DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY PUBLIC ASSISTANCE CUSTOMER SATISFACTION SURVEY

PAPERWORK BURDEN DISCLOSURE NOTICE: Public reporting burden for this survey 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 survey. You are not required to respond to this collection of information unless it displays a valid OMB control number. This collection of information is voluntary. 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 (1660-0107). Note: Do not send your completed form to this address.

PRIVACY ACT STATEMENT

AUTHORITY: Government Performance and Results Act (GPRA), 5 U.S.C. Ch. 3 as amended and the GPRA of 2010 (P.L. 111-352); Executive Order (EO) 12862 "Setting Customer Service Standards;" and its March 23, 1995 Memorandum addendum, "Improving Customer Service;" Executive Order 13411 "Improving Assistance for Disaster Victims;" Executive Order 13571 "Streamlining Service Delivery and Improving Customer Service;" and its June 13, 2011 Memorandum "Implementing Executive Order 13571 on Streamlining Service Delivery and Improving Customer Service."

PRINCIPAL PURPOSE(S): DHS/FEMA collects this information to measure Public Assistance applicants' customer satisfaction with FEMA services.

ROUTINE USE(S): This information is used for the principal purpose(s) noted above and will not be shared outside of DHS/FEMA, except as allowed under DHS/FEMA-009 - Hazard Mitigation Assistance, Public Assistance, and Disaster Loan System of Records (Date, FR reference), or as required by law.

DISCLOSURE: The disclosure of information on this form is strictly voluntary and will assist FEMA in making improvements to its Public Assistance program; failure to provide the information requested will not impact the provision of FEMA Public Assistance to qualified entities.

	ederal Emergency Management Agency. My name is May I please speak with [Contact Name]?
If applicant is not available:	Mark Attempt
If applicant is available:	

We would like to ask some questions about your experience with the FEMA Public Assistance Program. We're looking for ways to improve the quality of our service based on your opinions. Would you volunteer to take 10-15 minutes to answer some questions?

If no: I understand, Thank you for your time and have a nice day/evening.

If yes: Thank you. These questions comply with the Privacy Act of 1974 and been approved by the Office of Management and Budget under number 1660-0107. Your answers will not affect the outcome of your application for FEMA assistance. This call may be monitored or recorded for quality assurance.

GENERAL INFORMATION & QUESTIONS

This call is related to the [<u>Disaster Type</u>], declared on [<u>Declaration date</u>], in [<u>State</u>] under Disaster Number [<u>DR No</u>].

The next few questions ask for general information.
1. What is your organization type? (read options0 ☐ State Grantee
□ Tribal Grantee
□ Subgrantee
If response = State Grantee go to 1a, If response = Subgrantee go to 1b else go to Q2.
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1a. What is your position? (read options)
□ State Director
□ Governor's Authorized Representative – GAR
□ Alternate GAR
□ Public Assistance Officer – PAO
□ Deputy PAO
□ Sate Coordinating Officer – SCO
□ Assistance SCO
□ Other
Skip to Q4
1b. What is your position? (read options) Local government State subgrantee Special district Private non-profit Indian tribe/tribal organization/native village Other
2. For what type(s) of project(s) did you apply? (read options)
□ Not applicable, state grantee
□ All large projects over [Amount]
□ All small projects under [Amount]
□ More large than small projects
□ More small than large projects
□ Equal number of large and small projects
If response = All large projects go to Q4 else go to Q3.
3. Applicants have the option of writing their own Project Worksheet(s) for small projects. For the small projects for which you applied, did you chose to write your own Project Worksheets (s): (read options)

□ Half □ Som □ Neve	t of the time of the time ne of the time er applicable, did not apply for small projects
□ Very □ Satis □ Sligh □ Sligh □ Diss □ Very	now satisfied are you with the Public Assistance PROGRAM? (read list) y Satisfied intly satisfied intly dissatisfied atisfied y dissatisfied onse = Slightly dissatisfied, Dissatisfied or Very dissatisfied go to Q4a else go
5. Overall, h Very Satis Sligh Sligh Diss	at specifically were you dissatisfied with? (Text Box) now satisfied are you with the Public Assistance PROCESS? (read list) of Satisfied offied offied offield offield
INFORMAT	at specifically were you dissatisfied with? (Text Box) ION lestions pertain to your initial contact with FEMA.
Public Assis the Kickoff I Very Satis Sligh Sligh Diss	sfied were you with the PUBLISHED INFORMATION fema PROVIDED ON THE stance Program for example documents on FEMA's website, documents received at Meeting, etc.? (read list) a satisfied stied intly satisfied intly dissatisfied atisfied atisfied atisfied atisfied a dissatisfied

