BSIR Submission Funding Module – Recipients Tab – First Screen

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

Grantees/Subgrantees for Alaska

Grant Award Year 2012 ▾   Reporting Period BSIR (June 13) ▾

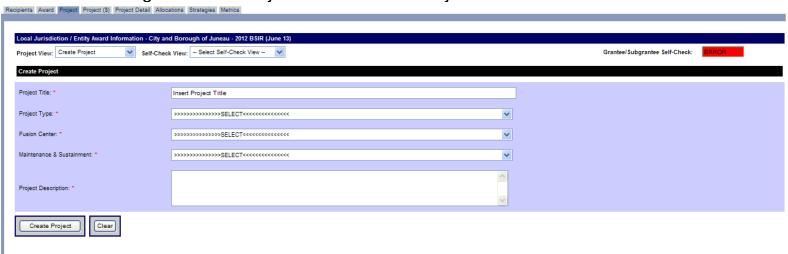| Grantee/Subgrantee	Grantee Type	Total Award	Last Updated
City and Borough of Juneau	Local Jurisdiction / Entity	$138,500.00	02/21/2013
City of Cordova	Local Jurisdiction / Entity	$216,470.00	02/21/2013
City of Craig	Local Jurisdiction / Entity	$78,400.00	02/21/2013
City of Fairbanks	Local Jurisdiction / Entity	$639,048.86	02/21/2013
City of Houston	Local Jurisdiction / Entity	$65,250.00	02/21/2013
City of Ketchikan	Local Jurisdiction / Entity	$29,197.00	02/21/2013
City of Kodiak	Local Jurisdiction / Entity	$13,860.00	02/21/2013
City of North Pole	Local Jurisdiction / Entity	$128,383.00	02/21/2013
City of Palmer	Local Jurisdiction / Entity	$21,450.64	02/21/2013
City of Unalaska	Local Jurisdiction / Entity	$90,300.00	02/21/2013
Department of Public Safety - Alaska State Troopers	Other State Agency (Non-SAA)	$25,000.00	02/21/2013
Division of Homeland Security and Emergency Management	SAA/DTG	$535,263.00	02/21/2013
Fairbanks North Star Borough	Local Jurisdiction / Entity	$305,200.00	02/21/2013
Kenai Peninsula Borough	Local Jurisdiction / Entity	$70,148.00	02/21/2013
Kodiak Island Borough	Local Jurisdiction / Entity	$35,000.00	02/21/2013
Matanuska-Susitna Borough	Local Jurisdiction / Entity	$238,949.00	02/21/2013
Municipality of Anchorage	Local Jurisdiction / Entity	$154,216.50	02/21/2013
North Slope Borough	Local Jurisdiction / Entity	$16,700.00	02/21/2013

PAPERWORK BURDEN DISCLOSURE NOTICE

Funding Module – Award Tab – Second Screen

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

FY 2012 Grant Programs

Date Subgrant Awarded: `10/10/2012` * [mm/dd/yyyy]

		Award	Obligated ▶	Expended ▶
SHSP ▶				
	2012 ISIP	$138,500.00	- - -	- - -
	2012 BSIR (June 13)	$138,500.00		
UASI ▶				
	2012 ISIP	- - -	- - -	- - -
	2012 BSIR (June 13)			
EMPG ▶				
	2012 ISIP	- - -	- - -	- - -
	2012 BSIR (June 13)			
NSGP ▶				
	2012 ISIP	- - -	- - -	- - -
	2012 BSIR (June 13)			
OPSG ▶				
	2012 ISIP	- - -	- - -	- - -
	2012 BSIR (June 13)			
IPR ▶				
	2012 ISIP	- - -	- - -	- - -
	2012 BSIR (June 13)			
Total Funding				
	2012 ISIP	$138,500.00	$0.00	$0.00
	2012 BSIR (June 13)	$138,500.00	$0.00	$0.00

