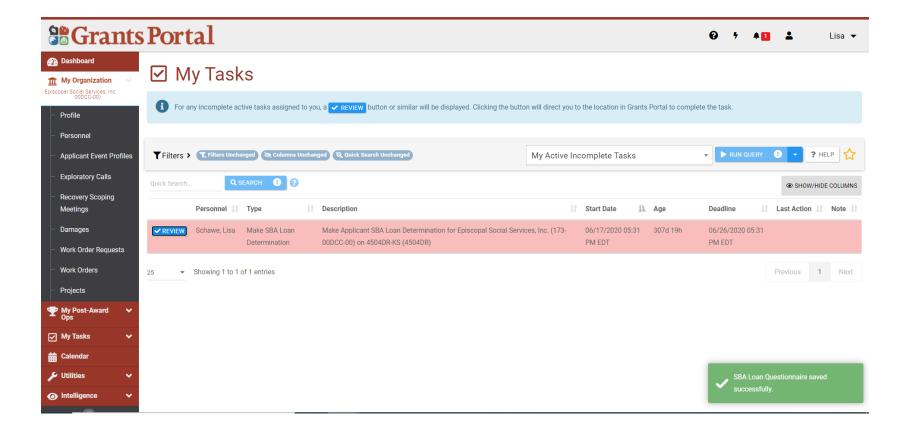
	Portal	Add Document		>	<ul> <li>Ø 7 ▲1 ▲ Lisa -</li> </ul>
🕐 Dashboard		Add Document			
My Organization	My Ta	A CAUTION: Doc	ument will be uploaded to the A	oplicant Profile.	
- Profile	For any incompl			Click Colort	nplete the task.
Personnel		SELECT DOCUMENT	(Max 5126, 1001115)	Click <b>Select</b>	
<ul> <li>Applicant Event Profiles</li> </ul>	<b>T</b> Filters > <b>Filter</b>	Filename		Document	▼ PRUN QUERY ① ▼ ? HELP ☆
- Exploratory Calls	Quick Search	Description			SHOW/HIDE COLUMNS
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Personne	Types	PNP Information	Follow the	pop- up prompts
Damages	REVIEW Schawe,				add description
Work Order Requests	L	Category	SBA Loan Documentation		· · · ·
- Work Orders	25 • Showing	A Personally ider	ntifiable information (PII) WARN	and upload	the documents.
- Projects		In accordance with the Privacy A	ct of 1974, 5 U.S.C. § 552a, Please ensure that any sensit	ive personally identifiable information (PII)	
		has been removed or redacted pr information, home addresses, or	rior to uploading this file. This includes social security nur other similar information.	nbers (SSN), birth dates, financial account	
My Tasks 🗸 🗸					
Calendar				✓ ADD DOCUMENT	
🖌 Utilities 🛛 🗸					
Intelligence					

**Note**: In uploading documents, ensure that all Personally Identifiable Information (PII) has been removed or redacted.

#### Selected Document Uploaded



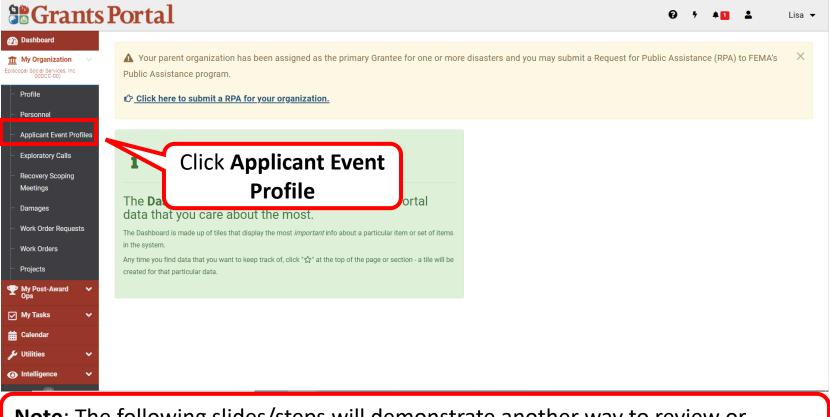
#### **Questionnaire Saved Successfully**



# Reviewing the Small Business Administration (SBA) Loan Determination in Applicant Event Profile

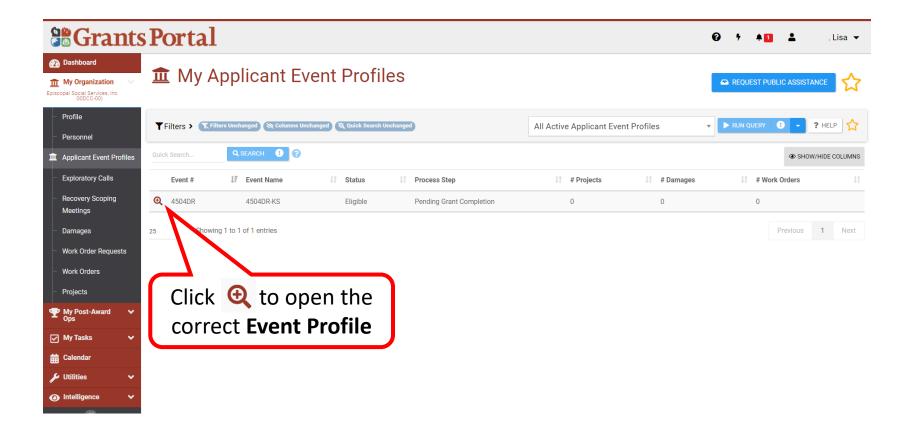


#### **Grants Portal Dashboard**

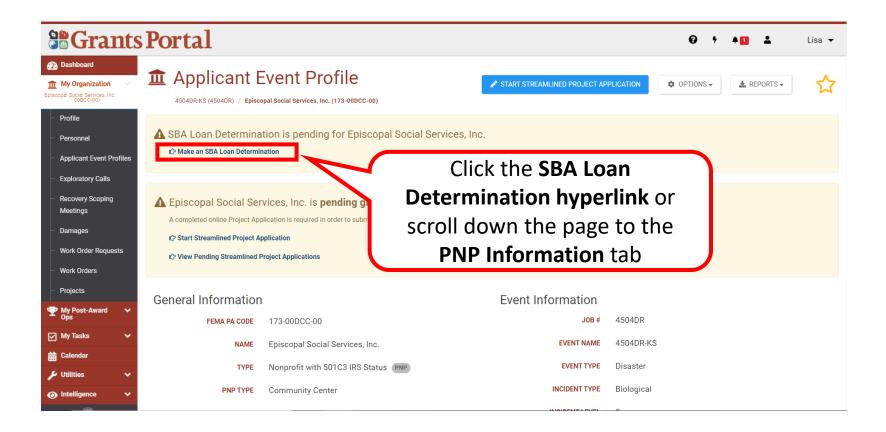


**Note**: The following slides/steps will demonstrate another way to review or complete the SBA Loan information.

## My Applicant Event Profiles List



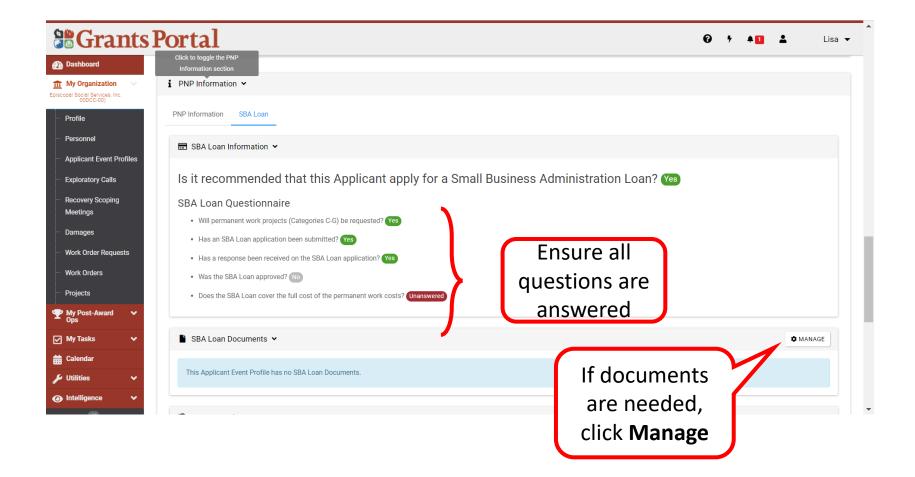
## **Applicant Event Profile Page**



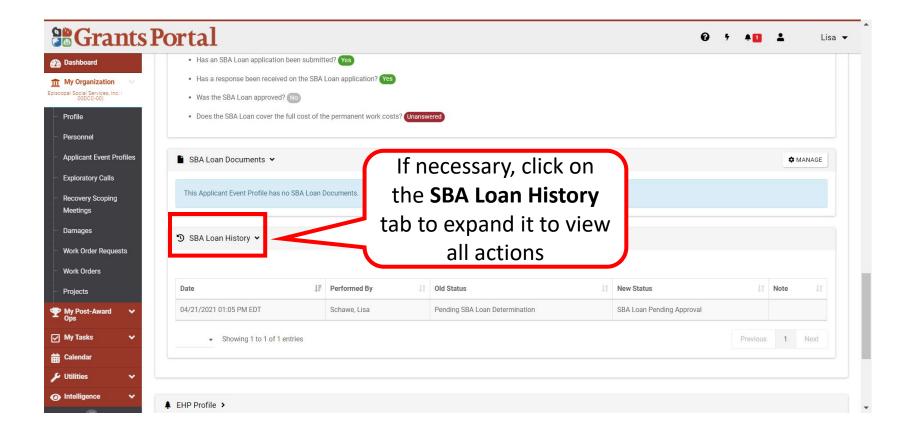
#### **PNP Information Tab**

<b>Grants</b>	Portal		
Dashboard	KS Follow-Up Meeting ➤		
My Organization     Episcopal Social Services, Inc.     ODDCC-00)     Profile	Site Inspection Work Orders		
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>	Projects >		BULK ASSIGN PROJECT POCS
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> </ul>	1 406 Mitigation Profile >		
Meetings Damages Work Order Requests Work Orders Projects	Click to toggle the PNP Information section  PNP Information >  EHP Profile >	Click on the <b>PNP</b> Information tab to expand it	? HELP
<ul> <li>Y My Post-Award → Ops</li> <li>✓ My Tasks →</li> </ul>	Documents >		★ UPLOAD ★ DOWNLOAD ▼ ★ MANAGE
🛗 Calendar			
🖌 Utilities 🛛 🗸	Comments >		LEXPORT TO CSV + ADD COMMENT
Intelligence			

#### SBA Loan Questionnaire



#### **SBA Loan History Information**



# Add Tiles and Widgets to Dashboard

#### Dashboard

#### **Grants Portal**

#### 🕐 Dashboard

Change Organization

My Organization Times New (111-11411-11)

Profile
Personnel
Applicant Event Pro
Exploratory Calls
Recovery Scoping Meetings

Damages

#### i Your dashboard has no tiles!

The **Dashboard** is a great place to put the Grants Portal data that you care about the most.

The Dashboard is made up of tiles that display the most *important* info about a particular item or set of items in the system.

Any time you find data that you want to keep track of, click "🏠" at the top of the page or section - a tile will be created for that particular data.

A tile may be created for any item listed on the left-hand navigation menu. 0 1

## Adding Applicant Event Profile Tile

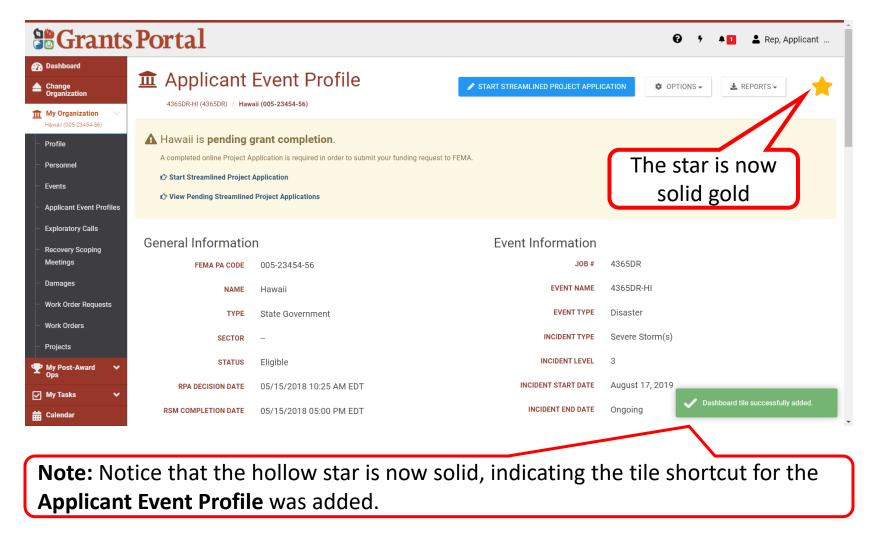
<b>B</b> Grants	Porta	1				0	7 ♠ 1 ▲ Re	ep, Applicant
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	🏛 My	Applicant I	Event Pro	ofiles				☆
My Organization Hawaii (005-23454-56) Profile	<b>T</b> Filters >	Filters Unchanged	IS Unchanged Q Quick	Search Unchanged	All Active Applicant Event P	rofiles 🔹	► RUN QUERY ! 👻	? HELP
Personnel	Quick Search	Q SEARCH					③ SF	HOW/HIDE COLUMNS
Events	Event #	↓ ↓ ↓ T Event Name	11 Status	It Process Step	11 # Projects	# Damages	# Work Ord	ers It
Applicant Event Profiles	<b>Q</b> 4365DR	4365DR-HI	Eligible	Pending Grant Completion	2	9	0	
- Exploratory Calls	<b>€</b> 4312P	4312P-CA	Eligible	Pending Impact Review Completic	n O	3	0	
<ul> <li>Recovery Scoping Meetings</li> <li>Damages</li> </ul>	25 • • • • • • •	wing 1 to 2 of 2 entries					Previous	s 1 Next
Work Order Requests Work Orders		c 🔍 magi						
Projects           Projects           Ymage: Projects           My Post-Award           Ops	-	s to open <b>nt Profile</b>	Applica	ant				
🗹 My Tasks 🗸 🗸								
🛗 Calendar								

## The Gold Star

<b>Grants</b>	Portal			😧 🦻 🔺 🚺 💄 Rep, Applicant
Dashboard     Change     Organization     My Organization	Applicant 4365DR-HI (4365DR) / Hawa		START STREAMLINED PROJECT APPLI	
Hawaii (005-23454-56)    Profile  Personnel  Events Applicant Event Profiles	Hawaii is pending g     A completed online Project A     Start Streamlined Project A     View Pending Streamlined	opplication is required in order to submit yo Application	ur funding request to FEMA.	Click the Star
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	General Informatio		Event Information	4365DR
- Damages	FEMA PA CODE	005-23454-56 Hawaii	JOB #	4365DR-HI
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	ТҮРЕ	State Government	EVENT TYPE	Disaster
Projects ♥ My Post-Award ♥	SECTOR	 Eligible	INCIDENT TYPE	Severe Storm(s) 3
Y My Tasks Y	RPA DECISION DATE	05/15/2018 10:25 AM EDT	INCIDENT START DATE	August 17, 2019
🛗 Calendar	RSM COMPLETION DATE	05/15/2018 05:00 PM EDT	INCIDENT END DATE	Ongoing

**Note:** The **hollow star** in the upper-right corner will turn solid when a menu item is selected to make a tile.

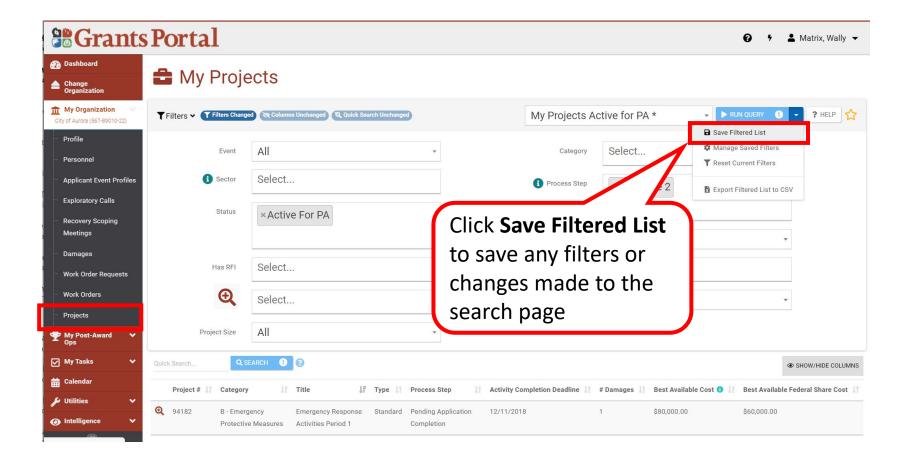
## **Tile Created**



### Adding a Report Tile 1/4

Grants	Portal		little blue open the		Matrix, Wally 👻
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	🚔 My Projects	save opt	ions	$\sim$	
tity of Aurora (567-89010-22)	<b>T</b> Filters <b>Changed Columns Unchanged Q</b> Quick Search Unchanged	My Projects Ad	ctive for PA *	RUN QUERY	? HELP 🏠
- Profile	Event All *	Category	Select	<ul> <li>Save Filtered List</li> <li>Manage Saved Filters</li> <li>Reset Current Filters</li> </ul>	
Applicant Event Profiles     Exploratory Calls	Sector Select      Status ×Active For PA	Process Step	×All Phase 2	Export Filtered List to CSV	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> <li>Damages</li> </ul>	ACTIVETOLEA	Scope Developed By	All	v	
Work Order Requests	Changes made	Has Policy Issue?	Select		
<ul> <li>Projects</li> <li> <sup>™</sup> My Post-Award → Ops     </li> </ul>	to Quick Search	Changes ma columns inc		e	
☑ My Tasks ✔	Quick Search Q SEARCH ()	the data on		cn 🚽	HOW/HIDE COLUMNS
<ul><li>✓ Utilities</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li></ul>	Project #     Tate     Type     Process Step       Q     94182     B - Emergency Protective Measures     Emergency Response Activities Period 1     Standard Completion	page		S60,000.00	

### Adding a Report Tile 2/4



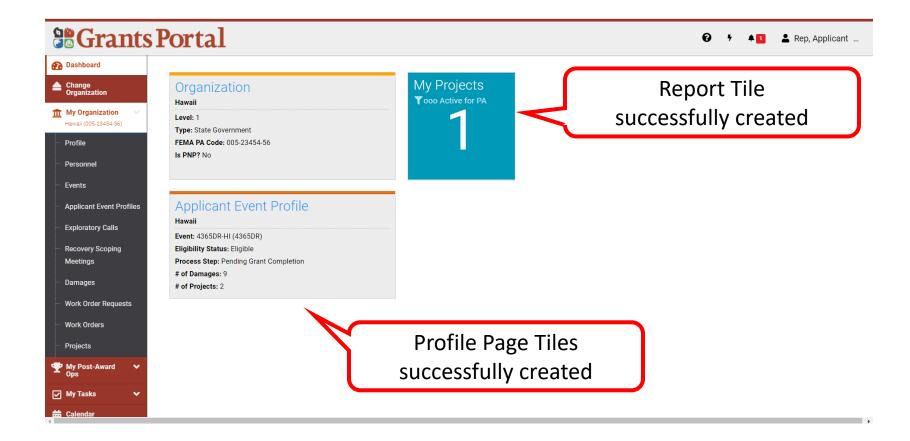
## Adding a Report Tile 3/4

<b>Grants Portal</b>	S	ave Filters As		>		dd a unic isplay on		
Change Change	rojects	ame *			Sä	ave your i	results	
Organization		My Projects Active for PA	4					
My Organization         ▼ Filters ▼ ♥ Filters           Oty of Aurora (\$67-89010-22)         ▼ Filters	ers Changed 🔅 Columns L	Include Columns?			e for PA	* • NU	NQUERY 🕕 👻	? HELP
- Profile - Personnel	vent All	] Include Quick Search?			elect			
Make sure to ch		PA		SAVE O CANCEL	All Pha	ise 2		
these boxes if a	ny			Scope Developed By	All			
these boxes if a additional change	ges			Has Policy Issue?	Select			
need to be save	ed 🚽			Activity Completion	All			
- Projects				Deadline				
My Post-Award Y Ops	Size All							
My Tasks V Quick Search	Q SEARCH						● SHC	DW/HIDE COLUMNS
Calendar Project # 11 C	Category 📑 Title	↓₹ Type II	Process Step	Activity Completion Deadline	# Damages	Best Available Cost 🕕 💵	Best Available Feder	ral Share Cost 👔
	3 - Emergency Emerge	ency Response Standard	Pending Application	12/11/2018	1	\$80,000.00	\$60,000.00	
	Protective Measures Activiti	ies Period 1	Completion					
25 • Showing	11 to 1 of 1 ontrice						Previous	1 Next

## Adding a Report Tile 4/4

Grants	Portal			😧 🔸 💄 Matrix, Wally 👻
Dashboard				
Change Organization	韋 My Proje	ects		
<b>My Organization</b> City of Aurora (567-89010-22)	<b>Filters Filters</b> Uncha	nged 🔇 Columns Unchanged 🔍 Quick Search Unchanged	ooo Active for	PA V RUN QUERY 3 V ? HELF
- Profile	Front	All	Category	Select
Personnel	Event	All	Category	Select
Applicant Event Profiles	Sector	Select	1 Process Step	×All Phase 2
Exploratory Calls	Status	×Active For PA		
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>		×ACTIVE FOT PA	Scope Developed By	Give yourself a
···· Damages	Has RFI	Select	Has Policy Issue?	Select Gold Star
···· Work Order Requests				
···· Work Orders	Туре	Select	Activity Completion	All
- Projects	Project Size		Deadline	
My Post-Award      ✓     Ops	Project Size	All		
🖌 My Tasks 🗸 🗸	Quick Search Q s	EARCH ! 🔇		SHOW/HIDE COLUMNS
🛗 Calendar	Project # 🕼 Category	v ⊥† Title ↓₹ Type ↓† Process S	tep 1 Activity Completion Deadline	# Damages 🕼 Best Available Cost 🜖 🕼 Best Available Federal Share Cost 🥼
🖋 Utilities 🛛 👻		gency Emergency Response Standard Pending A	pplication 12/11/2018	1 \$80,000.00 \$60,000.00
	Protectiv	e Measures Activities Period 1 Completio	'n	
	25 • Showing 1 to 1 c	of 1 entries		Previous 1 Next

#### Tile Added to the Dashboard



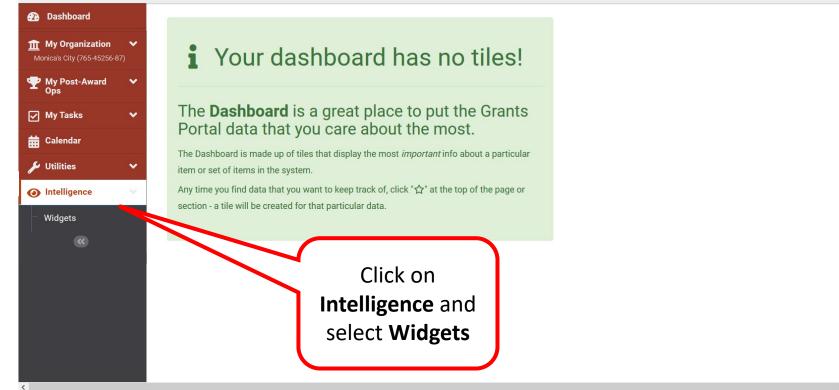
# Widgets

Items on your dashboard that are shortcuts to more indepth information and help you track your grant.



#### Add Widgets

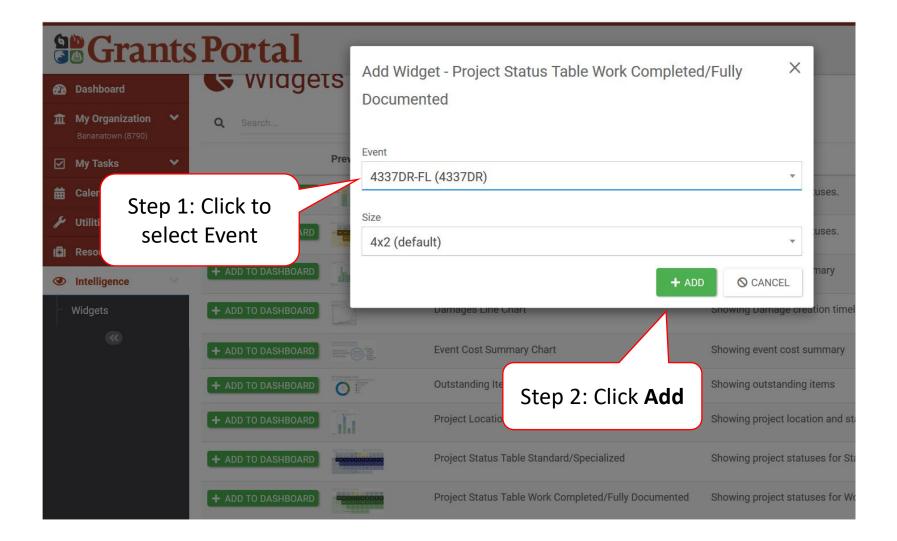
#### **Grants Portal**



#### Select Widget

					<b>≜</b> ∎ <b>±</b> -
🕐 Dashboard		ts			
Image: My Organization✔Monica's City (765-45256-87)	Q Search	0			
My Post-Award      ✓     Ops     Ops		Preview	Name	Description	It Sizes It
🖌 My Tasks 🗸 🗸	+ ADD TO DASHBOARD		Applicant Status Column Chart	Showing applicant statuses.	3x1, 4x2
🛗 Calendar	+ ADD TO DASHBOARD		Applicant Status Table	Showing applicant statuses.	3x2
<ul><li>Utilities</li><li>Intelligence</li></ul>	+ ADD TO DASHBOARD		Damage Summary Column Chart	Showing damage summary	2x2
- Widgets	+ ADD TO DASHBOARD		Damages Line Chart	Showing Damage creation timeline	2x2
	+ ADD TO DASHBOARD	Emerative bearing WEVER WARRANGE A State State and the state State an	Event Cost Summary Chart	Showing event cost summary	2x1
	+ ADD TO DASHBOARD	el bostarg ben Without and the second secon	Outstanding Items	Showing outstanding items	2x1
	+ ADD TO DASHBOARD		Project Location Status Column Chart	Showing project location and status.	2x2, 4x2
	+ ADD TO DASHBOARD		Project Status Table Standard/Specialized	Showing project statuses for Standard/Specialized lanes.	4x2
	+ ADD TO DASHBOARD		Project Status Table Work Completed/Fully Documented	Showing project statuses for Work Completed/Fully Documented lane	es. 4x2
			Click on <b>Add to</b> Dashboard		

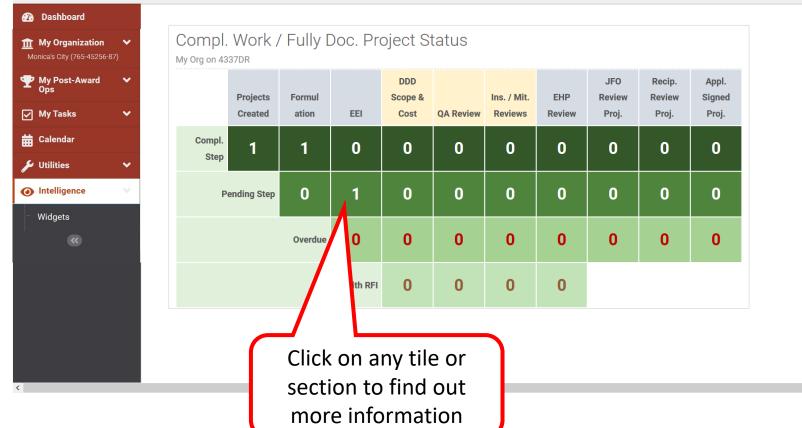
#### Select Criteria for Widget To Track



#### Locate Widget on Dashboard

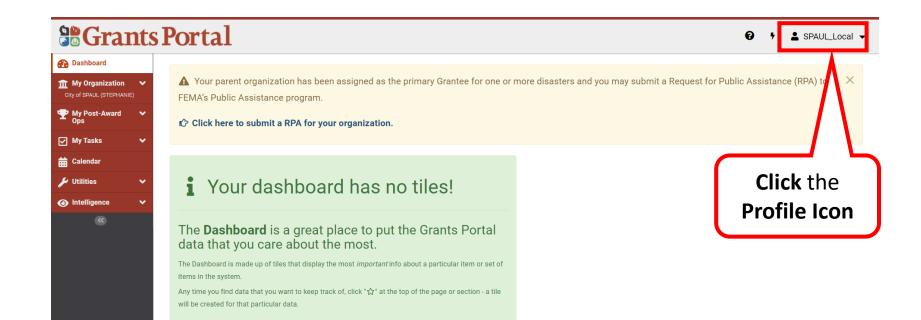
#### **Grants Portal**

🔺 🚺 🛛 💄 🧃

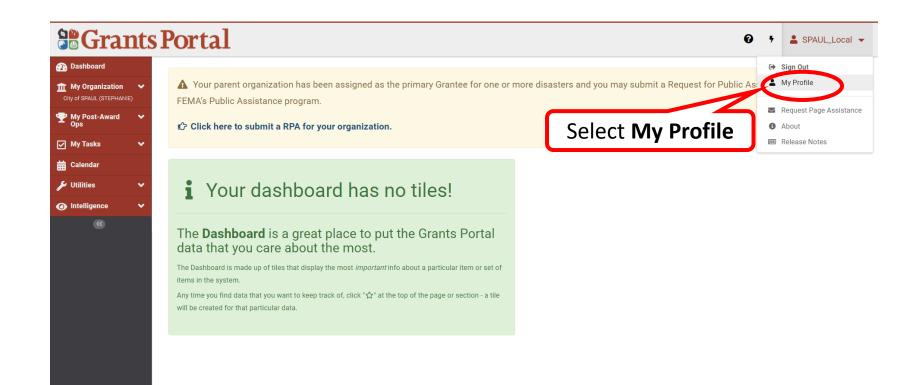


# Changing Your Password and Password Reset

#### Password Change - Dashboard



#### Password Change - My Profile



#### Password Change - Edit

<b>B</b> Grai	nts	Portal						Ø	SPAUL_Local
🕐 Dashboard			<b>c</b> :1 -						$\frown$
<b>My Organization</b> City of SPAUL (STEPHANI		Luser Prof	file					SEND PASSW	YORD RESET Sector
Y My Post-Award Ops	~	FIRST NAME	STEPHANIE		USERNA	ME	SPAUL_Local		1
🖌 My Tasks	~	LAST NAME	PAUL		SECURITY QUEST	ION	What was your childhood nickname?	Selec	t Edit
🛗 Calendar				5	SECURITY QUESTION ANSW	VER	*****		
🔎 Utilities	~								
Intelligence	~	📞 Contact Info 🛩							MANAGE
		Associated Pho	one Numbers			As	sociated Email Addresses		
		Phone Number		Phone Type		Email	Address	Er	nail Type
		(555) 555-5555		FEMA (Desk)		SPAU	L_Local@portaluser.gov	W	ork

#### Password Change - Enter New Pasword

	its	Portal	😧 🧚 🛓 SPAUL_Local 👻
🕐 Dashboard			
<b>My Organization</b> City of SPAUL (STEPHANIE	, ~	Lit Profile	SAVE CHANGES OCANCEL
	*	Change User Information	
My Tasks	*	First Name	STEPHANIE
🛗 Calendar		Last Name	PAUL
🖋 Utilities	*	Last name	PAUL
Intelligence	~		
<b>&gt;&gt;</b>			
		Change Username	
		Username	✓
		Confirm Username	
		Change Password	In the Edit Profile Screen, scroll down to the <b>Change</b> <b>Password</b> field

#### Password Change - Confirm New Password

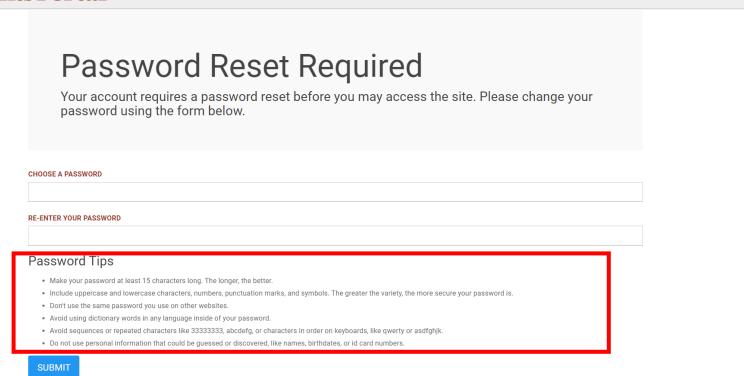
<b>B</b> Grai	nt	s Portal		<b>0</b> †	SPAUL_Local	•
🕐 Dashboard		Commi Osemanie				
<b>My Organization</b> City of SPAUL (STEPHANII	=)					
My Post-Award Ops	*					-
My Tasks	*	Change Password	<b>Step 1:</b> Enter <b>O</b>	d Pas	sword	
🛱 Calendar		Old Password				
🔑 Utilities	*	New Password	Step 2: Enter Ne			
Intelligence	~		<b>Step 3:</b> Confirm	New		
<b>&gt;&gt;</b>			The password must be at least 15 characters Password			
		Confirm New Password				ノ
		Change Security Question				
		Question	Oslasta Casulty Question			
		Question	Select a Security Question	•		
		Answer				

#### Password Change - Save Changes

<b>Grant</b>	s Portal		9 5 SPAUL_Local -
🕐 Dashboard			
★ My Organization City of SPAUL (STEPHANIE)	💄 Edit Profile		AVE CHANGES
My Post-Award Ops     Ops	Change User Information		$\wedge$
🗹 My Tasks 🗸 🗸	First Name	STEPHANIE	
🛱 Calendar			
🖌 Utilities 🛛 🗸	Last Name	PAUL	Click Save
Intelligence			Click <b>Save</b>
8			Changes
	Change Username		
	Username	×	
	Confirm Username		
	Change Password		
	Old Password		

#### Password Reset – From Email

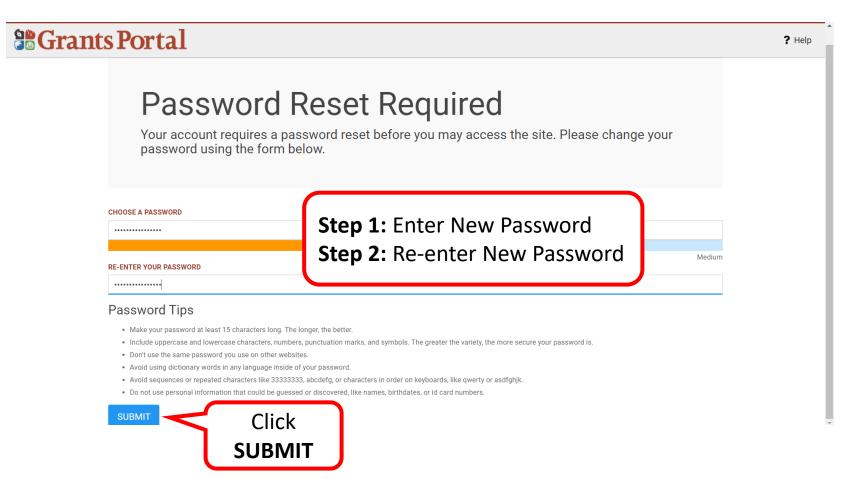
#### **Grants Portal**



**Note:** This is the page that will appear after a Password Reset Email is received. Read the Password Tips carefully.

? Help

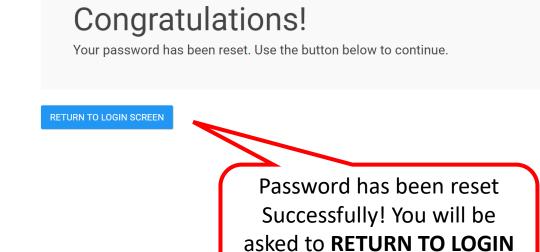
#### Password Reset – Complete and Submit



#### Password has been Reset

#### **Grants Portal**

? Help



SCREEN.

# Update Security Questions (after password reset)

Note: This is required after most password resets via email

## Update Security Question 1/2

Stants Portal				5 A	💈 💄 Doe, Jane 👻
Dashboard     My Organization     Glenville - PDMG2723 - PDMG5555     (PDMG5555 - 2723)	Lupdate Security Question				SAVE CHANGES
- Profile - Personnel	A Your account requires a new security question. Please change yo	r question using the form below.			
Applicant Event Profiles     Exploratory Calls     Recovery Scoping	Change Security Question	Select a Security Question	τ.		
Meetings Damages Work Order Requests	Answer * Confirm Answer *				
<ul> <li>Work Orders</li> <li>Projects</li> <li>My Post-Award vois</li> </ul>		1. Choose a Security Question			
y My Tasks ✓ Calendar ✓ Utilities ✓		<ol> <li>Type in the Answer to the question</li> <li>Confirm answer</li> </ol>			
<ul> <li>Intelligence</li> <li></li> </ul>					

### Update Security Question 2/2

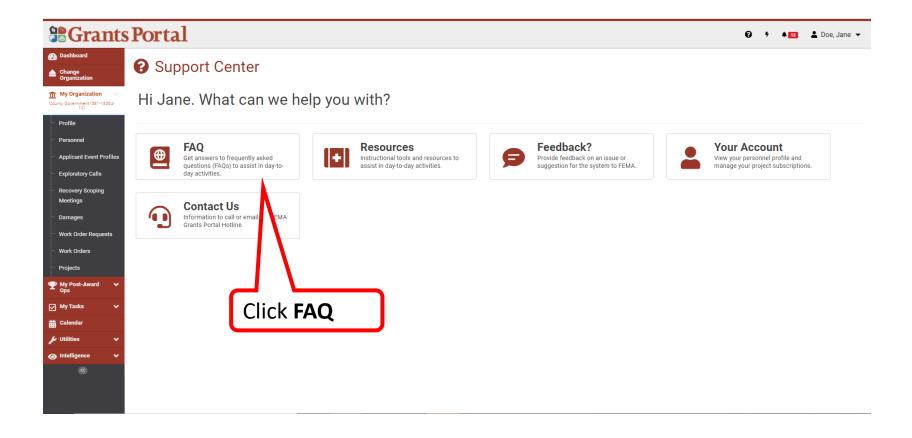
	Portal			😧 🕴 🌲 🗕 🕹 Doe, Jane 👻
Dashboard     My Organization     (PDMG2723 - PDMG5555     (PDMG5555 - 2723)	G Update Security Questic	n	Click Save Changes	SAVE CHANGES
Profile Personnel	Your account requires a new security question. Please change you	r question using the form below.		
Applicant Event Profiles     Exploratory Calls	Change Security Question			
Recovery Scoping Meetings	Question *	What was your childhood nickname?	X *	
Damages	Answer * Confirm Answer *			
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>				
<ul> <li>Projects</li> <li>My Post-Award</li> <li>Ops</li> </ul>				
— Ops 🗹 My Tasks 🗸 🗸				
₩ Calendar				
<ul> <li>Intelligence</li> <li></li> </ul>				

Support Center

# The Support Center can be accessed from any page

	Portal	😧 🔸 📭 🛓 Doe, Jane 🥆
🕐 Dashboard		
Change Organization	Organization County Government	
My Organization County Government (581-18364- 12)	Level: 2 Type: County Government	
Profile Personnel	FEMA PA Code: 581-18364-12 Is PNP? No	Click the 🔞
Applicant Event Profiles		
Exploratory Calls		
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>		
Damages		
···· Work Order Requests		
···· Work Orders		
- Projects		
🖌 My Tasks 🗸 🗸		
🛗 Calendar		
🖌 Utilities 🗸 🗸		
Intelligence		
8		

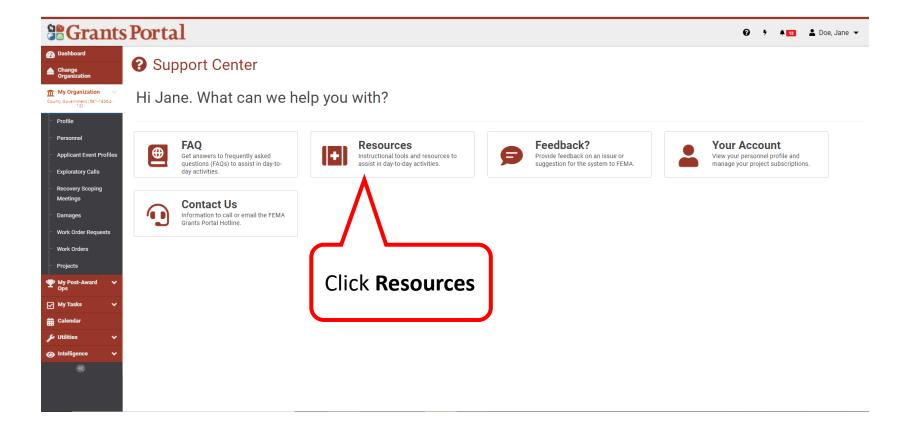
#### Support Center- Frequently Asked Questions (FAQ)



# Frequently Ask Questions (FAQ)

<b>Grants</b>	Portal		🥹 🕴 🔺 🖬 Doe, Jane 👻
<ul> <li>Dashboard</li> <li>▲ Change Organization</li> </ul>	Frequently Asked Quest	tions	
My Organization County Government (581-18364- 12)		Search FAQs	0
Profile     Personnel     Applicant Event Profiles		Search FAQs	Q SEARCH
Exploratory Calls     Recovery Scoping	Displaying Popular FAQs		
Meetings Damages Work Order Requests	What is eligible? Public Assistance Eligibility	What is a Recovery Scoping Meeting? Recovery Scoping Meeting Description	What is the damage inve Damage Inventory Description Use search box to enter keywords
<ul> <li>Work Orders</li> <li>Projects</li> <li>My Post-Award</li> <li>Ops</li> </ul>	What resources are availab Applicants? Resources for Applicants	ble for new Portal or Grants Manager? Technical Assistance	How do I manage my damage inventory and keep track of disaster- related activities?
☑ My Tasks ✓	resources for approxims		Managing the Damage Inventory
<ul><li>✓ Utilities</li><li>✓</li><li>④ Intelligence</li><li>✓</li></ul>		O LOAD MORE	
•			

#### Support Center – Resources



#### **Resources – Subfolders**

Grants	Portal	<b>€</b> 7 ≜⊠ 2	💄 Doe, Jane
ashboard	II Resources		
hange rganization		I≡ TABL	LE OF CONTEN
y Organization Government (581-18364- 12)	General Resources		
ofile	Designing Deserve		
rsonnel	Recipient Process Recipient resources for the Public Assistance (PA) grant process.	1 Subfolders	11 Resources
plicant Event Profiles	recupient resources for the national Association (nA) graint process.	Surroute	neoduroco
oloratory Calls	Tribal-Specific	1	2
covery Scoping	Tribal resources for the Public Assistance (PA) grant process	Subfolders	Resources
etings	FEMA Process	3	3
mages	FEMA resources for Public Assistance (PA) grant process	Subfolders	Resources
rk Order Requests	Environmental and Historical Preservation	1	9
ork Orders	Environmental and Historical Preservation (EHP) Resources for the Public Assistance (PA) grant process	Subfolders	Resources
ojects	Insurance	0	5
Post-Award 🗸	Insurance Resources for the Public Assistance (PA) grant process	Subfolders	Resources
Tasks 🗸	Procurement	0	1
lendar	Procurement Resources for the Public Assistance (PA) grant process	Subfolders	Resources
lities 🗸 🗸	Mitigation	0	10
elligence 🗸 🗸	Section 406 Mitigation resources for the Public Assistance (PA) grant process	Subfolders	Resources
8	Law, Regulation, and Policy	1	5
	Public Assistance (PA) related Laws, Regulations, and Policy resources.	Subfolders	Resources

**Note:** The Resources section contains useful handouts and training videos to help you with the Public Assistance Grant Process

#### **Resources – Table of Contents**

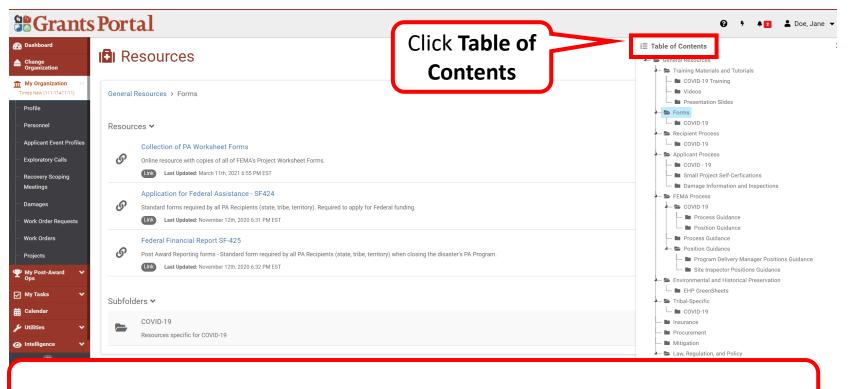
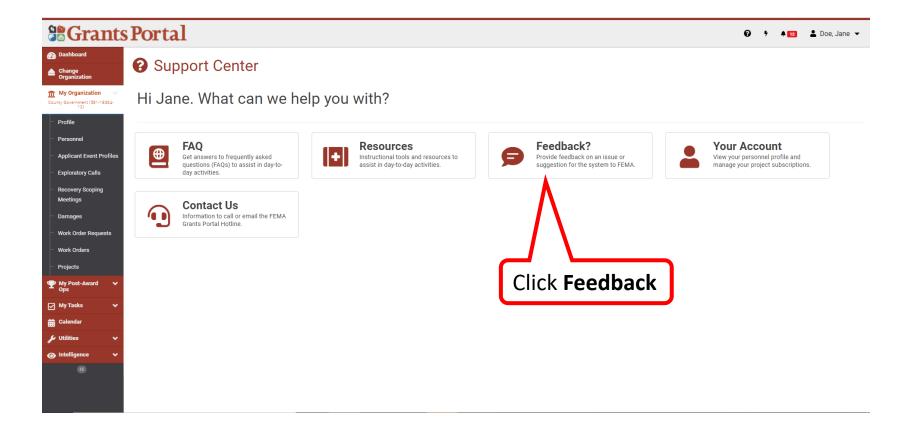
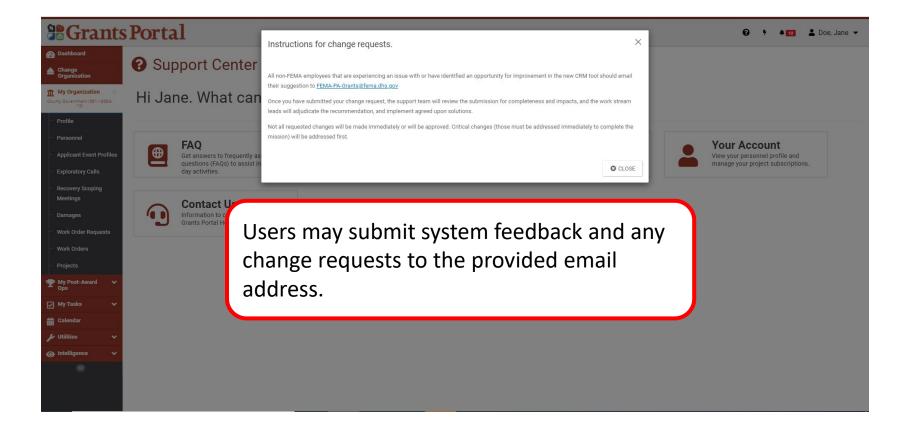


Table of Contents will show a list of all the folders in the Resources Section

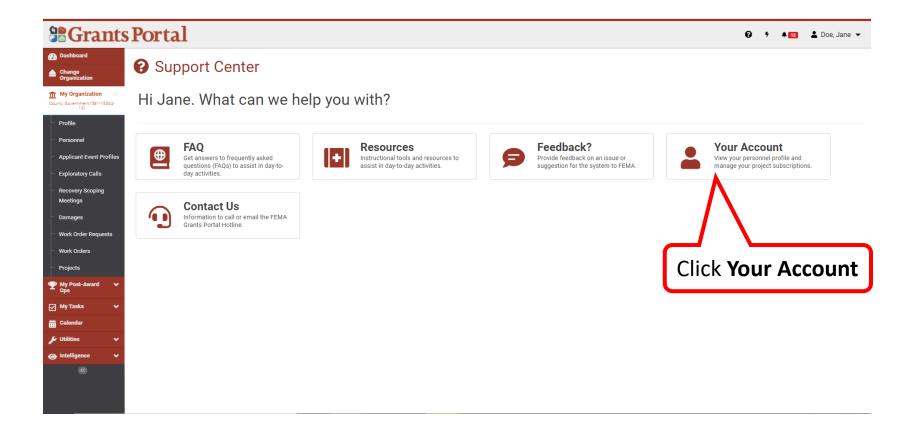
#### Support Center – Feedback



### Feedback – Change Request Tool



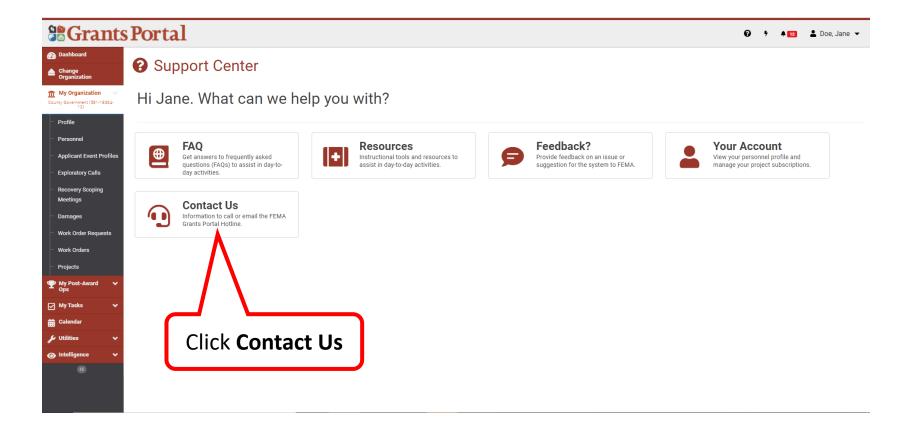
#### Support Center – Your Account



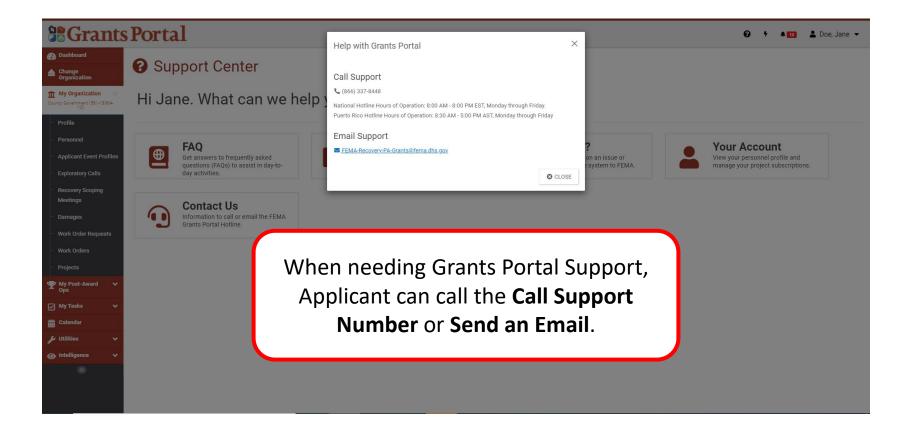
#### Your Account – User Profile Details

Change Organization   My Organization   Courty Government (SS1/18364- 12)     FIRST NAME     Jane   UserNAME   Opo   SECURITY QUESTION   What was your childhood nickname?	
County Government (SS1-18364- 12)     LAST NAME     Doe     SECURITY QUESTION     What was your childhood nickname?	VORD RESET
- Profile	
- Personnel SECURITY QUESTION ANSWER	$\frown$
<ul> <li>Applicant Event Profiles</li> <li>Contact Info </li> <li>Exploratory Calls</li> </ul>	C MANAGE
Recovery Scoping Associated Phone Numbers Associated Email Addresses	
Phone Number         Phone Type         Email Address         Email Address         Email Address           Damages         (555) 55555         FEMA (Desk)         GP00927@fematraining.com         Work	
- Work Orders - Projects	
This is another way to access all the information in	
your profile. Here you can change your username,	
change your password, and update all your own contact information.	

