BSIR Submission Funding Module – Recipients Tab – First Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Homeland Security
FOR OFFICIAL USE ONLY

Grants Reporting Tool
Federal Emergency Management Agency

Recipients | Award | Project | Project ($) | Project Detail | Allocations | Strategies | Metrics

Current User:
Jean Smith

- Welcome!
- IJ Submission
- Investment
- Funding
- PSIC
- Approval
- Organization
- Users
- Reporting
- Logout

Grantees/Subgrantees for Alaska

Grant Award Year 2008 Reporting Period BSIR (December 08)

Grantee/Subgrantee	Grantee Type	Total Award	Last Updated
Bristol Bay Borough	Local Jurisdiction / Entity	$6,812,439.00	01/08/2009
City and Borough of Juneau	Local Jurisdiction / Entity	$2,651,089.00	01/09/2009
City and Borough of Sitka	Local Jurisdiction / Entity	$203,987.00	01/09/2009
City of Bethel	Local Jurisdiction / Entity	$278,295.00	10/22/2008

Public reporting burden for this Initial Strategy Implementation Plan (ISIP)/Biannual Strategy Implementation Report (BSIR) is estimated to average 1482 hours 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 the ISIP/BSIR. You are not required to respond to this collection of information unless it displays a valid OMB control number near the title of the electronic collection instrument, or for on-line applications, on the first screen viewed by the respondents. 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-XXXX) **NOTE: Do not send your completed form to this address.**

Funding Module – Award Tab – Second Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Recipients | Award | Project | Project ($) | Project Detail | Allocations | Strategies | Metrics

Local Jurisdiction / Entity Award Information - City and Borough of Sitka - 2008 BSIR (December 08)

FY 2008 Grant Programs

Date Subgrant Awarded: 09/27/2008 * [mm/dd/yyyy]

	Award	Obligated	Expended
SHSP			
2008 ISIP	$1.00	---	---
2008 BSIR (December 08)	$1.00		
UASI			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
MMRS			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
CCP			
2008 ISIP	$128,987.00	---	---
2008 BSIR (December 08)	$128,987.00		
EMPG			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
NSGP			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
OPSG			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
IECGP			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
EOC			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
BZPP			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
TSGP			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
IPR			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
RCPGP			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
MSICG			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
REALID			
2008 ISIP	---	---	---
2008 BSIR (December 08)			
Total Funding			
2008 ISIP	$128,988.00	---	---
2008 BSIR (December 08)	$128,988.00		

