DEPARTMENT OF HOMELAND SECURITY

Federal Emergency Management Agency

**DR-4867** 

OMB Control Number 1660-0017 Expires November 30, 2023

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UEI#:

Paperwork Burden Disclosure Notice Public reporting burden for this data collection is estimated to average 15 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. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of this form. 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 Authority: FEMA is authorized to collect the information requested pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, §§ 402-403, 406-407. 417, 423, and 427, 42 U.S.C. 5170a-b, 5172-73, 5184, 5189a, 5189e; The American Recovery and Reinvestment Act of 2009, Public Law No. 111-5, § 601; and "Public Assistance Project Administration," 44 C.F.R. §§ 206.202, and 206.209.						
APPLICANT (Political subdivision or eligible				DATE SUBMITTED		
COUNTY (Location of Damages. If located	in multiple counties, please in	idicate)				
-	APPLICANT PH	YSICAL LOCATIO	N			
STREET ADDRESS						
CITY	COUNTY			STATE		ZIP CODE
	MAILING ADDRESS (If diff	erent from Physic	al L	ocation)		
STREET ADDRESS						
POST OFFICE BOX CITY			ST	ATE		ZIP CODE
Primary Contact/Applicant's A	uthorized Agent			Alternate Cont	tact	
NAME		NAME				
TITLE		TITLE				
BUSINESS PHONE		BUSINESS PHONE				
FAX NUMBER		FAX NUMBER				
HOME PHONE (Optional)		HOME PHONE (Optional)				
CELL PHONE		CELL PHONE				
E-MAIL ADDRESS		E-MAIL ADDRESS				
PAGER & PIN NUMBER		PAGER & PIN N	UME	BER		
Did you participate in the Federal/State Preli Private Non-Profit Organization?	minary Damage Assessment YES	(PDA)?	S	NO NO		
If yes, which of the facilities identified below I	est describe your organizatio	in?				
Title 44 CFR, part 206.221(e) defines an eligible private non-profit facility as: " any private non-profit educational, utility, emergency, medical or custodial care facility, including a facility for the aged or disabled, and other facility providing essential governmental type services to the general public, and such facilities on Indian reservations." "Other essential governmental service facility means museums, zoos, community centers, libraries, homeless shelters, senior citizen centers, rehabilitation facilities, shelter workshops and facilities which provide health and safety safety services of a governmental nature. All such facilities must be open to the general public."						
Private Non-Profit Organizations must attach copies of their Tax Exemption Certificate and Organization Charter or By-Laws. If your organization is a school or educational facility, please attach information on accreditation or certification.						
OFFICIAL USE ONLY: FEMA -	DR	FIPS#	,	DA	TE RE	

## Request for Public Assistance Applicant Impact Survey

Overall Impacts					
<ul> <li>1.) Does the Applicant have any of the following incident-related impacts? What is the anticipated costs to address these issues?</li> <li>Debris: between \$4,000 and \$1,062,900 or above \$1,062,900?</li> <li>Emergency protective measures: between \$4,000 and \$1,062,900 or above \$1,062,900?</li> <li>Infrastructure damage: between \$4,000 and \$1,062,900 or above \$1,062,900?</li> </ul>					
Debris Impacts (Category A)					
<ul> <li>1.) What is the level of debris impacts?</li> <li>□ Significant</li> <li>□ Moderate</li> <li>□ Minimal</li> </ul>					
<ul> <li>2.) What is the status of work to address debris impacts?</li> <li>□ Work is completed and costs are documented.</li> <li>□ Work is completed and costs are not documented.</li> <li>□ Work has started. Please provide a projected end date, if known:</li> <li>□ Work has not started.</li> </ul>					
<ul> <li>3.) Does the Applicant anticipate work with the following characteristics?</li> <li>In a river, lake, or other body of water.</li> <li>Within 200 feet of a waterway, body of water, or wetland.</li> <li>Ground disturbance activities.</li> <li>Removing stumps, trees, or limbs.</li> <li>Root ball extraction for stumps or trees</li> <li>Near endangered species</li> <li>Other environmental concerns, please describe:</li></ul>					
Emergency Protective Measures (Category B)					
<ul> <li>1.) Does the Applicant have any impacts that require immediate attention or federal support? <i>Please select all that apply</i></li> <li> <ul> <li>Operations being conducted from temporary locations due to damaged facilities</li> <li>Damaged facilities that require temporary relocation of services</li> <li>Operations dependent on temporary equipment</li> <li>Inaccessible areas</li> <li>Inaccessible facilities</li> <li>Other, describe immediate need:</li></ul></li></ul>					