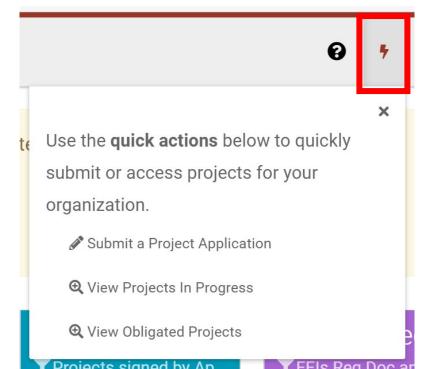
#### Support Center – Contact Us



#### **Contact Us**



# Quick Actions Lightning Bolt



# Quick Actions – Create a Project Application

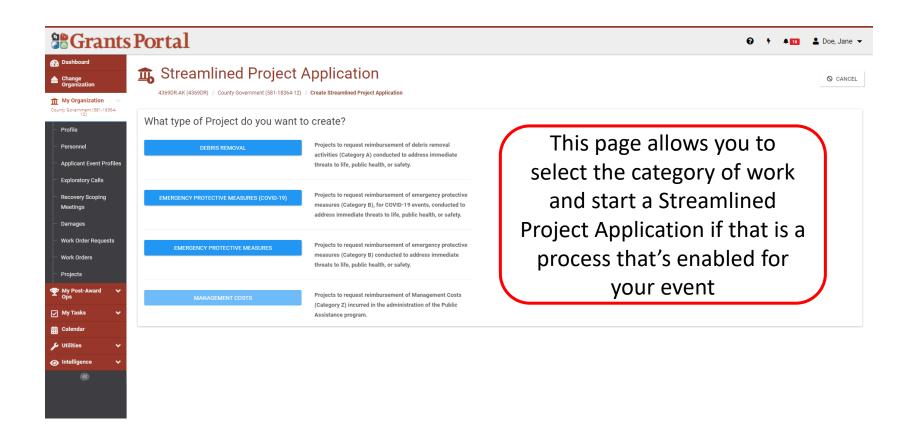
# Lightning Bolt - Create a Project Application

	Portal		Doe, Jane 🔻
🕐 Dashboard		Click the	
My Organization V McIntosh - PDMG2723 - PDMG5555 (PDMG5555 - 2723)	Applicant Event Profile McIntosh - PDMG2723 - PDMG55555	Lightning Bolt Use the quick actions below to quickly Actions submit or access projects for your	
Profile Personnel	Event: PDMG Training Event (PDMG5555) Eligibility Status: Eligible Process Step: Pending Grant Completion	organization ✓ Submit a Project Application	
··· Applicant Event Profiles	# of Damages: 16 # of Projects: 4	Select Submit a 7 Q View Projects In Progress Q View Obligated Projects	
Exploratory Calls		Project	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>		Application	
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>			
···· Work Orders			
Projects			
My Post-Award      ✓     Ops			
🖌 My Tasks 🗸 🗸			
🛗 Calendar			
🖌 Utilities 🛛 🗸			
8			
		"quick action" to start/create a Streamlined Project	
	Application. You	will have the opportunity to save and return as need	ded.

### Lightning Bolt - Select Event

<b>B</b> Grants	Portal	Submit a Project Application	😧 🕴 🛓 Doe, Jane 👻
Dashboard		Submit a Project Application	Click the Drop
My Organization Melntosh - PDMG5555 (PDMG5555 - 2723)	Applicant Event Profile McIntosh - PDMG2723 - PDMG5555	Which Event/Disaster do you want to submit a project application for? Select Event	Down to Select the
Profile	Event: PDMG Training Event (PDMG5555) Eligibility Status: Eligible		
Personnel	Process Step: Pending Grant Completion # of Damages: 16	CONTINUE TO PROJECT APPLICATION     CANCEL	Event
Applicant Event Profiles	# of Projects: 4		
Exploratory Calls			
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>			
Damages			Click <b>Continue to</b>
Work Order Requests			
Work Orders			Project Application
Projects			
My Post-Award      ✓     Ops			to begin
🖌 My Tasks 🗸 🗸			
🛗 Calendar			
🖌 Utilities 🛛 🗸			
④ Intelligence ✓			
8			

# Select the Type of Project to Formulate



# Quick Actions – View Projects in Progress

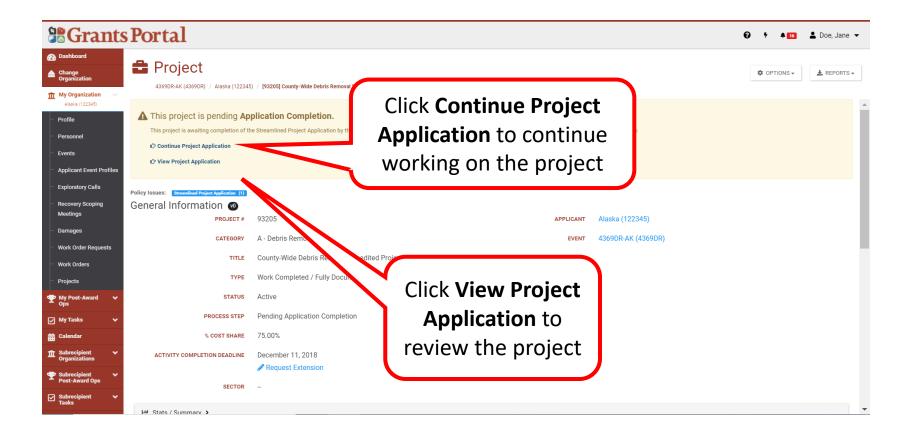
# Lightning Bolt – View Projects in Progress

	Portal		Click the	0 7 4	🚹 💄 Doe, Jane 👻
🕐 Dashboard				Quick	
Change Organization	Organization		Lightning Bolt	Use the <b>quick actions</b> below to quickly Actions submit or access projects for your	
My Organization V Alaska (122345)	Level: 1 Type: City or Township Government	$\subset$	Click View	organization.	
··· Profile	FEMA PA Code: 122345 Is PNP? No			Q View Projects In Progress	
Personnel			Projects in	Q View Obligated Projects	
Applicant Event Profiles			Progress		
Exploratory Calls			11091000		
Recovery Scoping					
Meetings					
···· Damages					
Work Order Requests					
···· Work Orders					
Projects					
My Post-Award Ops     ✓					
🖌 My Tasks 🗸 🗸					
🛗 Calendar					
🖂 Subrecipient 🗸 🗸					

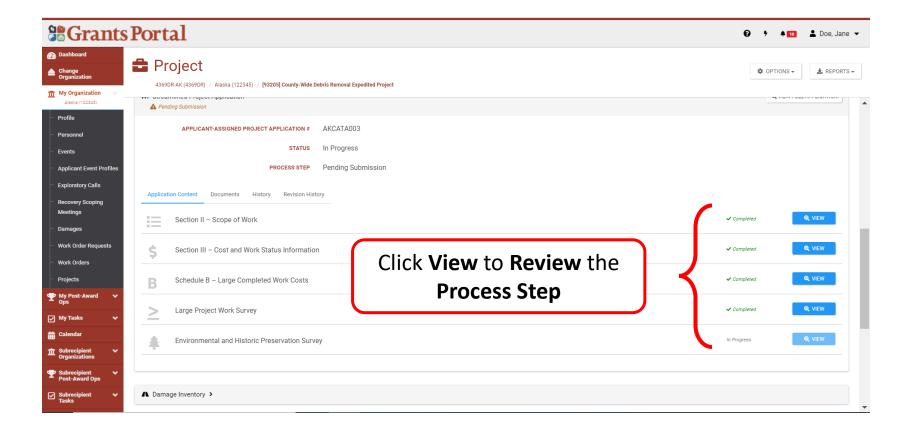
#### Select Project

	s Po	orta	1								0	5 A	16 💄 Doe,	Jane 🔻
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	8	My	Project	S										
My Organization V Alaska (122345)	۲F	ilters 🕨 📧	Filters Unchanged	Columns Unchanged Q Quick Search Unc	hanged				My Projects In F	Progress	•	RUN QUERY	0 • ? HE	alp 🟠
- Profile	Quick	Search	<b>Q</b> SEARCH	0									SHOW/HIDE	E COLUMNS
Personnel		Project # 🔱	Category	.↓↑ Title	.↓≣ Type	1t	Process Step	Activity Co	mpletion Deadline 🕴	# Damages 🕴	Best Available Cost 🕚 🗍	Best Avail	lable Federal Shar	e Cost 🕼
<ul> <li>Events</li> <li>Applicant Event Profiles</li> </ul>	ଭ୍	93204	A - Debris Removal	State-Wide Debris Clearance Cut and	Toss Work Completed / Fully Documented	y	Pending Application Completion	12/11/201	8	1	\$80,000.00	\$60,000.0	0	
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> </ul>	Q	93205	A - Debris Removal	County-Wide Debris Removal Expedi Project	ted Work Completed / Fully Documented	y	Pending Application Completion	12/11/201	8	1	\$1,950,000.00	\$1,462,50	0.00	
Meetings Damages	Q	92942	A - Debris Removal	City-Wide Vegetative Debris Remova	Standard		Pending CRC Project Development	12/11/201	8	1	\$0.00	\$0.00		
Work Order Requests	Q	93244	A - Debris Semoval	City-wide Private Property Debris Rei	noval Standard		Pending Application Completion	12/11/201	8	1	\$0.00	\$0.00		
Work Orders	25	✓ Show	wing	ries									Previous 1	Next
My Post-Award      ✓     Ops			$\frown$		<b>)</b>									
✓ My Tasks ✓ Calendar			Sel	ect <b>Project</b>										
				-	J									
Subrecipient V Tasks														

### **View Project Application**



# **Continue Formulating the Project**

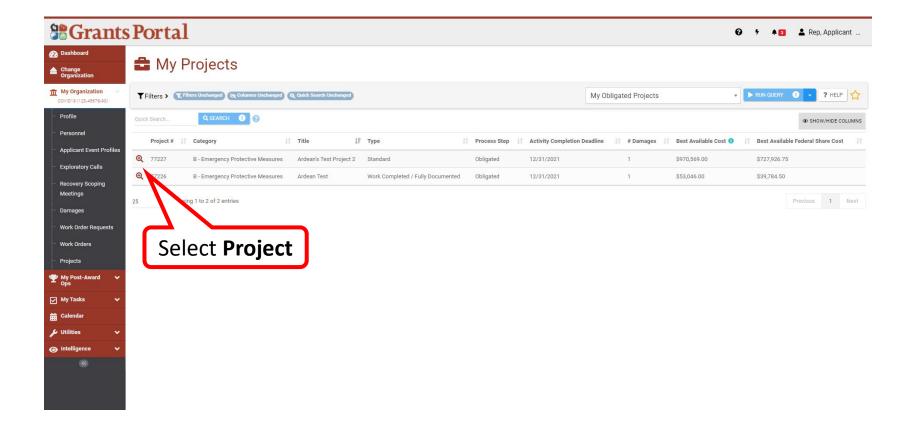


# Quick Actions – View Obligated Projects

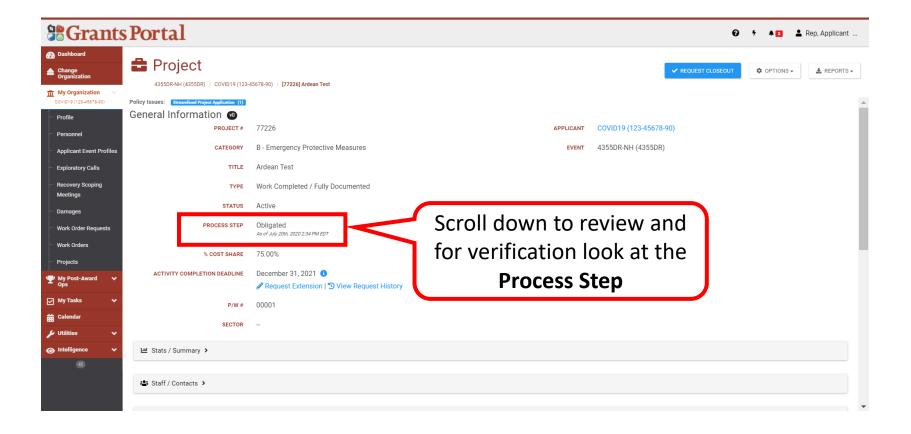
# Lightning Bolt - View Obligated Projects

<b>B</b> Grants I	Portal	Click the
🕐 Dashboard		
Change Organization	Organization	Lightning Bolt Use the quick actions below to quickly Actions submit or access projects for your
My Organization V COVID19 (123-45678-90)	Level: 2 Type: City or Township Government	organization.
Profile	FEMA PA Code: 123-45678-90	
···· Personnel	Is PNP? No	Click View Obligated
Applicant Event Profiles		
Exploratory Calls	Applicant Event Profile	Projects
Recovery Scoping	COVID19 Event: 4355DR-NH (4355DR)	
Meetings	Eligibility Status: Eligible	
Damages	Process Step: Pending Grant Completion	
Work Order Requests	# of Damages: 16 # of Projects: 14	
···· Work Orders		
Projects		
My Post-Award      ✓     Ops		
🗹 My Tasks 🗸 🗸 🗸		
🛗 Calendar		
🖌 Utilities 🗸 🗸		

#### **Project Tab**

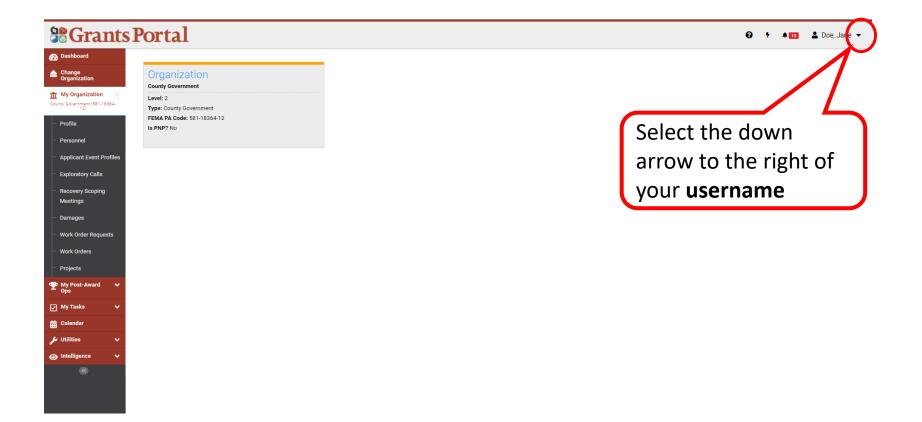


#### **Process Step**



# **Release Notes and Sign Out**

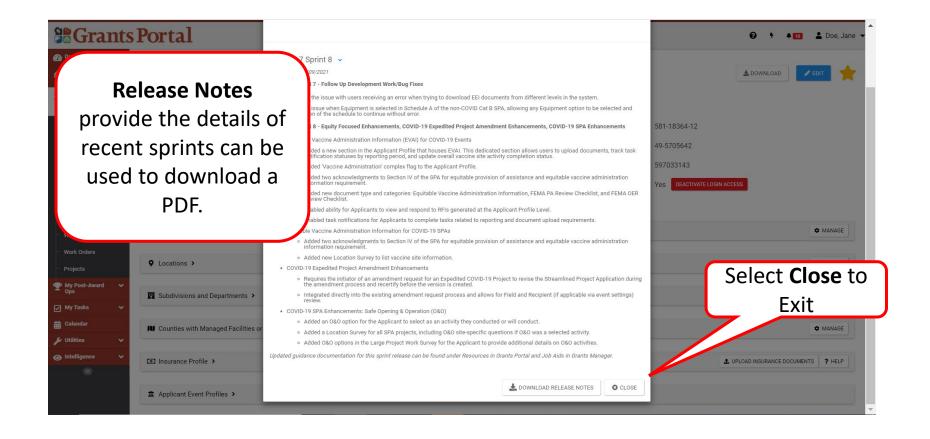
### **Release Notes and Sign Out Access**



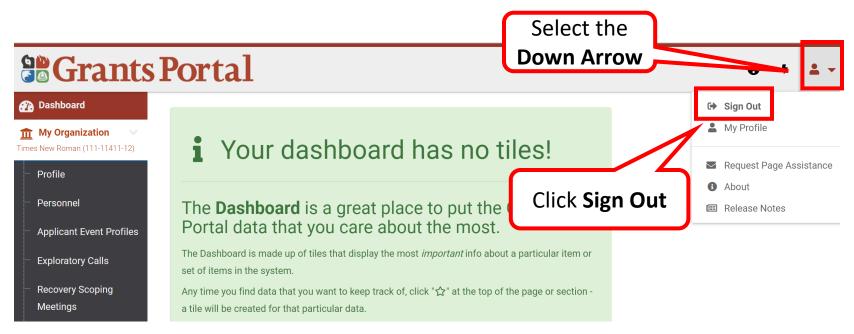
### Release Notes 1/2

	Portal		<b>0</b> ,	<b>4</b> 12	💄 Doe, Jane 👻
7a Dashboard				🕩 Sigr	Out
Change Organization	Organization County Government			A My I	Profile
My Organization	Level: 2			💌 Req	est Page Assistance
Profile	Type: County Government FEMA PA Code: 581-18364-12 Is PNP? No				ase Notes
Personnel	IS PNP : NO	Select Release		LED IVER	ase Notes
Applicant Event Profiles		Notes			
Exploratory Calls					
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>					
Damages					
···· Work Order Requests					
··· Work Orders					
Projects					
Y My Post-Award V Ops					
🖌 My Tasks 🗸 🗸					
ज My Tasks ✔ ╈ Calendar					
🖌 My Tasks 🗸 🗸					

### Release Notes 2/2







# **Organization Profile**

# Create User Account – Add Personnel

#### Dashboard

#### **Grants Portal**

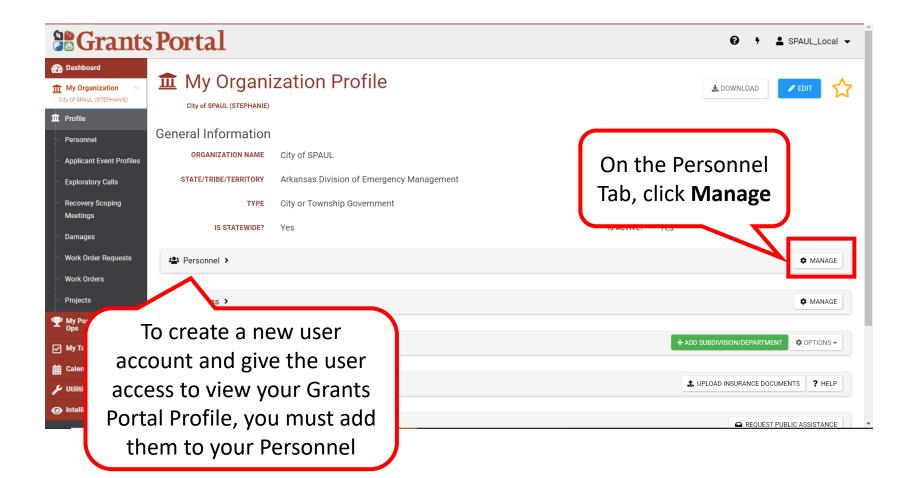




### Add Personnel - Organization Profile

	s Portal			😧 🦻 🛓 SPAUL_Local 👻
Dashboard     My Organization     City of SPAUL (STEPHANIE)	🏛 My Organi	ization Profile		🛓 DOWNLOAD 🖍 EDIT
<ul> <li>Profile</li> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>	Gene Select	t <b>Profile</b>	FEMA PA CODE	STEPHANIE
Exploratory Calls	STATE/TRIBE/TERRITORY	Arkansas Division of Emergency Management	EIN NUMBER	-
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	ТҮРЕ	City or Township Government	DUNS NUMBER	406
- Damages	IS STATEWIDE?	Yes	IS ACTIVE?	Yes
···· Work Order Requests	🔹 Personnel 🕨			MANAGE
- Work Orders				
- Projects	Cocations >			🌣 MANAGE
My Post-Award      ✓     Ops				
My Tasks 🗸 🗸	🕎 Subdivisions and Depart	tments >		+ ADD SUBDIVISION/DEPARTMENT
🛗 Calendar				
🖋 Utilities 🔹 🗸	Insurance Profile >			UPLOAD INSURANCE DOCUMENTS     HELP
Intelligence				
	Applicant Event Profiles	>		REQUEST PUBLIC ASSISTANCE

#### Add Personnel – Manage Tab



#### Add Personnel - Create

	sPortal	
Dashboard      My Organization     City of SPAUL (STEPHANIE)      Profile     Personnel	<ul> <li>My Organization Profile Manage Personnel</li> <li>City of SPAUL (STEPHANIE) / Manage Personnel</li> <li>Quick Search</li> </ul>	+ CREATE 5 GO BACK
Applicant Event Profiles	Last Name 👫 First Name 🕼 Middle Initial 🗍 Personnel Type 👫 Roles Emails	Phones
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	MANAGE     PAUL     STEPHANIE     Direct Employee     Authorized Representative     stephanie.s.paul.sp@gmail.com (Work)       Organization Admin     Primary PA Coordinator	(555) 555-5555, FEMA (Desk)
Damages	10 • Showing 1 to 1 of 1 entries	Previous 1 Next
Work Order Requests		
<ul> <li>Work Orders</li> <li>Projects</li> </ul>		
My Post-Award Ops     ✓		
🖌 My Tasks 🗸 🗸		
🛗 Calendar		
🖋 Utilities 🔹 🗸		
Intelligence		

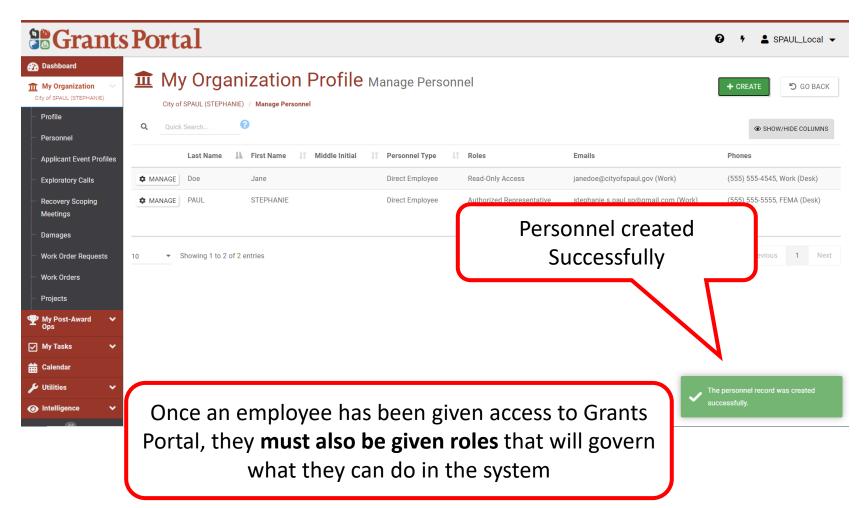
### Add Personnel- Select Personnel Type

<b>B</b> Grants P	ortal	hat type of <b>Personnel</b> do you v	rant to create? X		😧 🕴 💄 SPAUL_Local 👻
City of 7	My Organizat	DIRECT EMPLOYEE	Person directly employed by the Applicant or Recipient organization.		+ CREATE 5 GO BACK
Pro Select T		CONTRACTOR / CONSULTANT	Person employed by a company that provides services under contract to the Applicant or Recipient organization.		SHOW/HIDE COLUMNS Phones
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	MANAGE PAUL STEPH		CLOSE	nie.s.paul.sp@gmail.com (Work)	(555) 555-5555, FEMA (Desk)
- Damages 10	Showing 1 to 1 of 1 entries				Previous 1 Next
<ul> <li>Work Orders</li> <li>Projects</li> <li>My Post-Award</li> <li>Ops</li> </ul>					
· ✓ My Tasks ✓					
<ul> <li>Utilities</li> <li>Intelligence</li> <li>Intelligence</li> </ul>					

### Add Personnel – Enter Information

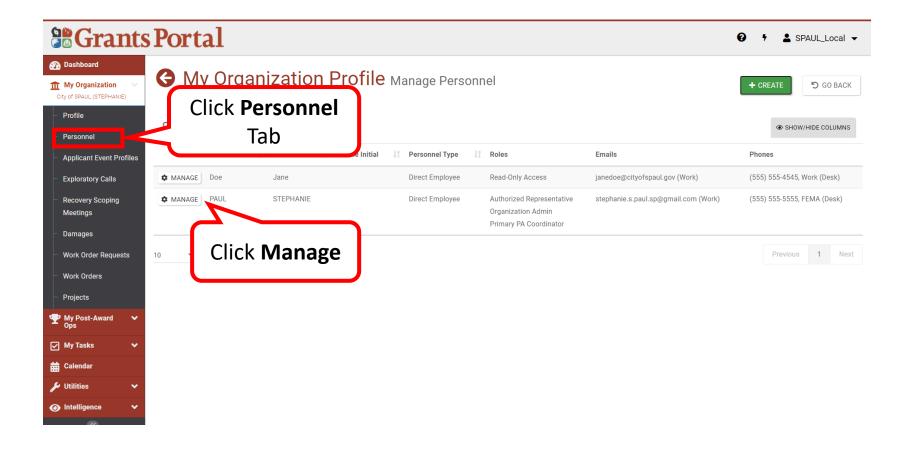
<b>#</b> Grants	s Porta	Personnel Type	Direct Employee	😧 🦻 💄 SPAUL_Local 👻
Dashboard		Organization	City of SPAUL (STEPHANIE)	
1 My Organization	盦 My	First Name *	Jane	+ CREATE 5 GO BACK
City of SPAUL (STEPHANIE)	City of SP	Last Name *	Doe	
- Profile - Personnel	Q Quick Set	Middle Initial		SHOW/HIDE COLUMNS
Applicant Event Profiles	L	Title *	Clerk	Phones
Exploratory Calls	MANAGE P.	Contact Information		Enter
Recovery Scoping Meetings		Email *	janedoe@cityofspaul.gov	Personnel
– Damages	10 🝷 Sho	Confirm Email *	janedoe@cityofspaul.gov	Information
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>		Phone	(555) 555-4545 x	
Projects		Mobile Phone		
♥ My Post-Award ♥ Ops		Authentication Info	rmation	Click Save
🗹 My Tasks 🗸 🗸		Username *	janedoe@cityofspaul.gov	
🛗 Calendar				
🖋 Utilities 🛛 🗸 🗸			SAVE SAVE	
Intelligence				
♥ My Post-Award       ♥         ☑ My Tasks       ♥         ➡ Calendar       ♥         Ư Utilities       ♥		Authentication Info	janedoe@cityofspaul.gov	Click <b>Save</b>

### Successfully Added Personnel



## Manage Personnel

#### Manage Personnel



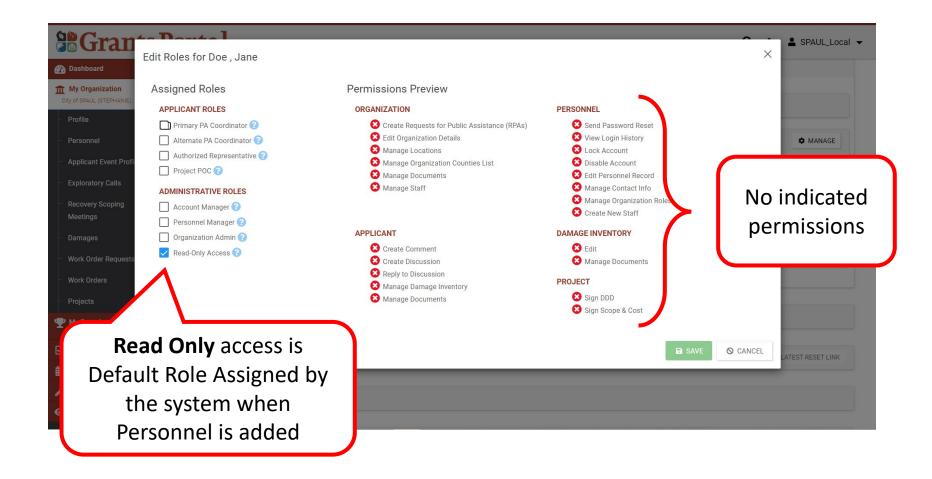
#### Manage Personnel – Roles

	Portal			<b>₽</b> 7 <b>≗</b> SF	PAUL_Local 👻
Dashboard     My Organization     City of SPAUL (STEPHANIE)     Profile	City of SPAUL (STEPHANIE)			RE-SEND INVITE	ත් GO BACK
Personnel	General Information	Doe lane	User Information	janedoe@cityofspaul.gov	
— Applicant Event Profiles     — Exploratory Calls	TITLE	Doe , Jane Clerk	ACCOUNT STATUS	Active	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	PERSONNEL TYPE	Direct Employee	ACCOUNT LOCKED?	No	
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>	ORG PERSONNEL STATUS	Active	LAST LOGIN PASSWORD LAST SET	- 2/16/2021 11:43 am SEND TEMPORARY PASSWORD	
- Work Orders			SECURITY QUESTION RESET REQUIRED?	No REQUIRE SECURITY QUESTION RESET	
<ul> <li>Projects</li> <li></li></ul>	📞 Contact Info 🔸				MANAGE
My Tasks 🗸	🖀 Roles 🕨	Click Roles			
₩ Calendar	Notification Subscription:				
<ul> <li>Intelligence</li> </ul>		s <b>*</b>			

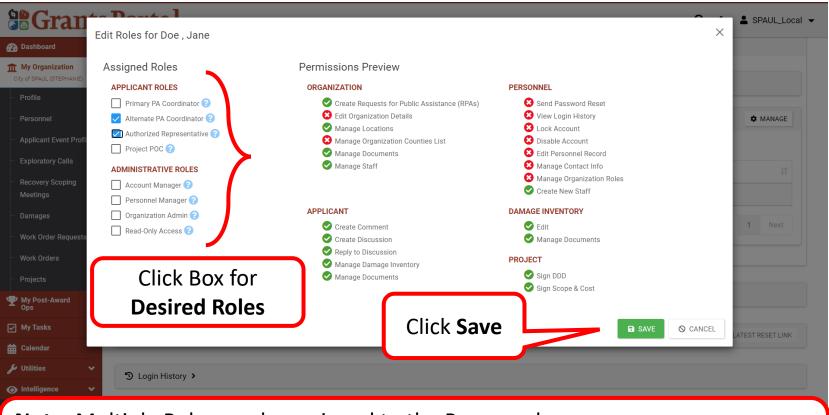
#### Manage Personnel – Manage Roles

<b>Grants</b>	Portal			9 5 🛓 SPAUL_Local 👻
🕐 Dashboard	Contact Info >			🌣 MANAGE
My Organization City of SPAUL (STEPHANIE)	to toggle the Roles section			
Profile	🛎 Roles 🖌			
Personnel	System Roles >			
- Applicant Event Profiles	System Roles >		Click	
Exploratory Calls	Organization Roles City of SPAUL (STEPHANIE) $\checkmark$			Standard Manage
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>			Manage	J
- Damages	Role 44	Assigned By	Assigned On	ļţ
Work Order Requests	Read-Only Access	PAUL, STEPHANIE	02/16/2021 11:43 AM EST	
···· Work Orders	10 • Showing 1 to 1 of 1 entries			Previous 1 Next
Projects	To a showing to for fendes			TICHOUS T TICK
My Post-Award      ✓     Ops     Ops				
🗹 My Tasks 🛛 🗸				
🛗 Calendar	Notification Subscriptions >			
🖌 Utilities 🔹 🗸				
Intelligence ✓	Password Reset Requests >			COPY LATEST RESET LINK

#### Manage Personnel – Assign Roles



#### Manage Personnel – Review Roles



Note: Multiple Roles can be assigned to the Personnel

The question mark describes responsibilities of the assigned role

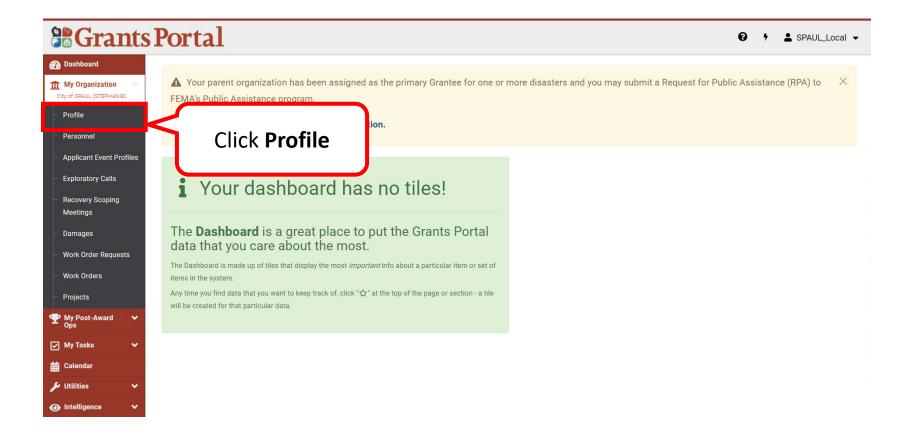
The green check mark indicates permissions based on assigned role

### **Roles Successfully Added**

<b>Grants</b>	Portal	😧 🦻 🛓 SPAUL_Local 👻
🕐 Dashboard	🛎 Roles ✓	
My Organization City of SPAUL (STEPHANIE)	System Roles >	
- Personnel	Organization Roles City of SPAUL (STEPHANIE) 🗸	🌣 MANAGE
Applicant Event Profiles		
Exploratory Calls	Role	1 Assigned On
Recovery Scoping Meetings	Alternate PA Coordinator	02/16/2021 11:46 AM EST
Damages	Authorized Representative Roles added	02/16/2021 11:46 AM EST
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	10 • Showing 1 to 2 of 2 entries Successfully!	Previous 1 Next
- Projects		
♥ My Post-Award ♥ Ops		
🗹 My Tasks 🗸 🗸	✓ Notification Subscriptions >	
🛗 Calendar	Password Reset Requests >	
🖌 Utilities 🔹 🗸		The assigned roles for this user were
Intelligence	D Login History >	updated successfully.