Revert to Saved | Save | Save and Continue

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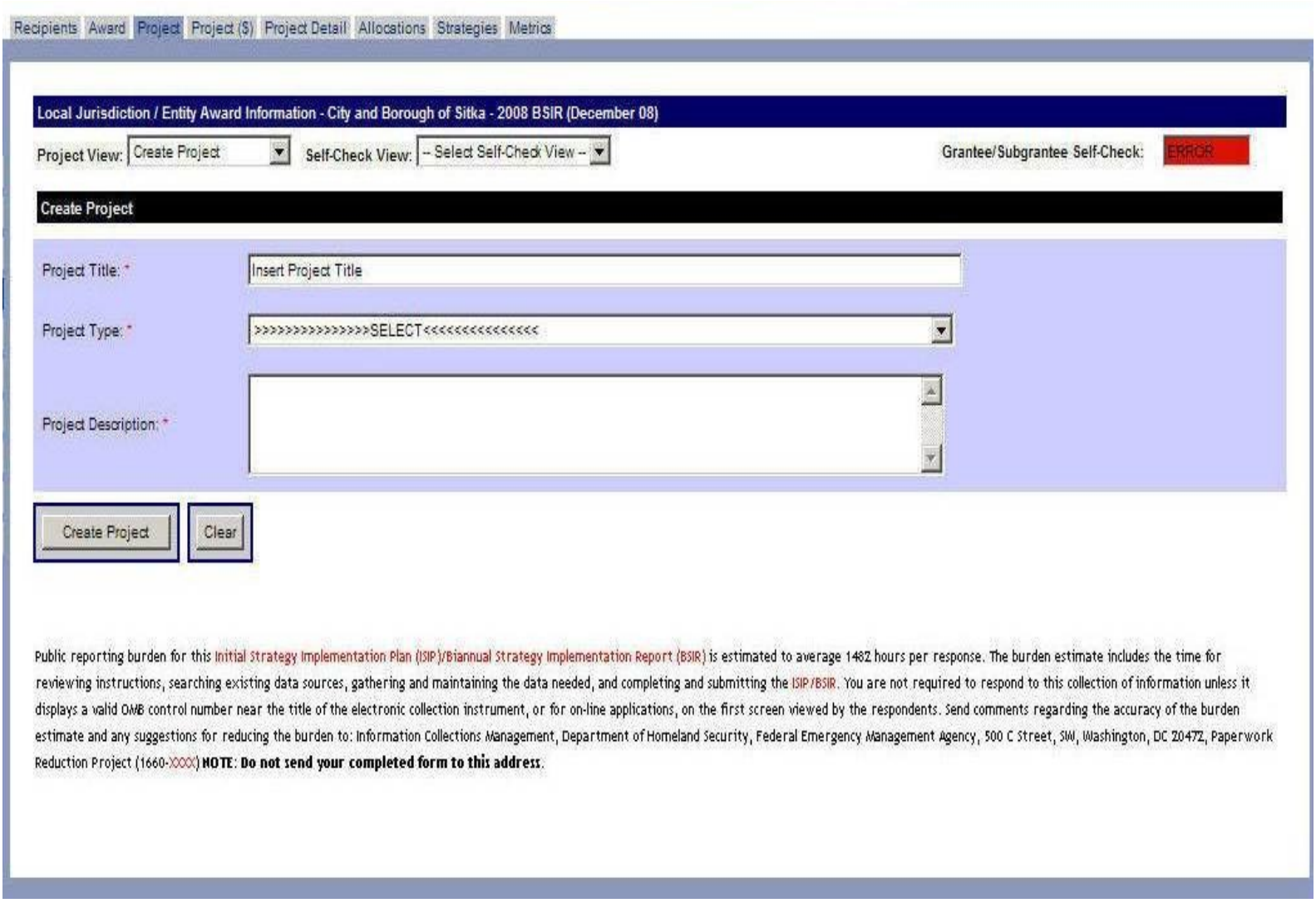
Funding Module – Project Tab – Create Project – Third Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)



Funding Module – Project Tab – Project History – Fourth Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Recipients | Award | Project | Project ($) | Project Detail | Allocations | Strategies | Metrics

Local Jurisdiction / Entity Award Information - City and Borough of Sitka - 2008 BSIR (December 08)

Project View: Project History Self-Check View: -- Select Self-Check View -- Grantee/Subgrantee Self-Check: ERROR

Workflow History

Workflow Step	Last Updated	Updated By	Comments

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Funding Module – Project Tab – Project List – Fifth Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Recipients | Award | Project | Project ($) | Project Detail | Allocations | Strategies | Metrics

Local Jurisdiction / Entity Award Information - City and Borough of Sitka - 2008 BSIR (December 08)

Project View: Project List Self-Check View: -- Select Self-Check View -- Grantee/Subgrantee Self-Check: ERROR

	Project Title	Funding Type	Funding	Project Status	Project Self-Check
☐	Sample	Passthrough to Local	$.00	Data Entry In Progress	ERROR

Comments

Check All Clear All

Submit | Change Status | Delete

For Additional Detailed Information on the Project tab click here
Steps for Submitting Project to SAA/DTG:

- To view self-check summaries, select one of the options from 'Self-Check View'

1. Project Self-Check : When self-check is displayed as ERROR for a specific project one or more of the following areas is in error:
- Strategies Completion
- Allocations Completion (Solution Area Funding: Sub-Categories & Discipline) tie out
- Project Funding & Solution Area Funding tie out
- Metrics Completion

2. Subgrantee Self-Check : Grantee/Subgrantee is displayed as ERROR when one of the following is in error:
- One or more of the projects in ERROR
- All projects are OK, the funding and necessary requirements per project have been met, however, the TOTAL FUNDING does not tie out between grant funding, project funding, and/or solution area funding