2.)	What is the status of emergency response	/protective measures?
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- $\Box$  Work is completed and costs are documented.
- $\hfill\square$  Work is completed and costs are not documented.
- □ Work has started. Please provide a projected end date, if known: \_\_\_\_\_\_
- $\hfill\square$  Work has not started.
- 3.) Does the Applicant anticipate work with the following characteristics in its emergency protective measures? □ In a river, lake, or other body of water
  - □ Within 200 feet of a waterway, body of water, or wetland
  - □ Ground disturbance activities
  - □ On facilities over 45 years old
  - □ Near endangered species
  - □ Other environmental concerns. Please describe: \_\_\_\_\_\_

	Infrastructure Damage (Categories C-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.		
	Buildings: number of facilities:		
	Education		
	Emergency Services		
	Medical		
	□ Housing		
	□ Other		
	Water/Flood Control: number of facilities:		
	Natural or Cultural: number of facilities:		
	Beaches		
	□ Museums		
	Recreational		
	□ Other		
	Transportation: number of facilities:		
	Bridges		
	Roads/Culverts		
	Mass Transit		
	Other		
	Utilities: number of facilities:		
	Energy		
	Water or Wastewater		
	Other		
	Vehicles or Equipment: amount damaged:		
	Other:: number of facilities:		

	<ul> <li>Does the Applicant anticipate work with the following characteristics? <i>Please select all that apply</i></li> <li>In a river, lake, or body of water</li> <li>Within 200 feet of a waterway, body of water, or wetland</li> <li>Ground disturbance activities</li> <li>On facilities over 45 years old</li> <li>Near endangered species</li> <li>Other, describe immediate need:</li> </ul>				
[ [ [	<ul> <li>What is the status of work to address infrastructure damage? <i>Please select one</i>.</li> <li>Work is completed and costs are documented.</li> <li>Work is completed and costs are not documented.</li> <li>Work has started. Please provide a projected end date, if known:</li></ul>				
[	Does the Applicant anticipate pursuing any of the following options for one or more facilities?  Change the size, capacity, or interior design of a facility  Yes No Yes No Unsure Abandon a facility and use the funds towards a facility with a different function Yes No Unsure No Unsure No Unsure				
All Impacts					
2.)           	<ul> <li>Does the Applicant know how it plans to conduct the work to address the impacts? <i>Please select all that apply.</i></li> <li>Contract. <i>Please provide procurement policy</i></li> <li>Force Account Labor. <i>Please provide labor policy</i></li> <li>Donated resources or mutual aid.</li> <li>No.</li> <li>Unsure.</li> <li>Does the Applicant have any insurance policies? <i>If yes, please provide insurance policy</i></li> <li>Yes, but the Applicant has not filed a claim.</li> <li>Yes, the Applicant has filed a claim but not received settlement.</li> <li>Yes, the Applicant has filed a claim and received settlement.</li> <li>No.</li> </ul>				

## **Applicant Certification**

- 3.) What is the Applicant's experience and level of support needed with the Public Assistance application process?
  - □ Unfamiliar, and likely to need dedicated, in-person support navigating the process.
  - □ Unfamiliar, but likely to be comfortable with limited or remote support navigating the process.
  - □ Familiar, but likely to need dedicated, in-person support navigating the process.
  - □ Familiar, and likely to be comfortable with limited or remote support navigating the process.
- 4.) Did a representative of the Jurisdiction attend an Applicant Briefing?
  - □ Yes
  - 🗆 No

## **General Certification:**

I certify that I have reviewed the following information regarding requirements to receive Public Assistance: *Please initial next to each statement*.

\_\_\_\_\_ Applicants should document damages with photos and track all resources used at the site including dates and quantities.

\_\_\_\_\_ Applicants must comply with the applicable codes, specifications and standard requirements when restoring infrastructure.

\_\_\_\_\_\_ In accordance with the Public Assistance Program and Policy Guide, the Applicant must comply with applicable federal, state, and local laws, must provide all documentation requested to allow FEMA to ensure project applications comply with Federal Environmental and Historic Preservation (EHP) laws, implementing regulations, and Executive Orders; and must comply with any EHP compliance conditions placed on all grants.

\_\_\_\_\_\_ Applicants that utilize contractors for work conducted with FEMA PA funding must follow the procurement and contracting rules detailed in 2 CFR §200.318-326.

Signature of Authorized Representative/Primary Contact

Date