## Add and Manage Locations

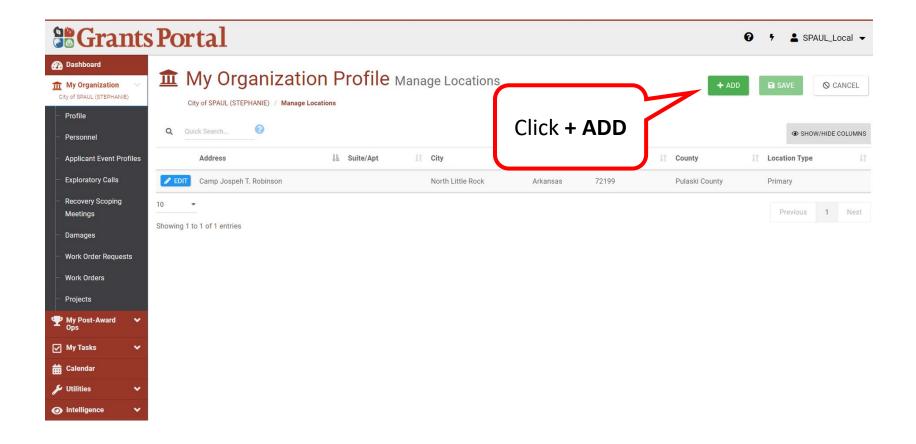
#### Add Locations - Dashboard



### Add Locations - Organization Profile

	s Portal			😧 👎 💄 SPAUL_Local 👻
Dashboard      My Organization     City of SPAUL (STEPHANIE)      Profile	City of SPAUL (STEPHANIE)	zation Profile		Ł DOWNLOAD <b>∕ EDIT</b>
- Personnel	General Information	City of SPAUL	FEMA PA CODE	STEPHANIE
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	STATE/TRIBE/TERRITORY	Arkansas Division of Emergency Management	EIN NUMBER	
<ul> <li>Recovery Scoping Meetings</li> </ul>	TYPE IS STATEWIDE?	City or Township Government Yes	DUNS NUMBER	406 Yes
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>	Personnel >			🌣 MANAGE
<ul> <li>Work Orders</li> <li>Projects</li> </ul>	Locations >	Click Manage on		✿ MANAGE
<ul> <li>♥ My Post-Award ♥</li> <li>♥ Ops</li> </ul>		the Locations		MANAGE
☑ My Tasks ✓	Subdivisions and Depart	ments > tab		+ ADD SUBDIVISION/DEPARTMENT OPTIONS -
🖉 Utilities 🗸 🗸	Insurance Profile >			UPLOAD INSURANCE DOCUMENTS     HELP
Intelligence				

### Add Locations



#### Add Locations – Enter Information

<b>B</b> Grants Porta	Add Location		×	😧 🧚 🛓 SPAUL_Local 👻
Dashboard      My Organization     City of SPAUL (STEPHANIE)      Profile	Add Location	Street Address		+ ADD B SAVE O CANCEL
Enter <b>Location</b>		Building / Suite City		SHOW/HIDE COLUMNS     Location Type
Information Showing 1 to 1 of 1		Choose State   Zipcode	nuc	ty Primary Previous 1 Next
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	Location Type *	Choose Type 👻		
Projects     My Post-Award     ✓     Ops     My Tasks     ✓	_		S CANCEL	
tilities ✓ ↓ Utilities ✓				

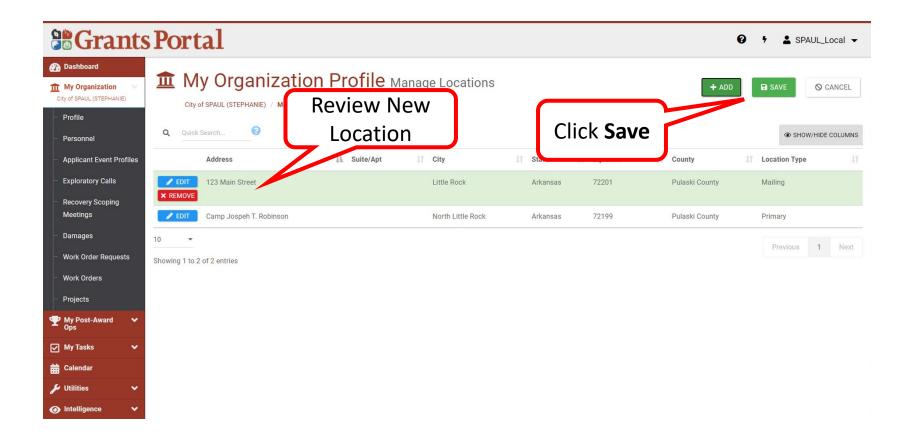
#### Add Locations - Review

Grants Porta Add Loo	oction	×	😧 🔸 🛓 SPAUL_Local 👻
🝘 Dashboard	ation		
City of SPAUL (STEPHANIE)	Address * 123 Main Street		+ ADD SAVE OCANCEL
- Profile - Personnel Q Quick Sec	Building / Suite		SHOW/HIDE COLUMNS
Applicant Event Profiles Addi	Little Rock		Location Type
- Exploratory Calls	Arkansas	20	unty Primary
Recovery Scoping	72201		Previous 1 Next
Damages Showing 1 to 1 of	Pulaski County	x v	
Work Order Requests	Location Type * Primary		
- Work Orders			
- Projects	A You are about to update the primary location for	or this Organization	
Y Post-Award ✓ Ops	Designating this location as the primary location will set the existing prin		
My Tasks 🗸	of <i>Other</i> . If Other is not correct, it will need to be modified to another Loo Location.	ation Type after saving this	
ti Calendar			
🖋 Utilities 🔷			
● Intelligence ▼		→ CONTINUE	

#### Add Locations - Location Type

<b>B</b> Grants P	orta <sup>1</sup> Add Locati	on		×	• <b>SPAUL_Local</b> •
Dashboard      My Organization      Oity of SPAUL (STEPHANIE)	t My	Address *	123 Main Street	+ ADD	SAVE O CANCEL
Profile     Personnel     Applicant Event Profiles	City of SP/ Quick Sean.		Building / Suite Little Rock You may set the		SHOW/HIDE COLUMNS Location Type
	EDIT Camp		Arkansas location type as 72201 Primary or Mailing	ounty	Primary Previous 1 Next
Damages     Work Order Requests	ving 1 to 1 of 1	Location Type *	Pulaski County		
- Work Orders - Projects					
			Click → CONTINUE S Continue	CANCEL	
Utilities     Villities     Villities					

#### Add Locations - Review and Save



### Location Successfully Added

Grants	Portal			0 † <b>1</b>	SPAUL_Local 👻
Dashboard      My Organization     City of SPAUL (STEPHANIE)      Profile	City of SPAUL (STEPHANIE)	zation Profile		🕹 DOWNLOAD	P EDIT
- Personnel	General Information				
Applicant Event Profiles	ORGANIZATION NAME	City of SPAUL	FEMA PA CODE	STEPHANIE	
<ul> <li>Exploratory Calls</li> </ul>	STATE/TRIBE/TERRITORY	Arkansas Division of Emergency Management	EIN NUMBER	-	
Recovery Scoping	ТҮРЕ	City or Township Government	DUNS NUMBER	406	
Meetings — Damages	IS STATEWIDE?	Yes	IS ACTIVE?	Yes	
<ul> <li>Work Order Requests</li> </ul>	😫 Personnel >				C MANAGE
- Work Orders					
- Projects	Cocations >				MANAGE
My Post-Award      ✓     Ops					
🖌 My Tasks 🗸 🗸	Subdivisions and Departr	nents >		+ ADD SUBDIVISION/DEPARTMENT	COPTIONS -
🛗 Calendar					
🖋 Utilities 🛛 🗸	Insurance Profile >	·	C 11	UPLOAD INSURANCE DOCUME	
Intelligence		Locatio	n was successfully	successfully.	
			added!	J	

# Edit Counties with Managed Facilities

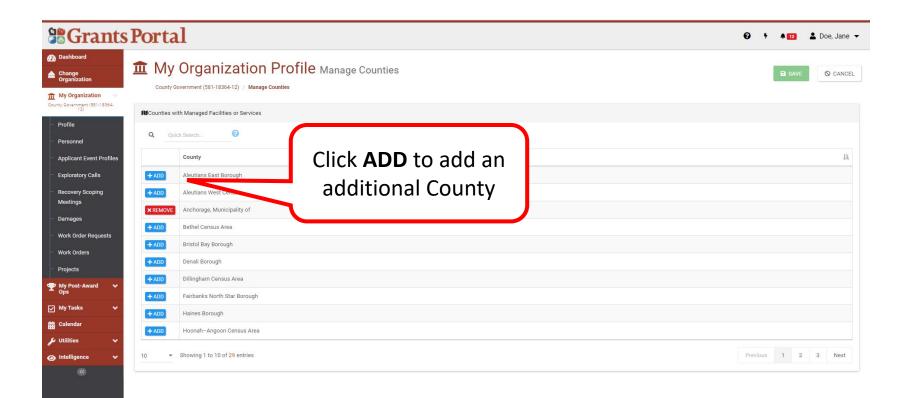
#### Counties with Managed Facilities or Services Tab

	Portal			😧 🕴 🔺 🖬 Doe, Jane 👻
Dashboard     Change     Organization     My Organization     County Government (581-18864-     12)	County Government (581-18364-12) General Information			Ł DOWNLOAD ✓ EDIT
<ul> <li>Profile</li> <li>Personnel</li> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> <li>Recovery Scoping Meetings</li> </ul>	ORGANIZATION NAME STATE/TRIBE/TERRITORY TYPE IS STATEWIDE? ORGANIZATION STATUS	County Government Alaska County Government No Eligible <b>0</b>	FEMA PA CODE EIN NUMBER DUNS NUMBER HAS GRANTS PORTAL LOGIN ACCESS?	581-18364-12 49-5705642 597033143 Yes DEACTIVATE LOGIN ACCESS
Damages     Work Order Requests     Work Orders     Projects     My Post-Award     Yops	Personnel      Coations      Subdivisions and Departments		Click on Counties With Managed Facilities or Services	MANAGE     MANAGE     ADD SUBDIVISION/DEPARTMENT     OPTIONS -
<ul> <li>✓ My Tasks</li> <li>✓</li> <li>✓ Calendar</li> <li>✓ Utilities</li> <li>✓</li> <li>✓ Intelligence</li> <li>✓</li> </ul>	<ul> <li>Counties with Managed Facilities</li> <li>Insurance Profile &gt;</li> </ul>	or Services >		MANAGE     UPLOAD INSURANCE DOCUMENTS     PHLP
	▲ Applicant Event Profiles >			

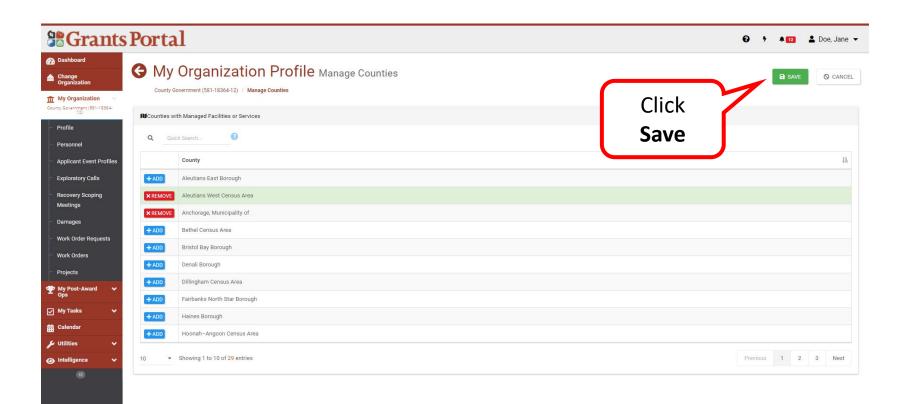
#### Counties with Managed Facilities or Services-Manage

<b>Grants</b>	Portal	🚱 🕈 🔺 💶 🛓 Doe, Jane 👻
🕐 Dashboard	Personnel >	¢ MANAGE
Change Organization	Locations >	C MANAGE
My Organization County Government (581-18364- 12)		
- Profile	Subdivi Click to toggle the Counties with Managed Facilities or Services	+ ADD SUBDIVISION/DEPARTMENT OPTIONS
Personnel Applicant Event Profiles	section III Counties with Managed Facilities or Services	
- Exploratory Calls	Q Quick Search	Click Manage
Recovery Scoping Meetings	County	Manage
Damages	Anchorage, Municipality of	
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	10 • Showing 1 to 1 of 1 entries	Previous 1 Next
Projects           Yojects           Yojects           Yojects           Yojects           Yojects	☑ Insurance Profile >	1. UPLOAD INSURANCE DOCUMENTS ? HELP
My Tasks 🗸	▲ Applicant Event Profiles >	
苗 Calendar		
🖌 Utilities 🗸 🗸	Documents >	LUPLOAD & DOWNLOAD - AMANAGE
● Intelligence ✓		
۲	Action Log >	

#### Add Manage County



#### Save



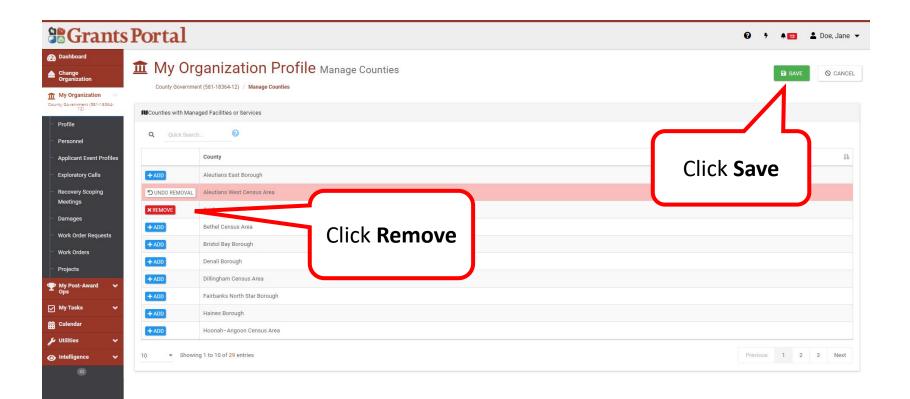
### **County Successfully Added**

	Portal				<b>∂</b> 7 <b>▲</b> 12	🛓 Doe, Jane 🔻
Dashboard     Change     Organization     My Organization     County Government (581-18864-     12)	My Organization     County Government (581-18364-12)     General Information	on Profile			🛓 DOWNLOAD	P EDIT
Profile Personnel	ORGANIZATION NAME STATE/TRIBE/TERRITORY	County Government Alaska		FEMA PA CODE	581-18364-12 49-5705642	
Applicant Event Profiles     Exploratory Calls     Recovery Scoping     Meetings	TYPE IS STATEWIDE? ORGANIZATION STATUS	County Government No Eligible <b>1</b>		DUNS NUMBER	597033143 Yes DEACTIVATE LOGIN ACCESS	
<ul> <li>Damages</li> <li>Work Order Requests</li> <li>Work Orders</li> <li>Projects</li> </ul>	Personnel > Q Locations >					MANAGE
The second	<ul> <li>Subdivisions and Departments &gt;</li> <li>Counties with Managed Facilities</li> </ul>	or Services. >			+ ADD SUBDIVISION/DEPARTME	NT OPTIONS
✓ Utilities ✓ ③ Intelligence ✓	<ul> <li>Counted managed counted of an new of</li> <li>Insurance Profile &gt;</li> </ul>			Successfully		
	盘 Applicant Event Profiles ➤		Added	✓ The counties were saved successfully.		

#### **Review the Added Counties**

<b>B</b> Grants	Portal			<b>0</b> 7 ≜12 ≗⊺	Doe, Jane 👻
Dashboard     Change     Organization	IS STATEWIDE? NO ORGANIZATION STATUS Eligible ()		HAS GRANTS PORTAL LOGIN ACCESS? Yes DEACT	VATE LOGIN ACCESS	
My Organization County Government (581-18364- 12) Profile	A Personnel >				MANAGE
Personnel     Applicant Event Profiles	Locations >				MANAGE
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Subdivi Cick to togge the Counties with Managed Facilities or Services section Counties with Managed Facilities or Services				MANAGE
Damages Work Order Requests Work Orders	Q Quick Search	County			44
Projects           You be a constraint of the second	Aleutians West Census Area Anchorage, Municipality of	County Jpdated			
☑ My Tasks ✔ 苗 Calendar	10 • Showing 1 to 2 of 2 entries			Previous 1	Next
Utilities     Villities     Villities	Insurance Profile >			LUPLOAD INSURANCE DOCUMENTS	? HELP

#### **Remove Managed Counties or Facilities**



#### **County Successfully Removed**

<b>B</b> Grants	Portal	0,	🜲 12 💄 Doe, Jane 👻
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	IS STATEWIDE? NO ORGANIZATION STATUS Eligible 3	HAS GRANTS PORTAL LOGIN ACCESS? Yes DEACTIVATE LOGIN ACCESS	
My Organization County Government (581-18864- 12) Profile	🔹 Personnel >		MANAGE
Personnel     Applicant Event Profiles	Cocations >		MANAGE
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Subdivi Click to toggle the Counties with Managed Facilities or Services section.	+ ADD SUBDIVISION	
Damages Work Order Requests	Q     Quick Search		✿ MANAGE
<ul> <li>Work Orders</li> <li>Projects</li> </ul>	County Anchorage, Municipality of		1k.
<ul> <li></li></ul>	10		Previous 1 Next
<ul> <li>➡ Calendar</li> <li>✓ Utilities </li> <li>✓ Intelligence </li> </ul>	Insurance Profile >	1 UPLOAD INSU	IRANCE DOCUMENTS ? HELP
۲			
	Documents >	± UPLOAD	A DOWNLOAD - C MANAGE

# Identifying Tasks to Complete



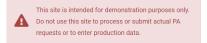
#### **Grants Portal Sign-In Screen**

#### **Grants Portal**

**M** This Portal Is for Governments and Non-Profits Use **Only** 

Individuals looking for Individual Assistance, please visit disasterassistance.gov for assistance.

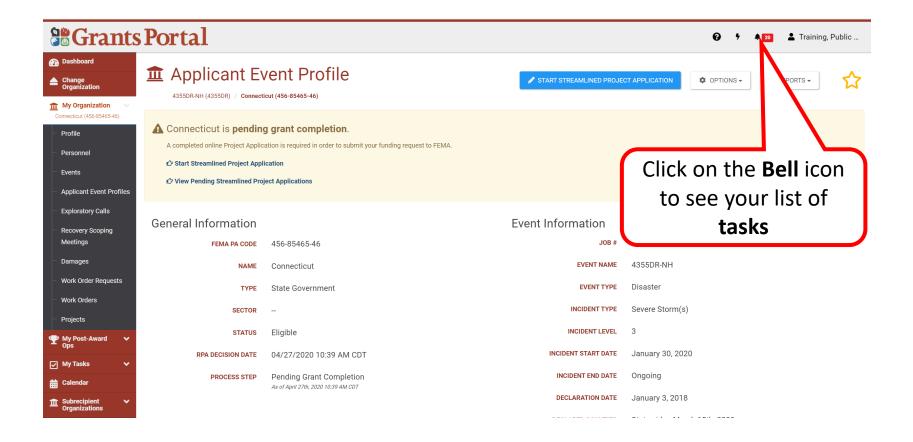
Businesses looking for assistance should visit the Small Business Administration's disaster assistance website.



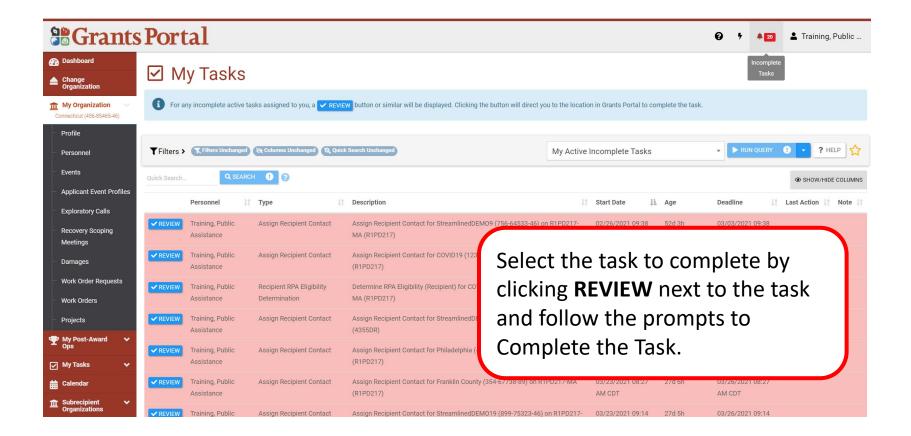


? Help

### Applicant Event Profile - Task Bell



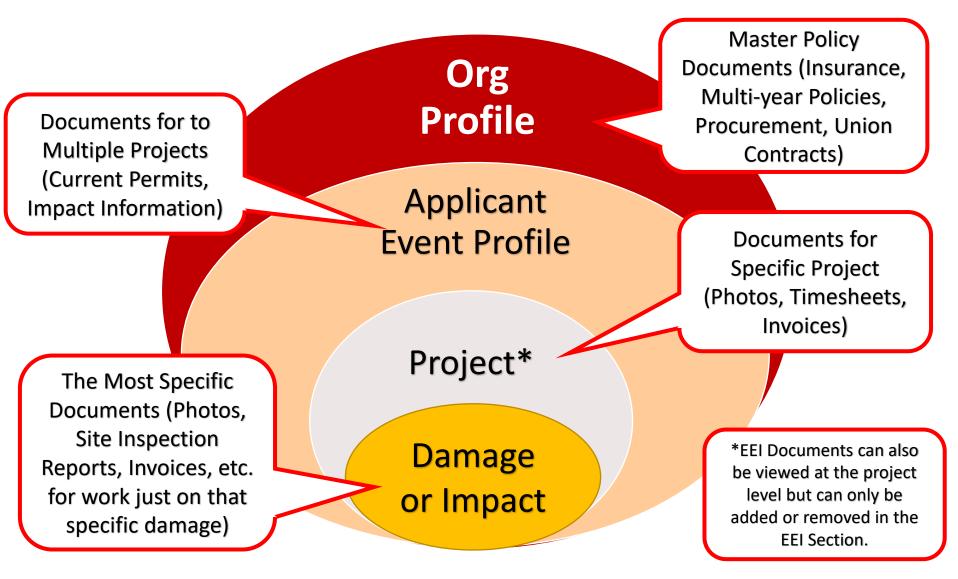
#### **Incomplete Tasks**



# Uploading and Managing Documents

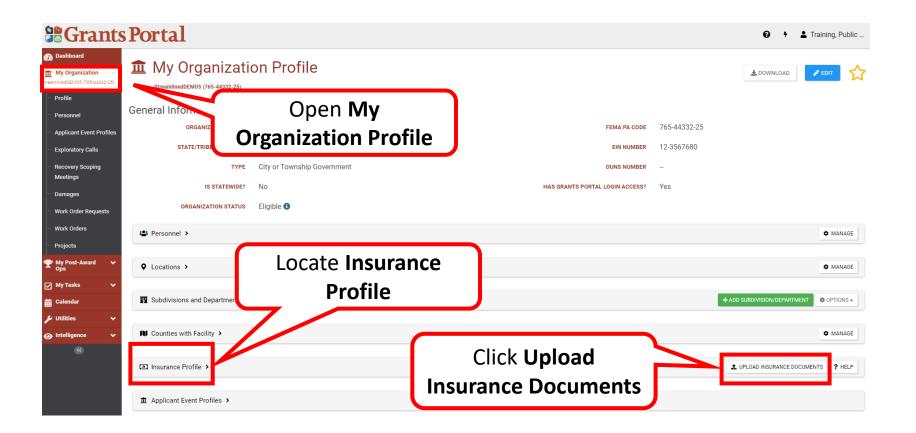


# **Managing Documents at Their Different Levels**

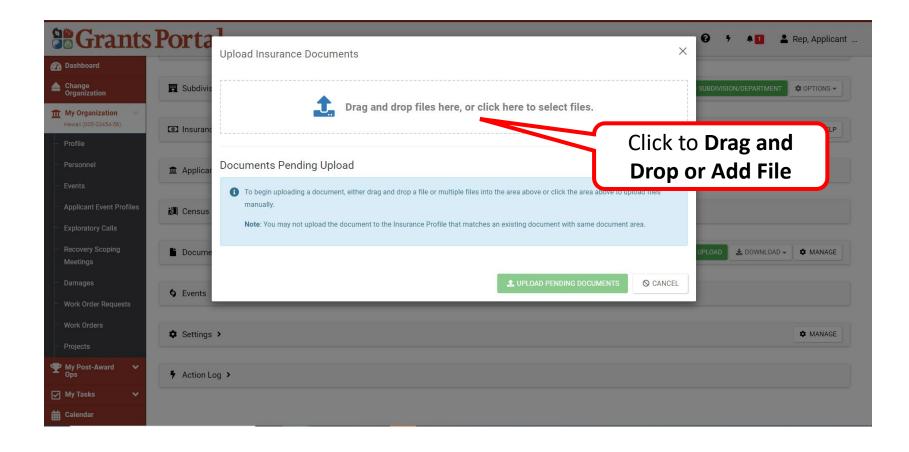


Uploading Insurance Documents

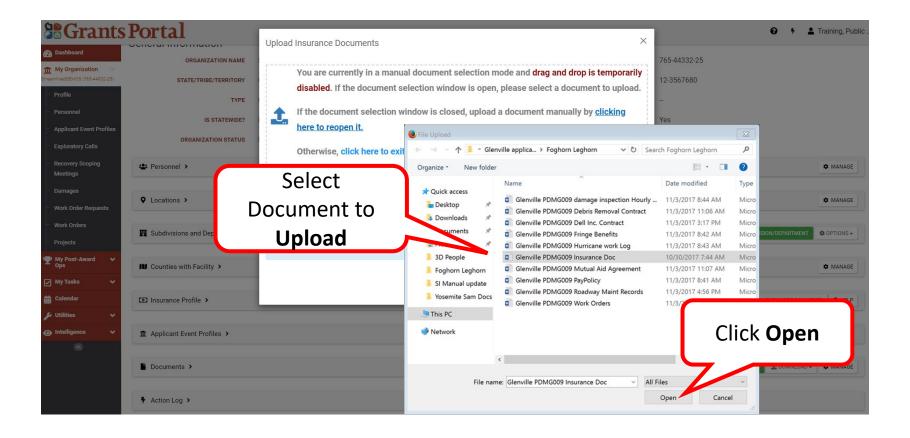
#### Upload Insurance Docs to Org Profile – Insurance Profile



# Upload Insurance Docs to Org Profile – Add Document



#### Upload Insurance Docs to Org Profile -Select Document



# Upload Insurance Docs to Org Profile - Edit

Grants Porta Upload Insurance Documents × * * *	Rep, Applicant
Dashboard	
Change Organization SUBDIVISION/DEPARTMENT	OPTIONS -
My Organization       Image: Drag and drop files here, or click here to select files.         Hawaii (005-23454-56)       Image: Drag and drop files here, or click here to select files.	TS ? HELP
- Profile	
Personnel Documents Pending Upload	
Events Q Quick Search 3	
Applicant Event Profiles	
Exploratory Calls A CEDIT X REMOVE Insurance Docs.pdf 29.9 KB Specify	
Recovery Scoping     Docume       Meetings     UPLOAD       1     Next	MANAGE
Damages	
- Work Order Click Edit	
	C MANAGE
Projects	
Yest-Award         Yest-Award         Yest-Action Log >	
My Tasks V	

**Note:** Caution symbol **(A)** identifies document needing to be reviewed for edits or removal, due to duplication.

#### Upload Insurance Docs to Org Profile -Process Document

Segrants Portal	Process Document ×	😧 🐐 🔺 🚺 🚢 Rep, Applicant
Dashboard		
Write Brief	A CAUTION: Document will be uploaded to the <b>Insurance Profile</b> .	+ ADD SUBDIVISION/DEPARTMENT COPTIONS -
Description of	Filename *	UPLOAD INSURANCE DOCUMENTS     PHELP
Document	Insurance Docs.pdf	
- Events	Description Applicant's Insurance Docs	
Applicant Event Profiles     Exploratory Calls	Category * × General Insurance Documents	
Select Appropriate		LUPLOAD LOWNLOAD - CHANAGE
Category Associated	SAVE CANCEL	
with Document		🌣 MANAGE
The set-Award Set Award Set Action Log Set Award Set Action Log Set Action Log Set Award Set Awa	Click Save	
✓ My Tasks ✓ ★ Calendar		

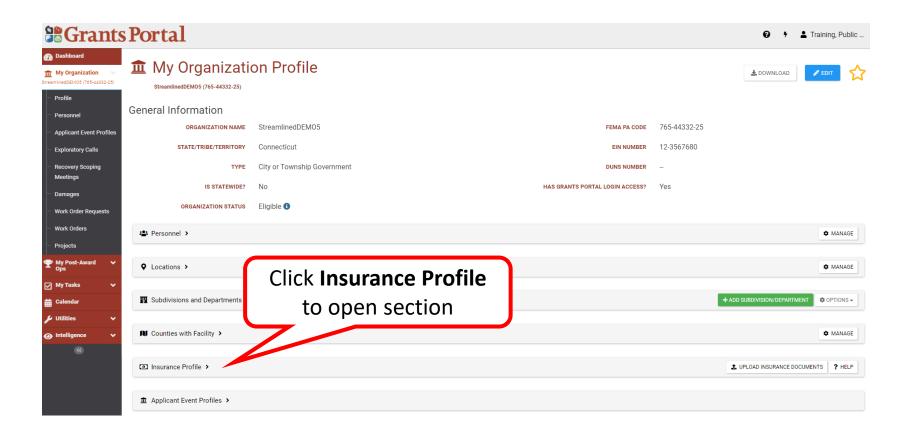
## **Upload Pending Insurance Docs**

<b>B</b> Grants	Orta Upload Insurance Documents		×	😧 🕴 🔺 🚺 💄 Rep, Applicant
🕢 Dashboard	opioad insurance bocuments			
Change Organization	Subdivis			SUBDIVISION/DEPARTMENT
My Organization Hawaii (005-23454-56)		J and drop files here, or click he	re to select files.	
Profile				Review
Personnel	■ Applicar Documents Pending Upload			Information
Events	Q Quick Search			
Applicant Event Profiles	KI Census Filename	1 Description	Size It Category It	
Exploratory Calls	✓ ✓ ✓ CDIT ★ REMOVE Insurance	cs.pdf Applicant's Insurance Docs	29.9 KB General Insurance Documents	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Docume 10  Showing 1 to 1 of 1 entries		Previous 1 Next	UPLOAD 🛓 DOWNLOAD - 🌣 MANAGE
Damages	Events	Index al		
Work Order Requests	CIICK	Jpload	UPLOAD PENDING DOCUMENTS	
Work Orders	Settings > Per	ding		AMANAGE
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	<pre>     Action Log &gt; </pre>			
🗹 My Tasks 🗸 🗸				
🛗 Calendar				

#### Upload Insurance Docs to Org Profile -Success

	Portal	😧 🕈 🔺 🚺 💄 Rep, Applicant
🕐 Dashboard		
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My Organization V Hawali (005-23454-56)	☑ Insurance Profile >	UPLOAD INSURANCE DOCUMENTS     HELP
Profile		
- Personnel	▲ Applicant Event Profiles >	
Events		
Applicant Event Profiles	kII Census Population ➤	
Exploratory Calls		
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Documents >	± UPLOAD ★ DOWNLOAD → ★ MANAGE
- Damages	<b>\$</b> Events >	
Work Order Requests		Successfully Saved
- Work Orders	Settings >	
- Projects		
	Action Log >	
🗹 My Tasks 🔹 🗸		✓ Your changes were saved successfully.
🛗 Calendar		

#### Upload Insurance Docs to Org Profile -Review 1/2



# Upload Insurance Docs to Org Profile -Review 2/2

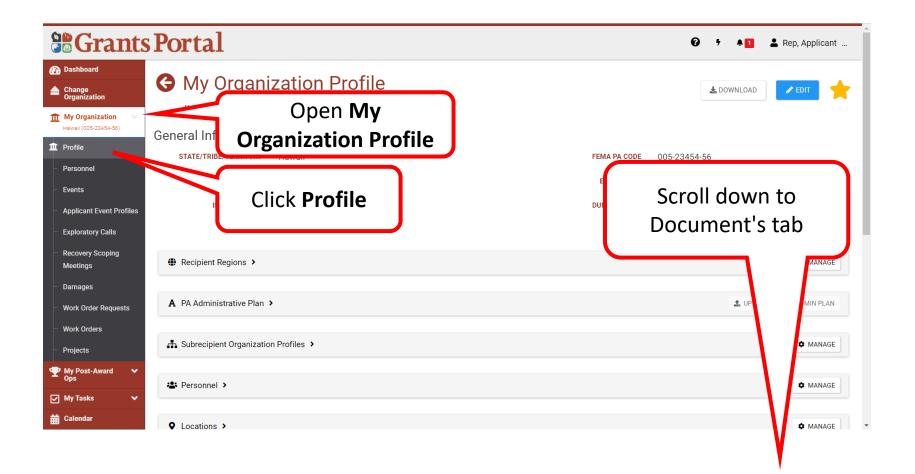
<b>Grants</b>	Portal		Ø	🕈 🌲 1 💄 Rep, Applicant
🕐 Dashboard				
Change Organization	Subdivisions and Departments >	Click <b>Insurance</b>	+ ADD SU	BDIVISION/DEPARTMENT
My Organization V Hawaii (005-23454-56)	Insurance Profile ∨	Documents	± UPI	OAD INSURANCE DOCUMENTS ? HELP
- Profile				
Personnel	Insurance Information Insurance Documents	-		
- Events	<b>T</b> Filters			
- Applicant Event Profiles	CATEGORY Select			
Exploratory Calls				
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Q Quick Search			SHOW/HIDE COLUMNS
Damages	Filename 🎄 Description	11 Size 11 Category	11 Uploaded Date	↓† Uploaded By ↓†
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Work Orders	10 • Showing 1 to 1 of 1 entries			Previous 1 Next
- Projects		Uploaded Insurance		
My Post-Award Ops     ✓		Document	J	
🖌 My Tasks 🗸 🗸				
🛗 Calendar	KI Census Population >			

Note: Insurance Profile consists of two sections:

- Insurance Information
- Insurance Documents

# Uploading Documents to Organization Profile

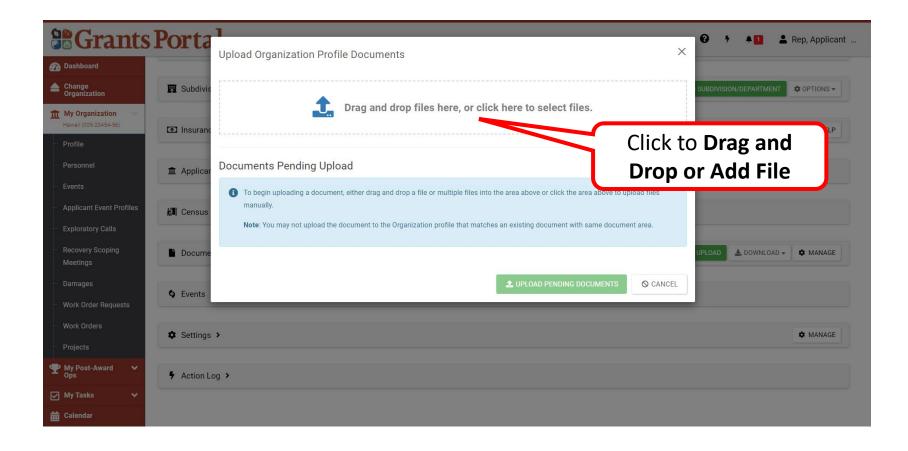
# **Upload Docs to Organization Profile**



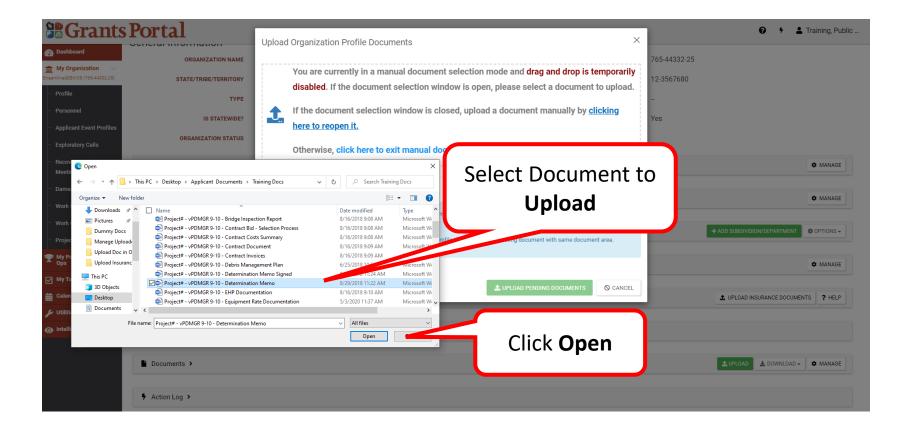
# Upload Docs to Org Profile - Documents

Grants	Portal	🤪 👎 🔺 🚺 🚢 Rep, Apj	plicant
🕐 Dashboard			
Change Organization	Subdivisions and Departments >	+ ADD SUBDIVISION/DEPARTMENT	TIONS -
My Organization View Hawaii (005-23454-56)	Insurance Profile >	▲ UPLOAD INSURANCE DOCUMENTS	? HELP
🏛 Profile			
···· Personnel			
- Events	Documents		
Applicant Event Profiles	ill Census Population >		
<ul> <li>Exploratory Calls</li> </ul>			
Recovery Scoping Meetings	Documents >		MANAGE
- Damages		Upload	
Work Order Requests	♦ Events >	opioud	
Work Orders	Settings >	<b>*</b>	MANAGE
Projects	Settings *	• •	
My Post-Award      ✓     Ops     Ops	Action Log >		
🖌 My Tasks 🗸 🗸			
dalendar			

# Upload Docs to Org Profile - Add Document



# Upload Docs to Org Profile - Select Document



# Upload Docs to Org Profile - Edit

<b>B</b> Grants	Porta		n Profile Documents						×	<b>0</b> 5	A <b>D</b> 2	Rep, Applicant
🝘 Dashboard	_	opioau organizatioi	Il Profile Documents									
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My Organization Hawaii (005-23454-56)	Insurance		Drag and drop files he	ere, o	or click here to sel	ect fil	es.			UPLOAD INS	URANCE DOCUME	NTS ? HELP
Profile	modrant											
Personnel	1 Applicar	Documents Pendin	g Upload									
- Events		Q Quick Search	0									
- Applicant Event Profiles	🕅 Census		Filename	11 0	Description 1	Size	lî	Category	lt.			
Exploratory Calls			Determination Memo.pdf			29.8 KB		Specify				
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Docume	10 Showing 1 to	1 of 1 entries				Pre	vious 1	Next	UPLOAD	🛓 DOWNLOAD 🗸	MANAGE
Damages												
Work Order Requests	<u></u>				主 UPLOAD PE	ENDING D	OCUME	NTS O CA	NCEL			
Work Orders	Click	Edit			_				_			🌣 MANAGE
Projects												- IN IN INC.
♥ My Post-Award ♥ Ops	Action Lo	)g <b>&gt;</b>										
🗹 My Tasks 🗸 🗸												
🛗 Calendar												

**Note:** Caution symbol identifies document needing to be reviewed for edits or removal, due to duplication.

#### Upload Docs to Org Profile – Process Document

Se Grants Portal	Process Document X	😧 🔸 🛔 💄 Rep, Applicant
Write Brief	CAUTION: Document will be uploaded to the Organization profile.	+ ADD SUBDIVISION/DEPARTMENT
Description of Document	Filename * Determination Memo.pdf	UPLOAD INSURANCE DOCUMENTS ? HELP
Events	Description Determination Memo	
Select Appropriate	Category Filter (Optional)	
Category Associated	Category *	± UPLOAD ± DOWNLOAD → t MANAGE
with Document	Determination Memo	
- Work Orders - Projects	Click Save Cancel	🌣 MANAGE
Y My Post-Award Y Action Log >		
✓ My Tasks     ✓		

# Upload Pending Docs to Org Profile

<b>B</b> Grants Porta	Unload Organization Profile Documents	🕈 🔺 🚺 💄 Rep, Applicant
🕐 Dashboard	Upload Organization Profile Documents X	
Change Subdivis		VISION/DEPARTMENT
My Organization V Hawali (005-23454-56)	Drag and drop files here, or click here to select files.	D INSURANCE DOCUMENTS ? HELP
Profile		
Personnel	Documents Pending Upload	
- Events	Q Quick Search	
Applicant Event Profiles	Filename	
Exploratory Calls	✓ ✓ EDIT ★ REMOVE Determination Memo, pdf Determination Memo 29.8 KB Determination Memo	
Recovery Scoping     Meetings	e 10 • Showing 1 to 1 of 1 entries Previous 1 Next	D 🛃 DOWNLOAD - 🌣 MANAGE
Damages		
- Work Order Requests	Click Upload	
Work Orders		🌣 MANAGE
- Projects		
Y My Post-Award Y Action L	Log, Documents	
🗹 My Tasks 🗸 🗸		
🛗 Calendar		

Note: The 🗸 green check mark indicates document edits have been saved

# Upload Docs to Org Profile - Review 1/2

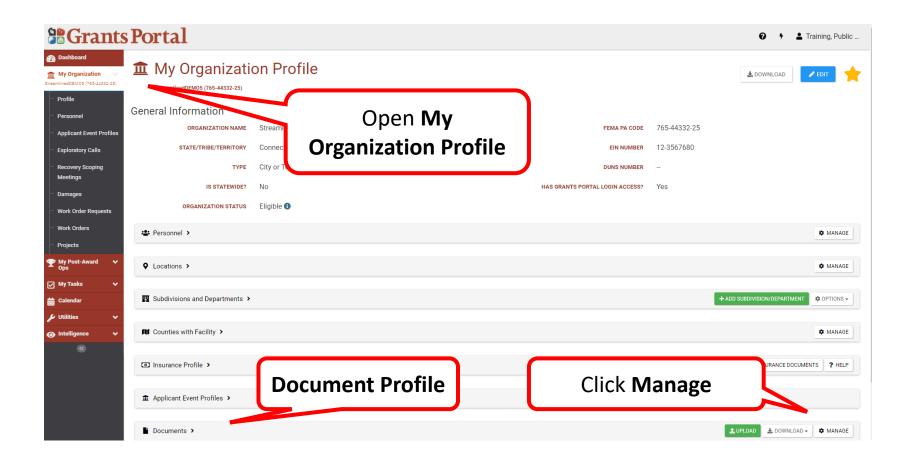
	s Portal				😧 🦻 🛓 Training, Public
Dashboard      My Organization     SreamlinedDEMOS (765-4233-25)      Profile     Personnel	General Information	Return to My Organization Profile		7/5 //000 05	
- Applicant Event Profiles	ORGANIZATION M	Compatient	FEMA PA CODE	765-44332-25	
- Exploratory Calls	STATE/TRIBE/TERRITORY	Connecticut	EIN NUMBER	12-3567680	
Recovery Scoping Meetings	ТҮРЕ	City or Township Government	DUNS NUMBER		
Damages	IS STATEWIDE?	No	HAS GRANTS PORTAL LOGIN ACCESS?	Yes	
···· Work Order Requests	ORGANIZATION STATUS	Eligible 🕕			
···· Work Orders	🛎 Personnel >				MANAGE
- Projects					
	Cocations >				MANAGE
🖌 My Tasks 🗸 🗸					
🛗 Calendar	Subdivisions and Departments >				+ ADD SUBDIVISION/DEPARTMENT
🗲 Utilities 🗸 🗸					
	Counties with Facility >	Click Decuments to ever			🌣 MANAGE
**		Click <b>Documents</b> to open			
	Insurance Profile >	section			UPLOAD INSURANCE DOCUMENTS     PHELP
	▲ Applicant Event Profiles >	Section	)		
	Approant Event Flotties				
	Documents >				<b>1 UPLOAD</b> ★ DOWNLOAD → ★ MANAGE

# Upload Docs to Org Profile - Review 2/2

	Portal		0 · •	1 Rep, Applicant
🕐 Dashboard				
Change Organization	H Census Population >			
1 My Organization Hawaii (005-23454-56)	Click to toggle the Documents section		🛓 UPLOAD 🛃	DOWNLOAD - 🌣 MANAGE
- Profile				
Personnel	<b>T</b> Filters			
Events	CATEGORY Select			
- Applicant Event Profiles				
Exploratory Calls	Q Quick Search			SHOW/HIDE COLUMNS
Recovery Scoping Meetings	Filename	Size II Category	1 Uploaded Date	11 Uploaded By
Damages	🛓 Determination Memo.pdf Determination Memo	29.8 KB Determination Memo	02/25/2021 11:05 AM E	EST Rep, Applicant
Work Order Requests	JJI_0383.jpeg Procurement Policy Photo	4 Mb Policy	09/10/2019 10:50 AM E	EDT GP00725
Work Orders	🛓 Document Onion Correction.pdf		0/2019 10:50 AM E	EDT Panda, Monica
- Projects	kandall Tree 1 (B).JPG	Uploaded Document	0/2019 10:43 AM E	EDT GP00723
My Post-Award      ✓     Ops	Lange TomBradyGOATSM.jpg	450.8 KB Photo	09/10/2019 10:42 AM E	EDT GP00722
🗹 My Tasks 🗸 🗸	10 • Showing 1 to 5 of 5 entries			Previous 1 Next
🛱 Calendar				

# Managing Documents to Organization Profile

# Manage Doc in Org Profile -Add



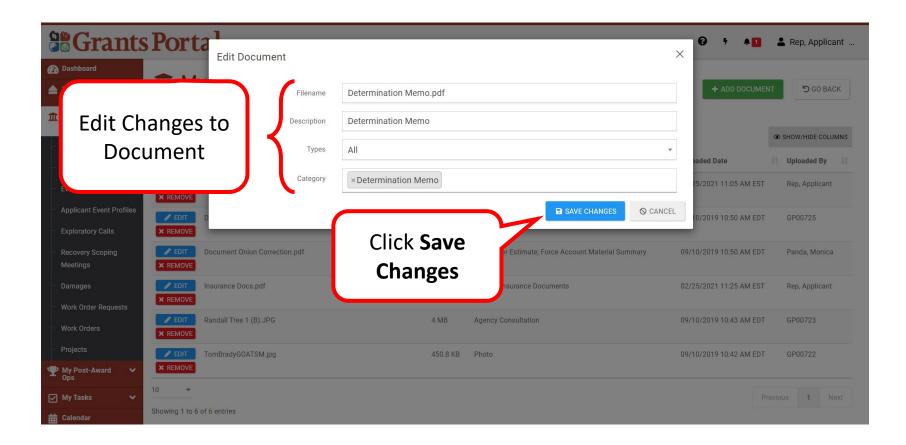
# Manage Doc in Org Profile – Edit/Remove

	Portal			<b>€</b>	Rep, Applicant
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	🏛 My Organizatio		e Documents		NT 🖸 GO BACK
My Organization Hawall (005-23454-56)	Hawaii (005-23454-56)     / Manage Documer       Q     Quick Search	ıts			● SHOW/HIDE COLUMNS
Personnel	Filename	L Description	Size It Category	11 Uploaded Date	Ĵ↑ Uploaded By Ĵ↑
- Events	EDIT     Determination Memo.pdf     KREMOVE	Determination Memo	29.8 KB Determination Memo	02/25/2021 11:05 AM EST	Rep, Applicant
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	EDIT DJI_0383.jpeg     KREMOVE	Procurement Policy Photo	4 MB Procurement Policy	09/10/2019 10:50 AM EDT	GP00725
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	EDIT     Document Onion Correction.pdf     KREMOVE		2.4 MB Contractor Estimate; Force Account Material Summary	09/10/2019 10:50 AM EDT	Panda, Monica
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>	EDIT Insurance Docs.pdf     KREMOVE		29.9 KB General Insurance Documents	02/25/2021 11:25 AM EST	Rep, Applicant
- Work Orders	EDIT Randall Tree 1 (B).JPG     KREMOVE		4 MB Agency Consultation	09/10/2019 10:43 AM EDT	GP00723
<ul> <li>Projects</li> <li>My Post-Award</li> </ul>	EDIT TomBradyGOATSM.jpg     KREMOVE		450.8 KB Photo	09/10/2019 10:42 AM EDT	GP00722
<ul><li>Ops</li><li>✓ My Tasks</li><li>✓</li></ul>	10 -			Pr	revious 1 Next
🛗 Calendar	Showing 1 to 6 of 6 entries				

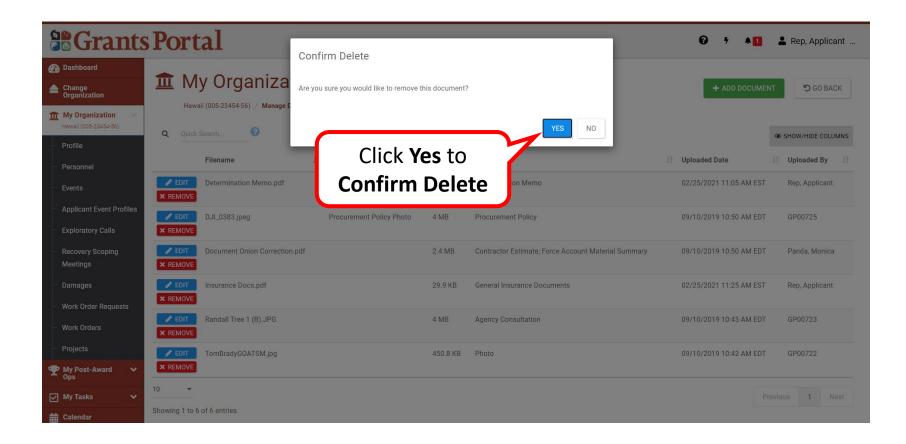
Note: Select document needing edits or removal from Managed Documents list

- Select **Z**ent to Edit a document
- Select **REMOVE** to Delete a document

### Manage Doc in Org Profile - Edit Document



#### Manage Doc in Org Profile - Confirm



# Upload Documents to Applicant Profile



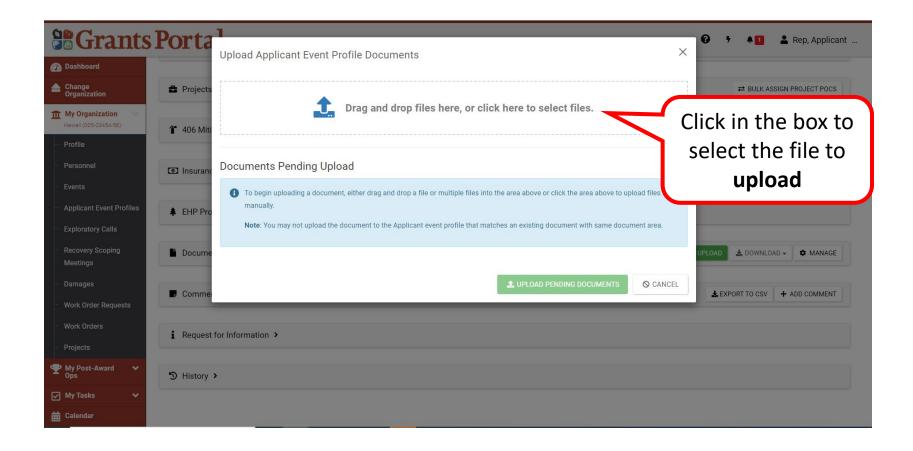
# **Applicant Event Profile**

	Portal				😧 🦩 🛔 💄 Rep, Appli	icant
Dashboard     Change     Organization     My Organization	Applicant 4365DR-HI (4365DR) / Hawa		🖋 ST	FART STREAMLINED PROJECT APPLI		*
Hawaii (005-23454-56)   Profile Personnel Events Applicant Event Profiles	A completed online Project A C Start Streamlined Project A View Pending Streamlined	opplication is required in order to submit your fu	nding request to FEMA.		Applicant Event se, scroll down to ents tab.	
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping Meetings</li> </ul>	General Information			Event Information	4365DR	
··· Damages	FEMA PA CODE	005-23454-56 Hawaii		EVENT NAME	4365DR-HI	
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	ТҮРЕ	State Government		EVENT TYPE	Disaster	
- Projects	SECTOR	 Eligible		INCIDENT TYPE	Severe Storm(s) 3	
<ul> <li></li></ul>	RPA DECISION DATE	05/15/2018 10:25 AM EDT		INCIDENT START DATE	August 17, 2019	
talendar	RSM COMPLETION DATE	05/15/2018 05:00 PM EDT		INCIDENT END DATE	Ongoing	