7. How satisfied were you with staff's communication of information? (read first 6)

	Very satisfied Satisfied Slightly satisfied Slightly dissatisfied Dissatisfied Very dissatisfied Never dealt with staff
Public A	satisfied were you the information FEMA provided you concerning the availability of assistance mitigation funding? (read first 6) Very satisfied Satisfied Slightly satisfied Dissatisfied Very dissatisfied Did not receive any information on mitigation
PERSO	NAL INTERACTION AND CUSTOMER SERVICE
The nex	t questions concern your interactions with staff.
A A A A A A A A A A	ield staff understood the eligibility requirements (read first 5) All of the time Most of the time More than half of the time Some of the time Never Do not know
damage	e field staff that conducted the site visit(s) were competent and understood the types of a they were assessing (read first 7) All of the time Most of the time More than half of the time Some of the time Never Not applicable – No site visit(s) necessary because always wrote own Project Norksheet(s) Not applicable – Site visit(s) not yet conducted
	Do not know

11. The field staff that conducted the site visit(s) understood the local conditions that could influence the rebuilding process. (read first 7)

		Strongly agree
		Agree
		Slightly agree
		Slightly disagree
		Disagree
		Strongly disagree
		Not applicable – No site visit(s) necessary because always wrote own Project
		Worksheet(s)
		Not applicable – Site visit(s) not yet conducted
		Do not know
12.	Но	w reliable were the decisions and information you received from staff? (read first 6)
		Very reliable
		Reliable
		Slightly reliable
		Slightly unreliable
		Unreliable
		Very unreliable
		Do not know
13.	Wa	as staff turnover a problem?
		Yes
		No
		Do not know
14.	O۱	verall, how satisfied were you with the CUSTOMER SERVICES provided by staff? (read
list)		
		Very satisfied
		Satisfied
		Slightly satisfied
		Slightly dissatisfied
		Dissatisfied
		Very dissatisfied
15.	O۱	verall, how satisfied were you with the responsiveness provided by staff? (read list)
		Very satisfied
		Satisfied
		Slightly satisfied
		Slightly dissatisfied
		Dissatisfied
		Very dissatisfied

PROJECT WORKSHEET PROCESS

The next questions relate to the Project Worksheet Process.

16. O	verall, how satisfied were you with the Project Worksheet process? (read list) Very satisfied Satisfied Slightly satisfied Slightly dissatisfied Dissatisfied Very dissatisfied
17. D	vid you receive Public Assistance mitigation funding? Yes, received funding
	No – applied for but did not receive funding
П	Did not apply for funding
	Do not know
If res _i	ponse = yes go to Q17a else go to Q18
	17a. How satisfied were you with the amount of Public Assistance mitigation funding you received? (read first 5) Very satisfied Satisfied Slightly satisfied Slightly dissatisfied Very dissatisfied Do not know
18. If I	FEMA conducted a sit visit, FEMA conducted the Project Worksheet site visit(s)? (read
	Too soon after the disaster
	At the right time
	Too late to be helpful
	Site visit(s) not yet conducted
	No site visit(s) necessary because always wrote own Project Worksheet(s)
	Do not know
	FEMA developed the scope(s) of work, how satisfied were you with their development?
•	first 6)
	Very satisfied Satisfied
	Slightly satisfied
	Slightly dissatisfied
	Dissatisfied
	Very dissatisfied
	Not applicable – always wrote own Project Worksheet(s)
	Do not know

estimates? (read first 6)	
□ Very satisfied	
□ Satisfied	
□ Slightly satisfied	
□ Slightly dissatisfied	
□ Dissatisfied	
□ Very Dissatisfied	
□ Cost estimates not yet completed	
□ Not applicable – always wrote own Project Worksheet(s)	
□ Do not know	
21. If you wrote your own Project Worksheet(s), how satisfied were you with completing	our/
Project Worksheet(s) in terms of its complexity, your time investied, and the availability o	f
necessary information?	
□ Very satisfied	
□ Satisfied	
□ Slightly satisfied	
□ Slightly dissatisfied	
□ Dissatisfied	
 Not applicable – Did not write any Project Worksheet(s) 	
22. If you had any small projects, and you chose not to write your own Project Worksheblease briefly explain why you asked FEMA to write your Project Worksheet(s). (Text bo	
PROGRAM RESULTS	
The next questions pertain to the overall results of the Public Assistance Program.	
23. How satisfied were you with FEMA's timeliness	
23. How satisfied were you with FEMA's timeliness 23a. Overall? (read list)	
·	
23a. Overall? (read list)	
23a. Overall? (read list) Uery satisfied	
23a. Overall? (read list) Uery satisfied Satisfied	
23a. Overall? (read list) Very satisfied Satisfied Slightly satisfied	
23a. Overall? (read list) Very satisfied Slightly satisfied Slightly dissatisfied	
23a. Overall? (read list) Very satisfied Satisfied Slightly satisfied Slightly dissatisfied Dissatisfied Very Dissatisfied	
23a. Overall? (read list) Very satisfied Satisfied Slightly satisfied Slightly dissatisfied Dissatisfied	
23a. Overall? (read list) Very satisfied Satisfied Slightly satisfied Slightly dissatisfied Dissatisfied Very Dissatisfied In relation to providing information? (read list)	