3. Submitting Projects
- Pass all self-checks
- Project status is 'Data Entry in Progress' or 'Subgrantee Change Request'

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Funding Module – Project ($) Tab – Sixth Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Recipients | Award | Project | Project ($) | Project Detail | Allocations | Strategies | Metrics

Local Jurisdiction / Entity Award Information - City and Borough of Sitka - 2008 BSIR (December 08)

Project Funding Summary

Project Title: * Sample

Project Type: * Establish/enhance a terrorism intelligence/early warning system, center, or task force

Funding Type: * Passthrough to Local

Project Description: * Sample

Project Notes:

Total Grantee Funding:

SHSP	$1.00
UASI	
MMRS	
CCP	$128,987.00
EMPG	
NSGP	
OPSG	
IECGP	
EOC	
BZPP	
TSGP	
IPR	
RCPGP	
MSICG	
REALID	
Total	$128,988.00

FY 2008 Grant Programs

SHSP	2008 BSIR (December 08)	$1.00
UASI	2008 BSIR (December 08)	
MMRS	2008 BSIR (December 08)	
CCP	2008 BSIR (December 08)	$128,987.00
EMPG	2008 BSIR (December 08)	
NSGP	2008 BSIR (December 08)	
OPSG	2008 BSIR (December 08)	
IECGP	2008 BSIR (December 08)	
EOC	2008 BSIR (December 08)	
BZPP	2008 BSIR (December 08)	
TSGP	2008 BSIR (December 08)	
IPR	2008 BSIR (December 08)	
RCPGP	2008 BSIR (December 08)	
MSICG	2008 BSIR (December 08)	
REALID	2008 BSIR (December 08)	
Subtotal	2008 BSIR (December 08)	

Total Project Funding
2008 BSIR (December 08)

Shared Funding Grantee/Subgrantee

Available Grantee/Subgrantee(s)

Alaska Railroad
Aleutians East Borough
Bristol Bay Borough
City of Nenana
City and Borough of Juneau
City and Borough of Yakutat
City of Akutan
City of Bethel
City of Cordova
City of Craig
City of Delta Junction
City of Dillingham
City of Fairbanks

> > >
< < <

Shared Funding Grantee/Subgrantee(s)

Revert to Saved | Save | Save and Continue

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Funding Module – Project Detail Tab – Seventh Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Recipients | Award | Project | Project ($) | Project Detail | Allocations | Strategies | Metrics

Local Jurisdiction / Entity Award Information - City and Borough of Sitka - 2008 BSIR (December 08)

Project Detail

Project Title: Sample

Project Description: Sample

Self-Check: OK

Investment Alignment

Submission Type: * State Submission

Investment Supported: * This is a sample investment name

2008 Investment Justification Target Capabilities

Communications
Community Preparedness and Participation
Emergency Public Information and Warning
Intelligence and Information Sharing and Dissemination
On-Site Incident Management

2008 BSIR (December 08) Target Capabilities

Primary Target Capability: * Intelligence Analysis and Production

Available Secondary Target Capabilities

Animal Disease Emergency Support
CBRNE Detection
Communications
Community Preparedness and Participation
Critical Infrastructure Protection
Critical Resource Logistics and Distribution
Economic and Community Recovery
Emergency Operations Center Management
Emergency Public Information and Warning
Environmental Health
Explosive Device Response Operations
Fatality Management
Fire Incident Response Support

>>>

<<<

Assigned Secondary Target Capabilities (up to four)

Revert to Saved | Save | Save and Continue

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Funding Module – Allocations Tab (Subcategories) – Eighth Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Solution Area Subcategories