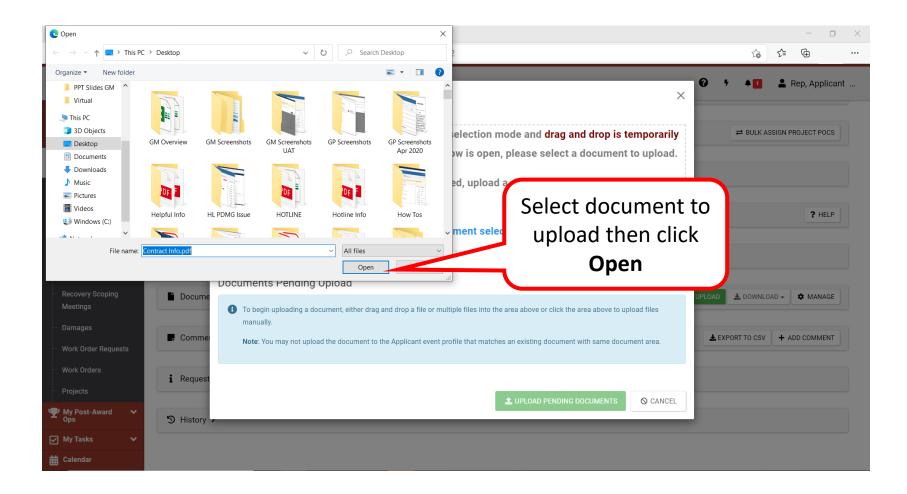
#### Documents Tab – Upload

<b>Grants</b>	Portal		😧 🦻 🔺 🚺 💄 Rep, Applicant
🕐 Dashboard			
Change Organization	Projects >		BULK ASSIGN PROJECT POCS
My Organization V Hawali (005-23454-56)	1 406 Mitigation Profile >		
- Profile			
- Personnel	Insurance Profile >		? HELP
- Events			
Applicant Event Profiles	EHP Profile >		
<ul> <li>Exploratory Calls</li> </ul>		Click <b>Upload</b>	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Documents >	Click <b>Upload</b> to begin	LUPLOAD & DOWNLOAD - C MANAGE
– Damages	Comments >		LEXPORT TO CSV + ADD COMMENT
<ul> <li>Work Order Requests</li> </ul>			
- Work Orders	i Request for Information >		
- Projects			
♥ My Post-Award ♥ Ops	D History >		
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🛗 Calendar			

#### Select and Upload Document



# Search for Document to Upload



# Specify a Category Uploaded Document

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Dashboard     Dashboar	🔳 Site Insp	Upload Applicant Ever	`					
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Events	Insurance	Q Quick Search	0					? HELP
Applicant Event Profiles	_		Filename 🕌	Description 11	Size It (	Category		
- Exploratory Calls	EHP Pro		Contract Info.pdf		32.7 KB	Specify	Click Sp	pecify
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Docume	10 • Showing 1 to 1 o	f 1 entries		Pr	revious 1 Next	to cho	
- Damages							Categ	orv
Work Order Requests	📕 Comme			土 UPLO	AD PENDING DOCUMI	ENTS O CANCEL	Cute	,017
Work Orders								
Projects	i Request	for Information 🗲						
♥ My Post-Award ♥ Ops								
🗹 My Tasks 🗸 🗸	D History							
🛗 Calendar								

# Add Description and Category

<b>B</b> Grants Portal		😮 🦩 🔺 🚺 💄 Rep, Applicant
Dashboard     Site Inspection Work Orders	Process Document X	
Change Organization  My Organization	<b>A</b> CAUTION: Document will be uploaded to the <b>Applicant event profile</b> .	
Hwwai (0052345456) Enter a	Filename * Contract Info.pdf	
Description <sup>e Profile</sup>	Description Contract Document	? HELP
then select a	Category Filter (Optional)	
	Category *	LUPLOAD LOWNLOAD - C MANAGE
Work Order Requests Work Orders	Contract Document	LEXPORT TO CSV + ADD COMMENT
- Projects i Request for Information >	Click Save	
♥ My Post-Award ♥ Ops		
My Tasks		
ti Calendar		

# **Upload the Selected Document**

<b>Grants</b>	Porta	1 Pload Applicant Event Profile Documents
🝘 Dashboard	🔲 Site Insp	Upload Applicant Event Profile Documents X
Change Organization	🖨 Projects	
My Organization Hawali (005-23454-56)		Drag and drop files here, or click here to select files.
Profile	👕 406 Miti	
Personnel		Documents Pending Upload
- Events	Insurance	Q Quick Search ?
Applicant Event Profiles	_	Filename
Exploratory Calls	EHP Pro	Contract Info.pdf     Contract Document     32.7 KB     Contract Document
<ul> <li>Recovery Scoping Meetings</li> <li>Damages</li> </ul>	Docume	10
- Work Order Requests	Comme	Click Upload Pending
– Work Orders – Projects	i Request t	
My Post-Award Ops     ✓		
🗹 My Tasks 🛛 🗸	'D History '	
🛗 Calendar		

# **Documents Uploaded Successfully Message**

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My Organization v Hawali (005-23454-56)			
Profile	1 406 Mitigation Profile >		
Personnel			
- Events	Insurance Profile >		? HELP
Applicant Event Profiles			
- Exploratory Calls	EHP Profile >	Expand the <b>Documents</b> tab	
- Recovery Scoping			
Meetings	Documents >	to view documents	LUPLOAD LOWNLOAD → AMANAGE
Damages		uploaded	
Work Order Requests	Comments >		LEXPORT TO CSV + ADD COMMENT
Work Orders			
- Projects	i Request for Information >		
My Post-Award      ✓     Ops     Ops			
🗹 My Tasks 🗸 🗸	'D History >		Documents uploaded successfully
🛗 Calendar			

**Note**: If the document was uploaded without any problems, you will receive a success message.

# Verify Uploaded Documents

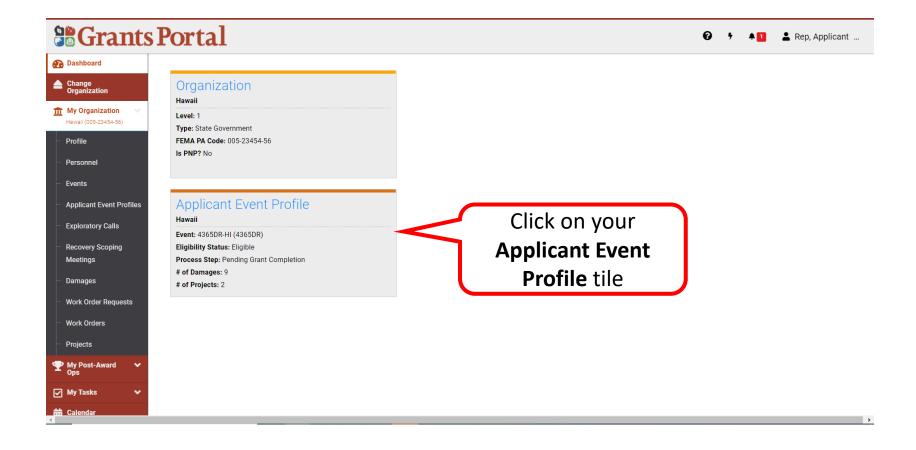
Dashboard		Source	Ĵ↑ Filename	11	Description 1	Size	† Category	J†	Uploaded Date	Ву	J†
Change Organization	*	Project #92303	10.05.2020_1230_COVID Policy_participants (1).csv	S		5.6 KB	Contract Costs Summary		10/21/2020 05:47 PM EDT	Panda,	Monica
My Organization v	*	Project #92303	10.05.2020_1230_COVID Policy_PollReport.	csv		12.1 K	3 Contract Document; Mutual Aid Agreement		10/21/2020 05:48 PM EDT	Panda,	Monica
rofile ersonnel	*	Project #92303	10.06.2020_12noon_COVID Policy_participants.csv			2.3 KB	Contract Document		10/21/2020 05:48 PM EDT	Panda,	Monica
vents pplicant Event Profiles	*	Project #92303	10.06.2020_12noon_COVID Policy_PoliReport.csv			14.3 K	3 Contract Document		10/21/2020 05:48 PM EDT	Panda,	Monica
xploratory Calls	*	Project #92303	10.07.2020_1400_COVID Policy_participants.csv			2 KB	Contract Document		10/21/2020 05:48 PM EDT	Panda,	Monica
ecovery Scoping leetings	*	Applicant Event Profile	Contract Info.pdf		Contract Document	32.7 K	3 Contract Document		02/25/2021 11:37 AM EST	Rep, Ap	plicant
amages /ork Order Requests	*	Organization Profi	le Determination Memo.pdf		Determination Memo	29.8 K	3 Determination Memo		02/25/2021 11:05 AM EST	Rep, Ap	plicant
lork Orders rojects	*	Organization Profi	le DJI_0383.jpeg		Procurement Policy Photo	4 MB	Procurement Policy		09/10/2019 10:50 AM EDT	GP0072	25
ly Post-Award 🗸	*	Organization Profi	le Document Onion Correction.pdf			2.4 ME	Contractor Estimate; Force Account Materia Summary	al	09/10/2019 10:50 AM EDT	Panda,	Monica
ly Tasks 🗸 🗸	*	Organization Profi	le Insurance Docs.pdf			29.9 K	General Insurance Documents		02/25/2021 11:25 AM EST	Rep, Ap	plicant

**Note**: Verify that all pertinent documents are uploaded.

# Manage Documents In Applicant Event Profile



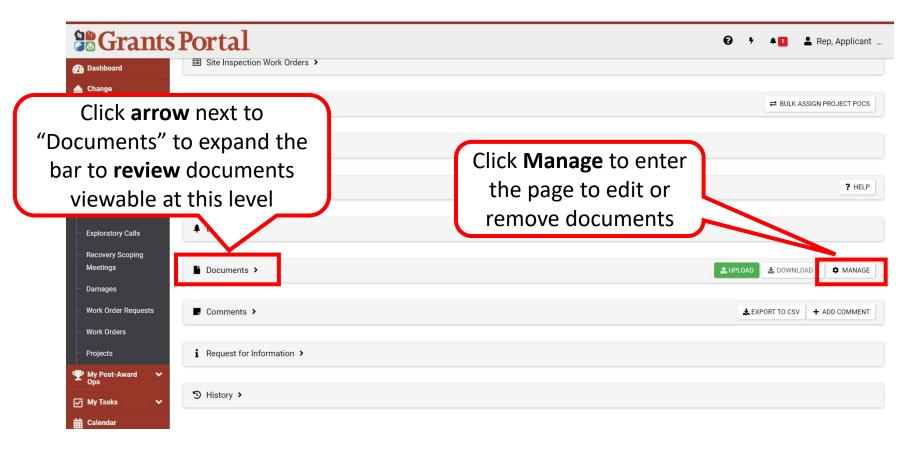
### **Open Applicant Event Profile**



# Applicant Event Profile page

	Portal			0 † 4	Rep, Applicant
<ul> <li>Dashboard</li> <li>Change Organization</li> <li>My Organization</li> </ul>	Applicant 4365DR-HI (4365DR) / Haw		START STREAMLINED PROJECT APPL	ICATION & OPTIONS -	★ REPORTS -
Hawali (005-23454-56)   Profile  Personnel  Events  Applicant Event Profiles	A completed online Project A C Start Streamlined Project View Pending Streamlined	pplication is required in order to submit yo	ur funding request to FEMA.	Scroll do <b>docume</b>	own to the nts tab.
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping Meetings</li> </ul>	General Informatio		Event Information	4365DR	
– Damages	FEMA PA CODE	005-23454-56 Hawaii	EVENT NAME	4365DR-HI	
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	ТҮРЕ	State Government	EVENT TYPE	Disaster	
<ul> <li>Projects</li> <li>My Post-Award</li> </ul>	SECTOR	 Eligible	INCIDENT TYPE	Severe Storm(s) 3	
Y My Post-Award ↓ Ops ✓ My Tasks ↓	RPA DECISION DATE	05/15/2018 10:25 AM EDT	INCIDENT START DATE	August 17, 2019	
🛗 Calendar	RSM COMPLETION DATE	05/15/2018 05:00 PM EDT	INCIDENT END DATE	Ongoing	

### **Documents Tab**

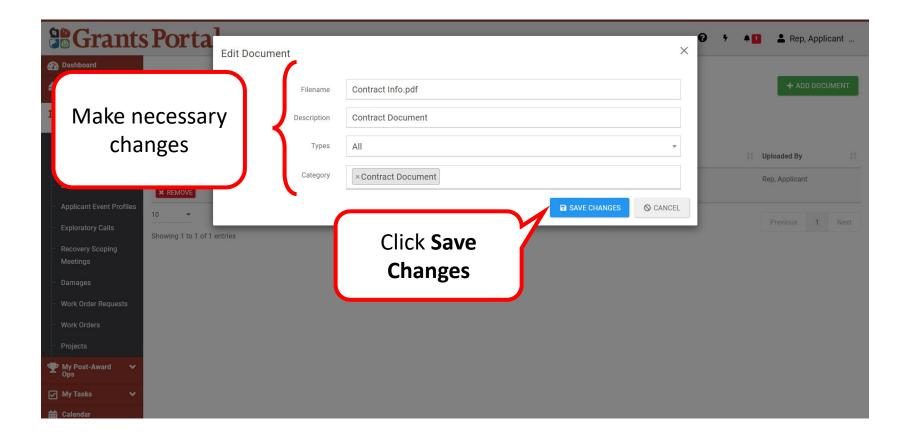


**Note**: Expand the documents tab to choose the document to review or manage.

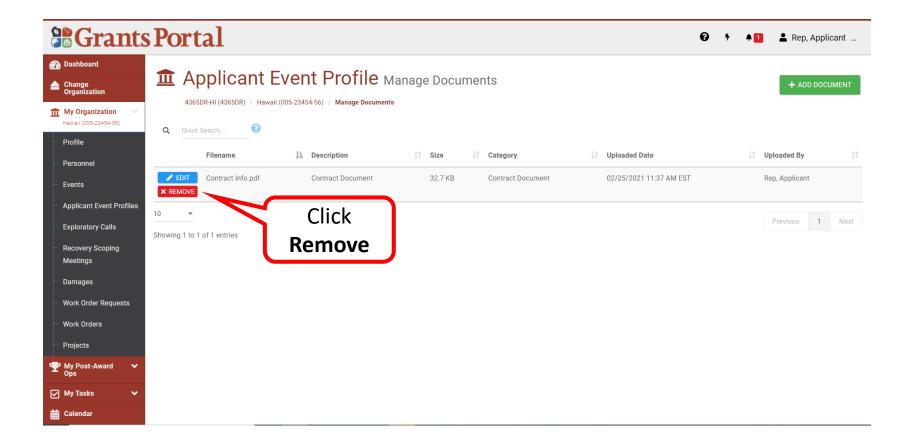
### Edit Document

#### **Grants Portal** 😧 🦻 🌲 🚺 💄 Rep, Applicant 🕐 Dashboard **Description Description Description** + ADD DOCUMENT Change Organization 4365DR-HI (4365DR) / Hawaii (005-23454-56) / Manage Documents m My Organization Hawaii (005-23454-56) 0 Q Quick Search.. Profile Filename L Description 1 Size Category 1 Uploaded Date 🕼 Uploaded By Personnel Contract Info.pdf Contract Document 32.7 KB 🥒 EDIT Contract Document 02/25/2021 11:37 AM EST Rep, Applicant Events × REMOVE **Applicant Event Profiles** Click Edit to make 10 \* Next 1 **Exploratory Calls** Showing 1 to 1 of 1 entries changes **Recovery Scoping** Meetings Damages Work Order Requests Work Orders Projects My Post-Award × My Tasks v

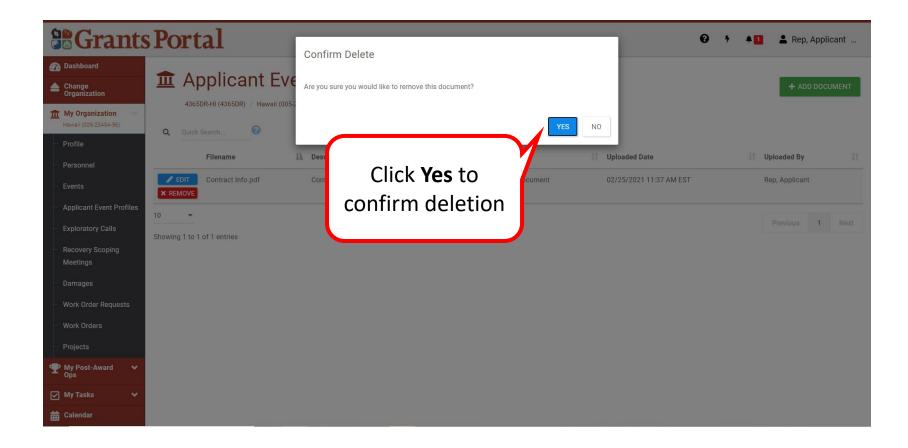
### **Save Edited Changes**



### **Removing Documents**

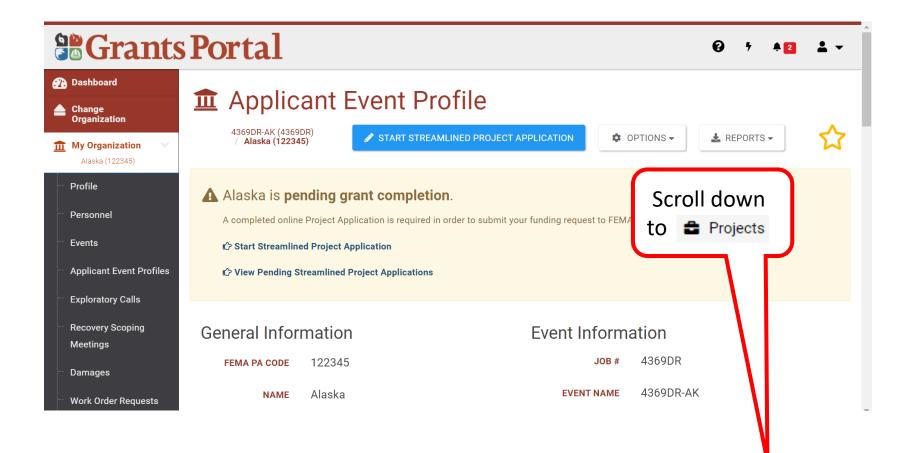


### **Confirm Document Deletion**

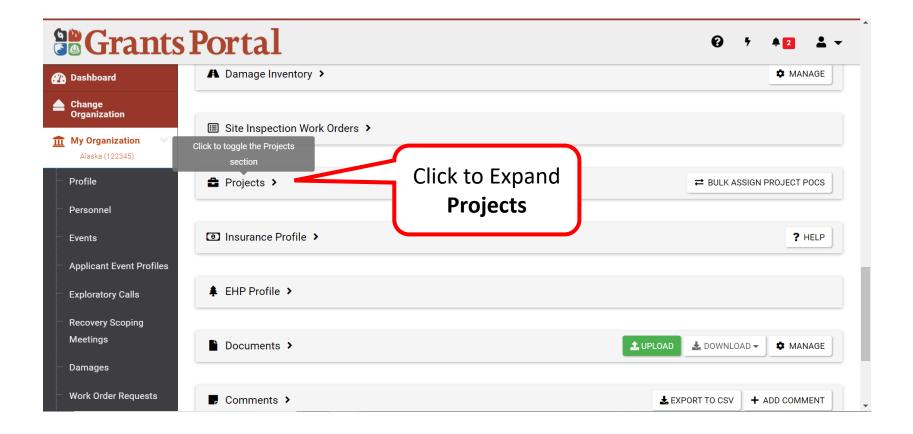


Uploading Documents to a Project

# Drill into Project 1/3



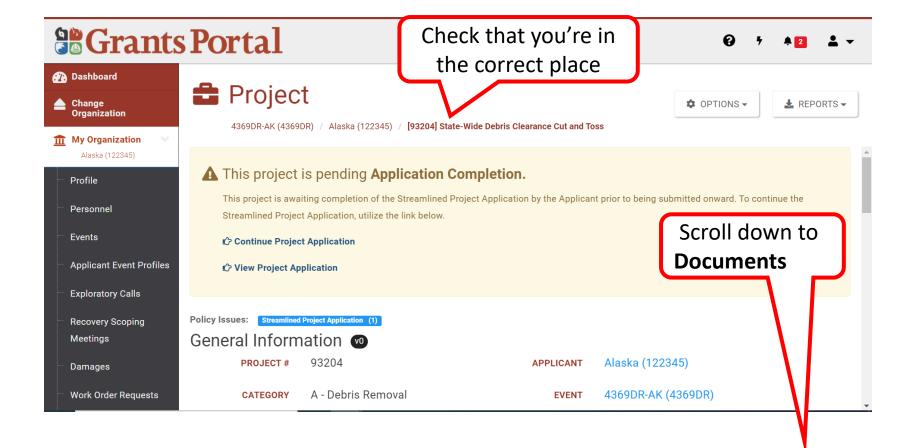
# Drill into Project 2/3



# Drill into Project 3/3

Click		Project # ↓≞	Category 🕼	Title 👫	Туре 👫	Process Step ↓↑	# Damages <b>↓</b> ↑	Best Available Cost € ↓↑	Federal Share Cost ↓
Magnifying ass to select Project	Q	92942	A - Debris Removal	City-Wide Vegetative Debris Removal	Standard	Pending CRC Project Development	1	\$0.00	\$0.00
Personnel Events	€	93204	A - Debris Removal	State-Wide Debris Clearance Cut and Toss	Work Completed / Fully Documented	Pending Application Completion	1	\$80,000.00	\$60,000.00
Applicant Event Profiles Exploratory Calls	Ð	93205	A - Debris Removal	County-Wide Debris Removal Expedited Project	Work Completed / Fully Documented	Pending Application Completion	1	\$1,950,000.00	\$1,462,500.00
Recovery Scoping Meetings Damages	•	93244	A - Debris Removal	City-wide Private Property Debris Removal	Standard	Pending Application Completion	1	\$0.00	\$0.00

# **Uploading Documents to a Project**



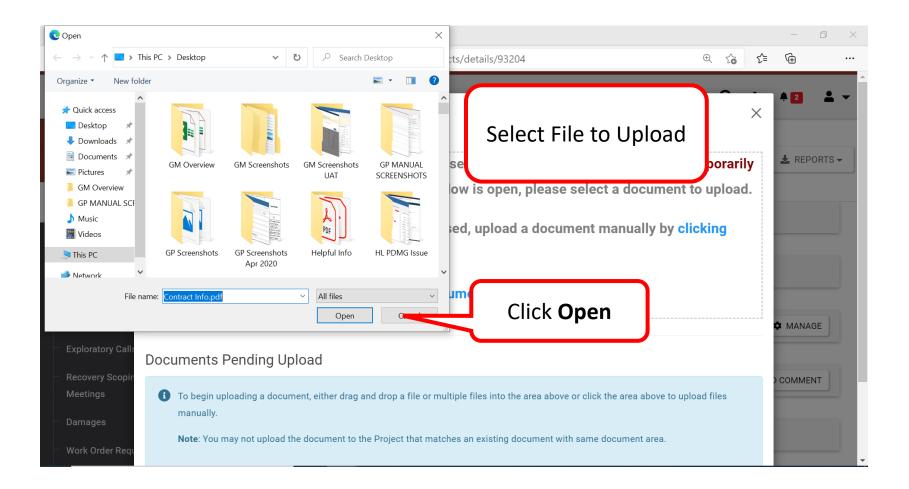
## **Upload the Documents**

Grants	Portal	<b>0</b> 7 ▲2 <b>×</b> -
🕐 Dashboard		
Change Organization	4369DR-AK (4369DR) / Alaska (122345) / [93204] State-Wide Debris Clearance Cut and Toss	COPTIONS - L REPORTS -
My Organization Alaska (122345)	Insurance Profile >	•
Profile		
<ul> <li>Personnel</li> <li>Events</li> </ul>	EHP Profile > Click Upload	
<ul> <li>Applicant Event Profiles</li> </ul>		UPLOAD 🕹 DOWNLOAD 🗸 🌣 MANAGE
Exploratory Calls		
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Comments >	LEXPORT TO CSV + ADD COMMENT
Damages	History >	
Work Order Requests		Ţ

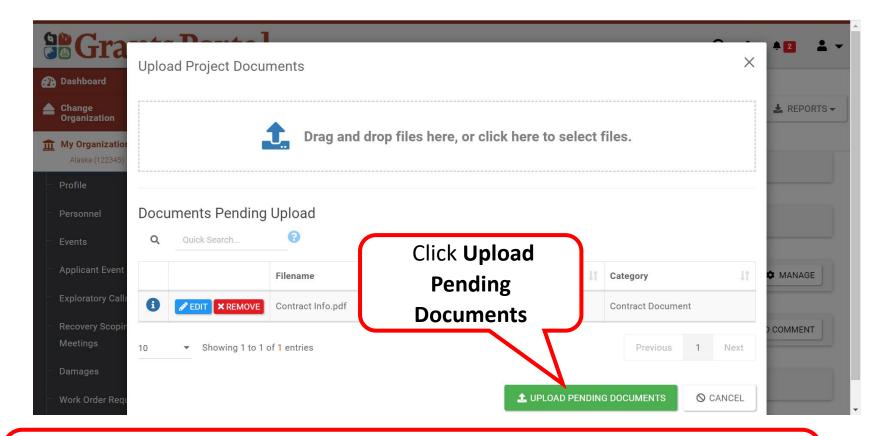
### Select File to Upload

Dashboard Change	Upload Project Documents	You can drag a file over and drop it into the upload box, or click in the box to open the browser window to search for the correct file
Organization     Organization     My Organization     Alaska (122345)     Profile     Personnel	Drag and drop files here, or click here Documents Pending Upload	to select files.
<ul> <li>Events</li> <li>Applicant Event</li> <li>Exploratory Calls</li> <li>Recovery Scopir</li> </ul>	<ul> <li>To begin uploading a document, either drag and drop a file or multiple files into the area a manually.</li> <li>Note: You may not upload the document to the Project that matches an existing document</li> </ul>	MANAGE
Meetings – Damages – Work Order Requ		PLOAD PENDING DOCUMENTS

### **Open Document**



# **Upload Pending Documents**



Note: Select document needing edits or removal from Managed Documents list

- Select select select to Edit a document
- Select **XREMOVE** to Delete a document

#### **Process Document**

<b>B</b> Grants Por		Ø ↑ ▲2 ▲
Write Brief	Process Document	^
Description of	<b>A</b> CAUTION: Document will be uploaded to the <b>Project</b> .	COPTIONS - L REPORTS -
Document		
Profile	Filename * Contract Info.pdf	
- Personnel	contract into.put	
- Events	Description	
<ul> <li>Applicant Event Profiles</li> </ul>	Contract Summary	🕹 DOWNLOAD 🗸 🌣 MANAGE
<ul> <li>Exploratory Calls</li> </ul>	Category Filter ( <i>Optional</i> )	
Recovery Scoping	All	Click Save
Meetings	Category *	
- Damages	× Contract Document	
Select Appropriate	SAVE	⊗ CANCEL
Category Associated wi	th	
Document		

### **Uploading Docs to a Project - Review**

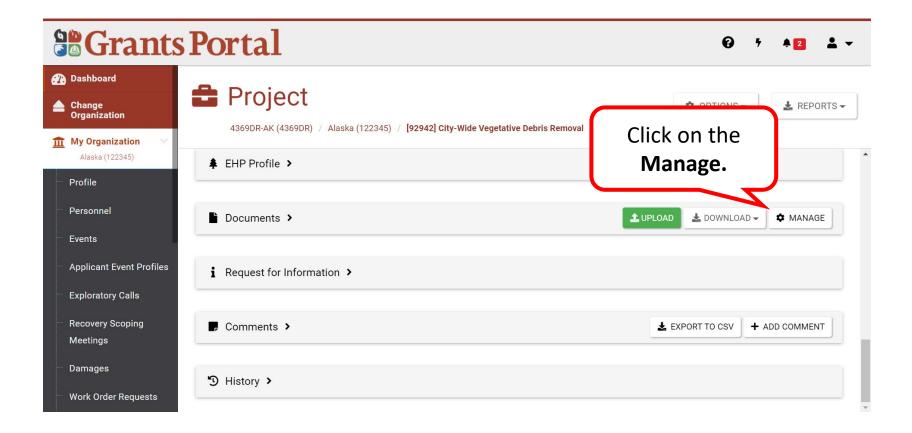
	Portal						0	f 🔺 2	<b>±</b> -	
🕋 Dashboard										
Change Organization	💼 Project						OPTIONS -	🛃 REP	ORTS -	
m My Organization ✓	4369DR-AK (4	4369DR-AK (4369DR) / Alaska (122345) / [93204] State-Wide Debris Clearance Cut and Toss								
Alaska (122345)	Documents	~				1 UPLOAD	L DOWNLOAD	ANA A	GE	
- Profile	<b>T</b> Filters									
Personnel	SOURCE	All		v	CATEGORY	Select				
- Events									_	
Applicant Event Drofiles	DOCUMENT	All								
The Uple	oaded									
project do	cument	arch					SHOW/I	HIDE COLUMNS		
Meetings	ce 🖡	Filename 👫	Description 1	Size 🕼	Category 1	Uploaded Date	e It	Uploaded By	J.	
- Damages	🛃 Project	Contract Info.pdf	Contract Summary	32.7 KB	Contract Document	03/10/2021 04	4:04 PM EST	Doe, Jane		
Work Order Requests									- ·	

# Manage Documents to a Project

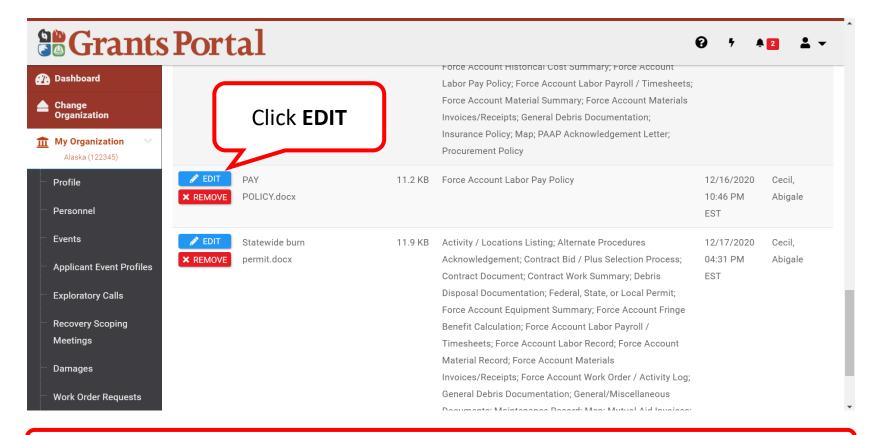
### Manage Doc in a Project - Verify

	s Portal	<b>0</b> 5 <b>≜</b> 2 <b>≛</b> <del>-</del>		
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>			City-Wide Vegetative Debris Removal	Ensure you have
My Organization Alaska (122345) ■ Profile	X	Project Application (1)		the <b>correct project</b> scroll down
- Personnel	PROJECT #	92942	APPLICANT	Alaska (122345)
<ul> <li>Events</li> <li>Applicant Event Profiles</li> </ul>	CATEGORY	A - Debris Removal City-Wide Vegetative Deb	<b>EVENT</b> pris Removal	4369DR-AK (4369DR)
Exploratory Calls	ТҮРЕ	Standard		
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	STATUS PROCESS STEP	Active Pending CRC Project Dev	velopment	
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>	% COST SHARE	75.00%	elopment	

### Manage Doc in a Project - Manage



### Manage Doc in a Project - Edit



Note: Here you can only edit or remove documents added at the Project layer

#### Manage Doc in a Project - Save

Edit Doo			*2 <b>*</b> •
Dashboard	Jument		
	Filename	PAY POLICY.docx	
Add	Description	Pay Policy	
document	Description		
Description	Types	All	Cecil, Abigale
<ul> <li>Personnel</li> <li>Events</li> </ul>	Category	× Force Account Labor Pay Policy	Cecil,
<ul> <li>Applicant Even</li> <li>Exploratory Calls</li> </ul>		Save Changes	Abigale
		ent Summary; Force Account Fringe	
Recovery Scoping Meetings		Benefit Calculation; Force Account Labor Payroll /	
Meetingo		Timesheets; Force Account Labor Record; Force Account Material Record; Force Account Materials	
Damages		Invoices/Receipts; Force Account Work Order / Activity Log;	
Work Order Requests		General Debris Documentation; General/Miscellaneous	
		Documents: Maintenance Record: Man: Mutual Aid Invoices:	

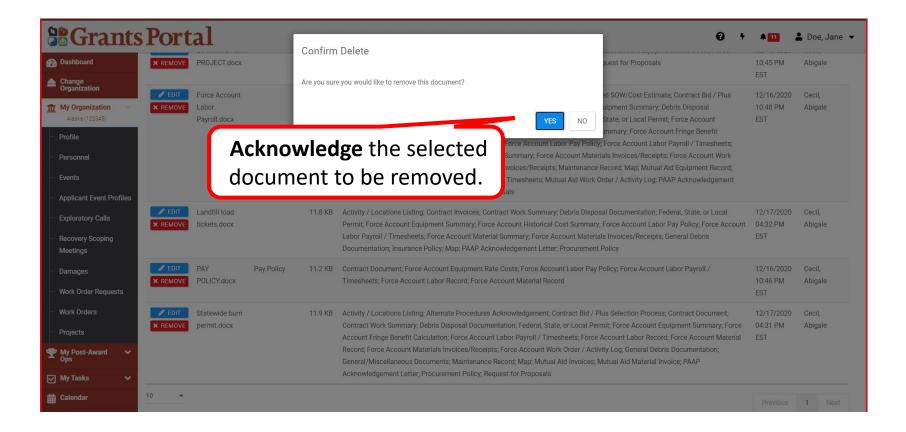
### Manage Doc in a Project - Updated

Dashboard				Force Account Historical Cost Summary; Force Account Labor Pay Policy; Force Account Labor Payroll / Timesheets;		
Change				Force Account Material Summary; Force Account Materials		
Organization				Invoices/Receipts; General Debris Documentation;		
My Organization				Insurance Policy; Map; PAAP Acknowledgement Letter;		
Alaska (122345)				Procurement Policy		
Profile	PAY	Pay Policy	11.2 KB	Force Account Labor Pay Policy	12/16/2020	Cecil,
× REMOVE	POLICY.docx				10:46 PM	Abigale
Personnel					EST	
Events	Statewide burn		11.9 KB	Activity / Locations Listing; Alternate Procedures	12/17/2020	Cecil,
Applicant Event Profiles	permit.docx			Acknowledgement; Contract Bid / Plus Selection Process;	04:31 PM	Abigale
Applicant Event Promes				Contract Document; Contract Work Summary; Debris	EST	
Exploratory Calls				Disposal Documentation; Federal, State, or Local Permit;		
				Force Account Equipment Summary; Force Account Fringe		
Recovery Scoping				Benefit Calculation; Force Account Labor Payroll /		
Meetings				Timesheets; Force Account Labor Record; Force Account		
Damages				Material Record; Force Account Materials		
Damages				Invoices/Receipts; Force Account Work Order / Ptivipelated	document succe	essfully.
Work Order Requests				General Debris Documentation; General/Miscellaneous		
				Documents: Maintenance Record: Man: M Aid Invoices:		
			The g	reen bar indicates the		
			-			
			act	tion was successful.		

### Manage Doc in a Project - Remove

	Portal	0 ; A	11 1	Doe, Jane 🔻
<ul> <li>Dashboard</li> <li>Change</li> </ul>	<b>X REMOVE</b> PROJECT.docx	Account Historical Cost Summary; General Documents; General Invoices/Receipts; Request for Proposals	10:45 PM EST	Abigale
	EDIT Force Account REMOVE Labor Pos	11KB Activity / Locations Listin: Alternate Procedures Acknowledgement; Applicant Provided SOW/Cost Estimate; Contract Bid / Plus act Invoices; Damaged Force Account Equipment Summary; Debris Disposal oris Monitoring Documentation; Federal, State, or Local Permit; Force Account Ent Record; Force Account Equipment Summary; Force Account Ent Record; Force Account Labor Pay Policy; Force Account Labor Payroll / Timesheets; Vaterial Summary; Force Account Materials Invoices/Receipts; Force Account Work eneral Invoices/Receipts; Maintenance Record; Map; Mutual Aid Equipment Record; tual Aid Timesheets; Mutual Aid Work Order / Activity Log; PAAP Acknowledgement or Proposals	12/16/2020 10:48 PM EST	Cecil, Abigale
Exploratory Calls     Recovery Scoping     Meetings	<b>EDIT</b> Landfill load <b>X REMOVE</b> tickets.docx	11.8 KB Activity / Locations Listing; Contract Invoices; Contract Work Summary; Debris Disposal Documentation; Federal, State, or Local Permit; Force Account Equipment Summary; Force Account Historical Cost Summary; Force Account Labor Pay Policy; Force Account Labor Payroll / Timesheets; Force Account Material Summary; Force Account Materials Invoices/Receipts; General Debris Documentation; Insurance Policy; Map; PAAP Acknowledgement Letter; Procurement Policy	12/17/2020 04:32 PM EST	Cecil, Abigale
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>	PAY       REMOVE       POLICY.docx	Pay Policy 11.2 KB Contract Document; Force Account Equipment Rate Costs; Force Account Labor Pay Policy; Force Account Labor Payroll / Timesheets; Force Account Labor Record; Force Account Material Record	12/16/2020 10:46 PM EST	Cecil, Abigale
<ul> <li>Work Orders</li> <li>Projects</li> <li>My Post-Award ✓</li> <li>My Tasks ✓</li> </ul>	EDIT Statewide burn     KREMOVE permit.docx	11.9 KB Activity / Locations Listing; Alternate Procedures Acknowledgement; Contract Bid / Plus Selection Process; Contract Document; Contract Work Summary; Debris Disposal Documentation; Federal, State, or Local Permit; Force Account Equipment Summary; Force Account Fringe Benefit Calculation; Force Account Labor Payroll / Timesheets; Force Account Labor Record; Force Account Material Record; Force Account Materials Invoices/Receipts; Force Account Work Order / Activity Log; General Debris Documentation; General/Miscellaneous Documents; Maintenance Record; Map; Mutual Aid Invoices; Mutual Aid Material Invoice; PAAP Acknowledgement Letter; Procurement Policy; Request for Proposals	12/17/2020 04:31 PM EST	Cecil, Abigale
Calendar	10 -		Previous	1 Next

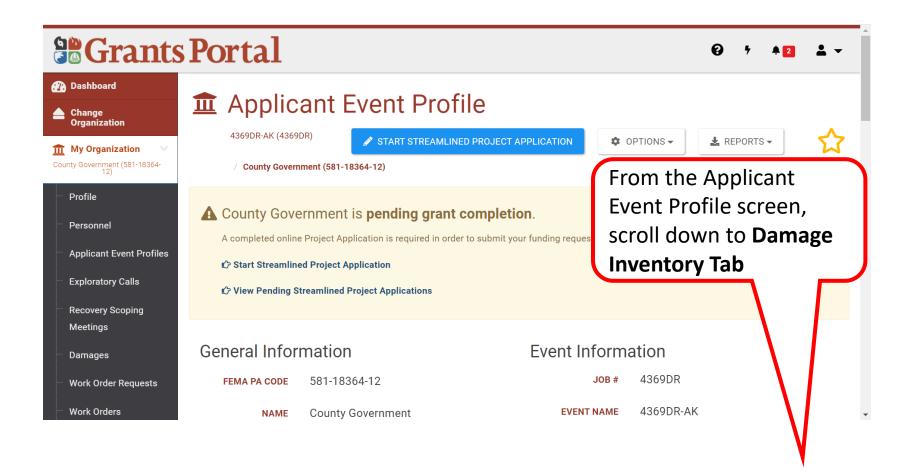
### Manage Doc in a Project - Confirm



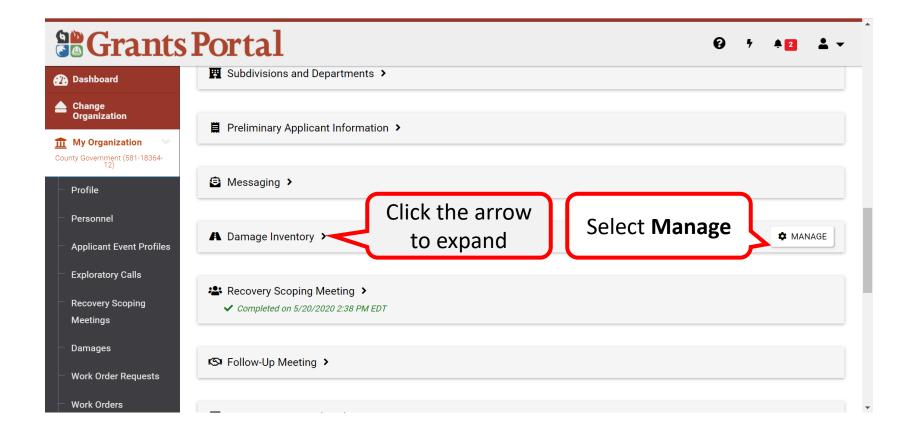
# **Damage Inventory**

Adding Single Damage Inventory Line Items

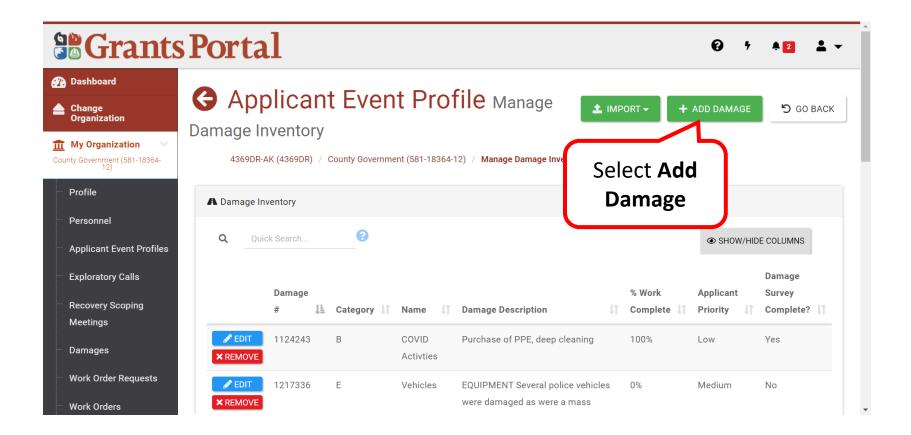
# Adding a Single DI- Applicant Event Profile



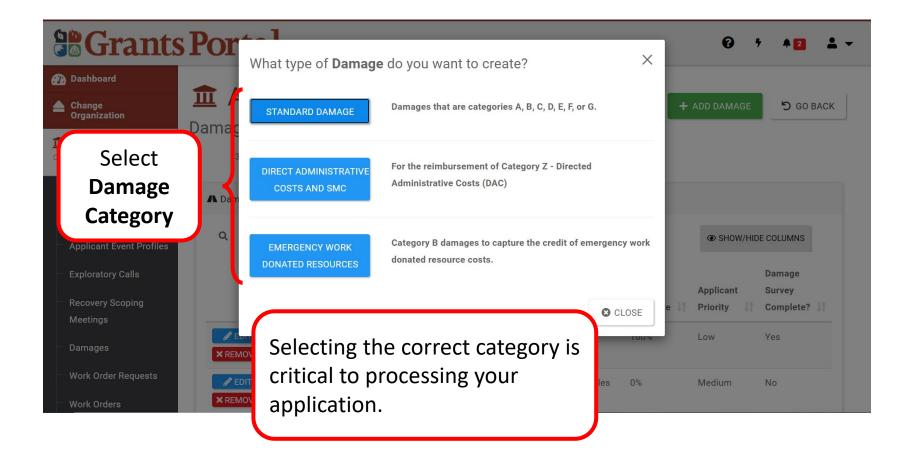
# Adding a Single DI- Damage Inventory



# Adding a Single DI- Add Damage



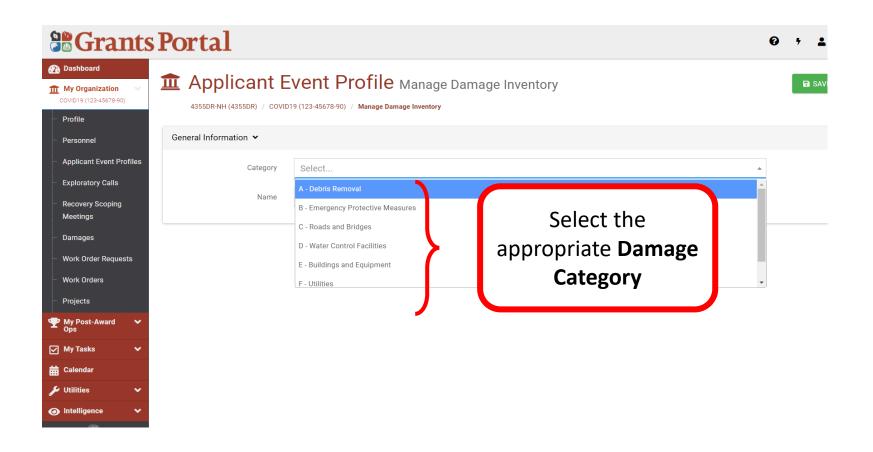
# Adding a Single DI- Select Category 1/3



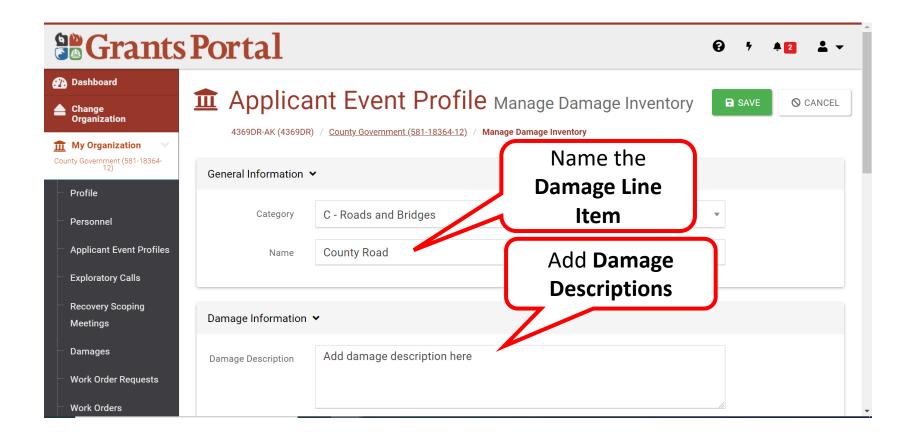
# Adding a Single DI- Select Category 2/3

	<b>Portal</b>				<b>6</b> 7	<b>≜</b> 2 <b>≟</b> ▼
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	4369DR-AK (4369DR		t Profile Manage Dama	ige Inventory	SAVE	♥ CANCEL
My Organization County Government (581-18364- 12) Profile	General Information	~	Coloct the	<b>`</b>		
- Personnel	Category	Select	Select the dropdown		•	
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	Name		arrow			
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>						B SAVE
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>						
Work Orders						

# Adding a Single DI- Select Category 3/3



# Adding a Single DI- Name DI Line Item



#### Adding a Single DI- Cause of Damage

	Portal		Ø	<b>5</b>	<b>¢</b> 2	<b>±</b> -
🕐 Dashboard	Damage Information	•		_		
Change Organization	Damage Description	Add damage description here	Select the cause of damage	:		
My Organization County Government (581-18364- 12)			or damage			
- Profile	Cause of Damage	Hurricane	x v			
Personnel	Prior PA Grant?					
Applicant Event Profiles						
Exploratory Calls						
	Location Information	<b>v</b>				
Meetings	Location	Address Latitude/Longitude Map				
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>		123 Main Street				
		Building / Suite				

#### Adding a Single DI- Damage Location

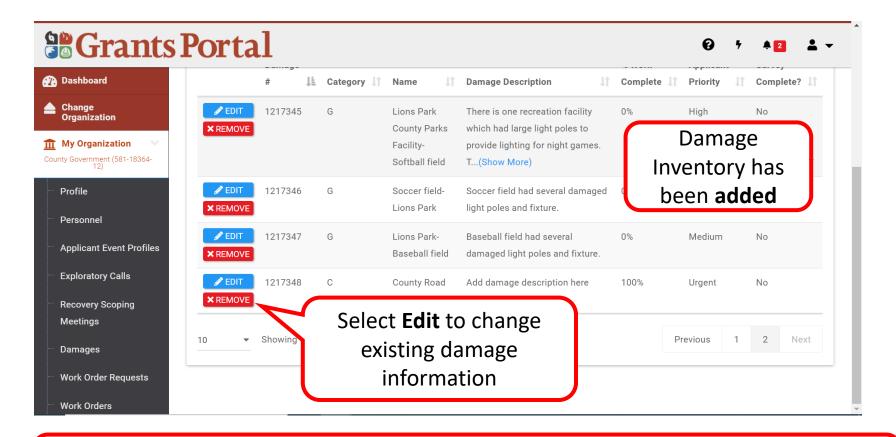
	Portal Location	0	•	<b>2</b>	<b>±</b> -	
<ul> <li>Dashboard</li> <li>Change</li> </ul>	Information section					
Organization My Organization County Government (581-18364- 12)	Location Address Latitude/Longitude Map 123 Main Street					
Applicant E Dan	dd nage Girdwood					
<ul> <li>Exploratory</li> <li>Exploratory</li> <li>Cocca</li> <li>Meetings</li> </ul>	Alaska 99587	•				
<ul> <li>Damages</li> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	Work Information 🗸					•

#### Note: The Physical address , Latitude/Longitude or Map Location is acceptable

#### Adding a Single DI- Work Information

	Portal					<b>0</b>	<b>¢</b> 2	<b>±</b> •
🕐 Dashboard		Alaska				V		
Change Organization		99587						
My Organization County Government (581-18364- 12)	Work Information 🗸							
<ul> <li>Profile</li> <li>Personnel</li> </ul>	% Work Complete	100		_				
Applicant Event Profiles	Approximate Cost	\$25,000.00		Comp	lete the <b>Wo</b> i	rk		
Exploratory Calls	Labor Type	Contract			formation			
Recovery Scoping Meetings	Applicant Priority	Urgent	J			•		
- Damages								
Work Order Requests					Click <b>SAV</b>	F		SAVE
Work Orders						7		

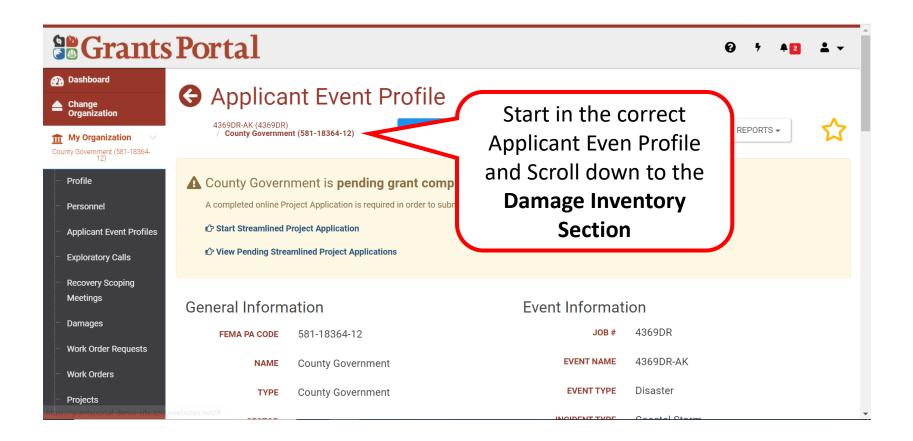
#### Adding a Single DI- Successfully Added



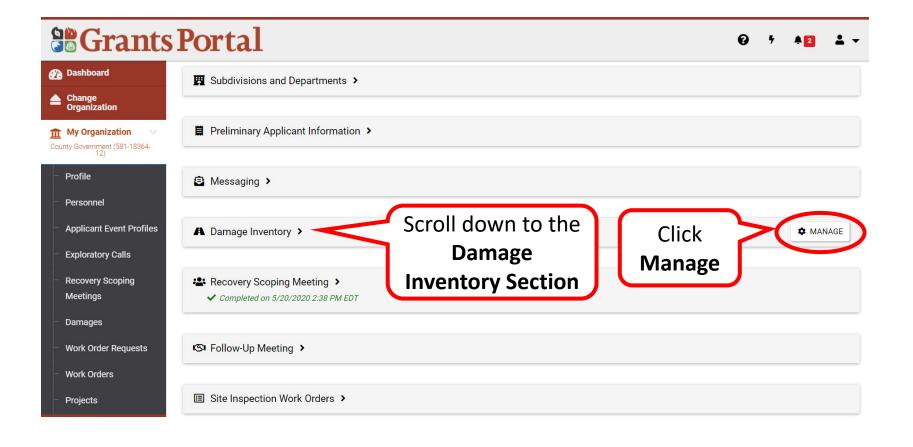
**Note:** Use the Damage Description field to provide detailed information about the impacts of the event, don't add any of the scope of work.