[Revert to Saved] [Save] [Save and Continue]

Funding Module – Project Tab – Create Project – Third Screen

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

Project View: [Create Project ▼]   Self-Check View: [-- Select Self-Check View -- ▼]   Grantee/Subgrantee Self-Check: [ERROR]

Create Project

Project Title: *   [Insert Project Title]

Project Type: *   [>>>>>>>>>>>>>>>SELECT<<<<<<<<<<<<<<< ▼]

Fusion Center: *   [>>>>>>>>>>>>>>>SELECT<<<<<<<<<<<<<<< ▼]

Maintenance & Sustainment: *   [>>>>>>>>>>>>>>>SELECT<<<<<<<<<<<<<<< ▼]

Project Description: *   [   ]

[Create Project]   [Clear]

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

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

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

Funding Module – Project Tab – Project List – Fifth Screen

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

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
☐	test	Passthrough to Local	$138,500.00	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'

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

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

Project Funding Summary

Project Title: *   test

Project Type: *   Adopt and implement NIMS to include integration of core concepts into plans and procedures

Fusion Center: *   No

Maintenance & Sustainment: *   Sustaining or maintaining a capability acquired with federal homeland security funding

Funding Type: *   Passthrough to Local

Project Description: *   test

Project Notes:

Total Grantee Funding:

SHSP	$138,500.00
UASI	
EMPG	
NSGP	
OPSG	
IPR	
Total	$138,500.00

FY 2012 Grant Programs

SHSP	
2012 BSIR (June 13)	$138,500.00
UASI	
2012 BSIR (June 13)	
EMPG	
2012 BSIR (June 13)	
NSGP	
2012 BSIR (June 13)	
OPSG	
2012 BSIR (June 13)	
IPR	
2012 BSIR (June 13)	
Subtotal	
2012 BSIR (June 13)	$138,500.00

Total Project Funding
2012 BSIR (June 13) $138,500.00

Shared Funding Grantee/Subgrantee

Available Grantee/Subgrantee(s)

Alaska Railroad
Alaska Railroad - Critical Infrastructure
Bristol Bay Borough
City of Nenana
City and Borough of Sitka
City and Borough of Wrangell
City and Borough of Yakutat
City of Akhiok
City of Akutan
City of Bethel
City of Cordova
City of Craig
City of Delta Junction

> > >
< < <

Shared Funding Grantee/Subgrantee(s)

Aleutians East Borough

Revert to Saved | Save | Save and Continue

Funding Module – Project Detail Tab – Seventh Screen

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

Project Detail

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

Investment Alignment

Submission Type: *	State Submission
Investment Supported: *	Enhance Fusion Center Capabilities

2012 Investment Justification Core Capabilities

Intelligence and Information Sharing

2012 BSIR (June 13) Mission Area and Core Capabilities

Mission Area: *	Mitigation
Primary Core Capability: *	Risk and Disaster Resilience Assessment

Available Secondary Core Capabilities

Community Resilience
Long-term Vulnerability Reduction
Threats and Hazard Identification
Operational Coordination
Planning
Public Information and Warning

[>>>]
[<<<]

Assigned Secondary Core Capabilities (up to four)

[Revert to Saved]   [Save]   [Save and Continue]

Funding Module – Allocations Tab (Overview) – Eighth Screen

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

Solution Area: Planning

Project Title: test

Project Description: test

Total Project Funding:

SHSP	$138,500.00
UASI	
EMPG	
NSGP	
OPSG	
IPR	
Total	$138,500.00 ERROR

Total Solution Area Funding:

Planning	$10,000.00
Organization	$10,000.00
Equipment	$10,000.00
Training	$10,000.00
Exercises	$10,000.00
Management & Administration	$10,000.00
Total	$60,000.00

