**Declared Date: Dec 12, 2020**

**Incident Period: Dec 10, 2020 to Ongoing**

**Applicant:**

**Min Threshold > $3,500.00**

**Max Threshold > $139,800.00**

**EC Date/Time:**

There are no wrong answers and the information provided during the EC will not affect Applicant funding.

We want to understand an outline of the disaster impact and set the groundwork for the Recovery Scoping Meeting (RSM)

I am James “Denton” Marcotte, and I will be your primary Point of contact with FEMA to assist you throughout the grant delivery process.

Sign-in Sheet and intros

Questions

Are there any issues with the Grants Portal? Y / N / Unsure

Top of Form

Has the applicant’s staff participated in a federally declared disaster in the past?  Y / N / Unsure

Does the applicant have any schedule limitations? Y / N / Unsure

Did the Applicant attend the Applicant briefing? Y / N / Unsure

*(Applicant Impact Survey?)*

# Section I- Overall Impacts

1. What is the total anticipated cost to address all incident-related impacts?
* Less than the Large Project Threshold –
	+ (Large Project Threshold for DR4630-KY is $139,800.00)
* Between the Large Project Threshold and $1,000,000.00
* $1,000,000.00 or more
1. Does your organization have any of the following incident-related impacts?
* Debris
* Emergency response/protective measures
* Infrastructure damage

# Section II-Specific Impacts

Category A - Debris impacts only.

1. What is the level of debris impacts? *Please select one*.
* Significant *(e.g., debris impairing travel and access to numerous facilities and areas within the Applicant’s area of responsibility.)*
* *Moderate (e.g., debris impairing some travel and limiting some access to some facilities or areas.)*
* *Minimal (e.g., debris with minimal to no impacts on travel or access to facilities or areas.)*
1. What is the status of work to address debris impacts? There are four options, please select one.
* Work is completed and costs are documented.
* Work is completed and costs are not documented.
* Work has started. Please provide a projected end date, if known: \_\_\_\_\_\_\_\_\_\_\_\_\_ .
* Work has not started.
1. Does your organization anticipate work with the following characteristics? Please select all that apply.
* In a river, lake, or other body of water
* Within 200 feet of a waterway, body of water, or wetland Ground disturbance activities
* Removing stumps, trees, or limbs
* Root ball extraction for stumps or trees Near endangered species
* Other environmental concerns, please describe:
1. What is the total approximate cost to address debris-related impacts? Please select one.
* Less than the Large Project Threshold of $139,800.00
* Between the Large Project Threshold and $1,000,000.00
* $1,000,000.00 or more

# Immediate Threat Impacts (Category B)

Category B - Emergency protective measures.

* 1. Does your organization have any impacts that require immediate attention or federal support? Please select all that apply.
* Operations conducted from temporary locations due to damaged facilities
* Damaged facilities that require temporary relocation of services
* Operations dependent on temporary equipment (such as generators or mobile boilers)
* Inaccessible areas Inaccessible facilities
* Other, describe immediate need:
* No
	1. What is the status of emergency response/protective measures? Please select one.
* Work is completed and costs are documented. Work is completed and costs are not documented.
* Work has started and there is a projected end date, if known: .
* Work has not started.
	1. Does your organization anticipate work with the following characteristics in its emergency response/protective measures? Please select all that apply.
* In a river, lake, or other body of water
* Within 200 feet of a waterway, body of water, or wetland Ground disturbance activities
* Facilities over 45 years old
* Near endangered species
* Other environmental concerns. Please describe:
	1. What is the total approximate cost of emergency response/protective measures? Please select one.
* Less than the Large Project Threshold
* Between the Large Project Threshold and $1,000,000.00
* Greater than $1,000,000.00

# Infrastructure Damage (Categories C-G)

The next six questions are regarding permanent work, Categories C through G.

1. What type of facilities were damaged? *Please select all that apply and* provide an approximate number of facilities of each type that were damaged.
* ***Category C: Transportation***

*Approximate number of damaged facilities:*

* *Bridges*
* *Roads/Culverts*
* *Mass Transit*
* *Other*
* **Category D: Water/Flood Control**

Approximate number of damaged facilities:

* **Category E: Buildings and Equipment**

Approximate number of damaged facilities:

* Education
* Emergency Services
* Medical
* Housing
* Other
* Vehicles or Equipment - Approximate number damaged:
* **Category F: Utilities**

Approximate number of damaged facilities:

* Communications
* Energy
* Water or Wastewater
* Other \_\_\_\_\_\_\_\_\_\_\_
* Other*. Are there other types of facilities that have infrastructure damage that we did not cover?*

*Approximate number of damaged facilities: \_\_\_\_\_\_\_\_\_\_\_*

*Please list the other facility types:\_\_\_ \_\_\_ \_ \_*

* **Category G: Natural or Cultural**

Approximate number of damaged facilities: \_\_\_\_\_\_\_\_\_\_\_

* Beaches
* Museums
* Recreational
* Other
1. Does your organization anticipate work with the following characteristics? Please select all that apply.

*If an answer is yes; which facilities does it pertains to?*

* *A river, lake, or other body of water*
* *Within 200 feet of a waterway, body of water, or wetland Ground disturbance activities*
* *Facilities over 45 years old Near endangered species*
* *Other environmental concerns. Please describe:*

1. Does your organization have any additional information about its infrastructure damage?

Please describe.

1. What is the status of work to address infrastructure damage? Please select one.
* Work is completed and costs are documented.
* Work is completed and costs are not documented.
* Work has started and there is a projected end date, if known: .
* Work has not started.
1. Does your organization anticipate pursuing any of the following options for one or more facilities? The answers to these questions are Yes, No, or Unsure.

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|  |  |  |  |
| --- | --- | --- | --- |
| Change the size, capacity, or interior design of a facility | Yes | No | * Unsure
 |
| Replace or relocate the facility | Yes | No | * Unsure
 |
| Abandon a facility and use the fundstowards a facility with a different function | Yes | No | * Unsure
 |

If yes or unsure is selected, please describe (*for any option above)*:

☐

☐

1. What is the total approximate cost to address infrastructure damage? Please select one.
* Less than the Large Project Threshold
* Between the Large Project Threshold and $1,000,000.00
* Greater than $1,000,000.00

#

# Section III – All Impacts

*The last two questions pertain to the Applicant’s overall impacts. If the answer is yes, the Applicant should upload procurement, labor, and insurance documentation into Grants Portal. If documentation unavailable, request copies and help the Applicant with uploading to the system. Although FEMA does not require the documentation at this time, the Applicant must provide this later in the process to support the activities and costs claimed.*

1. Does your organization know how it plans to conduct the work to address the impacts? Please select all that apply.
* Yes, using contractors for the work. Yes, using own staff for the work.
* Yes, using donated resources or mutual aid for the work.
* No.
* Unsure.
1. Does your organization have any insurance policies? Please select one.
* Yes, but the Applicant has not filed a claim.
* Yes, the Applicant has filed a claim but not received settlement.
* Yes, the claim is processed and settlement.
* No.

**Insurance documents**

1. Declaration page
2. Entire Insurance Policy
3. Statement of Value
4. Auto Insurance
5. Endorsements
6. Exclusions
7. Estimates of damage
8. Estimates
9. Drafts Checks
10. Inland Marine
11. Flood Insurance from Carrier not FEMA notification
12. Enforced at the time

**Items to discuss:**

* **Damage Inventory**
* **Site Inspections**
* **RSM**
	+ **date:**
	+ **time:**