## **Damage Inventory Template**

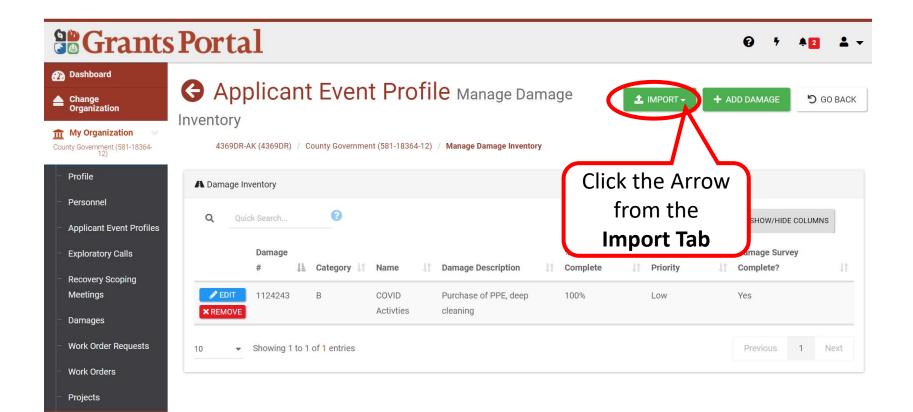
#### The DI Template – Applicant Event Profile



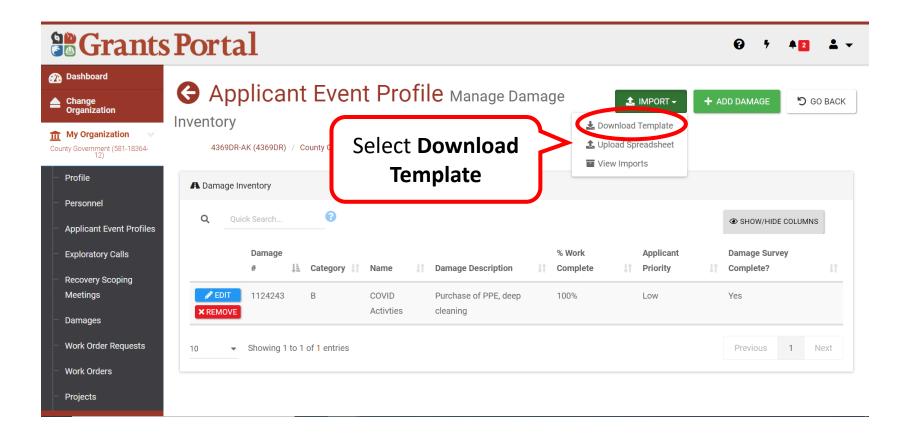
#### The DI Template – Manage



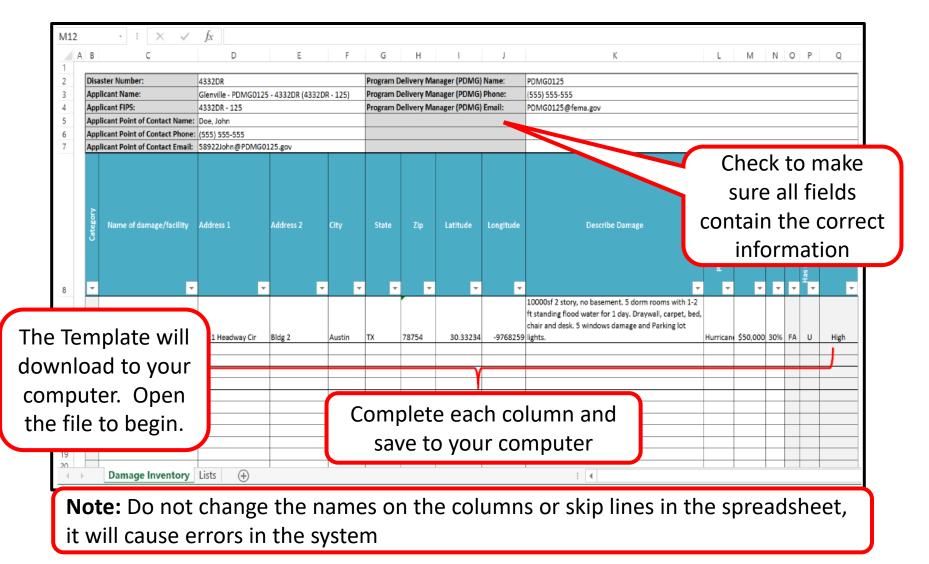
#### The DI Template – Download 1/2



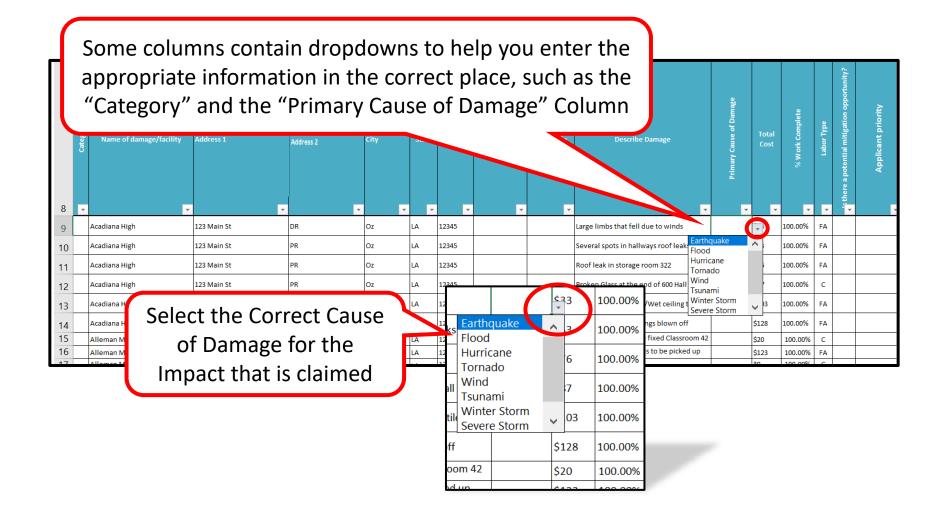
#### The DI Template – Download 2/2



### Completing The DI Template 1/3



### Completing The DI Template 2/3

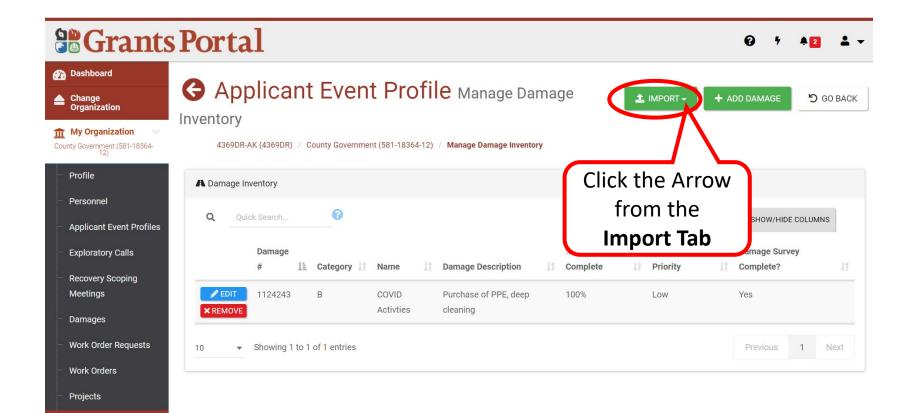


### Completing The DI Template 3/3

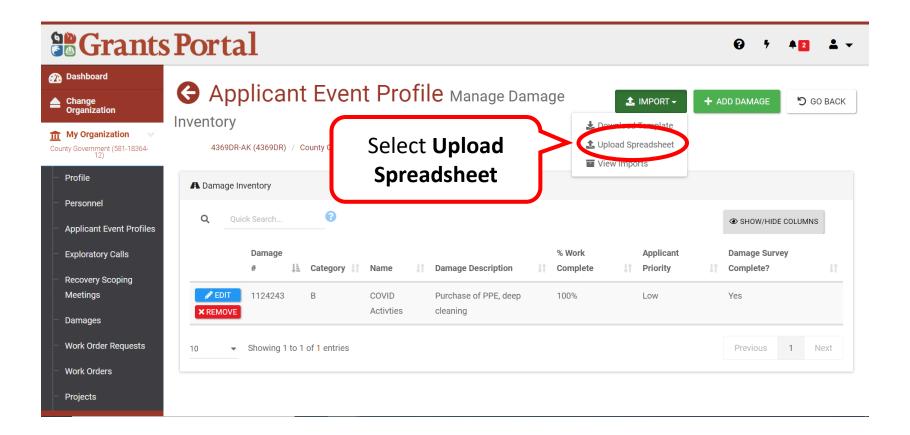
Name of damage/facility Address 1 Complete each	(DR) Debris Removal (EP) Emergency Prepardness (PR) Permanent Repairs	City	State	Zip	Latitude	Longitude	Describe Damage	Primary Cause of Damage	Total Cost	% Work Complete	<ul> <li>▲ Labor Type</li> </ul>	there a potential mitigation opportunity?	Applicant priority
complete each	DR	Oz	LA	12345			Large limbs that fell due to winds	Wind	\$33	100.00%	FA		
column and save to	PR	Oz	LA	12345			Several spots in hallways roof leaks	Tornado	\$53	50.00%	FA		
	PR	Oz	LA	12345			Roof leak in storage room 322	Tornado	\$76	25.00%	FA		
your computer.	PR	Oz	LA	12345			Broken Glass at the end of 600 Hall	Tornado	\$87	10.00%	С		
· · ·	PR	Oz	LA	12345			Roof leak in cafeteria/Wet ceiling tiles	Tornado	\$103	100.00%	FA		
Ensure that there	PR	Oz	LA	12345			Lobby window coverings blown off	Tornado	\$128	25.00%	FA		
	PR	Oz	LA	12345			Roof leaks need to be fixed Classroom 42	Tsunami	\$20	50.00%	с		
are no incomplete	DR	Oz	LA	12345				Storm	\$123	10.00%	FA		
columns.	PR	Oz	LA	12345			'	Severe Storm	*0	100.00%	с		
	PR	Таа	LA	12345			Roof leaking in room 221		\$77	100.00%	FA		
	PR	Valhalla	LA	12345			Broken window 1st floor room 107		\$20	100.00%	FA		
Baranco Elementary 337 Rainbow Way	PR	Valhalla	LA	12345			Admin Office Fire Alarm trouble signal		\$32	100.00%	FA		
Baranco Elementary 337 Rainbow Way	PR	Valhalla	LA	12345			Top set of windows shattered in Library		\$72	100.00%	FA		
Baranco Elementary 337 Rainbow Way	PR	Valhalla	LA	12345			Roof leaking in gym and room 201		\$102	100.00%	FA		

**Note**: The system will accept **EITHER** an address or a Latitude and Longitude for each row, you **<u>do not</u>** need to provide both.

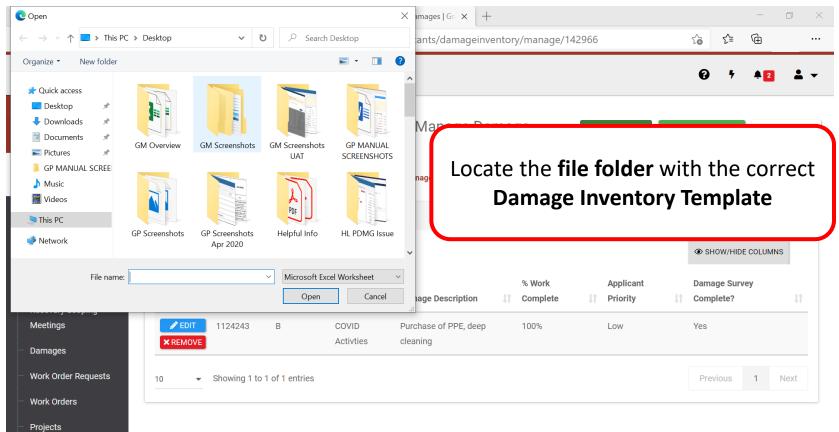
#### Upload DI Template – Import



#### Upload DI Template – Upload Spreadsheet

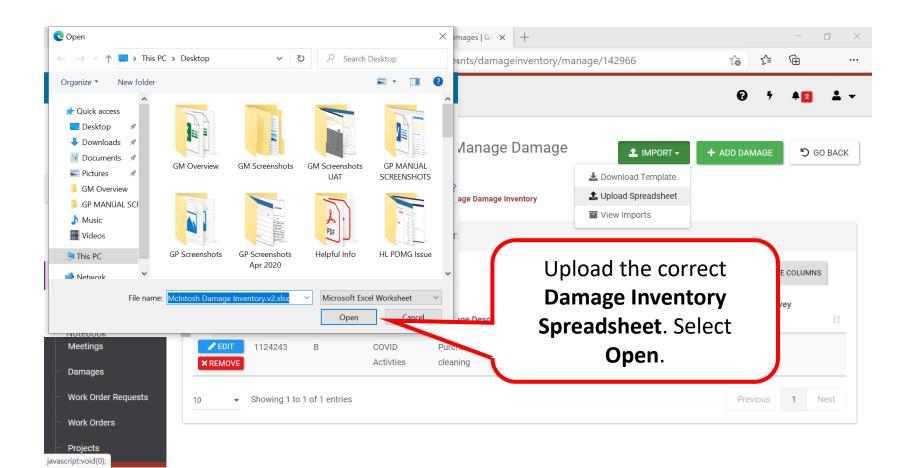


#### Upload DI Template – Select Document



javascript:void(0);

#### Upload DI Template – Open File

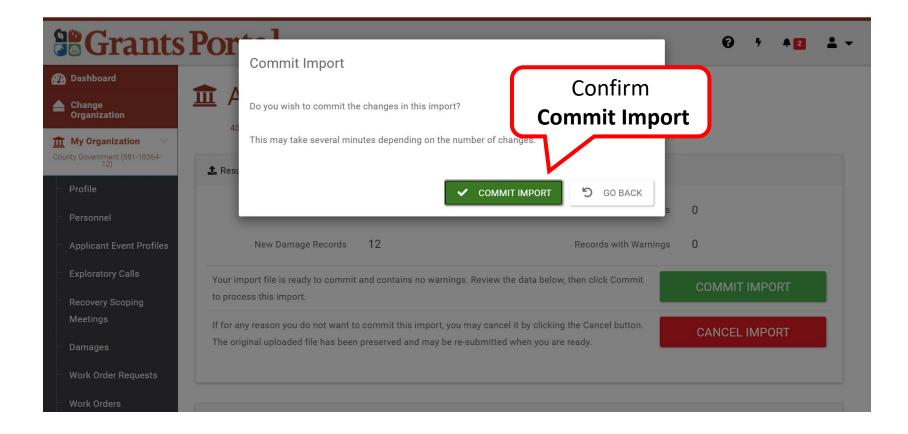


#### Upload DI Template – Commit Import

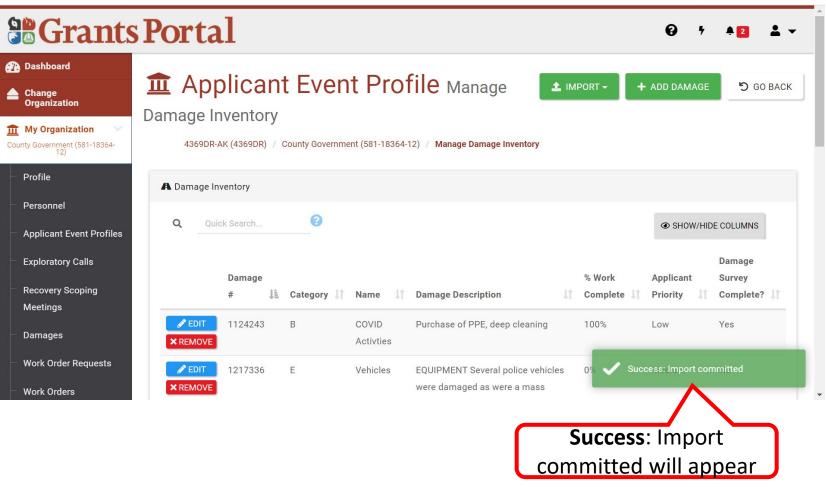
Grants	Portal	Ø	•	<b>2</b>	<b>L</b> -
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	4369DR-AK (4369DR) / County Government (581-18364-12) / Manage Damage Inventory				
My Organization V County Government (581-18364- 12) Profile	1 Results	Se		ct Co mpo	mmit rt
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>	Total Records Imported12Records with Errors0New Damage Records12Records with Warnings0			$\square$	
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> </ul>	Your import file is ready to commit and contains no warnings. Review the data below, then click Commit to process this import.	соммі	тімі	PORT	
Meetings — Damages — Work Order Requests	If for any reason you do not want to commit this import, you may cancel it by clicking the Cancel button. The original uploaded file has been preserved and may be re-submitted when you are ready.	CANCE	LIMF	PORT	
Work Orders					

Note: The file will be rejected if errors are found on the spreadsheet.

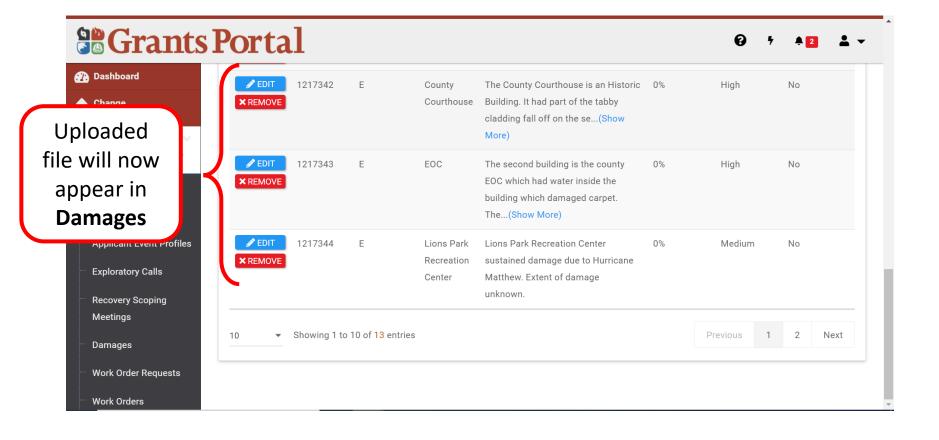
#### Upload DI Template – Confirm



#### Upload DI Template – Successfully Imported



#### **Upload DI Template – Review**

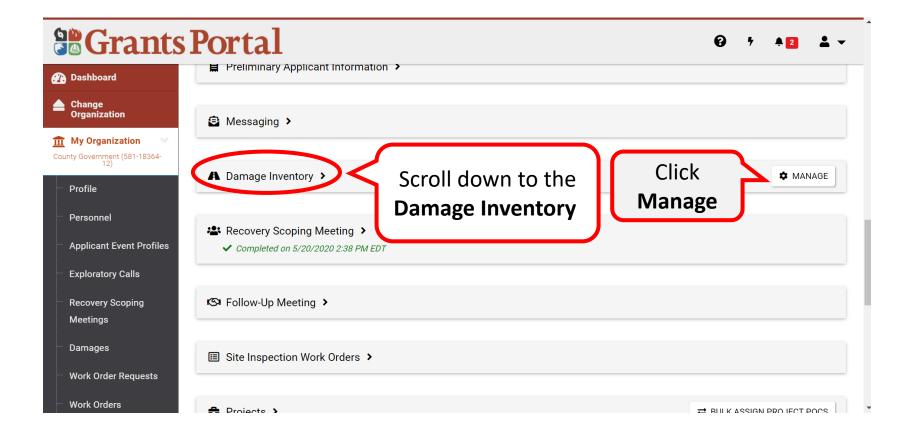


## Edit Damage Inventory Line Item

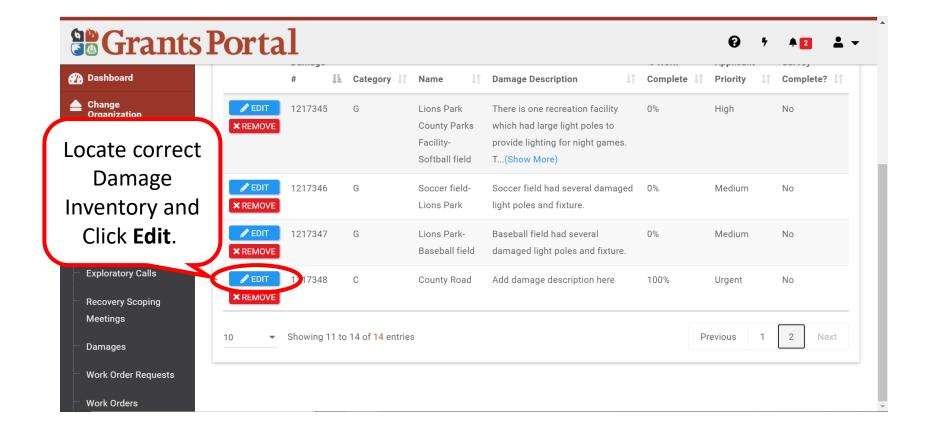
#### Edit DI – Applicant Event Profile

Grants Portal									
Dashboard Change Organization My Organization County Government (581-18364-12)	Applicant Event Profile      4369DR-AK (4369DR)     ✓ START STREAMLINED PROJECT APPLICATION     ✓ OPTIONS →								
<ul> <li>Profile</li> <li>Personnel</li> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> <li>Recovery Scoping</li> </ul>	12         ile         onnel         icant Event Profiles         oratory Calls         County Government is pending grant completion.         A completed online Project Application is required in order to submit your funding request to FEMA.         County Calls         County Calls								
Meetings — Damages — Work Order Requests — Work Orders	General Information FEMA PA CODE 581-18364-12 NAME County Government	Event Informa Job # EVENT NAME	ation 4369DR 4369DR-AK						

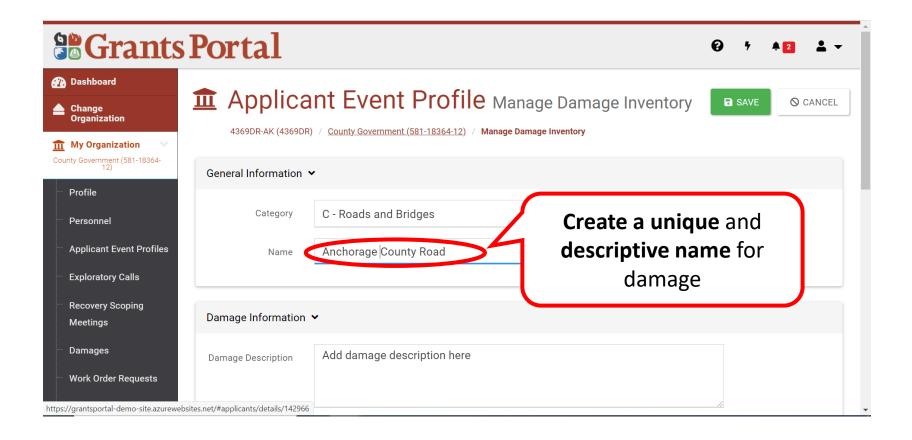
#### Edit DI – Damage Inventory



#### Edit DI – Click "Edit"



#### Edit DI – Name



#### Editing DI – Damage Description

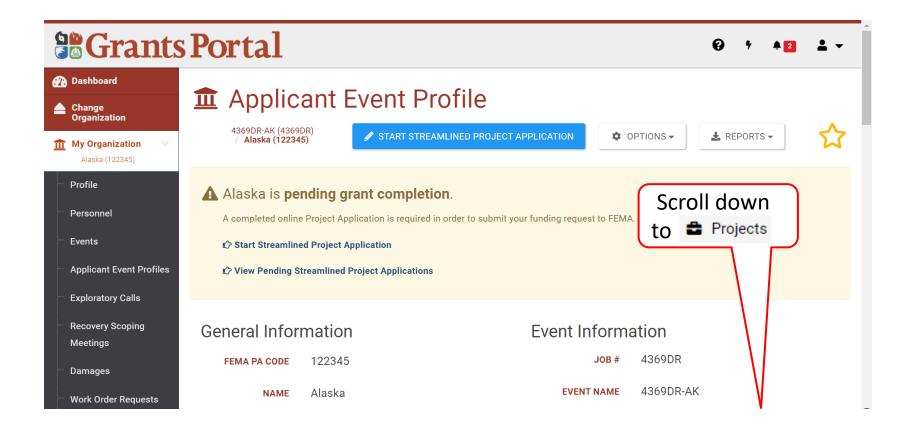
	s Portal			❷ ۶ ▲2 ± -
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>			offile Manage Damage Inventor	ry 🖬 save 🛇 cancel
My Organization County Government (581-18364-12)	General Information	, , , , , , , , , , , , , , , , , , ,	4-12) / Manage Damage Inventory	
Profile	Category	C - Roads and Bridges	Add Damage	
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	Name	County Road	Add Damage Description	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Damage Information			
<ul> <li>Damages</li> <li>Work Order Requests</li> <li>Work Orders</li> </ul>	Damage Description	Add damage description	here	

#### Editing DI – Work Information

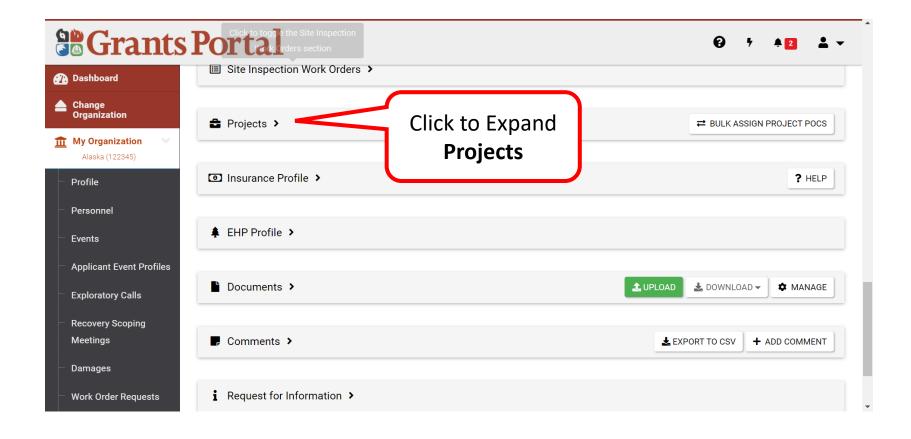
	Portal				0	•	<b>¢</b> 2	<b>±</b> -
🕐 Dashboard		60.940656						
Change Organization		-149.170067						
My Organization County Government (581-18364- 12)	Work Information 🛩							
Profile	Work Information							
Personnel	% Work Complete	50						
— Applicant Event Profiles	Approximate Cost	\$25,000.00		Update <b>Work</b>				- 11
Exploratory Calls	Labor Type	Contract	<u> </u>	Information				
Recovery Scoping								
Meetings	Applicant Priority	Urgent	J		•			
Damages			-					
Work Order Requests				Click	<			
Work Orders				Save	ġ	/		SAVE

# Subscribe and Unsubscribe to a Project

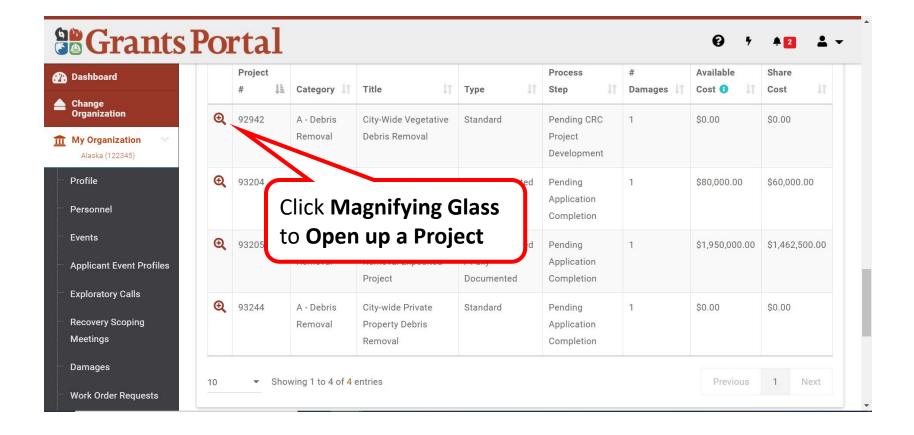
#### Subscribe a Project - Applicant Event Profile



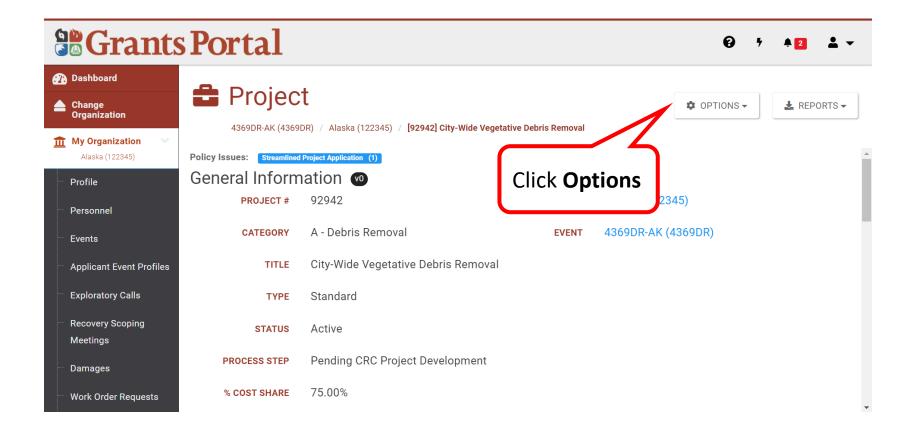
#### Subscribe a Project - Expand Projects



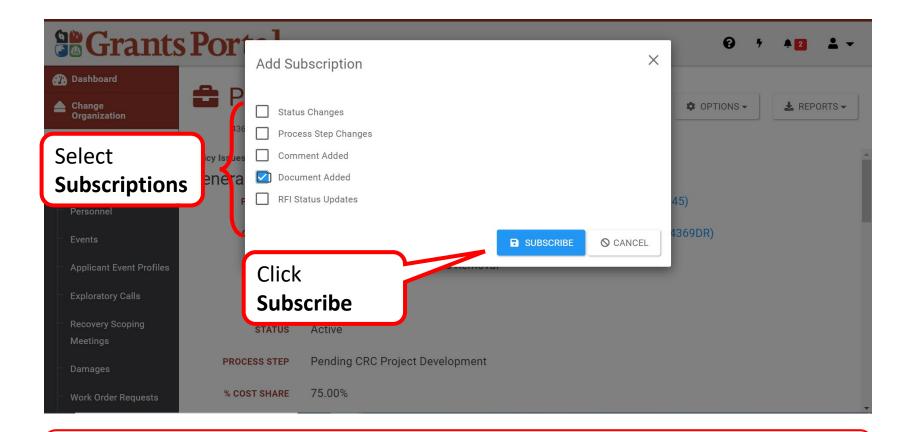
#### Subscribe a Project - Drill into the Project



#### Subscribe a Project - Options

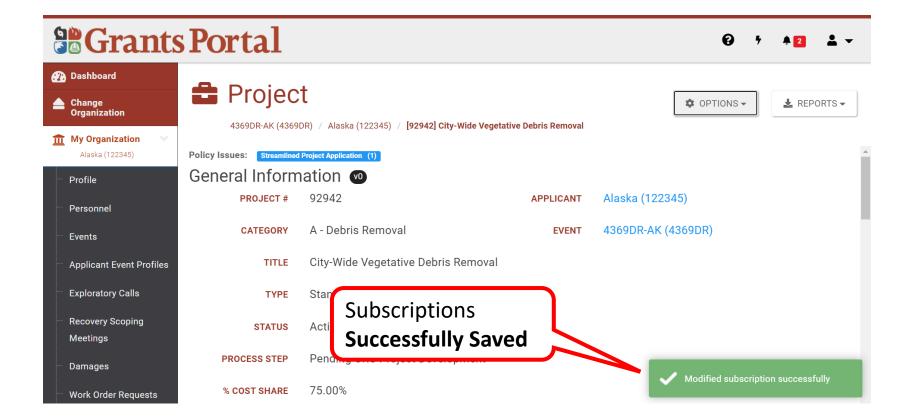


#### Subscribe a Project - Subscribe



Note: Grants Portal will notify you via email when any actions selected occur

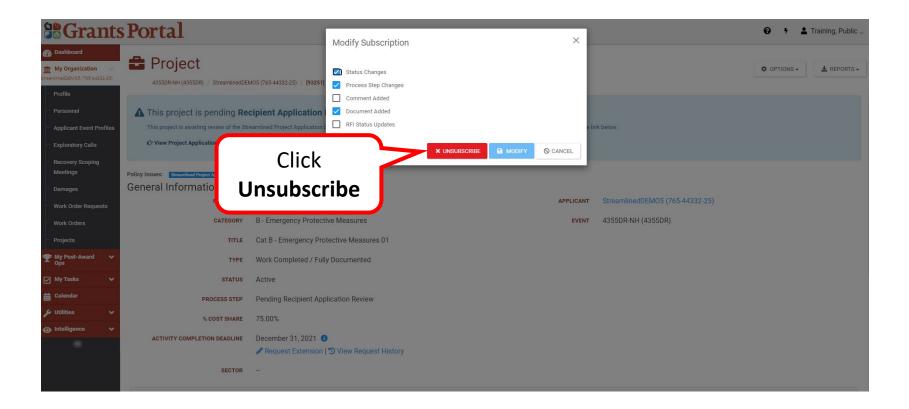
#### Subscribe a Project - Successfully Modified



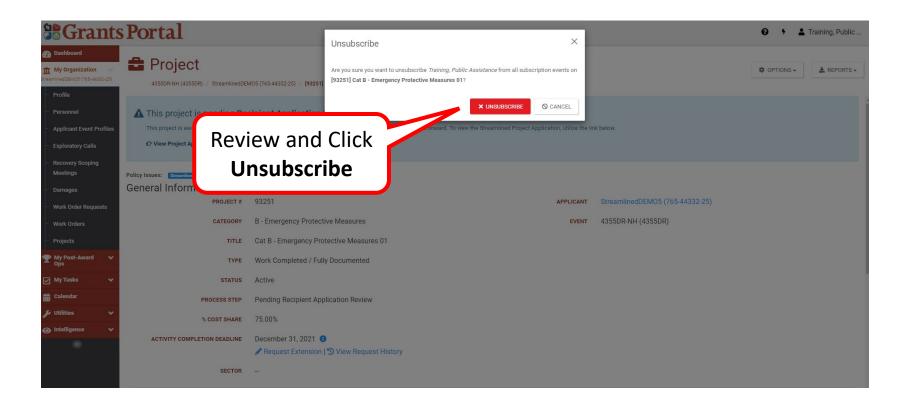
#### **Unsubscribe a Project - Options**

	s Portal				😧 🕴 🛓 Training, Public
Dashboard      My Organization     StreamlinedDEMOS (765-44332-25)      Profile	Project     4355DR-NH (4355DR) / StreamlinedDEMO5 (765-44332-25) / [93251] Cat B - Emergency Protect		Click <b>Options</b> and Select <b>Modify</b>		OPTIONS -     & REPORTS -     Modify Subscription
Personnel     Applicant Event Profiles     Exploratory Calls	This project is pending Re This project is awaiting review of the Str View Project Application	cipient Application Review. reamlined Project Application by the Recipient prior to I	Subscription	J	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> <li>Damages</li> </ul>	Policy Issues: Streamlined Project Application (1) General Information 🔞				
···· Work Order Requests	PROJECT #	93251	APPLICANT	StreamlinedDEMO5 (765-44332-25)	
···· Work Orders	CATEGORY	B - Emergency Protective Measures	EVENT	4355DR-NH (4355DR)	
··· Projects	TITLE	Cat B - Emergency Protective Measures 01			
♥ My Post-Award ✓ Ops	ТҮРЕ	Work Completed / Fully Documented			
🗹 My Tasks 🗸 🗸	STATUS	Active			
🛗 Calendar	PROCESS STEP	Pending Recipient Application Review			
🖌 Utilities 🛛 🗸	% COST SHARE	75.00%			
Modelingence     ✓	ACTIVITY COMPLETION DEADLINE	December 31, 2021 0	pry		

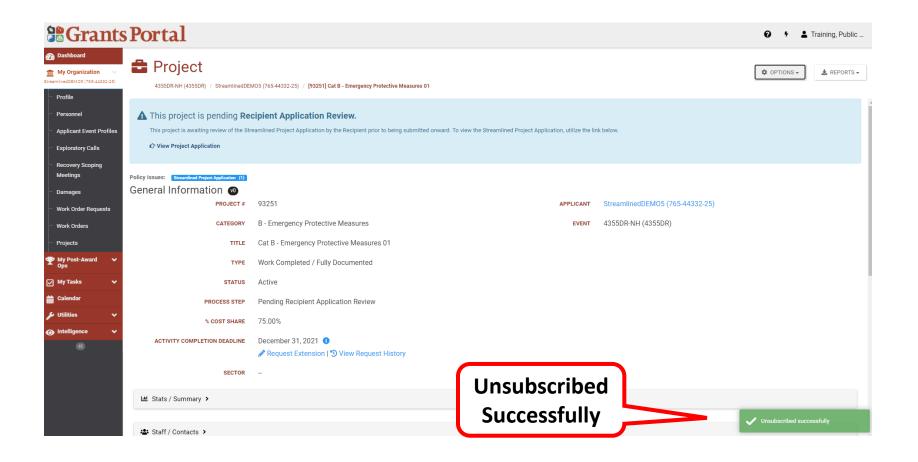
#### **Unsubscribe a Project - Modify Subscription**



#### **Unsubscribe Project**



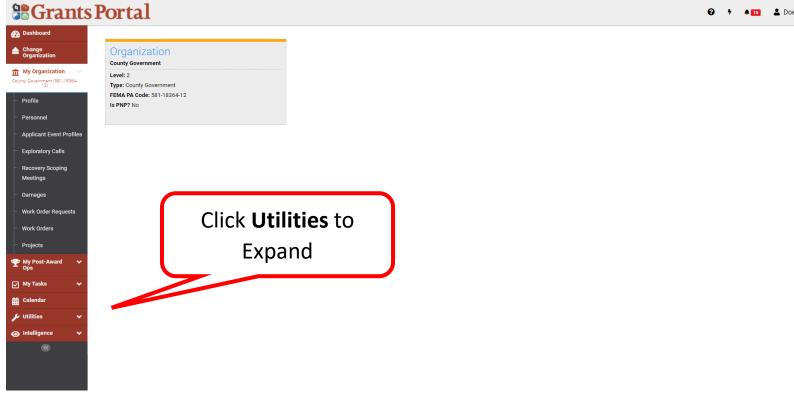
## **Unsubscribed Project Successfully**



## Utilities

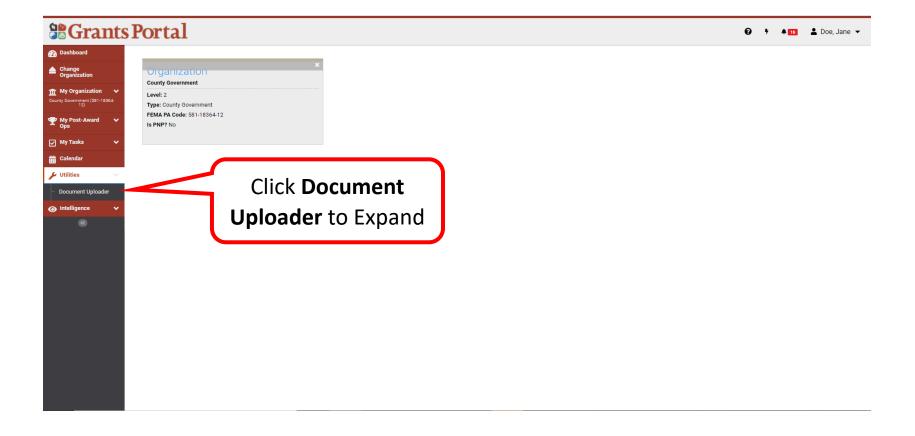
# Upload Documents Using Document Uploader Wizard