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

Solution Area Subcategories

	SHSP	Total
Public education & outreach		
2012 BSIR (June 13)	$10,000.00	$10,000.00
Updating the State and/or Urban Area Homeland Security Strategy to address all hazards		
2012 BSIR (June 13)		
Develop scenario plans that incorporate the range of prevention, protection, response and recovery activities		
2012 BSIR (June 13)		
Develop and implement homeland security support programs and adopt ongoing DHS National Initiatives		
2012 BSIR (June 13)		
Develop and enhance plans and protocols		
2012 BSIR (June 13)		
Develop related terrorism prevention activities		
2012 BSIR (June 13)		
Develop or conduct assessments		
2012 BSIR (June 13)		
Establish, enhance, or evaluate Citizen Corps related volunteer programs		
2012 BSIR (June 13)		
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)		
2012 BSIR (June 13)	▶	
Conference to facilitate planning activities		
2012 BSIR (June 13)		
Materials required to conduct planning activities		
2012 BSIR (June 13)		
Travel/per diem related to planning activities		
2012 BSIR (June 13)		
Overtime and backfill costs (IAW operational Cost Guidance)		
2012 BSIR (June 13)	▶	
Other project areas with Prior approval from FEMA		
2012 BSIR (June 13)		
Program Evaluations		
2012 BSIR (June 13)		
Other Authorized Personnel		
2012 BSIR (June 13)	▶	
Total Solution Area Funding		
2012 BSIR (June 13)	$10,000.00	$10,000.00

Disciplines

	SHSP	Total
Agriculture		
2012 BSIR (June 13)	$10,000.00	$10,000.00
Cyber Security		
2012 BSIR (June 13)		
Emergency Management		
2012 BSIR (June 13)		
Emergency Medical Services (Non fire-based)		
2012 BSIR (June 13)		
Emergency Medical Services (Fire-based)		
2012 BSIR (June 13)		
Fire Service		
2012 BSIR (June 13)		
Governmental/Administrative		
2012 BSIR (June 13)		
Health Care		
2012 BSIR (June 13)		
HazMat		
2012 BSIR (June 13)		
Law Enforcement/LETPA		
2012 BSIR (June 13)		
Not for Profit/Non-Profit		
2012 BSIR (June 13)		
Public Health		
2012 BSIR (June 13)		
Public Safety Communications		
2012 BSIR (June 13)		
Public Works		
2012 BSIR (June 13)		
Regional Transit System		
2012 BSIR (June 13)		
Total Distributions to All Disciplines		
2012 BSIR (June 13)	$10,000.00	$10,000.00

Self-Check

OK

Revert to Saved   Save   Save and Continue

Funding Module – Strategies Tab – Ninth Screen

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

Goals and Objectives

Project Title:	test
Project Description:	test
Self-Check:	ERROR

State Goals and Objectives

PRIMARY GOAL [Status: Approved by FEMA]

2012 BSIR (June 13)

Goal 3: Implement the National Infrastru... ▼

☐ Goal has changed from previous.

Goal 3: Implement the National Infrastructure Protection Plan

OBJECTIVE (1)

2012 BSIR (June 13)

3C. Continue to strengthen and extend t... ▼

3C. Continue to strengthen and extend the reach and influence of the Alaska Partnership for Infrastructure Protection (APIP).

National Priority

Implement the NIPP

OBJECTIVE (2)

2012 BSIR (June 13)

3D. Develop a coordinated plan for rest... ▼

3D. Develop a coordinated plan for restoration of public utilities and services.