	CCP	SHSP	Total
Public education & outreach			
2008 BSIR (December 08)			
Interoperable emergency communications education and outreach			
2008 BSIR (December 08)			
Develop and enhance interoperable emergency communications plans			
2008 BSIR (December 08)			
Develop and enhance interoperable emergency communications protocols			
2008 BSIR (December 08)			
Develop and implement homeland security support programs and adopt ongoing DHS National Initiatives			
2008 BSIR (December 08)		$1.00	$1.00
Develop and enhance plans and protocols			
2008 BSIR (December 08)			
Developing and implementing homeland security and CIKR support programs and adopting DHS national initiatives			
2008 BSIR (December 08)			
Developing related terrorism prevention and protection programs			
2008 BSIR (December 08)			
Develop or conduct assessments			
2008 BSIR (December 08)			
Establish, enhance, or evaluate Citizen Corps related volunteer programs			
2008 BSIR (December 08)	$128,987.00		$128,987.00
Public alert and warning systems and security education efforts			
2008 BSIR (December 08)			
Develop and/or strengthen interoperable emergency communications assessments (including requirements analyses) and/or inventories			
2008 BSIR (December 08)			
Hiring of full- or part-time staff or contract/consultants to assist with planning activities (not for the purpose of hiring public safety personnel fulfilling traditional public safety duties)			
2008 BSIR (December 08)			
Conferences to facilitate planning activities			
2008 BSIR (December 08)			
Materials required to conduct planning activities			
2008 BSIR (December 08)			
Travel/per diem related to planning activities			
2008 BSIR (December 08)			
Overtime and backfill costs (IAW operational Cost Guidance)			
2008 BSIR (December 08)			
Other project areas with prior approval from FEMA			
2008 BSIR (December 08)			
Vehicle/Equipment maintenance			
2008 BSIR (December 08)			
Reimbursement for mileage			
2008 BSIR (December 08)			
Fuel cost			
2008 BSIR (December 08)			
National Guard deployments in support of border security activities (Not including Operation Jump Start)			
2008 BSIR (December 08)			
Costs associated with establishing and participating in a REAL ID Governance Body			
2008 BSIR (December 08)			
Costs for an ID holder pointer verification system			
2008 BSIR (December 08)			
Costs associated with personal identification verification system enhancements			
2008 BSIR (December 08)			
Costs associated with the development of the project's final report			
2008 BSIR (December 08)			
Costs associated with hiring personnel and consultants to oversee planning and management activities as well as complying with reporting/data collection requirements, and requests for data by DHS/OPD or FEMA/NPD			
2008 BSIR (December 08)			
Personnel to assist with the design, requirements, implementation and evaluation of FY 2008 REAL ID Demonstration Grant Program			
2008 BSIR (December 08)			
Personnel			
2008 BSIR (December 08)			
Total Solution Area Funding			
2008 BSIR (December 08)	$128,987.00	$1.00	$128,988.00

Disciplines

Funding Module – Allocations Tab (Disciplines) – Eighth Screen cont'd

Disciplines

	CCP	SHSP	Total
Agriculture			
2008 BSIR (December 08)			
Cyber Security			
2008 BSIR (December 08)			
Emergency Management			
2008 BSIR (December 08)			
Emergency Medical Services (Non fire-based)			
2008 BSIR (December 08)			
Emergency Medical Services (Fire-based)			
2008 BSIR (December 08)			
Fire Service			
2008 BSIR (December 08)	$128,987.00		$128,987.00
Governmental/Administrative			
2008 BSIR (December 08)			
Health Care			
2008 BSIR (December 08)			
HazMat			
2008 BSIR (December 08)		$1.00	$1.00
Law Enforcement			
2008 BSIR (December 08)			
Not for Profit/Non-Profit			
2008 BSIR (December 08)			
Public Health			
2008 BSIR (December 08)			
Public Safety Communications			
2008 BSIR (December 08)			
Public Works			
2008 BSIR (December 08)			
Regional Transit System			
2008 BSIR (December 08)			
Total Distributions to All Disciplines			
2008 BSIR (December 08)	$128,987.00	$1.00	$128,988.00

Self-Check

	OK	OK

Revert to Saved | Save | Save and Continue

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Funding Module – Strategies Tab – Ninth Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Recipients | Award | Project | Project ($) | Project Detail | Allocations | Strategies | Metrics

Local Jurisdiction / Entity Award Information - City and Borough of Sitka - 2008 BSIR (December 08)

Goals and Objectives

Project Title:	Sample
Project Description:	Sample
Self-Check:	OK

State Goals and Objectives

PRIMARY GOAL [Status: Approved by FEMA]

2008 BSIR (December 08)	Strengthen Information and Intelligence...	Strengthen Information and Intelligence Sharing
	☐ Goal has changed from previous.	