#### Dashboard

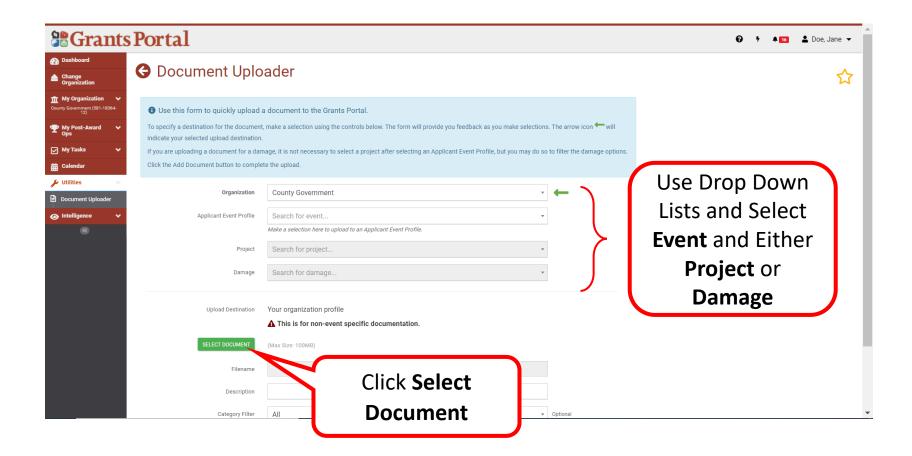


😯 🕴 🔺 💶 🕹 Doe, Jane 👻

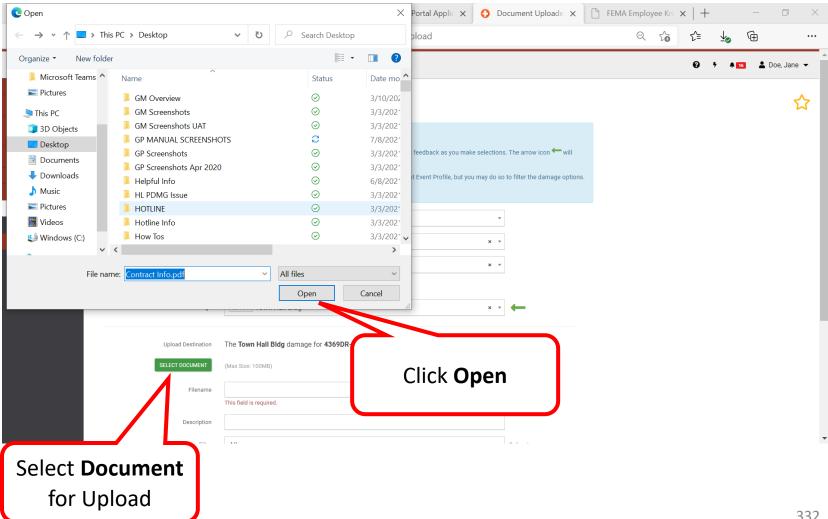
## Left-Hand Navigation Bar



## Upload With Doc Wizard - Enter Info



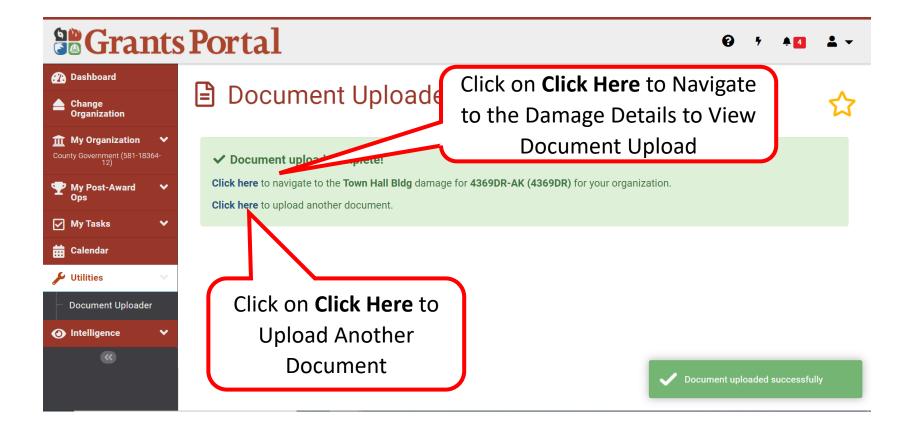
### Upload With Doc Wizard – Select Doc



## Upload Doc to Damage

<b>Grants Port</b>	al		😧 🕈 🌲 Doe, Jane 👻
🕐 Dashboard	Project	194060 TOWN Hall Bldg × *	
Change Organization		and/or	
My Organization ✓     County Government (981-18364- 12)	Damage	1217349 Town Hall Bidg × 🔹	
Y My Post-Award V Ops	Upload Destination	The Town Hall Bldg damage for 4369DR-AK (4369DR) for your organization	Enter
🖌 My Tasks 🗸 🗸	SELECT DOCUMENT	Contract Info.pdf	Document
Calendar		(Max Size: 100MB)	Description
Utilities	Filename	Contract Info.pdf	Description
	Description	Contract Summary	
<b>(%)</b>	Category Filter	All   Optional	
	Category	Contract Document     Contract Work Summary	Click on Category
		A Personally identifiable information (PII) WARNING	and Select
		In accordance with the Privacy Act of 1974, 5 U.S.C. § 552a, Please ensure that any sensitive personally identifiable information (PiII) has been removed or redacted prior to uploading this file. This includes social security numbers (SSN), birth dates, financial account information, home addresses, or other similar information.	<b>Document</b> Type
		✓ UPLOAD DOCUMENT TO DAMAGE	
			Click Upload
			Document to
			Damages

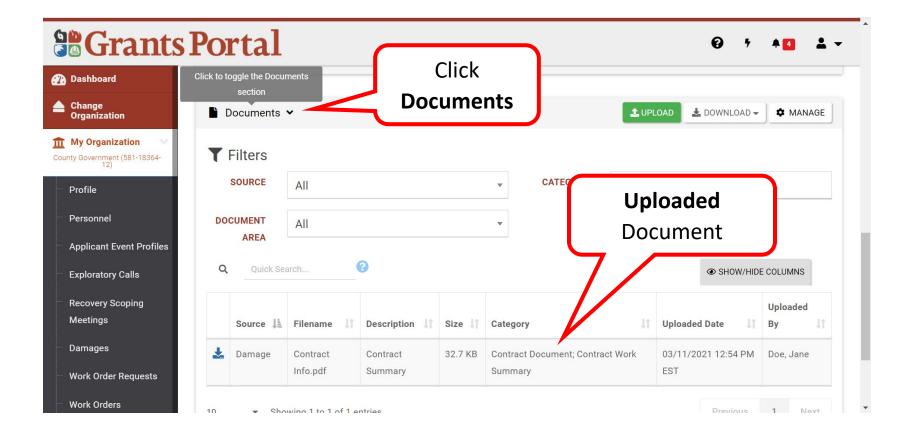
## **Uploaded Successfully**



## Upload With Doc Wizard - Damage Details

Grai	nts	<b>Porta</b>	al			<b>6</b> 7	* <b>* 1</b> * *
🕐 Dashboard							
Change		A Da	mage Details			🖋 EDIT	OPTIONS -
Organization		4369DR	-AK (4369DR) / <u>County Government (58</u>	<u>1-18364-12)</u> / [94060] T	own Hall Bldg / [1217349] Town Hall E	Bidg	
My Organization County Government (581-18: 12)	❤  364-	General Ir	nformation				
Y My Post-Award Ops	~	DAMAGE #	1217349	APPLICANT	County Government (581-18	8364-12)	
		CATEGORY	E - Buildings and	EVENT	4369DR-AK (4369DR)	Scro	<b>ll down</b> to
My Tasks	~		Equipment	PROJECT	[94060] Town Hall Bldg		
苗 Calendar		NAME	Town Hall Bldg		[]	Docι	<b>iments</b> Tab
🔑 Utilities	$\sim$		60.040656 140.170067				
Document Uploade	er	LOCATION	60.940656, -149.170067				
Intelligence	~	STATUS	Active				
		SECTO	DR				
							V

### **Upload With Doc Wizard - Review**



## Essential Elements of Information (EEIs)



# Essential Elements of Information (EEI) Questions



## Essential Elements of Information Completion Request

From: support.pagrants@fema.gov support.pagrants@fema.gov Sent: Tuesday, November 9, 2021 11:21 AM To: Example Hood <u>ehood@state.gov</u>; City EMA Director <u>fc1@cityema.com</u>; Cc: JOHN.DOE@FEMA.DHS.GOV Subject: FEMA PA Notification - FEMA INFORMATION REQUEST - Project - 24541 - County-wide gravel roads - (Disaster - [4598DR-MS])

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

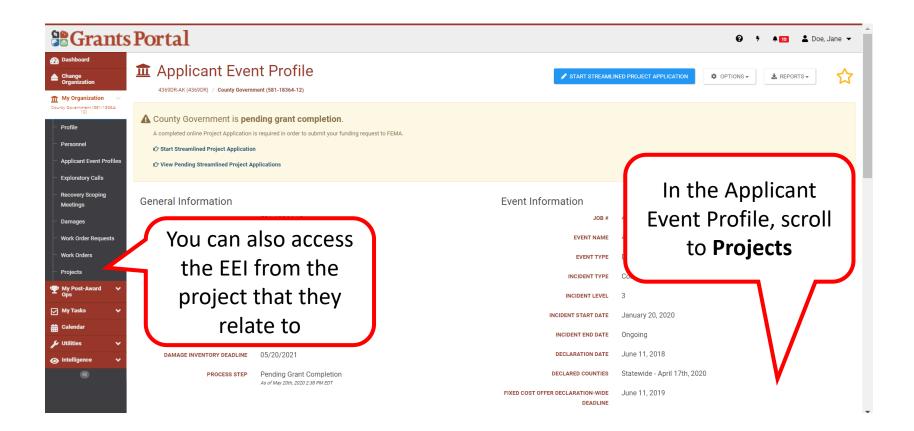
A request to complete the Essential Elements of Information (EEI) for Project 24541, County-wide gravel roads, is pending your response in FEMA's Grant Portal. The EEI outlines the documentation required to process your request for Public Assistance for this project.

You can access and respond to your EEI here: https://grantee.fema.gov/#projects/eei/details/286886

If you require additional assistance with the <u>FEMA Grants Portal</u>, please contact the Grants Portal Hotline at (860) <u>PA-Grants@fema.dhs.gov</u>

Click the link for direct access to the EEI Page

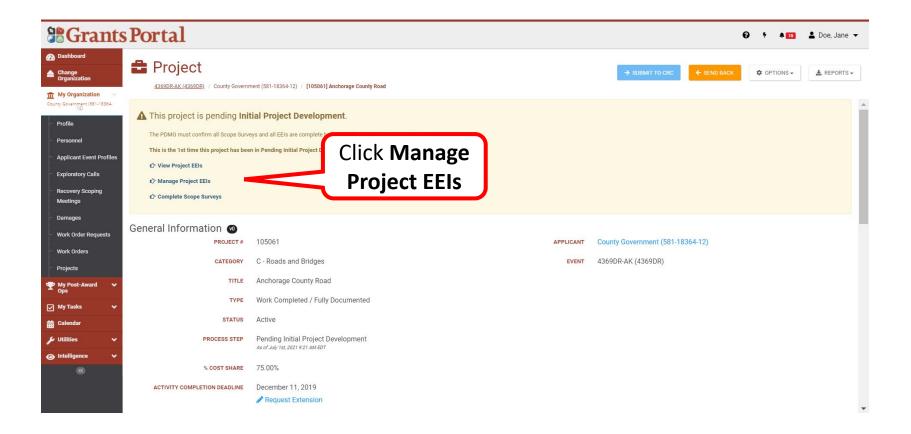
## Applicant Event Profiles – Search Projects



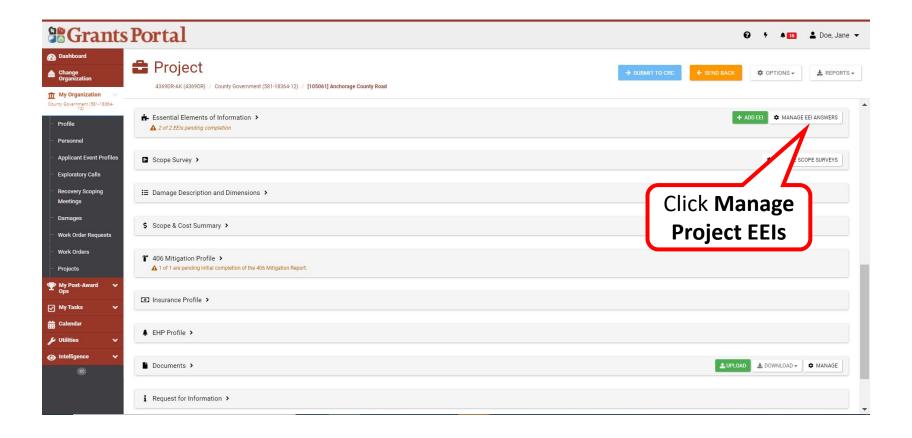
#### Select Project

ants]		u										0		
n		ecovery Scopi Completed on 5/		EDT										
t (581-18364-														
	IS Fo	ollow-Up Meet	ing >											
vent Profiles		ite Inspection ggle the Projects	Work Orders	8										
Calls		section												
coping	a Pr	rojects 🛩											BULK ASSIGN PROJEC	T P
	Acti	ive Inactive												
	TF	ilters												
Requests			CATEGORY	Select				STATUS	All			*		
s		0 000		Calaat				HAS RFI	Calaat			_		
		PRO	CESS STEP	Select				HAS KEI	Select					
ward 🗸			TYPE	All		Ψ.	н	AS POLICY ISSUE?	Select					
~	Q	Quick Search											SHOW/HIDE COLUMN	INS
		Project #	Category		Title	Туре		Process Step	11	# Damages	Best Available Cost ()	Best Ava	ilable Federal Share Cost	
~	Q	94060	E - Buildings a	and Equipment	Town Hall Bldg	Work Completed / Full	y Documented	Pending CRC Project	Development	1	\$0.00	\$0.00		
~	Q	105061	C - Roads and	Bridges	Anchorage County Road	Work Completed / Full	y Documented	Pending Initial Project	ct Development	1	\$132,000.00	\$99,000.	00	
	10	Showin	g 1 to 2 of 2 entr	ries									Previous 1	Ne
(														
	C	lick t	:0 se	lect t	he 📘									
		•		work										

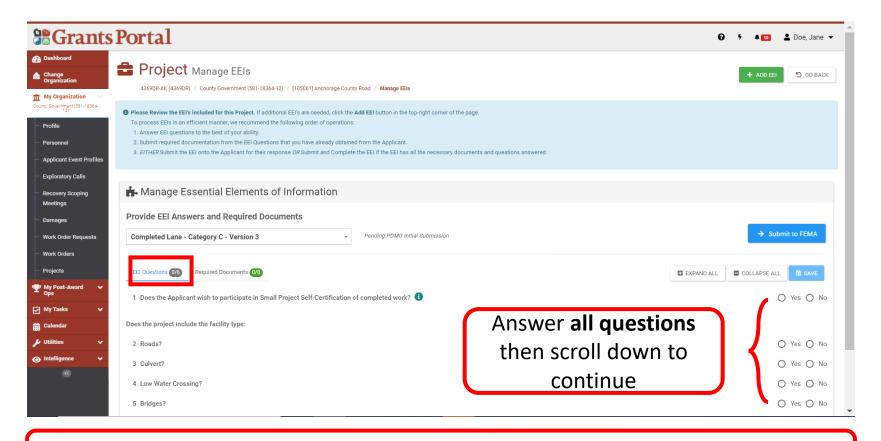
## Manage Project EEIs 1/2



## Manage Project EEIs 2/2



### Answer EEI Questions 1/7



Note: Provide accurate detailed answers to all questions.

## Answer EEI Questions 2/7

<b>Grants</b>	Portal		😧 🦩 🔺 💶 🕹 Doe, Jane 👻
Dashboard     Change     Organization     My Organization     County Government (381-1886-	<ul> <li>Please Review the EEI's included for this Project. If additional EEI's are needed, click the Add EEI button in the top-right corner of the page.</li> <li>To process EEIs in an efficient manner, we recommend the following order of operations:</li> <li>Answer EEI questions to the best of your ability.</li> <li>Submit required documentation from the EEI Questions that you have already obtained from the Applicant.</li> <li>EITHER Submit the EEI onto the Applicant for their response OR Submit and Complete the EEI if the EEI has all the necessary documents and questions answered.</li> </ul>		
···· Profile ···· Personnel	📩 Manage Essential Elements of Information		
Applicant Event Profiles     Exploratory Calls     Recovery Scoping	Provide EEI Answers and Required Documents         Completed Lane - Category C - Version 3		→ Submit to FEMA
Meetings Damages	EEI Questions 0/6 Required Documents 0/0	▲ Changes Pending Save	EXPAND ALL COLLAPSE ALL SAVE
···· Work Order Requests	1 Does the Applicant wish to participate in Small Project Self-Certification of completed work? 1 (documents required		Yes O No
···· Work Orders ···· Projects	Was the work performed by:		
My Post-Award V Ops	1.1 Force account labor/Applicant's own employees?		O Yes O No
— ops ⊇ My Tasks →	1.2 Contract?		O Yes O No
Calendar	1.3 Rented/leased/purchased equipment?		O Yes O No
🗲 Utilities 🗸 🗸	1.4 Mutual Aid?		🔿 Yes 🔿 No
● Intelligence			
	Does the project include the facility type:		
	2 Roads?		O Yes O No

**Note:** The following EEI Questions pertaining to all projects, not just Small Project Self- Certification

#### Answer EEI Questions 3/7

Grants	Portal		😧 👎 🔺 💶 💄 Doe, Jane
Dashboard			
change Organization	EEI Questions 0/6 Required Documents 0/0	A Changes Pending Save	EXPAND ALL COLLAPSE ALL SAVE
ly Organization Government (581-18364- 12)	1 Does the Applicant wish to participate in Small Project Self-Certification of completed work? 🕕 (documents required)		⊙ Yes ⊖ No
file	Was the work performed by:		
sonnel	1.1 Force account labor/Applicant's own employees?		🔘 Yes 🧿 N
plicant Event Profiles	1.2 Contract? V Sdocuments required		● Yes ○ N
ploratory Calls	Which types of contracts were used?		
ecovery Scoping eetings	Add Information Here		
mages			
rk Order Requests	How was the contract procured?		
rk Orders	Add Information Here		
ojects			
y Post-Award 💙 ps y Tasks 🗸	Total contract costs claimed \$132000.00		<i></i>
			O Yes 💿 N
Ans	swering the <b>questions</b> will		O Yes 🖬 M
pro	ompt information boxes to		
pro	ove additional information		
	about your project		

#### Answer EEI Questions 4/7

	Portal	😧 🦻 🌲 💶 Doe, Jane 🔻	•
🕐 Dashboard			
Change Organization	Does the project include the facility type:		
County Government (581-18364- 12)	2 Roads? V 1 document required	● Yes ○ No	
··· Profile	What year was the facility built?   1998   Exact •		
···· Personnel	Describe the condition and use of the facility prior to the declared event.		
Applicant Event Profiles	Add Information Here		
Exploratory Calls			
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Describe how the Applicant maintained the facility prior to the declared event.		
Damages	Add Information Here		
Work Order Requests			
Work Orders			
··· Projects	Describe the specific damage the declared event caused to the facility.		
♥ My Post-Award ↓ Ops	Add Information Here		
🖌 My Tasks 🗸 🗸			
🛱 Calendar	What was the cause of damage to the facility? (select all that apply)		
🖌 Utilities 🗸 🗸	V Hurricane		
🕢 Intelligence 🗸 🗸	Migh water/flooding		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	Wind-driven water		
	Tsunami		•

### Answer EEI Questions 5/7

	Portal	😧 🦩 🔺 🔟 5 🛓 Doe, Jane 👻
Dashboard	Other	
Change Organization	Describe the work performed to restore the damaged facility, including as many dimensions as available.	
My Organization V County Government (581-18364- 12)	Add Information Here	
Profile		
··· Personnel	2.1 Is the facility under the authority of another Federal agency?	O Yes 💿 No
Applicant Event Profiles	2.2 Does the Applicant have photos or sketches of the facility prior to the declared event? 1 document required	● Yes ○ No
Exploratory Calls Recovery Scoping	2.3 Does the Applicant have photos or sketches of the damaged facility? 1 document required	● Yes ○ No
Meetings	2.4 Did the Applicant change the facility from how it was designed before the event?	O Yes 💿 No
Damages Work Order Requests	2.5 Does the Applicant have photos or sketches of the restored facility? 1 document required	Yes O No
···· Work Orders		
Projects	3 Culvert? 4 Low Water Crossing?	○ Yes ● No ○ Yes ● No
My Post-Award      ✓     Ops     Ops	5 Bridges?	Ves No
🖌 My Tasks 🗸 🗸	o bingeor	
Harris Calendar	6 Do the assigned damages have insurance? 🚯	Yes O No
<ul><li>✓ Utilities</li><li>✓</li><li>✓</li><li>✓</li></ul>	6.1 Have insurance documents been provided?	Yes O No
<b></b>		

#### Answer EEI Questions 6/7

	Portal		<b>9</b> 7 <b>4</b> 15	💄 Doe, Jane 🔻
<ul> <li>Dashboard</li> <li>Change Organization</li> <li>My Organization</li> </ul>	4369DR-AK (4369DR) / County Government (581-18364-12) / [105061] Anchorage County Road / Manage EEIs		+ ADD E	EI 5 GO BACK
County Government (581-18364- 12) - Profile - Personnel - Applicant Event Profiles	<ul> <li>Please Review the EEI's included for this Project. If additional EEI's are needed, click the Add EEI button in the top-right corner of the page.</li> <li>To process EEIs in an efficient manner, we recommend the following order of operations:         <ol> <li>Answer EEI questions to the best of your ability.</li> <li>Submit required documentation from the EEI Questions that you have already obtained from the Applicant.</li> <li>ETTHER Submit the EEI onto the Applicant for their response OR Submit and Complete the EEI if the EEI has all the necessary documents and questions answered.</li> </ol> </li> </ul>			
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Anage Essential Elements of Information			
··· Damages	Provide EEI Answers and Required Documents			Submit to FEMA
···· Work Order Requests	Completed Lane - Category C - Version 3    Pending PDMG Initial Submission			
Projects The My Post-Award My Post-Award My Tasks	EEI Questions       Control of the Applicant wish to participate in Small Project Self-Certification of completed work?         1       Does the Applicant wish to participate in Small Project Self-Certification of completed work?	Changes Pending Save	EXPAND ALL     COLLAPSE A	ALL SAVE
🛗 Calendar	Was the work performed by:			Vez 🕢 Ne
Utilities     V     Intelligence	1.1 Force account labor/Applicant's own employees?         1.2 Contract? < 5documents required		often to t the page	Yes 💿 No Yes 🔵 No
	Add Information Here		ming out	J

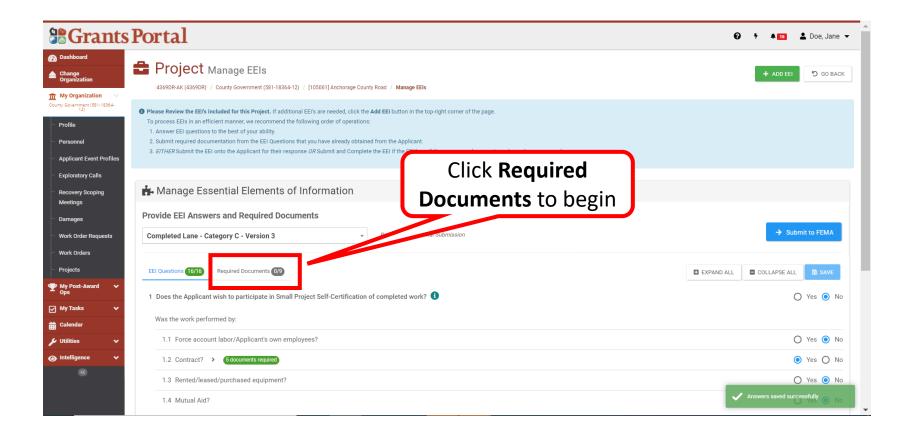
### Answer EEI Questions 7/7

	Portal	🥹 🕈 🌲 Doe, Jar	ine 🔻					
Dashboard     Change     Organization     My Organization	Project Manage EEIs     A369DR-AK (4369DR) / County Government (581-18364-12) / [105061] Anchorage County Road / Manage EEIs	+ ADD EEI D GO B	заск					
County Government (581-18364- 12) - Profile - Personnel - Applicant Event Profiles	<ul> <li>Please Review the EEI's included for this Project. If additional EEI's are needed, click the Add EEI button in the top-right corner of the page.</li> <li>To process EEIs in an efficient manner, we recommend the following order of operations:         <ol> <li>Answer EEI questions to the best of your ability.</li> <li>Submit required documentation from the EEI Questions that you have already obtained from the Applicant.</li> <li>ETTHER Submit the EEI onto the Applicant for their response OR Submit and Complete the EEI if the EEI has all the necessary documents and questions answered.</li> </ol> </li> </ul>							
Exploratory Calls     Recovery Scoping     Meetings     Damages	A Managa Facential Flamenta of Information							
··· Work Order Requests ··· Work Orders	Completed Lane - Category C - Version 3   Pending PDMG Initial Submiss							
	EEI Questions       16/16       Required Documents       0/9         1       Does the Applicant wish to participate in Small Project Self-Certification of completed work?       1	Submit to FEMA when you O Yes O	- 11					
<ul> <li>➡ Calendar</li> <li>✓ Utilities</li> </ul>	Was the work performed by: 1.1 Force account labor/Applicant's own employees?	are ready for your PDMG to review your documents or if						
Intelligence     V	1.2 Contract?       S documents required         1.3 Rented/leased/purchased equipment?	assistance is needed.						
	1.4 Mutual Aid?	O Yes ()	No					

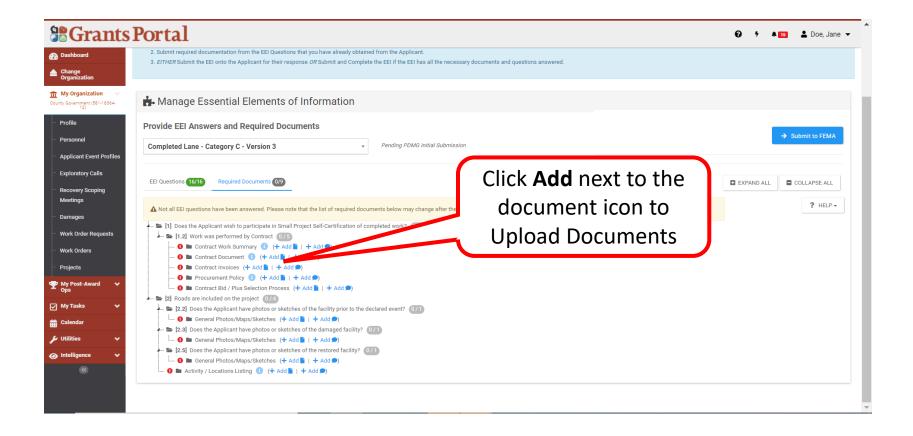
Essential Elements of Information (EEI) Uploading Documents



#### **EEIs - Required Docs**



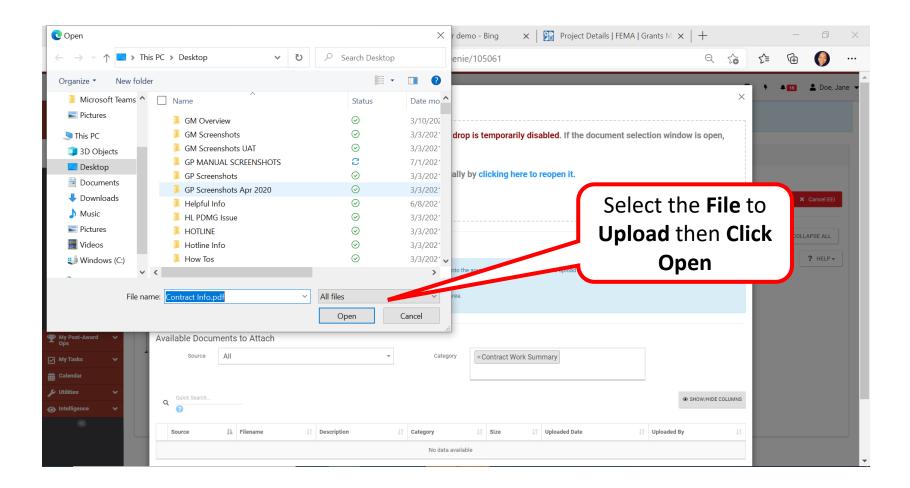
#### **Review Required Documents**



#### Add Documents

<b>B</b> Grants Po	Attach Contract Work Summary
Dashboard	Attach Contract Work Summary
Change Organization	
My Organization	Drag and drop files here, or click here to select files.
Profile P Personnel	Selected Documents to Attach
Applicant Event Profiles	No Contract Work Summary documents selected. To begin uploading a document, either drag and drop a file into the area above, click the area above, cl
Recovery Scoping Meetings	Documents to Attach section below. Note: You may not upload the document to the EEI that matches an existing document with same document area.
Damages Work Order Requests	Available Documents to Attach
- Work Orders - Projects	
❤ My Post-Award ↓ Ops	Q Oulck Search
My Tasks 🗸	Source I Filename I Description I Category I Size I Uploaded Date I Uploaded By
Calendar Calendar	
Utilities	No data available
Mintelligence     ✓	5 - Showing 0 to 0 of 0 entries
	ATTACH SELECTED SCANCEL

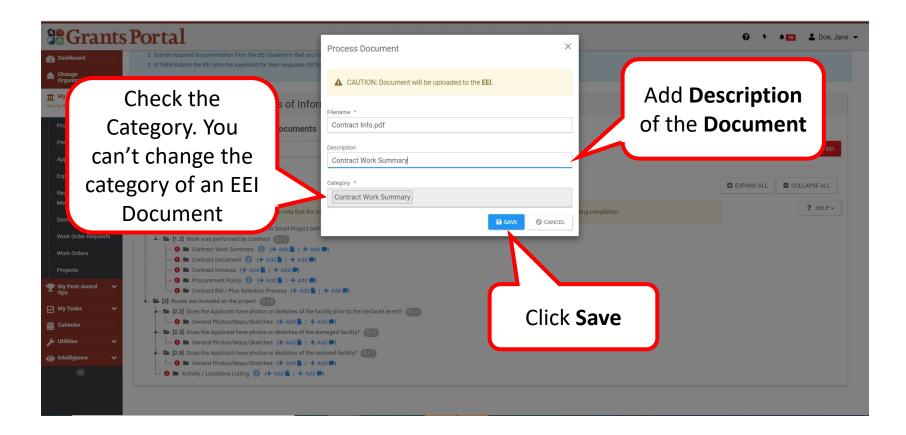
## **Upload Document**



#### Select Document

<b>B</b> Grants Po	Attach Contract Work Summary
🙆 Dashboard	Attach Contract Work Summary
Change Organization	
My Organization County Government (581-18364- 12)	Drag and drop files here, or click here to select files.
Profile P	Selected Documents to Attach Click Edit
Applicant Event Profiles	Q Quick Search 2
Exploratory Calls	Filename 11 Description 11 Size 11 Category 11
Recovery Scoping Meetings	Contract Info.pdf     Contract Info.pdf     Contract Info.pdf     Contract Work Summary
- Damages	10 • Showing 1 to 1 of 1 entries Previous 1 Next
Work Order Requests	
Work Orders	Available Documents to Attach
Projects	Source All  Category Category  Contract Work Summary
♥ My Post-Award ♥ Ops	
🗹 My Tasks 🗸 🗸	Quick Search
ti Calendar	
🖌 Utilities 🗸 🗸	Source 11 Filename 11 Description 11 Category 11 Size 11 Uploaded Date 11 Uploaded By 11
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	5 Vishowing 0 to 0 of 0 entries

## **Add Description**



#### **Review Document Information**

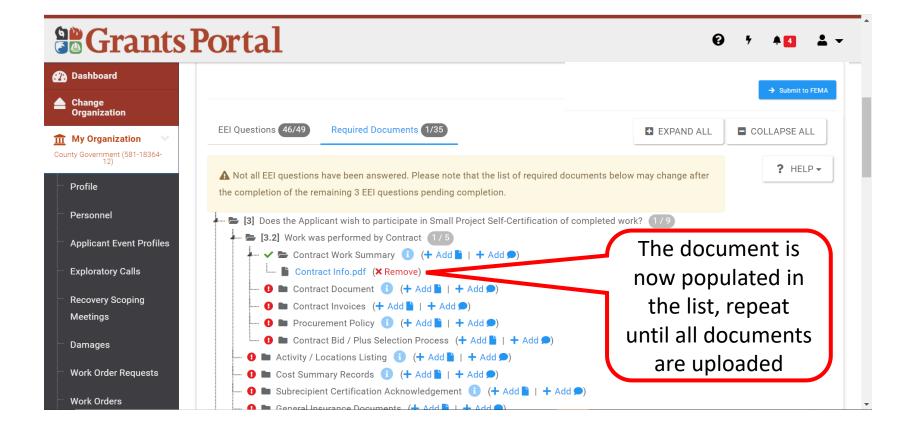
Cashboard  Change Organization	c	Drag and drop files here, or click here to select files.						
12)	Selected Documents to Attach							
Personnel		E Filename	Description	11	Size 11	Category	11	
Applicant Event Profiles	C S PEDIT × REMOVE	Contract Info.pdf	Contract Work Summary		32.7 KB	Contract Work Summary	omplete EEI X Cancel EEI	
a la companya da companya d	emove	t of 1 entries ts to Attach	▼ Category	× Contract W	fork Summary	Previous 1 1	Next ID ALL COLLAPSE ALL ? HELP -	
he he	ere					SHOW/HIDE COL	UMNS	
T My Post-Award Ops	8							
🗹 My Tasks 🗸 🗸	Source	Filename II Description	11 Category	1 Size	Uploaded Date	1 Uploaded By	11	
🛗 Calendar			No data availal	le				
<ul><li>✓ Utilities</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li>&lt;</ul>	5 - Showing 0 to 0 of 0 en	tries				Previous	Next	
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**Note**: Review information for accuracy, then scroll down to complete uploading.

#### **Attach Selected Document**

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	Available Source	Document	s to	Attach	•	Category	× Contract Work Su	immary						•
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		Source		Filename 1	Description	Category	11	Size 🕼	Uploaded Date			Uploade By	a ↓†	I
	+ ATTACH	Damage #1217349		Contract Info.pdf	Contract Summary	Contract Documen Summary	nt; Contract Work	32.7 KB	03/11/2021 12: EST	54 PM	1	Doe, Jan	e	I
S   Showing 1 to 1 of 1 entries  Click Attach  Selected to upload the document  ATTACH SELECTED											1 © CA	Next		
W	/ork Orders				I Insurance Documen		Add 🗩)							

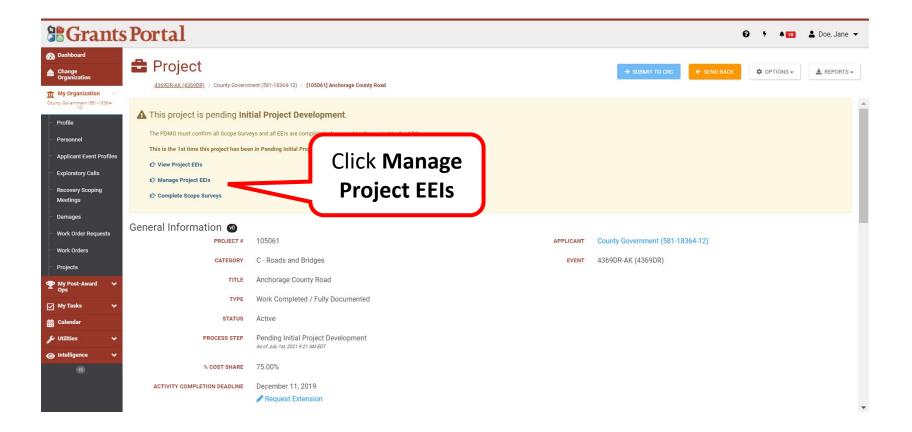
#### **Document Uploaded**



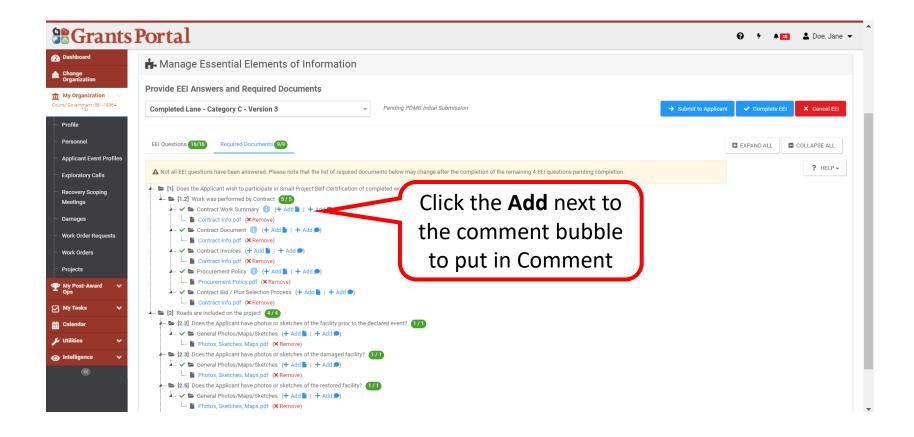
# Essential Elements of Information (EEI) Add Comments



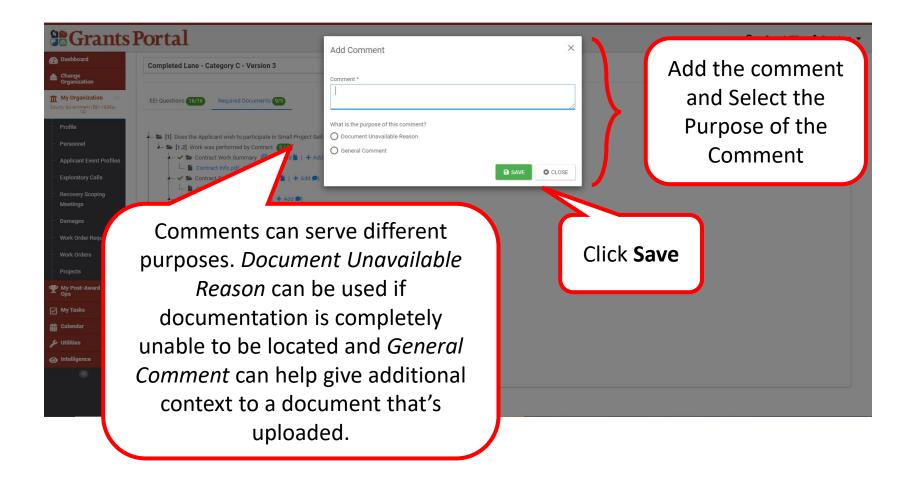
#### Manage Project EEIs



# Add Comment 1/2



# Add Comment 2/2



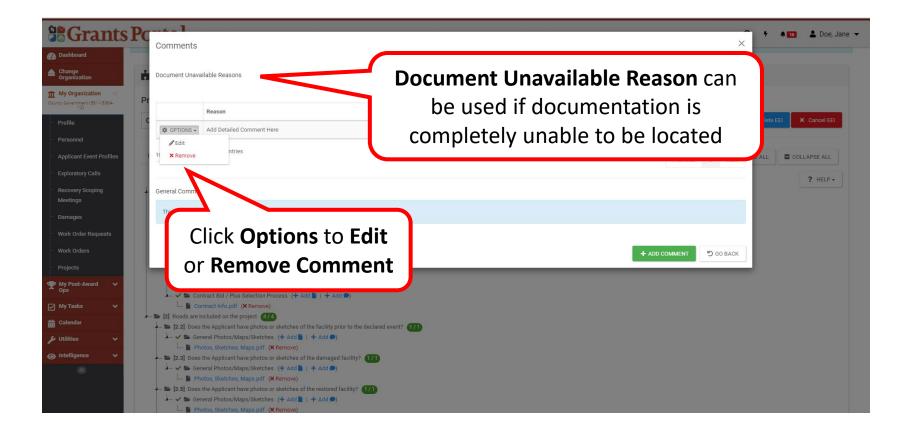
#### Add Comment - Review

<b>B</b> Grants <b>F</b>	Comments			F ▲100 ▲ Doe, Jane マ
Dashboard	Comments			
Change Organization	Document Unavailable Reasons			
My Organization     County Government (581-18364-         12)	This document category has no Document Unavailable Reasons.			
- Profile - Personnel	C General Comments			omplete EEI X Cancel EEI
Applicant Event Profiles	Comment	17 Created On	Created By	ID ALL COLLAPSE ALL
Exploratory Calls	Comment	47 Created Off	created by	? HELP -
Recovery Scoping	Add Detailed Comment Here	07/08/2021 01:05 PM EDT	Doe, Jane	
Meetings	showing 1 to 1 of 1 entries			
Damages	10 - Showing Fito For Fentries	Deview	Previous 1 Next	
Work Order Requests		Review		
Work Orders		Comment	+ ADD COMMENT D GO BACK	
Projects	Contract Info.pdf (X Remove)			
₩ Post-Award Ops	Procurement Policy      (+ Add )   + Add      Procurement Policy pdf (X Remove)     Scontract Bid / Plus Selection Process (+ Add )   + Add	)		
🗹 My Tasks 🗸 🗸	Contract Info.pdf (X Remove)			
🛗 Calendar	[2] Roads are included on the project (4/4)			
	<ul> <li>[2.2] Does the Applicant have photos or sketches of the facility prior</li> <li>Seneral Photos/Maps/Sketches (+ Add ) + Add )</li> </ul>	to the declared event? 1/1		
🖌 Utilities 💉	Photos, Sketches, Maps.pdf (X Remove)			
	🚛 🔚 [2.3] Does the Applicant have photos or sketches of the damaged fac	sility? 171		
	🚣 🖌 👺 General Photos/Maps/Sketches (+ Add 🖺   + Add 🗩)			
	<ul> <li>Photos, Sketches, Maps.pdf (X Remove)</li> <li>[2.5] Does the Applicant have photos or sketches of the restored facility</li> </ul>			
	✓			
	Photos, Sketches, Maps.pdf (X Remove)			

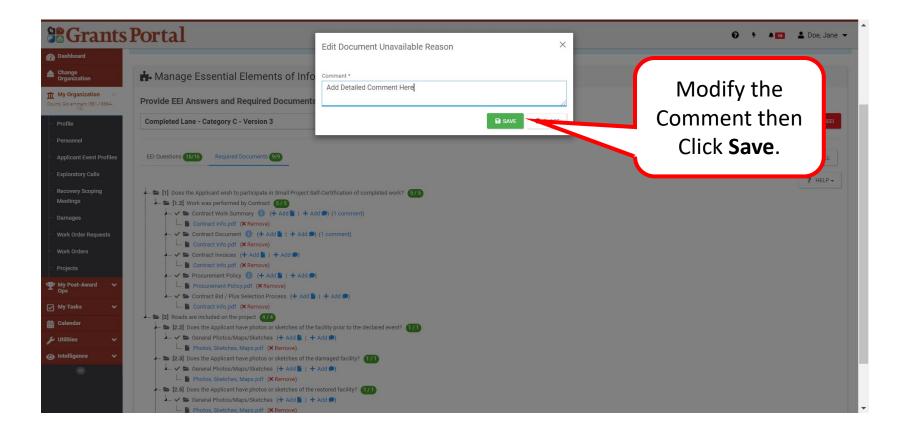
#### **Comments Added**

	Portal	😧 🕴 🔺 10 🛓 Doe, Jane 👻
Dashboard     Dashboard     Change     Organization     My Organization	4369DR-AK (4369DR) / County Government (S81-18364-12) / [105061] Anchorage County Road / Manage EEIs	+ ADD EEI D GO BACK
County Government (381-18384- 12) Profile Personnel Applicant Event Profiles	<ul> <li>Please Review the EEI's included for this Project. If additional EEI's are needed, click the Add EEI button in the top-right corner of the page.</li> <li>To process EEIs in an efficient manner, we recommend the following order of operations:         <ol> <li>Answer EEI questions to the best of your ability.</li> <li>Submit required documentation from the EEI Questions that you have already obtained from the Applicant.</li> <li>ETTHER Submit the EEI onto the Applicant for their response OR Submit and Complete the EEI if the EEI has all the necessary documents and questions answered.</li> </ol> </li> </ul>	
Exploratory Calls Recovery Scoping	📩 Manage Essential Elements of Information	
Meetings Damages Work Order Requests	Provide EEI Answers and Required Documents Completed Lane - Category C - Version 3  Pending PDMG Initial Submission	→ Submit to Applicant V Complete EEI X Cancel EEI
Work Orders Projects	EEI Questions (16/16) Required Documents: (9/9)	EXPAND ALL
My Post-Award      ✓     Ops     Ops		? HELP -
🗹 My Tasks 🗸 🗸	[1] Does the Applicant wish to participate in Small Project Self-Certification of completed work? 5/3	
🛗 Calendar	L ≥ [1.2] Work was performed by Contract <b>G75</b> Contract Work Summary <b>G</b> (+ Add <b>B</b> ) + Add <b>B</b> ) (1 comment) L <b>Contract Info pdf (X Remove)</b>	
🖌 Utilities 🗸 🗸	← ✓ S Contract Document ① (+ Add D) (1 comment)	
Intelligence     (	L       B       Contract Info.pdf       (X Remove)         -       ✓ S       Contract Info.pdf       (X Remove)         -       ✓ S       Contract Info.pdf       (X Remove)         -       ✓ S       Procurement Policy pdf       (+ Add B)   + Add B)         L       B       Procurement Policy pdf       (X Remove)         -       ✓ S       Contract Bid / Plus Selection Process (+ Add B)   + Add B)	Comments updated successfully

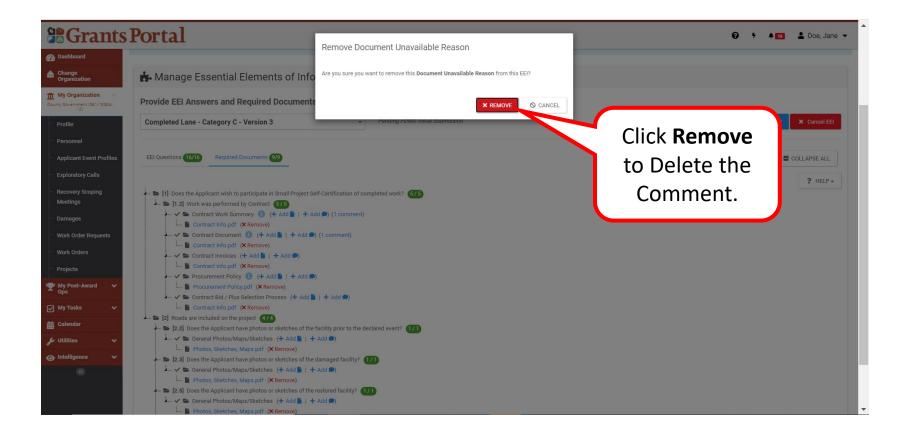
# **Editing and Removing Comments**



# **Edit Comment**



#### **Remove Comment**



# Signing the Damage Inventory



# Damage Inventory Deadline Email

From: <a href="mailto:support.pagrants@fema.gov">support.pagrants@fema.gov</a> Sent: Wednesday, November 10, 2021 10:16 AM To: <a href="mailto:ehood@state.gov">ehood@state.gov</a>; Jobe@state.gov; County EMA Director <a href="mailto:emergencymgnt@co.st.gov">emergencymgnt@co.st.gov</a> Subject: FEMA PA Notification - Deadline to Identify Damages / Impacts for County EMA Disaster - 4626DR

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

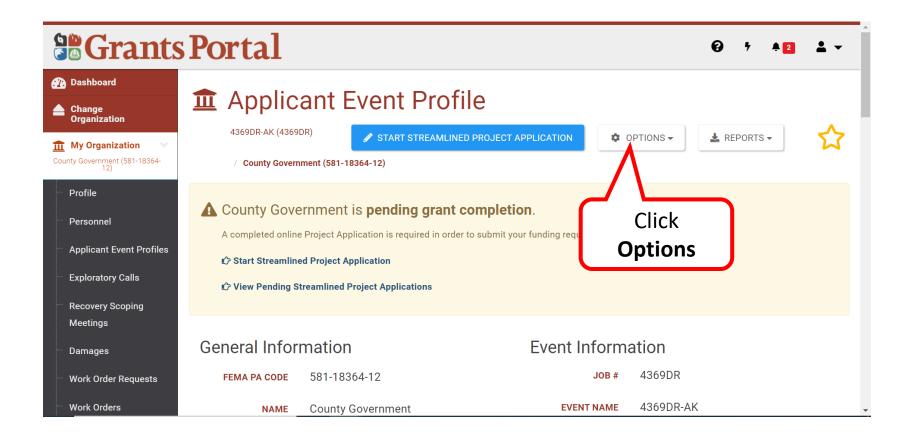
As noted at your Recovery Scoping Meeting (RSM), your organization has 60 days from the date of the RSM to identify all damage / impacts to be claimed for Disaster 4626DR. Once the deadline has passed for an Applicant, FEMA will no longer accept new project applications, and FEMA and the Recipient will only proceed with developing subawards for the applications submitted. The deadline for this submission is on Sunday, January 9, 2022.