National Priority

Implement the NIPP

[Revert to Saved]   [Save]   [Save and Continue]

Recipients | Award | Project | Project (5) | Project Detail | Allocations | Strategies | Metrics

Local Jurisdiction / Entity Award Information - City and Borough of Juneau - 2012 BSIR (June 13)

Project Funding Summary

Project Title:	test
Project Description:	test
Self-Check:	ERROR

Total Project Funding:

SHSP	$138,500.00
UASI	
EMPG	
OPSG	
IPR	
NSGP	
Total	$138,500.00

Metrics Exception: ☐ No metrics associated with this project

Planning

Assessments Conducted	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Terrorism Risk Assessments	N/A	- - -	- - -	
Identification of Critical Infrastructure and Key Assets	N/A	- - -	- - -	
All-Hazards Analysis and Risk Assessments	N/A	- - -	- - -	
Capability Gap Analysis / Shortfalls Against Planning Scenarios / Capacity Thresholds	N/A	- - -	- - -	
Point Vulnerability Assessments	N/A	- - -	- - -	

Plans and Procedures Developed/Enhanced	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Terrorism Prevention/Deterrence Plan	N/A	- - -	- - -	
Site and Buffer Zone Security Plan	N/A	- - -	- - -	
Risk Mitigation Plan	N/A	- - -	- - -	
COOP/COG Plan	N/A	- - -	- - -	
Interoperable Communications Plans	N/A	- - -	- - -	
Citizen Corps Plans and Outreach	N/A	- - -	- - -	
Recovery Plans	N/A	- - -	- - -	
Comprehensive Emergency Management Plan	N/A	- - -	- - -	
Develop / Enhance Emergency Operations Plans	N/A	- - -	- - -	
Develop / Enhance Emergency Operations Plans: Terrorism Incident Annexes	N/A	- - -	- - -	
Develop / Enhance Emergency Operations Plans: Integration of Citizen / Volunteer Resources	N/A	- - -	- - -	
Develop / Enhance Emergency Operations Plans: Integration of NIMS Concepts / Principals	N/A	- - -	- - -	
Develop / Enhance Emergency Operations Plans: Other EOP Elements and Annexes	N/A	- - -	- - -	
Integration of All-Hazards Strategic Elements Into the State Homeland Security Strategy	N/A	- - -	- - -	
All-Hazards Mitigation Plan	N/A	- - -	- - -	
Catastrophic Incident Response Planning	N/A	- - -	- - -	
Logistics and Resource Management Plan	N/A	- - -	- - -	
Critical Site / Jurisdiction Evacuation Plans, Including Sheltering Efforts	N/A	- - -	- - -	
Mass Casualty and Mass Fatality Plans	N/A	- - -	- - -	
EMAP Accreditation	N/A	- - -	- - -	
Crisis Communications Plan	N/A	- - -	- - -	

Organization

Organizational Metrics Impacted	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Number of Medical Reserve Corps Units	N/A	- - -	- - -	
Number of Volunteers in Police Service Programs	N/A	- - -	- - -	
Number of Citizen Corps Councils	N/A	- - -	- - -	
Number of Neighborhood Watch Programs	N/A	- - -	- - -	
Number of Other Volunteer Efforts / Programs	N/A	- - -	- - -	
Number of CERT Programs	N/A	- - -	- - -	
Number of Citizens Participating in Ongoing Volunteers Programs Relating to Support Emergency Responder Disciplines	N/A	- - -	- - -	
Number of Citizens / Volunteers Who Have Participated in Disaster Response	N/A	- - -	- - -	
Number of Fire Corps Programs	N/A	- - -	- - -	

Regional Systems Developed/Enhanced	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Mutual Aid Agreements	N/A	- - -	- - -	
Response Systems	N/A	- - -	- - -	
Information Sharing/Intelligence Systems	N/A	- - -	- - -	
NIMS Compliant Unified Command / Area Command	N/A	- - -	- - -	

Equipment

Equipment Metrics Impacted	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Number of Critical Infrastructure Facilities Hardened	N/A	- - -	- - -	
Number of CERT Kits Purchased	N/A	- - -	- - -	