OBJECTIVE (1)

2008 BSIR (December 08)	Improve interagency cooperation on intel...	Improve interagency cooperation on intelligence information.
		National Priority
		Strengthen Information Sharing and Collaboration Capabilities

OBJECTIVE (2)

2008 BSIR (December 08)	Conduct exercises emphasizing intelligen...	Conduct exercises emphasizing intelligence and information sharing.
		National Priority
		Strengthen Information Sharing and Collaboration Capabilities

Revert to Saved | Save | Save and Continue

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Funding Module – Metrics Tab – Tenth Screen

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Planning

	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Assessments Conducted				
Terrorism Risk Assessments	Yes			NO
Identification of Critical Infrastructure and Key Assets	Yes			NO
All-Hazards Analysis and Risk Assessments	Yes			NO
Capability Gap Analysis / Shortfalls Against Planning Scenarios / Capacity Thresholds	N/A	---	---	
Point Vulnerability Assessments	No	---	---	
Plans and Procedures Developed/Enhanced				
Terrorism Prevention/Deterrence Plan	Yes			NO
Site and Buffer Zone Security Plan	No	---	---	
Risk Mitigation Plan	Yes			NO
COOP/COG Plan	Yes			NO
Interoperable Communications Plans	Yes			NO
Develop / Enhance Emergency Operations Plans	Yes			NO
Develop / Enhance Emergency Operations Plans: Integration of Citizen / Volunteer Resources	No	---	---	
Develop / Enhance Emergency Operations Plans: Other EOP Elements and Annexes	Yes			NO
All-Hazards Mitigation Plan	N/A	---	---	
Crisis Communications Plan	Yes			NO
EMAP Accreditation	N/A	---	---	
Mass Casualty and Mass Fatality Plans	N/A	---	---	
Critical Site / Jurisdiction Evacuation Plans, Including Sheltering Efforts	N/A	---	---	
Logistics and Resource Management Plan	Yes			NO
Catastrophic Incident Response Planning	No	---	---	
Integration of All-Hazards Strategic Elements Into the State Homeland Security Strategy	No	---	---	
Develop / Enhance Emergency Operations Plans: Integration of NIMS Concepts / Principals	Yes			NO
Develop / Enhance Emergency Operations Plans: Terrorism Incident Annexes	Yes			NO
Comprehensive Emergency Management Plan	Yes			NO
Citizen Corps Plans and Outreach	No	---	---	
Recovery Plans	No	---	---	

Organization

Funding has not been allocated for this solution area

Equipment

Funding has not been allocated for this solution area

Training

Funding has not been allocated for this solution area

Exercises

Funding has not been allocated for this solution area

Management & Administration

Funding has not been allocated for this solution area

Revert to Saved | Save | Save and Return to Project List

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Approval Module – Organization Approval Tab – Eleventh Screen

(The public reporting burden notice at the bottom of this page will be placed into the system once this data collection effort has been approved by OMB)

Organization Approval

Approval - Alaska

Select Option: Grantee/Subgrantee Approval Grant Award Year: 2008 Reporting Period: BSIR (December 08) Overall Self Check: ERROR

Grantee/Subgrantee Approval

	Grantee/Subgrantee	Total Reported	Status	Self Check
☐	Bristol Bay Borough	$1,560,000.00	Data Entry In Progress	ERROR
☐	City and Borough of Juneau	$2,651,089.00	Data Entry In Progress	OK
☐	City and Borough of Sitka	$128,988.00	Data Entry In Progress	OK
☐	City of Bethel	$0.00	Data Entry In Progress	ERROR

Check All On This Page - Clear All

Submit to FEMA | Approve | Change Request

Change Request Comments

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