If you have any questions concerning FEMA Public Assistance-related matters, please contact your POC Example Hood, at ehood@state.gov or

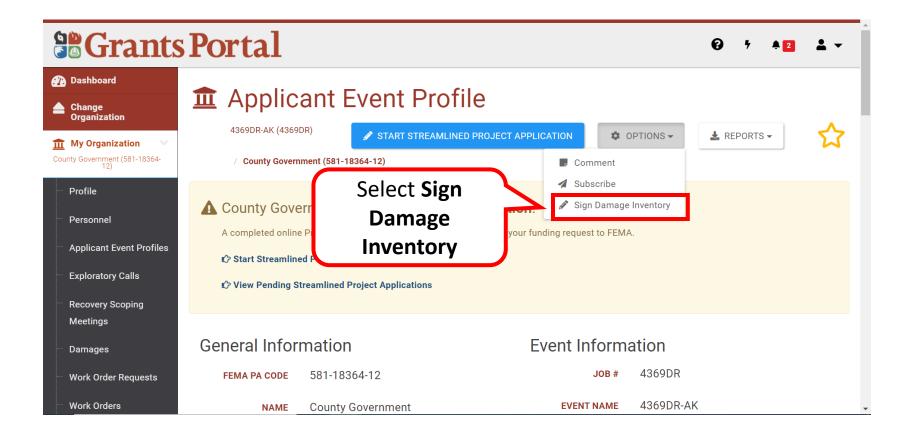
Please click here to log in to review your organization's Applicant Event Profile.



# **Applicant Event Profile Page**



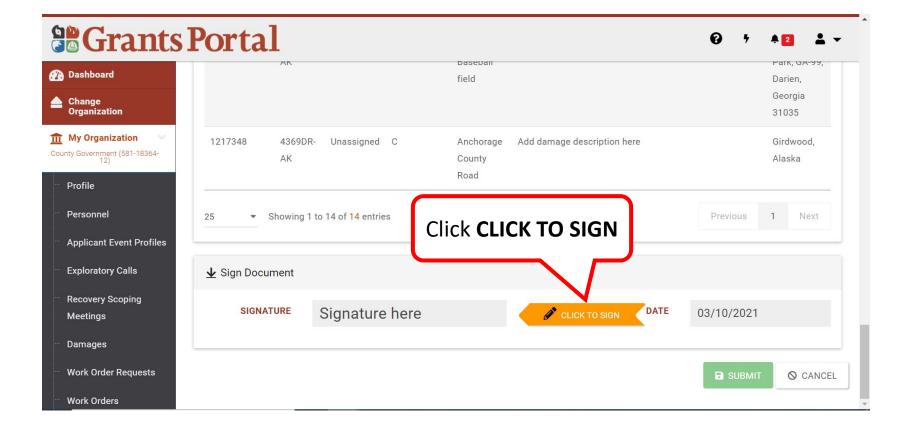
#### **Options Menu**



# **Review List of Damages**

	Grants Portal						€ 7 42 🛓 🗸
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>				nt Pro		mage Inventory	SUBMIT SUBMIT
My Organization V County Government (581-18364- 12) Profile	Please re			nent (381-18304		mage inventory	Review the list of damages then scroll
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>	Q Quick Damage # ↓↑	Search	? Project	Category 1	Name 🕼	Damage Description	down to continue review and Sign
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> </ul>	1124243	4369DR- AK	Unassigned	В	COVID Activties	Purchase of PPE, dee	ep cleaning
Meetings - Damages - Work Order Requests	1217336	4369DR- AK	Unassigned	E	Vehicles	were a mass casualty	police vehicles were damaged as y trailer, a fork lift, and a truck. ction mass casualty trailer has mold and W e. B Darien,
Work Orders							Galgia Ottor

# Sign Damage Inventory



#### Signature Page

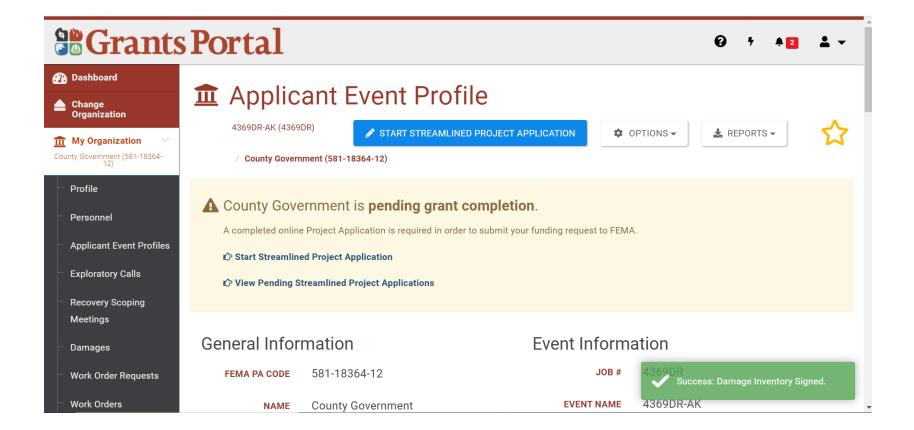
<b>B</b> Gra	Sign Damage Inventory	×	▲2 <b>▲</b> ▼
🕐 Dashboard	Sign Damage inventory		Darien,
Change Organization	<b>A</b> This is your fina	I Damage Inventory	Georgia 31035
<b>My Organizatio</b> County Government (58 12)		red by regulation to identify and report disaster-related damages to FEMA within 365 days of the RSM case sign this list below to indicate that you have identified all disaster related damages.	Girdwood, Alaska
Profile			
Personnel	Print Name *	Stephanie Paul	1 Next
Applicant Even	Signature Style *	Alldia	lete the
Exploratory Cal		req	uired
Recovery Scop		Stephanie Paul inform	mation
Meetings	Enter Password *		
Damages			
Work Order Rea		→ SIGN	© CANCEL

**Note: Password to Enter** is the same password used when logging in to Grants Portal. Personnel to sign **MUST** have **Authorized Representative** role in the system

# Submit Damage Inventory

Grants	Portal				<b>9</b> 7	<b>≜</b> 2 <b>≜</b> ▼
🕐 Dashboard	AN		baseban field			Park, GA-99,
Change Organization			neid			Darien, Georgia 31035
My Organization     Vorganization     Vorganization     Vorganization     Vorganization     Vorganization     Vorganization	1217348 4369D AK	R- Unassigned C	Anchorage County Road	Add damage description here		Girdwood, Alaska
Personnel	25 • Showing	1 to 14 of <mark>14</mark> entries			Previous	1 Next
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	业 Sign Document	Click here to s	sign			
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	SIGNATURE	Stephanie Paul		CLICK TO SIGN	03/10/2021	
Damages						
Work Order Requests				click		T 🛇 CANCEL
— Work Orders				SUBMIT		

# **Damage Inventory Signed**

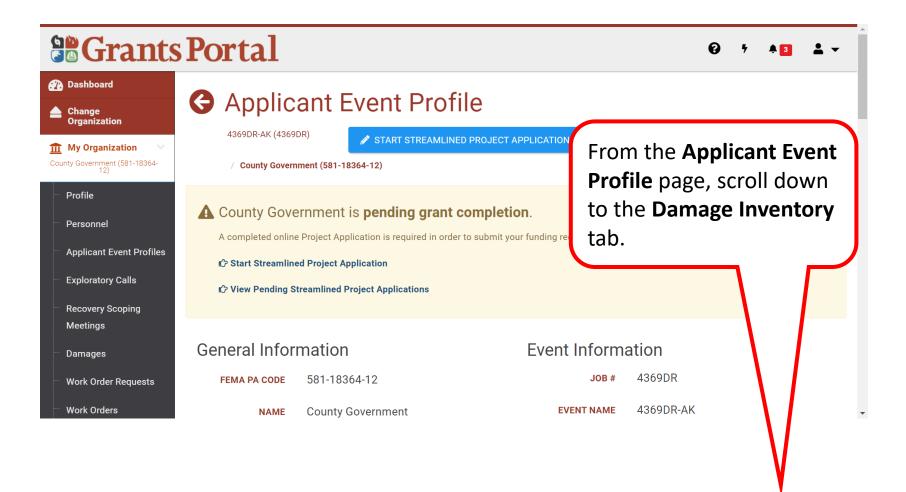


# Late Damage Inventory Submission

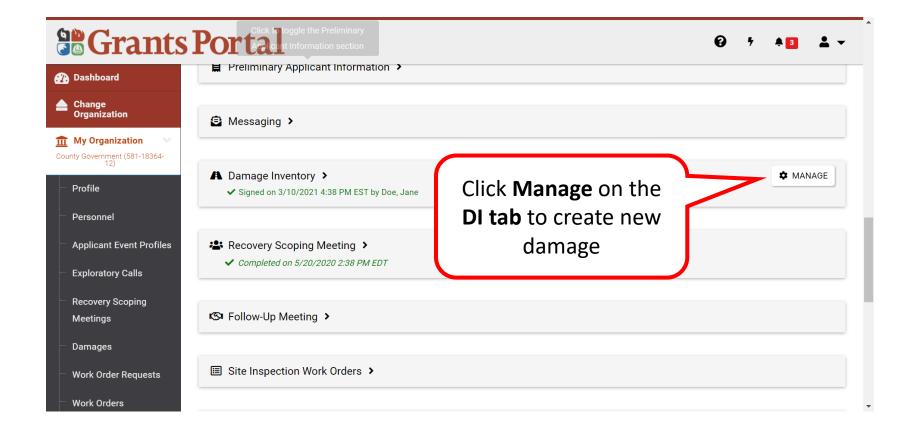
If needed, Damages / Impacts can be submitted after the deadline, or after the Damage Inventory is signed, but additional review and approval is needed



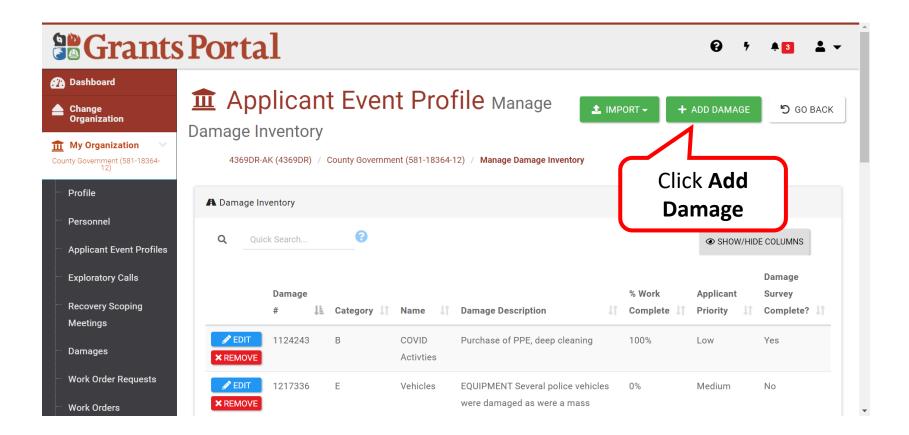
# **Applicant Event Profile Page**



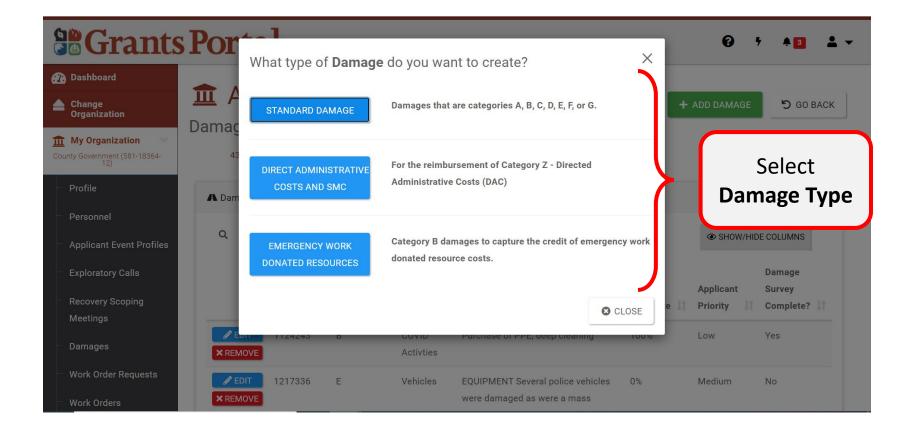
## Damage Inventory Tab



# Add Damage



#### Select the Type of Damage



# Enter Damage Information 1/5

Dashboard	A			_	
Organization		ant Event Profile Manage		SAVE	⊘ CANCEL
My Organization	4369DR-AK (4369DR	() / County Government (581-18364-12) / Manage Damage in	wentory		
unty Government (581-18364- 12)	This dama	as will be submitted after the apr	alicant has signed t	ho doma	000
		ge will be submitted after the app ill require FEMA Review.	Silvant nas signed t	ne uailla	age
		Contracting and the second se second second sec			
Personnel	You can monitor the	e status of this damage and other damages' late entry review	ws through the 'Submitted Late' tab	in the damage	e inventory section
Applicant Event Profiles		ent Frome.			
Exploratory Calls					
Gene	eral Information	•			
	ral Information	*			
Recovery Scoping Gene Meetings	ral Information	✓ E - Buildings and Equipment		,	
Recovery Scoping Gene				En	ter all the
Recovery Scoping Gene Meetings					
Recovery Scoping Meetings Damages Work Order Requests	Category	E - Buildings and Equipment			ter all the ormation

# Enter Damage Information 2/5

	Portal		€ 1 48 ± -
🕐 Dashboard	Category	E. Duildings and Equipment	
Change Organization	Category	E - Buildings and Equipment	
<b>My Organization</b> V County Government (581-18364-	Name	Town Hall Bldg	
– Profile	Reason For Late Submission	Add detailed description here	Continue entering information
Personnel			regarding the
Applicant Event Profiles			damage, scroll
<ul> <li>Exploratory Calls</li> </ul>	Damage Information	~	down to complete
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Damage Description	Add detailed damage description here	all fields.
- Damages			
<ul> <li>Work Order Requests</li> </ul>	Cause of Damage	Hurricane	× •
Work Orders			

# Enter Damage Information 3/5

	Portal			❷ ን ▲◙ ≛ ▾
<ul> <li>Dashboard</li> <li>Change Organization</li> </ul>	Damage Information	•		
My Organization     County Government (581-18364-	Damage Description	Add detailed damage description here		
- Profile				Continue entering information
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>	Cause of Damage Prior PA Grant?			regarding the
<ul> <li>Exploratory Calls</li> </ul>				damage, scroll
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Location Information	~		lown to complete all fields.
- Damages	Location	Address Latitude/Longitude Map		
<ul> <li>Work Order Requests</li> <li>Work Orders</li> </ul>		123 Main Street	J	

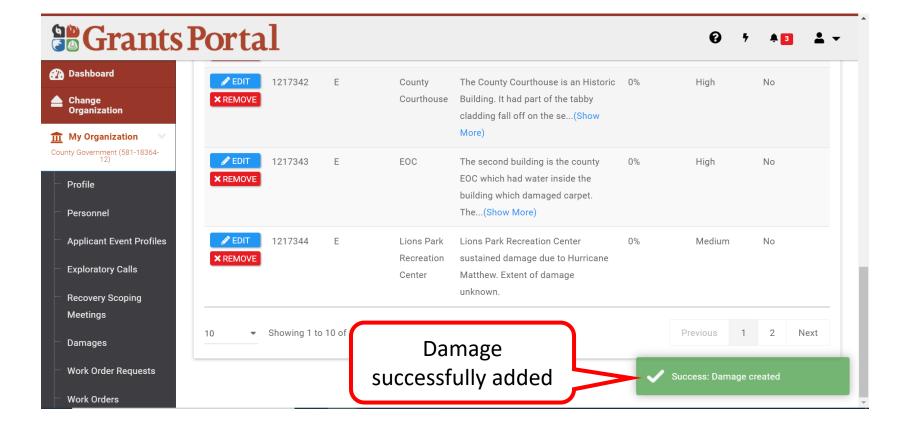
## Enter Damage Information 4/5

	Portal		፼ ᠮ ≜◙ ≛ ▾
🕐 Dashboard	Location Information	*	
Change Organization	Location	Address Latitude/Longitude Map	
My Organization County Government (581-18364- 12)		123 Main Street	Continue entering
- Profile		Building / Suite	information
- Personnel		Girdwood	regarding the damage, scroll
<ul> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>		Alaska	down to complete
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>		99587	all fields.
- Damages			
- Work Order Requests	Work Information $  {\color{black} {\color{blac} {\color{black} {\color{black} {b$		
javascript:void(0) ers	% Work Complete	100	

# Enter Damage Information 5/5

Grants	Portal			፼ ᠮ ≜◙ ≛ ▾
🕐 Dashboard		Alaska		·
Change Organization		99587		
My Organization     County Government (581-18364-     12)	Work Information 🗸			Finish entering
<ul> <li>Profile</li> <li>Personnel</li> </ul>	% Work Complete	100	<pre>}</pre>	information regarding the
Applicant Event Profiles	Approximate Cost	\$65,000.00		damage.
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> </ul>	Labor Type	Contract		
Meetings	Applicant Priority	Urgent	J	click <b>Save</b>
<ul> <li>Damages</li> <li>Work Order Requests</li> <li>Work Orders</li> </ul>				SAVE

# **DI Successfully Added**



Sign Project Damage Description and Dimensions (DDD)

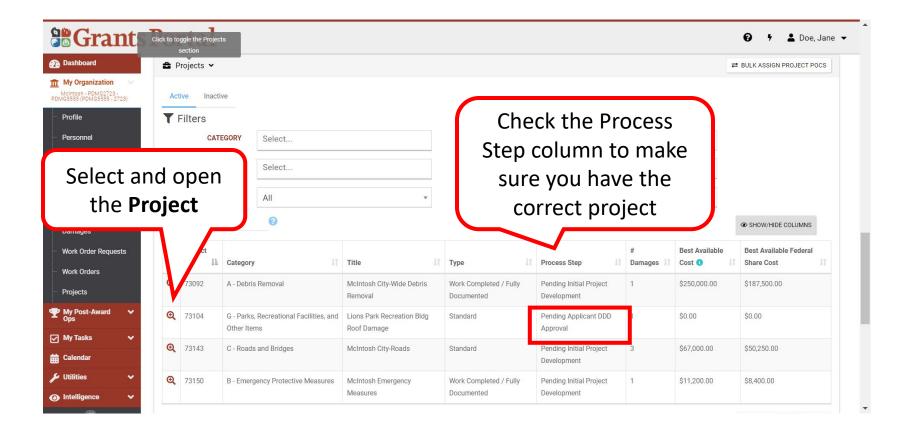
# **Applicant Profile Page**

Gra	nts	Portal		😧 🕴 💄 Doe, Jane 👻	
Dashboard     My Organization     McIntosh - PDMG5255 (PDMG5555 - 27	723)	DMG Training Event (PDMG55	Event Profile	START STREAMLINED PROJECT APP	
Profile     Personnel     Applicant Event Pr     Exploratory Calls     Recovery Scoping	ofiles	_			From the <b>Applicant</b> <b>Event Profile</b> page, Scroll down to
Meetings Damages		General Information	1	Event Information	Projects
Work Order Reque	sts	FEMA PA CODE	PDMG5555 - 2723	JOB #	PDMG5555
Work Orders		NAME	McIntosh - PDMG2723 - PDMG5555	EVENT NAME	PDMG Training Event
···· Projects		ТҮРЕ	City or Township Government	EVENT TYPE	Disaster
My Post-Award Ops	~	SECTOR	-	INCIDENT TYPE	Hurricane
My Tasks	~	STATUS	Eligible	INCIDENT LEVEL	3
Calendar					
🗲 Utilities	~	RPA DECISION DATE	08/22/2018 06:53 PM EDT	INCIDENT START DATE	December 10, 2017
Intelligence	~	RSM COMPLETION DATE	12/17/2019 04:23 PM EST	INCIDENT END DATE	December 12, 2017

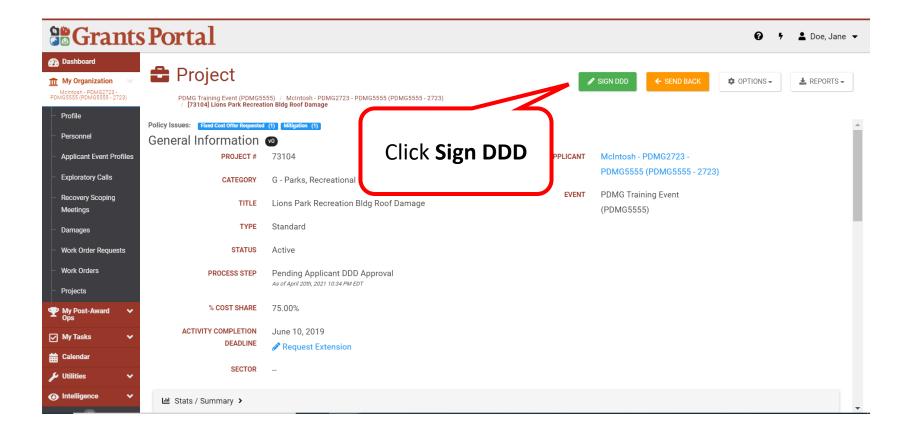
## **Open the Projects Tab**

	Portal	😧 🕈 🛓 Doe, Jane 🔻
Dashboard     My Organization     Meintosh - PDMG5255 - 2723)	Site Inspection Work Orders	
Profile     Personnel	Projects → Click Projects to	₩ BULK ASSIGN PROJECT POCS
Applicant Event Profiles     Exploratory Calls		
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Insurance Profile >	? HELP
Damages Work Order Requests	EHP Profile >	
Work Orders Projects	Documents >	± UPLOAD
<ul> <li></li></ul>	Comments >	LEXPORT TO CSV + ADD COMMENT
<ul> <li></li></ul>	i Request for Information >	
	3 History >	

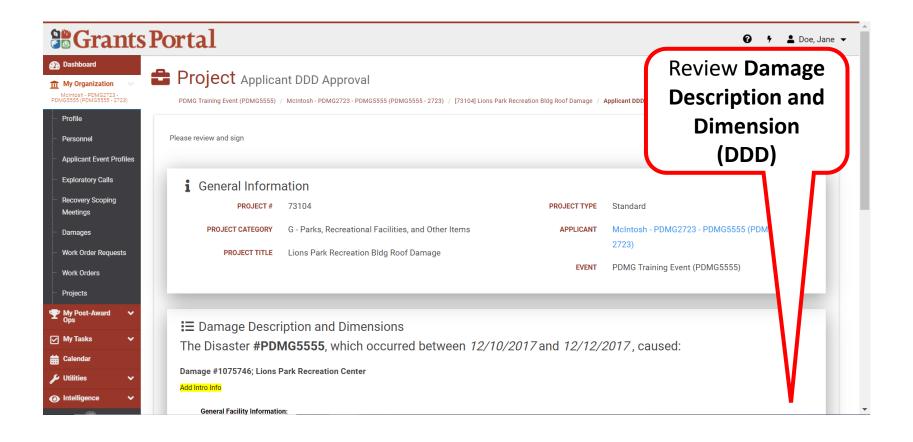
#### Select Project with DDD to Sign



# Sign Project Damage Description and Dimension (DDD)



# Review Project Damage Description and Dimension (DDD) 1/4



# Review Project Damage Description and Dimension (DDD) 2/4

Serants P	ortal	<ul> <li>Y L Doe,</li> </ul>	Jane
🕐 Dashboard	Facility Description: 3000 Sqft brick exterior bldg with 3-tab asphalt shingles roof		
🏦 My Organization 🔍	Year Built: 2005		
McIntosh - PDMG2723 - PDMG5555 (PDMG5555 - 2723)	Location Description: G4- 99 Darien, GA 31305		
···· Profile	• GPS Latitude/Longitude: 31.41000, -81.46000		
Personnel	Number of Stories: 1		
Applicant Event Profiles	General Damage Information:		
	Date Damaged: 4/1/2020		
Exploratory Calls	Cause of Damage: Lions Park Recreation Center sustained roof damage from high v	vinds and rain due to Hurricane Matthew.	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Building Damage:		
		phalt Shingles) due to high winds and rain from Hurricane Matthew, 0% work completed.	
Damages	Add Additional Info	Select Click	
Work Order Requests		Select Click	
··· Work Orders	↓ Sign Document	to Sign	
Projects			11
My Post-Award 🗸	signature Signature here	DATE 04/21/2021	
] My Tasks 🗸 🗸			-
Calendar			
🖌 Utilities 🗸 🗸		B SUBMIT O CANC	EL
💿 Intelligence 🗸 🗸			

# Sign Project Damage Description and Dimension (DDD) 3/4

<b>B</b> Grants Portal	Sign Document		×	😧 🦩 💄 Doe, Jane 👻
Dashboard	Sign Document			
My Organization         •           Metimesh - PDMG2723 - PDMG5555 (PDMG5555 - 2723)         •	Print Name *	Stephanie Paul		
- Profile	Signature Style *	Allura	Fn	ter all
- Personnel		Stephanie Paul		
Applicant Event Profiles	Enter Password *		ΙΠΤΟΙ	rmation
Exploratory Calls	Enter Password *			
- Recovery Scoping Buildi Meetings		Click Sign	SIGN O CANCEL % work con	mpleted.
- Damages Add Addition	al into	ener olgi		
Work Order Requests				
Work Orders	ocument			
- Projects				
♥ My Post-Award ♥ Ops	SIGNATURE Signatu	ure here	DATE 04/21/2021	
🗹 My Tasks 🗸 🗸				
Calendar Calendar				
🔑 Utilities 🔹 🗸				

**Note: Password to Enter** is the same password used when logging in to Grants Portal. Personnel to sign **MUST** have **Authorized Representative** role in the system

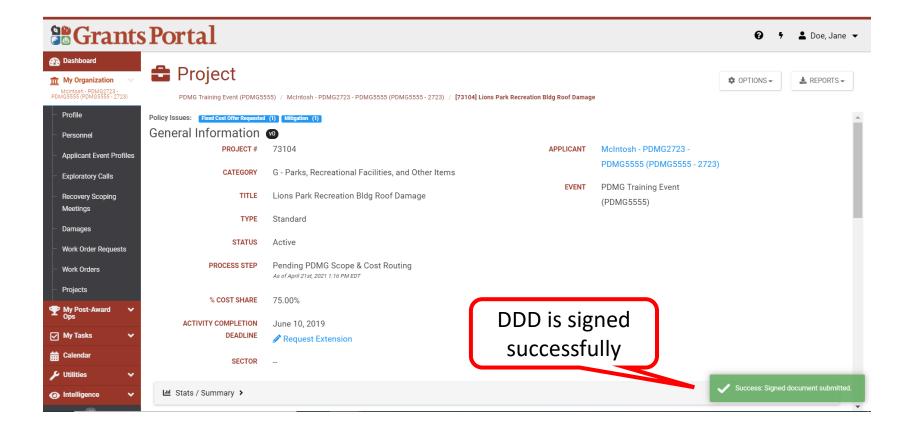
# Sign Project Damage Description and Dimension (DDD) 4/4

<b>Grants H</b>	ortal	😧 🦻 💄 Doe, Jan
Dashboard      My Organization      Melntosh - PDMG2723 -      PDMG5555 - 2723)	Facility Description: 3000 Sqft brick exterior bldg with 3-tab asphalt shingles roof     Year Built: 2005     Location Description: G4- 99 Darien, GA 31305	
<ul> <li>Profile</li> <li>Personnel</li> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> <li>Recovery Scoping Meetings</li> </ul>	<ul> <li>GPS Latitude/Longitude: 31.41000, -81.46000</li> <li>Number of Stories: 1</li> <li>General Damage Information: <ul> <li>Date Damaged: 4/1/2020</li> <li>Cause of Damage: Lions Park Recreation Center sustained roof damage from high winds and rain due to Hurricane Matthew.</li> </ul> </li> <li>Building Damage:</li> </ul>	
Damages     Work Order Requests     Work Orders	Building Exterior, 1,500 ft <sup>2</sup> of Roof , 30 FT long x 50 FT wide, Roof damage (3-Tab Asphalt Shingles) due to high winds and rain from Hurricane Matthew, 0% work complete Add Additional Info	<sup>™</sup> Click Submit
Projects Projects P My Post-Award Ops My Tasks	SIGNATURE Stephanie Paul CLICK TO SIGN DATE 04/21/2021	
<ul> <li>➡ Calendar</li> <li>✓ Utilities </li> <li>✓ Intelligence </li> </ul>		CANCEL

### **Confirm Submission**

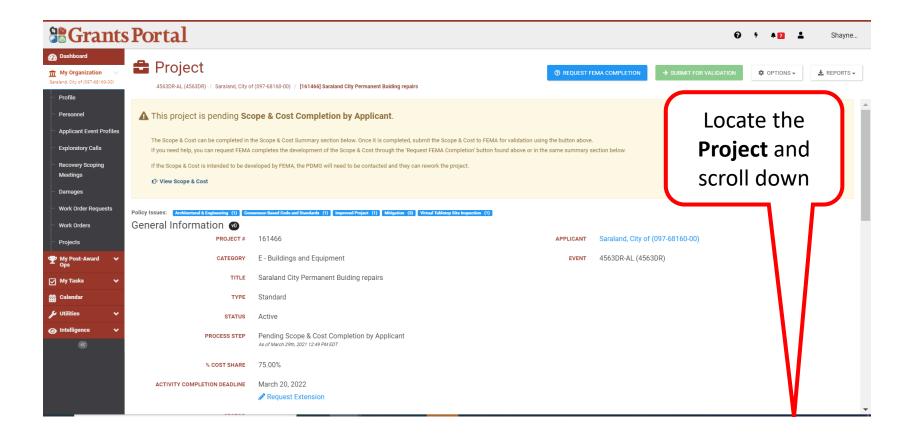
#### **BGrants Portal** 😧 🧚 💄 Doe, Jane 👻 Confirm Submit B Dashboard - Facility Description: 300 m My Organization • Year Built: 2005 Are you sure you want to submit? Please ensure you have reviewed the Damage Description and Dimensions information on this page. Location Description: G4 GPS Latitude/Longitude • Number of Stories: 1 NO Click **YES General Damage Information:** • Date Damaged: 4/1/2020 Cause of Damage: Lions Park Recreation Center sustained roor damage from night winds and rain due to Hurricane Matthew. **Building Damage:** Building Exterior, 1,500 ft<sup>2</sup> of Roof, 30 FT long x 50 FT wide, Roof damage (3-Tab Asphalt Shingles) due to high winds and rain from Hurricane Matthew, 0% work completed. Add Additional Info SIGNATURE 🧷 ÖLICK TO SIGN DATE Stephanie Paul My Post-Award 04/21/2021 🛱 Calendar O CANCEL 🔑 Utilities Intelligence

### Project Damage Description and Dimension (DDD) has been Signed



### Create Your Own Scope of Work & Cost for Work to be Completed Project

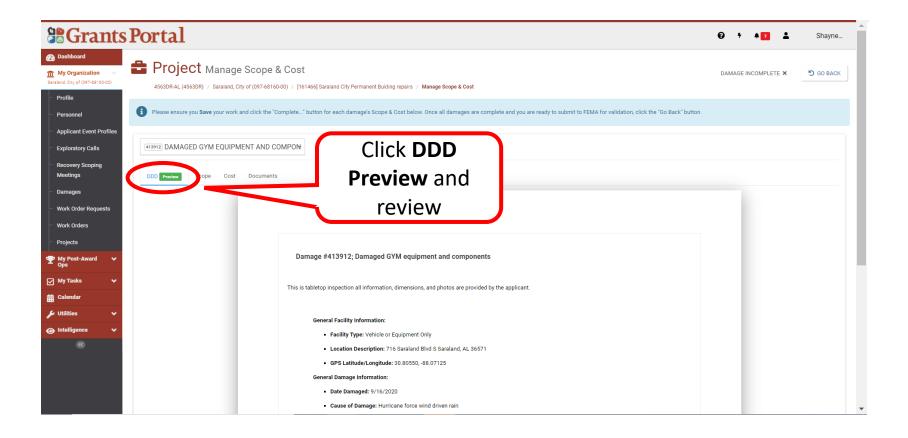
### Create Your Own Scope of Work & Cost



### Scope of Work & Cost Summary 1/12

<b>Grants</b> P	ortal 0 7 +12 LShayne
Dashboard     My Organization     Saraland. Oty of (097-8160-00)      Profile	Project         4563DR.AL (4563DR) / Saraland, City of (097-68160-00) / [161466] Saraland City Permanent Building repairs
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> <li>Exploratory Calls</li> </ul>	
<ul> <li>Recovery Scoping</li> <li>Meetings</li> <li>Damages</li> </ul>	If you need FEMA to complete the development of the Scope & Cost it can be requested by clicking the following buttor:                 • REQUEST FEMA COMPLETION            Scope         Cost
<ul> <li>Work Order Requests</li> <li>Work Orders</li> <li>Projects</li> </ul>	Scope to Restore to Pre-Disaster Condition > Click
My Post-Award     Y       Ops     Y       My Tasks     Y	Intended Scope > Scope & Cost
<ul> <li>➡ Calendar</li> <li>✓ Utilities</li> <li>✓ Intelligence</li> <li>✓</li> </ul>	
*	▲ 3 of 3 are pending completion of HMP Scope & Cost.         ■ Insurance Profile >

### Scope of Work & Cost Summary 2/12



## Scope of Work & Cost Summary 3/12

	Portal	<b>0</b> ;	A 7 2	Shayne
Dashboard     My Organization     Saraland, City of (097-68160-00)     Profile	Project Manage Scope & Cost     4563DR-AL (4563DR) / Saraland, City of (097-68160-00) / [161466] Saraland City Permanent Building repairs / Manage Scope & Cost	DAMAGE	INCOMPLETE ×	<b>Э</b> бо васк
- Personnel	Please ensure you Save your work and click the "Complete" button for each damage's Scope & Cost below. Once all damages are complete and you are ready to submit to FEMA for validation, click the "Go Back" button.			
Applicant Event Profiles     Exploratory Calls	(413912) DAMAGED GYM EQUIPMENT AND COMPON			
Recovery Scoping Meetings Damages	DDD Pret V Scope Co3 Documents		✓ COMPL	ETE AND LOCK
Work Order Requests Work Orders Projects	Scope to R/ ve to Pre-Disaster Condition V			
♥ My Post-Award Ops     ♥       ♥ My Tasks     ♥       ➡ Calendar	Click SCOPE			
<ul> <li>Utilities</li> <li>Intelligence</li> <li></li> </ul>	Tamaged GYM equipment and component     Add Scope			
	Select <b>+Add Scope</b> to begin entering information			

### Scope of Work & Cost Summary 4/12

<b>B</b> Grants Pe	ortal		0 <sup>5</sup> * 7 🛓	Shayne
🕐 Dashboard				
My Organization Saraland, City of (097-68160-00)	Intended Scope 🗸			
Profile	intended Scope			
Personnel				
Applicant Event Profiles				
- Exploratory Calls				
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>		✓ Edit Header		
Damages		Damaged GYM equipment and component		
Work Order Requests				
Work Orders				
Projects		Add detailed description of the Scope of Work		
My Post-Award      ✓     Ops     Ops			Add the	
🗹 My Tasks 🗸 🗸			detailed	
🛗 Calendar				
🖌 Utilities 🗸 🗸		C	lescription.	
			•	/
®	_			

### Note: Description should clearly list damage details

### Scope of Work & Cost Summary 5/12

<b>Grants Po</b>	ortal		0,	* <b>1</b> 2 ±	Shayne
🕐 Dashboard					
My Organization Saraland. City of (097-68160-00)	Intended Scope 🗸				
Profile					
Personnel					
Applicant Event Profiles					
Exploratory Calls					
Recovery Scoping Meetings		Edit Header			
Damages		Damaged GYM equipment and component			
Work Order Requests					
Work Orders					
- Projects		Add detailed description of the Scope of Work			
♥ My Post-Award ♥ Ops					
🗹 My Tasks 🗸 🗸					
🛗 Calendar		Click Sav Scope	e I		
🖌 Utilities 🗸 🗸		Scone			
● Intelligence ∨		Scope			
<u>«</u>					

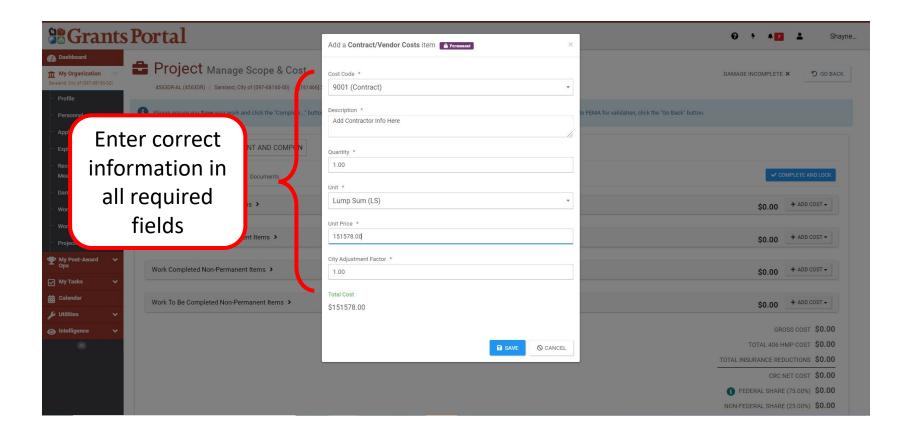
### Scope of Work & Cost Summary 6/12

Dashboard    My Organization   Section 2001   Perfolie   Personnel   Applicant Event Profile   Exploratory Calls   Recovery Scoping   Meetings   Damages   Work Orders Requests   Project   Work Completed Permanent Items >   Work Completed Non-Permanent Items >   Work To Be Completed Non-Permanent Items >   Work To Be Completed Non-Permanent Items >	😧 🕈 🔺 🔁 💄 , Shayne
Exploratory Calls   Exploratory Calls   Rectorys Scoping   Meetings   Domages   Work Order Requests   Work Order Requests   Work Order Requests   Work Order Requests   Work Completed Permanent Items >   Work To Be Completed Permanent Items >   Work Completed Non-Permanent Items >   Work To Be Completed Non-Permanent Items >   Work To Be Completed Non-Permanent Items >   Work To Be Completed Non-Permanent Items >	DAMAGE INCOMPLETE X S GO BACK
Wy Tasks   Calendar   Utilities   Intelligence	Select Add So.00 + ADD COST - \$0.00 + ADD COST - \$0.00 + ADD COST - \$0.00 + ADD COST - \$0.00 + ADD COST -
	\$0.00 + ADD COST + GROSS COST \$0.00 TOTAL 406 HMP COST \$0.00 TOTAL INSURANCE REDUCTIONS \$0.00 CRC NET COST \$0.00 G FEDERAL SHARE (75.00%) \$0.00

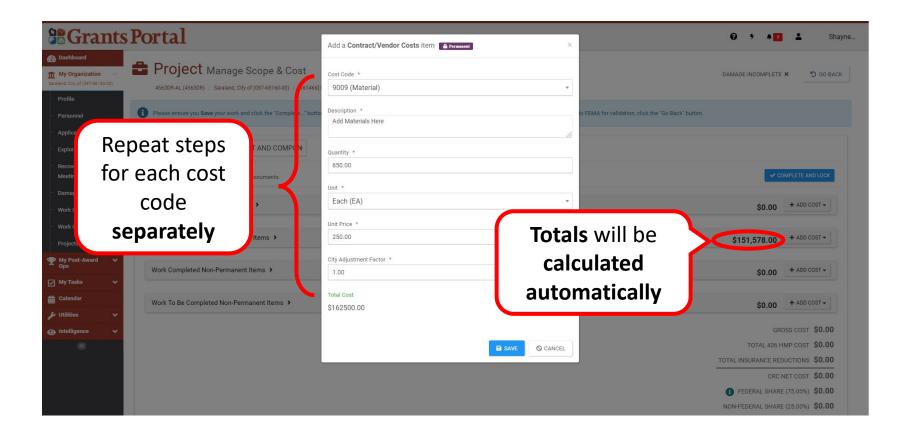
## Scope of Work & Cost Summary 7/12

<b>B</b> Grants	Portal		
Dashboard      My Organization     Saraland, Oty of (097-68160-00)      Profile     Personnel	Project Manage Scope & Cost     4553DR-AL (4553DR) / Saraland, City of (097-68160-00) / [161466] Saraland City Permanent Building repairs / Manage Scope & Cost     Please ensure you Save your work and click the "Complete" button for each damage's Scope & Cost below. Once all damages a		DAMAGE INCOMPLETE X D GO BACK
Applicant Event Profiles     Exploratory Calls     Recovery Scoping     Meetings     Damages	(413912)     DAMAGED GYM EQUIPMENT AND COMPON       DDD     Preview     Scope       Cost     Documents		✓ COMPLETE AND LOCK
<ul> <li>Work Order Requests</li> <li>Work Orders</li> <li>Projects</li> </ul>	Work Completed Permanent Items > Work To Be Completed Permanent Items >		\$0.00 + ADD COST + \$0.00 + ADD COST +
<ul> <li>My Post-Award → Ops</li> <li>My Tasks →</li> <li>Calendar</li> </ul>	Work Completed Non-Permanent Items >	Select	RSMeans Online FEMA's CEF FEMA Cost Codes FEMA Equipment Rates
Utilities	Work To Be Completed Non-Permanent Items >	Appropriate Cost Code	Applicant Provided Costs Contract/Vendor Costs State DOT Rates Other (specify)
			TOTAL INSURANCE REDUCTIONS         \$0.00           CRC NET COST         \$0.00           Image: Pederal share (75.00%)         \$0.00           NON-FEDEral share (25.00%)         \$0.00

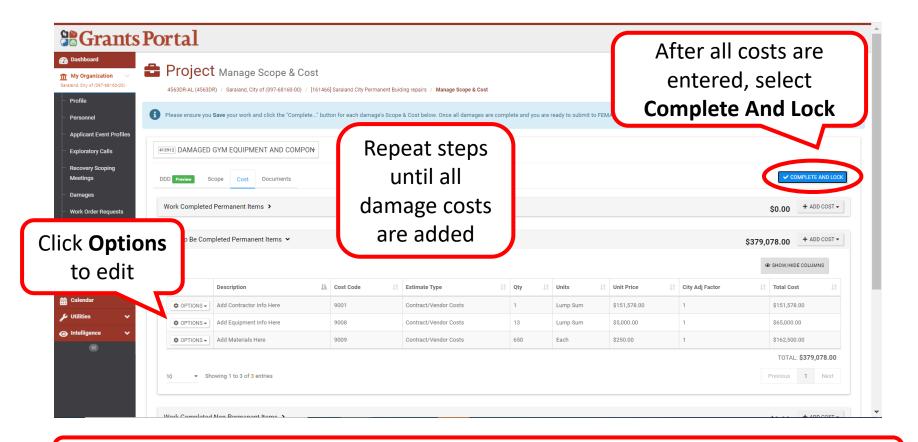
### Scope of Work & Cost Summary 8/12



### Scope of Work & Cost Summary 9/12



## Scope of Work & Cost Summary 10/12

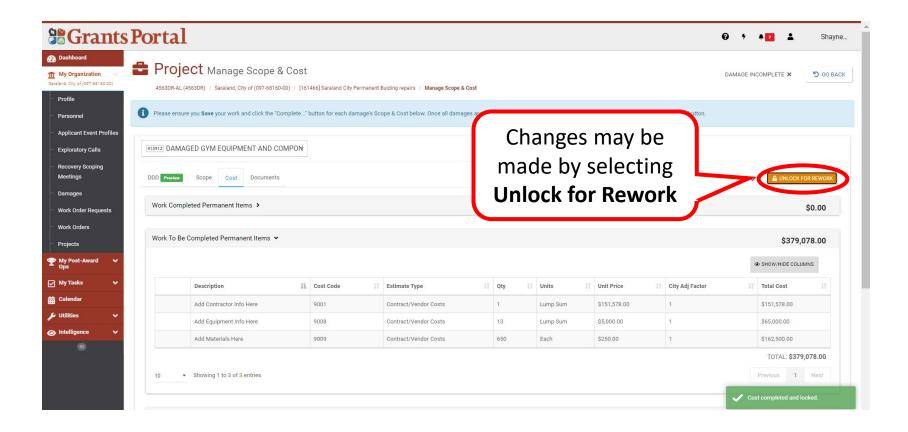


Note: Items will be listed by cost code

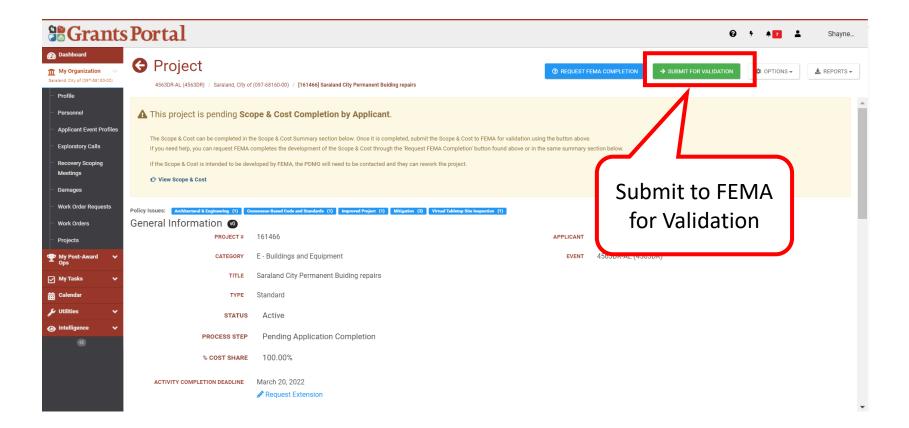
## Scope of Work & Cost Summary 11/12

Grants	Portal								0 <sup>5</sup> 4 <mark>7</mark> 1	Shayn
shboard y Organization d. Oity of (097-88160-00) ofile	4563DR-AL (4	ect Manage Scope & Cost 4563DR) / Saraland, City of (097-68160-00) / [16	51466] Saraland City Permanent						DAMAGE INCOMPLETE X	5 GO BAC
rsonnel	Please ensur	e you Save your work and click the "Complete"	button for each damage's So	cope & Cost below. Once all damages	are complete and y	ou are ready to submit to Fl	EMA for validation, cl	ick the "Go Back" button.		
plicant Event Profiles ploratory Calls covery Scoping setings	413912 DAMA	GED GYM EQUIPMENT AND COMPON		C	ost C	omplet	te	COST C		OR REWORK
mages ork Order Requests	Work Comp	leted Permanent Items >					~			\$0.00
ork Orders Djects	Work To Be	Completed Permanent Items 🐱							\$379,0	078.00
y Post-Award 🗸									SHOW/HIDE COLU	MNS
y Tasks 🗸 🗸		Description	Cost Code	Estimate Type	L† Qty	11 Units	Unit Price	L† City Adj Factor	It Total Cost	11
lendar		Add Contractor Info Here	9001	Contract/Vendor Costs	1	Lump Sum	\$151,578.00	1	\$151,578.00	
		Add Contractor Info Here Add Equipment Info Here	9001 9008	Contract/Vendor Costs Contract/Vendor Costs	1	Lump Sum Lump Sum	\$151,578.00 \$5,000.00	1	\$151,578.00 \$65,000.00	
lendar						Lump Sum		1		

### Scope of Work & Cost Summary 12/12



### Cost Share has been Updated



# Sign Projects Scope and Cost

### Final Review Email for a Completed Work Project

From: <a href="mailto:support.pagrants@fema.gov">support.pagrants@fema.gov</a>

Sent: Tuesday, November 9, 2021 8:26 AM

To: JDoe@state.gov; JDoe@disasterresponse.com

Subject: FEMA PA Notification - REVIEW AND SIGN - Damage Description and Dimensions (DDD) / Scope / Cost on Project [546240] State of Recipient Project (4626DR)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

The project [546240] State of Recipient on event 4626DR requires your signature of the Damage Description and Dimensions (DDD) / Scope / Cost.