Training

Training Metrics Impacted	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Number of Personnel to be Trained to Awareness Level	N/A	- - -	- - -	
Number of Personnel to be Trained to Performance (Defensive) Level	N/A	- - -	- - -	
Number of Personnel to be Trained to Performance (Offensive) Level	N/A	- - -	- - -	
Number of CERT Team Members Trained	N/A	- - -	- - -	
Number of Training Courses to be Institutionalized in Existing Training Systems	N/A	- - -	- - -	
Number of Personnel to be Trained in NIMS/ICS	N/A	- - -	- - -	
Number of Personnel to be Trained in All-Hazards Emergency Management	N/A	- - -	- - -	
Number of Citizens Who Received Some Other Type of Training (e.g., advanced search and rescue, first aid, community relations, ICS)	N/A	- - -	- - -	
Number of Personnel to be Trained to Management & Planning Level	N/A	- - -	- - -	

Exercises

Exercises Impacted	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Number of Seminars Conducted	N/A	- - -	- - -	
Number of Workshops Conducted	N/A	- - -	- - -	
Number of Tabletop Exercises Conducted	N/A	- - -	- - -	
Number of Games Conducted	N/A	- - -	- - -	
Number of Drills Conducted	N/A	- - -	- - -	
Number of Functional Exercises Conducted	N/A	- - -	- - -	
Number of Exercises Conducted (all types) that Included Citizen Participation	N/A	- - -	- - -	
Number of Functional Exercises Involving Two or More MMRS Capability Areas	N/A	- - -	- - -	
Number of Exercises Conducted (all types) that Address Hazards Other Than Terrorism	N/A	- - -	- - -	
Number of Exercises Conducted (all types) that test NIMS Concepts / Principles	N/A	- - -	- - -	
Number of Full-Scale Exercises Conducted	N/A	- - -	- - -	

Management & Administration

Management & Administration	Applicable	Total Planned for Life of Grant	Total Accomplished for Current Reporting Period	Total Cumulative Accomplished
Number of Contractors / Consultants Hired (Work-Years)	N/A	- - -	- - -	
Number of Full-Time or Part-Time Staff Hired (Work-Years)	N/A	- - -	- - -	

[Revert to Saved] [Save] [Save and Return to Project List]

Approval Module – Organization Approval Tab – Eleventh Screen

Approval - Alaska

Select Option [Grantee/Subgrantee Approval ▼]   Grant Award Year [2012 ▼]   Reporting Period [BSIR (June 13) ▼]   Overall Self Check: **ERROR**

Grantee/Subgrantee Approval

	Grantee/Subgrantee	Total Reported	Status	Self Check
☐	City and Borough of Juneau	$138,500.00	Data Entry In Progress	**ERROR**
☐	City of Cordova	$0.00	Data Entry In Progress	OK
☐	City of Craig	$0.00	Data Entry In Progress	OK
☐	City of Fairbanks	$0.00	Data Entry In Progress	OK
☐	City of Houston	$0.00	Data Entry In Progress	OK
☐	City of Ketchikan	$0.00	Data Entry In Progress	OK
☐	City of Kodiak	$0.00	Data Entry In Progress	OK
☐	City of North Pole	$0.00	Data Entry In Progress	OK
☐	City of Palmer	$0.00	Data Entry In Progress	OK
☐	City of Unalaska	$0.00	Data Entry In Progress	OK
☐	Department of Public Safety - Alaska State Troopers	$0.00	Data Entry In Progress	OK
☐	Division of Homeland Security and Emergency Management	$0.00	Data Entry In Progress	OK
☐	Fairbanks North Star Borough	$0.00	Data Entry In Progress	OK
☐	Kenai Peninsula Borough	$0.00	Data Entry In Progress	OK
☐	Kodiak Island Borough	$0.00	Data Entry In Progress	OK
☐	Matanuska-Susitna Borough	$0.00	Data Entry In Progress	OK
☐	Municipality of Anchorage	$0.00	Data Entry In Progress	OK
☐	North Slope Borough	$0.00	Data Entry In Progress	OK

Check All On This Page - Clear All

[Submit to FEMA] [Approve] [Change Request]

Change Request Comments

[   ]