	Slightly dissatisfied
	Dissatisfied
	Very Dissatisfied
23c. In	relation to making eligibility decisions? (read list)
	Very satisfied
	Satisfied
	Slightly satisfied
	Slightly dissatisfied
	Dissatisfied
	Very Dissatisfied
23d.	In relation to providing funds? (read list)
	Very satisfied
	Satisfied
	Slightly satisfied
	Slightly dissatisfied
	Dissatisfied
	Very Dissatisfied
24. How reasonable were administrative requirements for the following:	
24a. O	verall program (read list)
	Very reasonable
	Reasonable
	Slightly reasonable
	Slightly unreasonable
	Unreasonable
	Very unreasonable
24b. Pr	re-disaster documentation (read list as needed)
	Very reasonable
	Reasonable
	Slightly reasonable
	Slightly unreasonable
	Unreasonable
	Very unreasonable
24c. Project Worksheet review (read list as needed)	
	Very reasonable
	Reasonable
	ang. any constant
	Slightly unreasonable
	Unreasonable

□ Very unreasonable
24d. Payment of claims (read list as needed) Very reasonable Reasonable Slightly reasonable Slightly unreasonable Unreasonable Very unreasonable
ALTERNATIVE PROCEDURES
The next questions are related to Public Assistance Alternative Procedures which you may have elected to use for permanent work and debris removal projects.
25. Were you offered the opportunity to participate in the Alternative Procedures? Yes No Don't know / Don't remember If response = No or Don't know/Don't remember go to Q32, if response = Yes go to 25a
25a. Did you decide to participate? Would you say: (read list)
 Yes Started to but then opted out No Don't know / Don't remember (If response = Started to but then opted out or No go to Q25b, If response = Yes go to Q26)
25b. What were your reasons for not participating in the Public Assistance Alternative Procedures? (Text Box)
Thinking about the program elements that influenced your decision to participate, would you say:
26a. The incentives were (read list) Very Important Important Not Very Important Not at all Important
26b. Was the flexibility of the program Uery Important Important

[□ Not Very Important □ Not at all Important
26c	. What other factors influenced your decision to participate? (Text Box)
	That care reaction and cross year decision to participate. (Text 20%)
	xt questions relate to the impact of the Alternative Procedures on your current recovery.
27. Hov	wwould you rate the Alternative Procedures on improving the speed of your recovery?
•	ou say:
	Excellent
	Good
	Satisfactory
	Below Average
	Poor No Opinion
	Too early to determine
	esponse = Below Average or Poor go to Q27a else go to Q28
27a	a. What changes could FEMA make to this program to improve your speed of recovery? (Text Box)
28. Hov	v effective have the Alternative Procedures been in improving your recovery?
[Excellent
[Good
[□ Satisfactory
[□ Below Average
[□ Poor
	□ No Opinion
	Too early to determine
	If response = Below Average or Poor go to Q28a else go to Q29
;	28a. What changes could be made to improve the effectiveness? (Text Box)
29. Ho	w satisfied are you with the estimates used for your pilot program projects?
[□ Very Satisfied
[□ Satisfied
[□ Slightly Satisfied
[□ Slightly Dissatisfied
[□ Dissatisfied
[□ Very Dissatisfied
[□ No Opinion
[□ Too early to determine

If response = Slightly Dissatisfied, Dissatisfied or Very Dissatisfied go to Q29a else go to Q30

29a. What changes are needed to improve your satisfaction with the estimates? (Text Box)

30. If the in	ndependent expert panel was used on your projects, how satisfied are you with the
panel proce	ess?
	Very Satisfied
	Satisfied
	Slightly Satisfied
	Slightly Dissatisfied
	Dissatisfied
	Very Dissatisfied
	No Opinion
	Too early to determine
	Did not use expert panel
	sponse = Slightly Dissatisfied, Dissatisfied or Very Dissatisfied go to Q30a
else	e go to Q31
0.0	
	. What changes are needed to improve the panel process?
(Ie	xt Box)
31. In the fu	uture, should you need to apply for a Public Assistance grant, how likely are you to
use the Alte	ernative Procedures option?
	Definitely use
	Probably use
	Might or Might Not use
	Probably would Not use
	Definitely would Not use
	Don't know/No Opinion
00 14/1 /	
	dditional recommendations do you have for improving the alternative procedures?
(Text Bo	ox)
Thinking ab	out this disaster and Public Assistance overall.
33. Is there	anything you would have liked FEMA to have done differently during this disaster
recovery? (Text Box)
0.4 DI	
	provide any additional comments or suggestions regarding the Public Assistance
Program.	
(Text Box0	

Thank you very much for your time. Have a good day/evening.