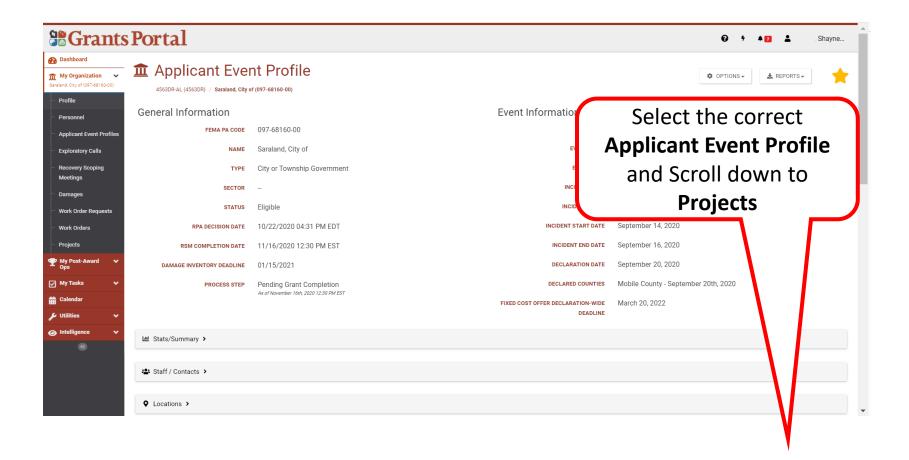
Please click here to log in to your Grants Portal Account to review and sign the project's Damage Description and Dimensions (DDD) / Scope / Cost.

If you have any questions or concerns regarding this report, please contact your PDMG, John Doe at J.Doe@fema.dhs.gov or (202) 555-4444.

If you require additional assistance with the <u>FEMA Grants Portal</u>, please contact the Grants Portal Hotline at (866) 337-8448 or <u>FEMA-Recovery-</u> <u>PA-Grants@fema.dhs.gov</u>

Please do not respond to this e-mail. This mailbox is not monitored, and you will not receive a response.

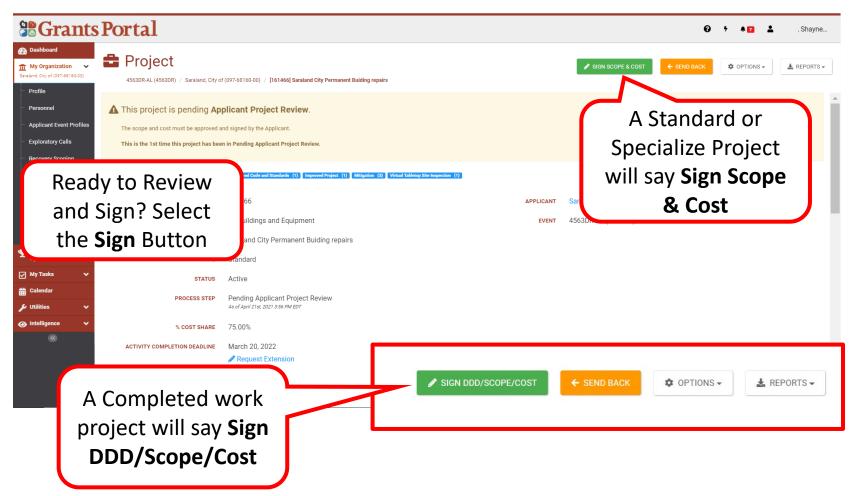
### **Applicant Event Profile**



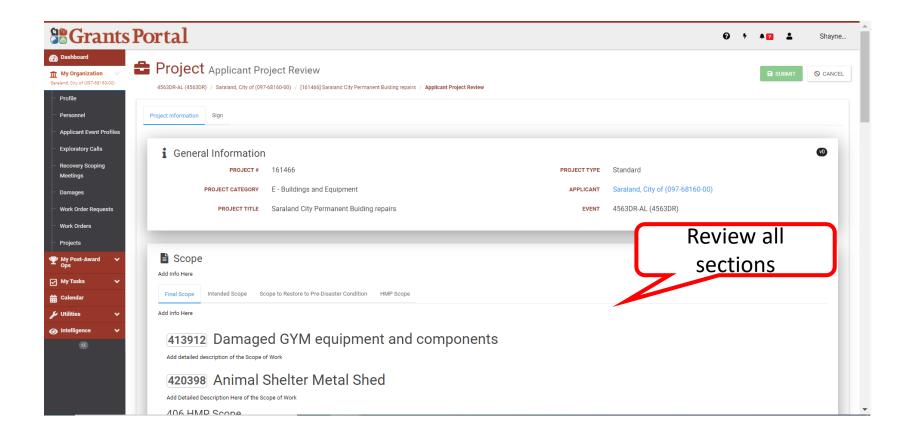
### Select Project

<b>Grants</b>	Po	rtal							😧 🕈 🔺 🗾 💄 . Shayne
👔 Dashboard		U P	PROCESS STEP	Select		HAS RFI	Select		
My Organization			TYPE	All	•	HAS POLICY ISSUE?	Select		
··· Profile	Q	Quick Se	arch					(	Select Appropriate
<ul> <li>Personnel</li> <li>Applicant Event Profiles</li> </ul>		Project # ↓	Category		Title	Type	Process Step	# Damages	Project in "Pending
<ul> <li>Exploratory Calls</li> <li>Recovery Scoping</li> </ul>	Q	161457	A - Debris Remo	oval	Saraland City wide debris removal	Work Completed / Fully Documented	Obligated	1	Applicant Project
Meetings	Q	161459	B - Emergency I	Protective Measures	Saraland City EPM	Work Completed / Fully Documented	Obligated	1	Review" Process
Work Order Requests	Q	<mark>1</mark> 61466	E - Buildings an	d Equipment	Saraland City Permanent Buiding repairs	Standard	Pending Applicant Project Revi	iew	
<ul> <li>Work Orders</li> <li>Projects</li> </ul>	Q	161470	G - Parks, Recre Items	eational Facilities, and Other	Saraland City Parks	Standard	Pending Initial Project Development	18	Step
♥ My Post-Award ✓ Ops	10	✓ Sho	wing 1 to 4 of 4 ent	tries					Previous 1 Next
🖌 My Tasks 🗸 🗸									
🛱 Calendar	<b>Ť</b> 4	06 Mitigatio	on Profile 🔉						
🖌 Utilities 🗸 🗸									
Intelligence	0 li	nsurance Pr	ofile						? HELP
	<b>#</b> E	HP Profile	<b>`</b>						
		ocuments	>						LUPLOAD & DOWINLOAD - C MANAGE

### **Project Final Review Page**



### **Review Project Scope and Cost**

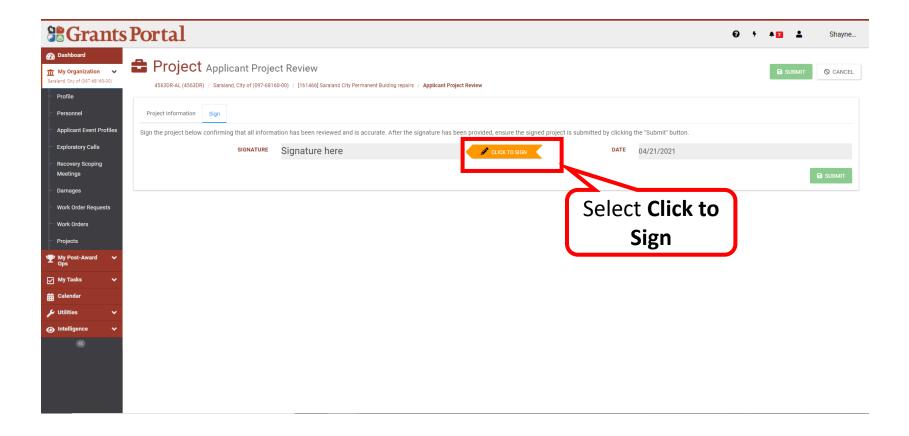


### **Review Projects Scope and Cost**

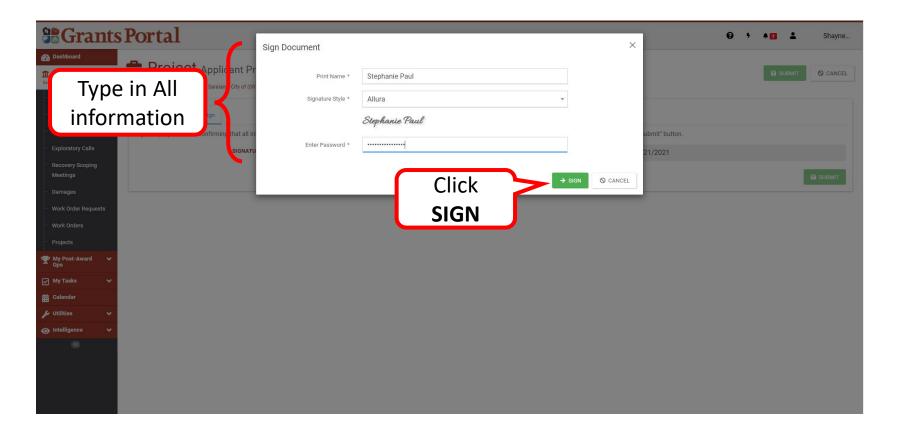
Frants F	Portal				
ard	Wind	Building	n/a	\$23,445.00	
anization	Wind	Building	n/a	\$25,878.00	
of (097-68160-00)	Wind	Building	n/a	\$90,003.00	6
nel	10 • Showing 1 to 4 of 4 entrie	'S			Previous 1 Next
t Event Profiles					
/ Calls	T Mitigation				
bing	There are no additional mitigation info	rmation on Saraland City Permanent Buiding repai	rs.		
					Ensure that all
iests	Environmental Hist	orical Preservation			
	*				documents in all
	Is this project compliant with	EHP laws, regulations, and executive	orders? Yes		
~	EHP Conditions				categories are
		e of work will require re-evaluation for compliance v			complete.
	<ul> <li>This review does not address all fe clearances may jeopardize funding</li> </ul>		tederal funding requires recipient to comply with	all federal, state and local laws. Failure to obtain all appropriat	complete.
		the state where a state of the	d disturbance and if any potential archaeological	resources are discovered, will immediately cease construction in the	at area an
	EHP Additional Information	1			
	There are no additional environmental	historical preservation information on Saraland Cit	y Permanent Buiding repairs.		
		LCONFIRM THAT I HA	VE REVIEWED ALL PROJECT INFORM	ATION AND AM READY TO SIGN THE PROJECT.	

Note: You will not be able to sign unless all information has been provided

### Sign Projects Scope and Cost

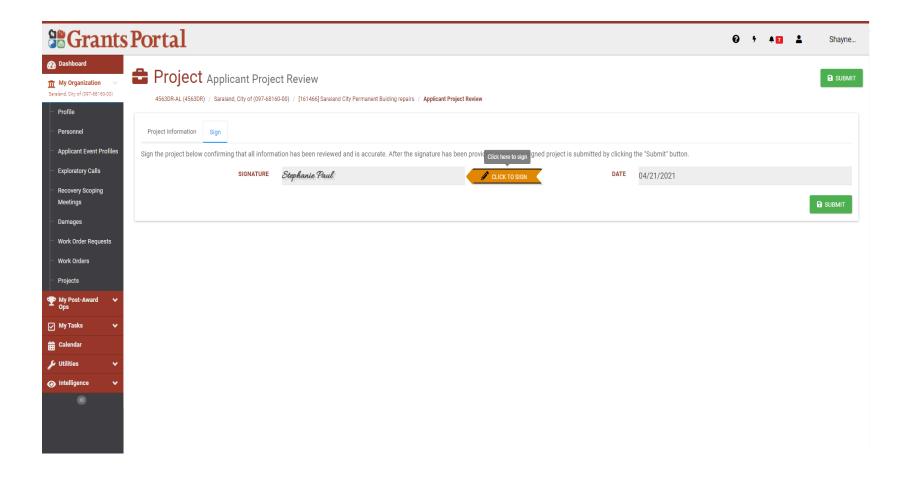


### Sign Projects Scope and Cost

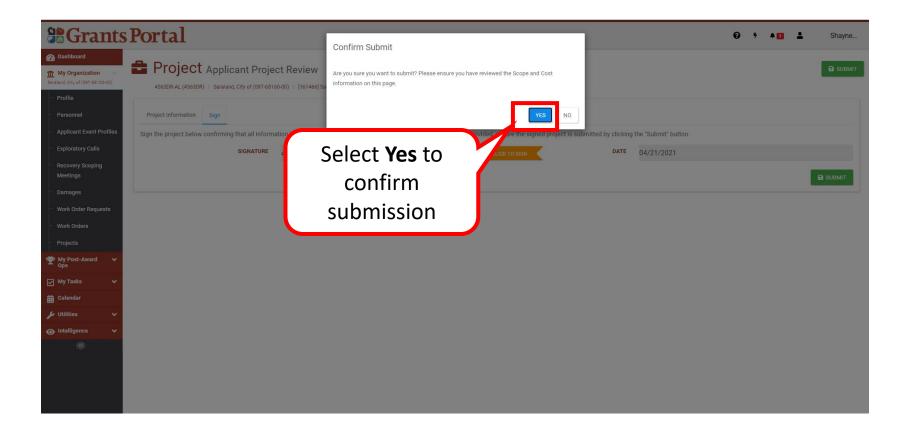


**Note:** Password to Enter is the same password used when logging in to Grants Portal. Personnel to sign **MUST** have **Authorized Representative** role in the system

### Signed Projects Scope and Cost



# Confirm Submission - Projects Scope and Cost



## Request for Information (RFI)

### Request for Information (RFI) - Email

From: support.pagrants@fema.gov support.pagrants@fema.gov Sent: Monday, November 8, 2021 8:56 AM To: County EMA Director EMA@countyms.gov; Jane.Doe@fema.dhs.gov Cc: ehood@state.gov; jdoe@state.gov; Subject: FEMA PA Notification - REQUEST FOR INFORMATION - RFI-PRJ-60868 - Project #[1442] - Cou

CAUTION: This email originated from outside your organization. Exercise caution when opening attac unknown senders.

The Federal Emergency Management Agency (FEMA) reviewed the application for County EMA, on the documentation, for project [1442] County EMA. Upon review of the information provided, FEMA requi complete the review:

The email the Applicant receives from Grants Portal will have detailed information about what's needed to clarify the information in the Project

### • 1. Additional Information

- Request Details: Insurance Adjusters Report does not match the SIR/DDD of claimed damages. Basically, the Adjusters Report is claiming every room/location within the Corrections/Sheriff's facilities for ceiling tiles, insulation & misc. A. If the Applicant is claiming all the damages listed in the Insurance Adjusters Report, please provide the following: 1. For all Room/Locations that are not included in the SIR/DDD, please provide photos that indicate damages to the Rooms/Locations listed. (I have provided a list of Rooms/Locations- Attached). 2. For all Room/Locations included in the SIR/DDD, please provide a cross reference to the names listed in the Insurance Adjusters Report.
- o Request Classification: Insurance; Damage Assessments and Surveys

You may review additional details for this Request for Information RFI-PRJ-60868 in Grants Portal. Please respond to the request by logging into your Grants Portal account and provide the missing information or documentation within 11 days of receipt of this request. If FEMA does not receive a response to this request within this timeframe, FEMA will issue a written eligibility determination based on the information and documentation.

If you have questions regarding this request, contact Doe, Jane, at Jane.Doe@fema.dhs.gov or (202) 655-5555.

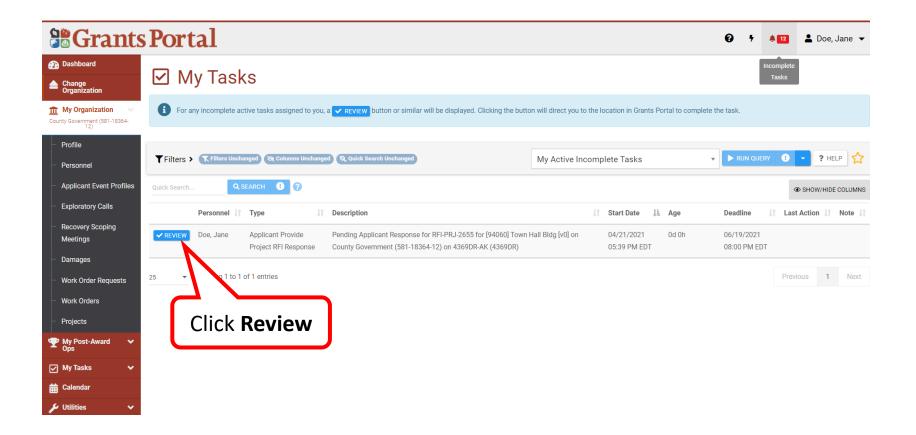
If you require additional assistance with the <u>FEMA Grants Portal</u>, please contact the Grants Portal Hotline at (866) 337-8448 or <u>FEMA-Recovery-PA-Grants@fema.dhs.gov</u>

Please do not respond to this e-mail. This mailbox is not monitored, and you will not receive a response.

### Request for Information (RFI) - Task Bell

<b>Grants H</b>	Portal		0	7 🐥 12	💄 Doe, Jane 🔻
🕐 Dashboard					
Change Organization	A Your parent organization has been assigned as the primary Grantee for Public Assistance program.	one or more disasters and you may subr	nit a Request for Public Assist	A) to	FEMA's X
My Organization County Government (581-18364- 12)	Crick here to submit a RPA for your organization.		Click <b>Notific</b> a	tion	
Profile					
Personnel	Organization		Bell		J
- Applicant Event Profiles	County Government	<u> </u>			
Exploratory Calls	Level: 2				
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	Type: County Government FEMA PA Code: 581-18364-12 Is PNP? No				
Damages					
Work Order Requests					
Work Orders					
- Projects					
🗹 My Tasks 🛛 🗸					
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### **Review Incomplete Task**



Note: It's important to review the Deadline date on each RFI Request.

### Request for Information (RFI) – View or Take Actions

	<ul> <li>7 ▲ 12</li> </ul>	🛓 Doe, Jane 🔻								
<ul> <li>Dashboard</li> <li>Change Organization</li> <li>My Organization</li> </ul>		Request for Information         4369DR-AK (4369DR) / County Government (581-18364-12) / [94060] Town Hall Bidg / RFI-PRJ-2655								
County Government (581-18364- 12)     Profile     Personnel     Applicant Event Profiles     Exploratory Calls	This RFI is pending Applicant Response. Each line item must be associated with a document or a response before submitting the RFI on to the next step. The Program Delivery Manager for the Applicant can upload documents and/or respond to line items on behalf of the applicant if needed. Item or take action on RFI Line Items. Click View or Take									
Recovery Scoping Meetings	Highbility Keywords: Buildings (1) General Information									
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<ul> <li>Work Orders</li> <li>Projects</li> </ul>	<b>STATUS</b> Pe	ending Applicant Response	PROJECT	12) [94060] Town Hall Bldg						
<ul> <li>Y My Post-Award → Ops</li> <li>✓ My Tasks →</li> </ul>										
₩ Calendar	😩 Staff / Contacts 🔸									

## Request for Information (RFI) - Options

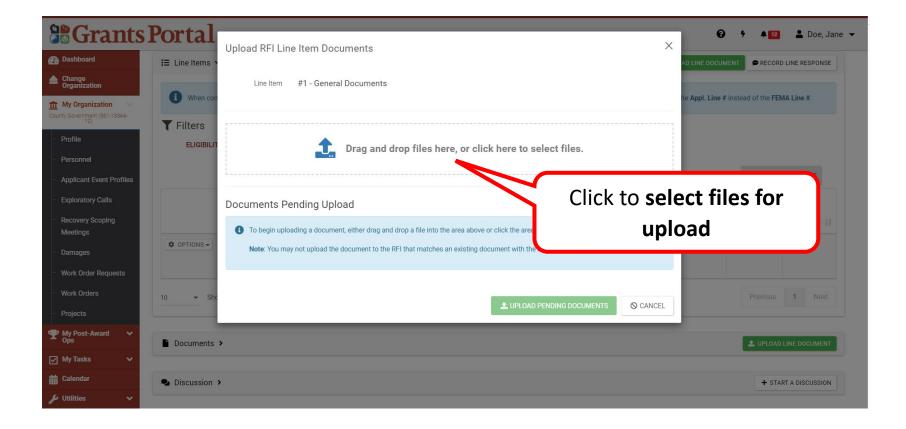
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Applicant Event Profiles												SHOW/HI	DE COLUMNS
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**Note:** Review the Reason for the RFI, in order to identify documentation requested for submission.

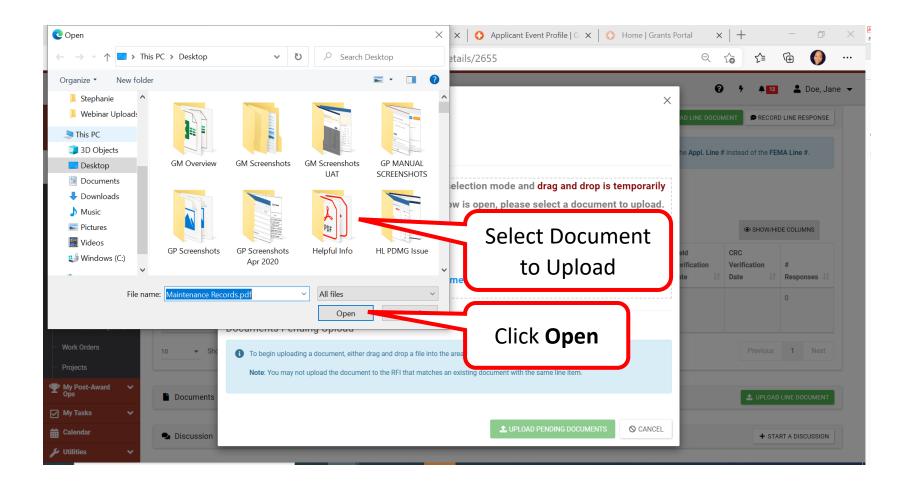
# Responding to RFI by Uploading Documents

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### Select the Document to Upload



# **Upload the Document**



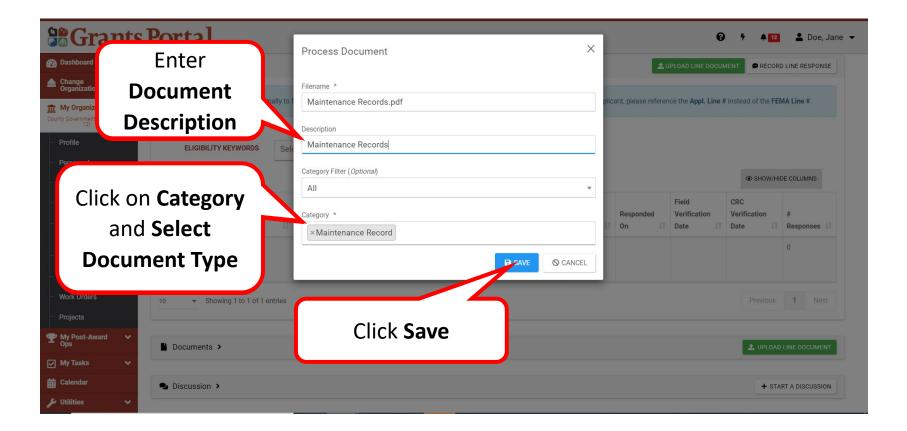
## **Edit Document Descriptions**

<b>B</b> Grants	Portal	Upload RFI Line Item	Documents				×	<b>€</b>	💄 Doe, Jane 👻
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**Note:** Select document needing edits or removal from Managed Documents list

- Select **rem** to Edit a document
- Select **X REMOVE** to Delete a document

### **Enter Document Descriptions**



### **Upload Pending RFI Documents**

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# **Confirm Uploaded RFI Documents**

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### Submit Request for Information (RFI) Response

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Dashboard     Change     Organization     My Organization	i	Request for Int 4369DR-AK (4369DR) / County Governm	ormation ent (581-18364-12) / [94060] Town Hall Bldg / RF	I-PRJ-2655	→ SUBMIT RFI RESPONSE & OPTIONS -			
County Government (581-18364- 12) Profile Personnel			pplicant Response. a document or a response before submitting the Applicant can upload documents and/or respond	led.				
Applicant Event Profiles     Exploratory Calls		C View or take action on RFI Line Item		to me terms of bondir of the approach in receased.	Click Submit RFI			
<ul> <li>Recovery Scoping</li> <li>Meetings</li> </ul>	-	ity Keywords: Buildings (1) neral Information			Response			
<ul> <li>Damages</li> <li>Work Order Requests</li> </ul>		RFI #	RFI-PRJ-2655	EVENT	4369DR-AK (4369DR)			
Work Orders     Projects		DEADLINE	06/20/2021 Pending Applicant Response	APPLICANT	County Government (581-18364- 12)			
My Post-Award Ops     ✓	=	Additional Information >		PROJECT	[94060] Town Hall Bldg			
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🖌 Utilities 🗸 🗸	;2	Staff / Contacts >						

# Request for Documents (RFI) -Documents Not Available

### Request for Information (RFI) – Documents Not Available

Grants	Portal		😧 🦩 🔺 12 💄 Doe, Jane 👻										
<ul> <li>Dashboard</li> <li>Change Organization</li> <li>My Organization</li> </ul>	<b>1 Request for Information</b> 4369DR-AK (4369DR) / County Government (581-18364-12) / [94060] Town Hall Bldg / RFI-PRJ-2654												
County Government (581-18364- 12) Profile Personnel Applicant Event Profiles Exploratory Calls	This RFI is pending Applicant Response. Each line item must be associated with a document or a response before submitting the RFI on to the next step. The Program Delivery Manager for the Applicant can upload documents and/or respond to line items on behalf of the applicant if needed. Click View or take action on RFI Line Items.												
<ul> <li>Recovery Scoping</li> <li>Meetings</li> <li>Damages</li> </ul>	Eligibility Keywords: Procurement (1) General Information	Action on RFI Line I											
<ul> <li>Work Order Requests</li> <li>Work Orders</li> <li>Projects</li> </ul>	DEADLINE 06/19/2021 STATUS Pending Applicant Respon	APPLICANT se PROJECT	County Government (581-18364- 12) [94060] Town Hall Bldg										
♥ My Post-Award       ♥         ☑ My Tasks       ♥         ☑ Calendar       ♥	E Additional Information ➤												
🆌 Utilities 🔹 🗸	Staff / Contacts >												

# Request for Information (RFI) – Options

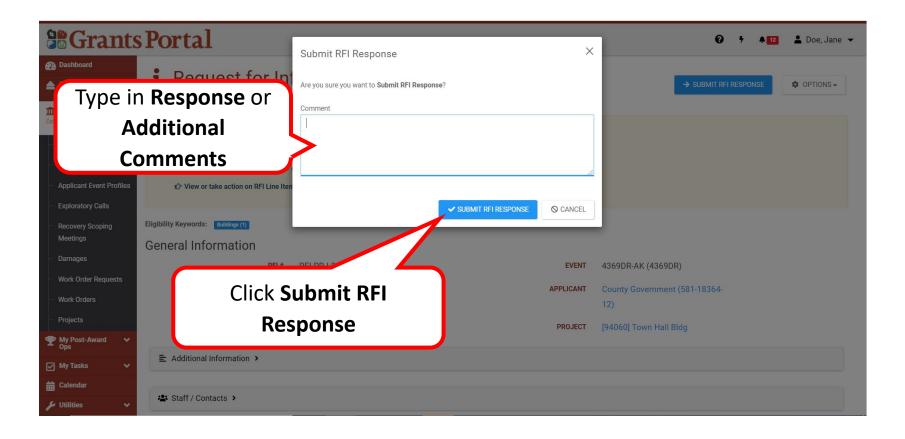
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ngs ges Order Requests	COPTIONS -	2658	1	General Documents	Procurement	Missing documentation to support procurement of contracts	0						0
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Note: Review the Reason for the RFI, in order to identify documentation requested for submission.

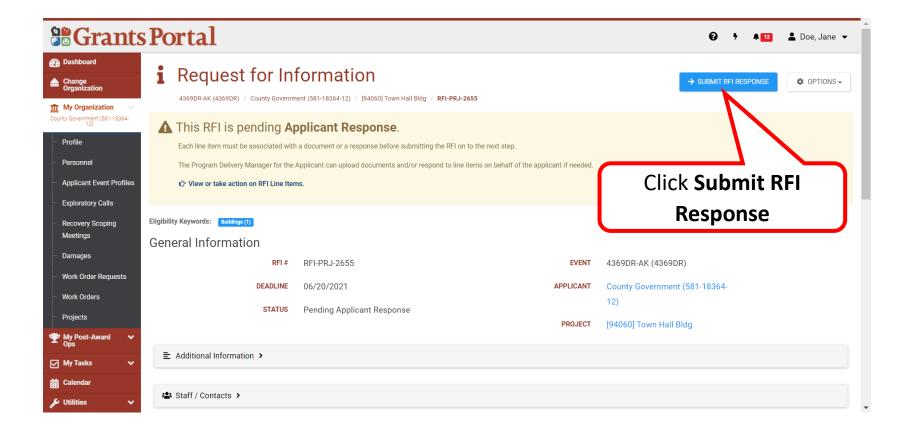
# Request for Information (RFI) – Record Line Response

<b>Grants</b>	Portal										Ø	5 <b>A</b> 12	💄 Doe, Jane 🔻
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Profile	ELIGIBIL	ELIGIBILITY KEYWORDS Select											
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# Responding to an RFI by Adding Comment

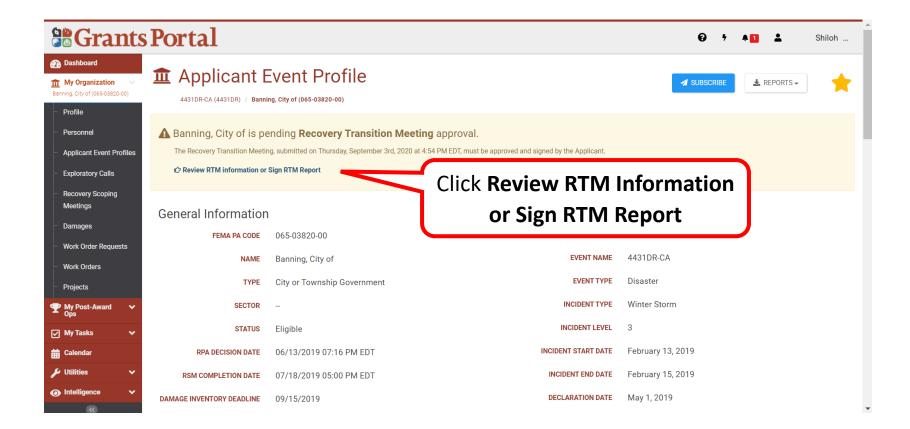


#### Submit RFI – Documents Not Available -Response

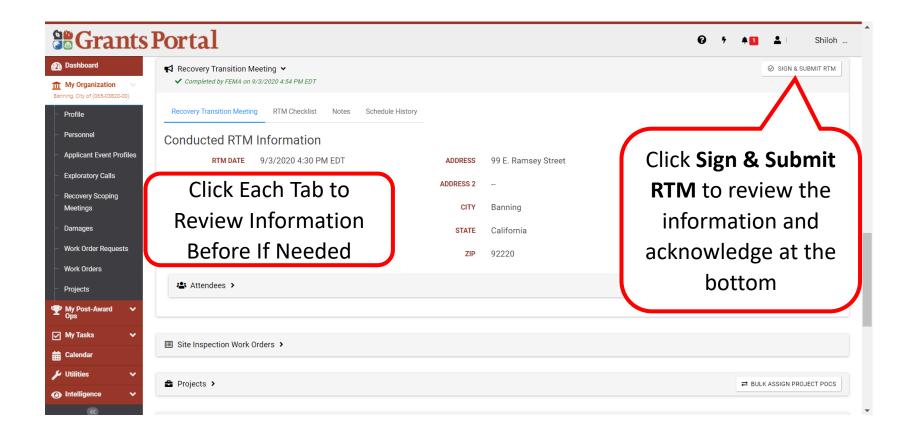


# Sign Recovery Transition Meeting

# **Applicant Event Profile**



### **Review Each Tab**



### **RTM Details and Certifications**

	Portal        Ø * *1     * Shiloh
Dashboard     My Organization Banning, City of (065-03820-00)      Profile	Sign Recovery Transition Meeting 4431DR-CA (4431DR) / Banning, City of (065-03820-00) / Sign Recovery Transition Meeting
Personnel     Applicant Event Profiles	Please review and sign
Exploratory Calls	The PDMG for Banning, City of conducted an RTM on 09/03/2020. The RTM checklist specifies the material that was discussed during the meeting. As a reminder:
Recovery Scoping Meetings	<ul> <li>The Applicant must maintain complete records and cost documentation for all approved work for at least three years from the date the Applicant's grant is officially closed. The Recipient may require Applicants to maintain records for longer.</li> <li>In accordance with §206.206 of 44CFR, Applicants may appeal any determination related to an application for or the provision of Federal assistance, but must do so within 60 days from receipt of the</li> </ul>
Damages Work Order Requests	determination. <ul> <li>All work must comply with provisions of the Clean Water Act, Clear Air Act, Resource Conservation and Recovery Act, Endangered Species Act, Fish and Wildlife Coordination Act, the National Historic Preservation Act, and related Federal statutes and associated State, Tribal and local laws, codes, ordinances and other statutes.</li> </ul>
Work Orders Projects	Any questions regarding Public Assistance, changes to the Approved Scope of Work, Improved or Alternate Projects, 406 Hazard Mitigation, and/or major cost overruns that require prior approval from FEMA, please contact:
My Post-Award Ops     Ops	Crase, Peter Phone: (916) 869-2769
🖌 My Tasks 🛛 🗸	Email: peter.crase@caloes.ca.gov
🛗 Calendar	
🖌 Utilities 🗸 🗸	Certification
Modelingence      ✓	To the best of my knowledge and understanding, Project Worksheets have been written for all known damages and for all other disaster-related costs claimed under the Public Assistance Program for this disaster. Exceptions may include inundated or inaccessible sites and demolition-related projects. I have also read and understand the important time lines noted above and will comply with Federal, State, and local statutes and ordinances in completing disaster-related work under the Public Assistance grant. In addition, I have been provided a copy of the D.1 Project Worksheet Report.

Note: Review the information and scroll down the page to sign

# Sign Recovery Transition Meeting

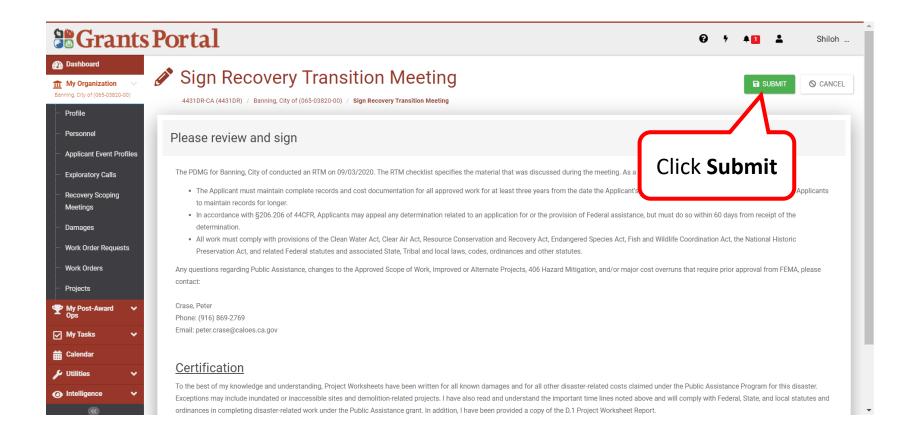
n Dashboard	Please review and sign
My Organization Banning, City of (065-03820-00)	The PDMG for Banning, City of conducted an RTM on 09/03/2020. The RTM checklist specifies the material that was discussed during the meeting. As a reminder:
Profile	• The Applicant must maintain complete records and cost documentation for all approved work for at least three years from the date the Applicant's grant is officially closed. The Recipient may require Applicants
··· Personnel	to maintain records for longer.  In accordance with \$206,206 of 44CFR, Applicants may appeal any determination related to an application for or the provision of Federal assistance, but must do so within 60 days from receipt of the
Applicant Event Profiles	<ul> <li>In accordance wint good 200 of even is, applicants may appear any determination related to an application for or the provision of reletant assistance, but must do so within outarys nonnecept of the determination.</li> <li>All work must comply with provisions of the Clean Water Act, Clear Air Act, Resource Conservation and Recovery Act, Endangered Species Act, Fish and Wildlife Coordination Act, the National Historic</li> </ul>
Exploratory Calls	Preservation Act, and related Federal statutes and associated State, Tribal and local laws, codes, ordinances and other statutes.
Recovery Scoping Meetings	Any questions regarding Public Assistance, changes to the Approved Scope of Work, Improved or Alternate Projects, 406 Hazard Mitigation, and/or major cost overruns that require prior approval from FEMA, please contact:
Meetings	
··· Damages	Crase, Peter
Ŭ	Phone: (916) 869-2769
- Damages	Phone: (916) 869-2769
<ul> <li>Darnages</li> <li>Work Order Requests</li> </ul>	Phone: (916) 869-2769 Email: peter.crase@caloes.ca.gov Click on Click To Sign flag
<ul> <li>Damages</li> <li>Work Order Requests</li> <li>Work Orders</li> <li>Projects</li> </ul>	Phone: (916) 869-2769 Email: peter.crase@caloes.ca.gov Click on Click To Sign flag Certification To the best of my knowledge and understanding, Project Worksheets have been written for all known damar
<ul> <li>Damages</li> <li>Work Order Requests</li> <li>Work Orders</li> <li>Projects</li> <li>Pops</li> </ul>	Phone: (916) 869-2769 Email: peter.crase@caloes.ca.gov Click on Click To Sign flag
<ul> <li>Damages</li> <li>Work Order Requests</li> <li>Work Orders</li> <li>Projects</li> <li>My Post-Award operation</li> <li>My Tasks </li> </ul>	Phone: (916) 869-2769 Email: peter.crase@caloes.ca.gov Click on Click To Sign flag Certification To the best of my knowledge and understanding, Project Worksheets have been written for all known damar Exceptions may include inundated or inaccessible sites and demolition-related projects. I have also read a
Damages     Work Order Requests     Work Orders     Projects	Phone: (916) 869-2769 Email: peter.crase@caloes.ca.gov Click on Click To Sign flag Certification To the best of my knowledge and understanding, Project Worksheets have been written for all known damar Exceptions may include inundated or inaccessible sites and demolition-related projects. I have also read a

# Sign Recovery Transition Meeting (RTM)

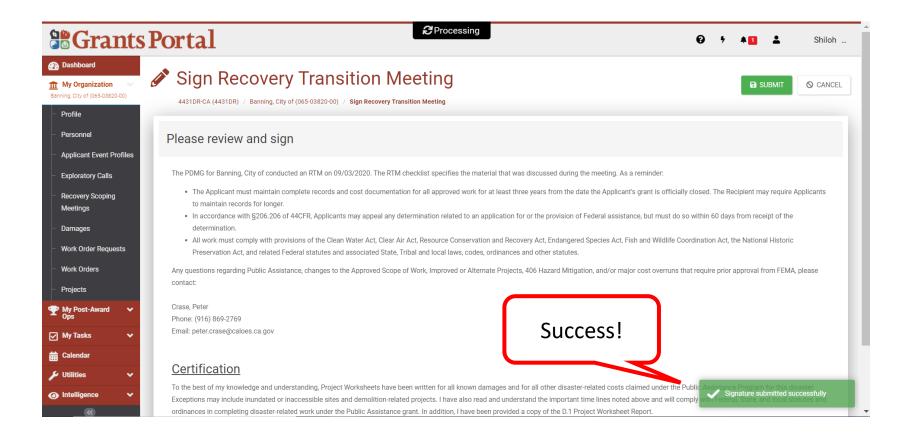
<b>B</b> Grants Portal	Sign Document			×	😧 🦩 🛓 Doe, Jane 👻
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**Note: Password to Enter** is the same password used when logging in to Grants Portal. Personnel to sign **MUST** have **Authorized Representative** role in the system

### Submit RTM



### **RTM Successfully Submitted**



# Safeguarding Personally Identifiable Information (PII)

- If you administer or manage documents for FEMA Grants, you are responsible for safeguarding personally identifiable information (PII) consistent with applicable federal, state, local, and tribal laws regarding privacy and obligations of confidentiality
- PII is any information that can directly or indirectly identify an individual, including a name, address, date of birth, driver's license or Social Security number, or financial account information and must not be uploaded into the Grants Portal or Grants Manager

# **DHS Office of Inspector General Hotline**

- Use the following contact information to report Corruption, Waste, Fraud, Abuse, Mismanagement and Misconduct to the Department of Homeland Security Office of Inspector General.
- Phone: 1-800-323-8603
- Internet: <u>https://www.oig.dhs.gov/hotline</u>
- DHS Office of Inspector General/MAIL STOP 0305 Attention: Hotline
   245 Murray Lane SW Washington, DC 20528-0305

### **Procurement Guidance - PDAT**

- Review the FEMA PDAT website to view procurement supplemental documentation:
- <u>https://www.fema.gov/grants/procurement</u>
- FEMA's Procurement Guidance for Recipients and Subrecipients Under 2 C.F.R. Part 200 (Uniform Rules) provides additional details regarding Federal procurement and contracting requirements.

### Public Assistance Hotline

- Call Support: (866) 337-8448
   National Hotline Hours of Operation: 8:00 AM 8:00 PM EST, Monday through Friday.

   Puerto Rico Hotline Hours of Operation: 8:30 AM 5:00 PM AST, Monday through Friday
- HL Email Support: <u>FEMA-Recovery-PA-Grants@fema.dhs.gov</u>

### **On-demand Support**

Videos are available on Youtube.com

Search "FEMA Grants Portal



FEMA PA Grants Portal - Grants Manager Channel 25 videos Official FEMA PA Grants Portal - Grants Manager Channel.