

ISIP/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)



Grants Reporting Tool  
 Federal Emergency Management Agency

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

Grantees/Subgrantees for Alaska

Grant Award Year  Reporting Period

| Grantee/Subgrantee                         | Grantee Type                | Total Award    | Last Updated |
|--|-----------------------------|----------------|--------------|
| <a href="#">Bristol Bay Borough</a>        | Local Jurisdiction / Entity | \$6,812,439.00 | 01/08/2009   |
| <a href="#">City and Borough of Juneau</a> | Local Jurisdiction / Entity | \$2,051,089.00 | 01/09/2009   |
| <a href="#">City and Borough of Sitka</a>  | Local Jurisdiction / Entity | \$203,987.00   | 01/09/2009   |
| <a href="#">City of Bethel</a>             | Local Jurisdiction / Entity | \$278,295.00   | 10/22/2008   |

- Current User:  
Jean Smith
- Welcome!
- IJ Submission
- Investment
- Funding**
- PSIC
- Approval
- Organization
- Users
- Reporting
- Logout

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 ▶           |
|-------------------------|---|----------------------|----------------------|
| <b>SHSP ▶</b>           |   |                      |                      |
| 2008 ISIP               | \$1.00                                    | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text" value="\$1.00"/>       | <input type="text"/> | <input type="text"/> |
| <b>UASI ▶</b>           |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>MMRS ▶</b>           |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>CCP ▶</b>            |   |                      |                      |
| 2008 ISIP               | \$128,987.00                              | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text" value="\$128,987.00"/> | <input type="text"/> | <input type="text"/> |
| <b>EMPG ▶</b>           |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>NSGP ▶</b>           |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>OPSG ▶</b>           |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>IECGP ▶</b>          |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>EOC ▶</b>            |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>BZPP ▶</b>           |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>TSGP ▶</b>           |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>IFR ▶</b>            |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>RCPGP ▶</b>          |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>MSICG ▶</b>          |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>REALID ▶</b>         |   |                      |                      |
| 2008 ISIP               | ---                                       | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text"/>                      | <input type="text"/> | <input type="text"/> |
| <b>Total Funding</b>    |   |                      |                      |
| 2008 ISIP               | \$128,988.00                              | ---                  | ---                  |
| 2008 BSIR (December 08) | <input type="text" value="\$128,988.00"/> | <input type="text"/> | <input type="text"/> |

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 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 – 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 (S) Project Detail Allocations Strategies Metrics

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

Project View:  Self-Check View:

Grantee/Subgrantee Self-Check: **ERROR**

### Workflow History

| <u>Workflow Step</u> | <u>Last Updated</u> | <u>Updated By</u> | <u>Comments</u> |
|----------------------|---------------------|-------------------|-----------------|
|----------------------|---------------------|-------------------|-----------------|

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 – 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:  Self-Check View:

Grantee/Subgrantee Self-Check: **ERROR**

| Project Title                   | Funding Type         | Funding | Project Status         | Project Self-Check |
|---------------------------------|----------------------|---------|------------------------|--------------------|
| <input type="checkbox"/> Sample | Passthrough to Local | \$ 00   | Data Entry In Progress | <b>ERROR</b>       |

Comments

[Check All](#) [Clear All](#)

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](#)

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

**Project Funding Summary**

Project Title: \*

Project Type: \*

Funding Type: \*

Project Description: \*

Project Notes:

**Total Grantee Funding:**

|              |   |
|--------------|---|
| SHSP         | <input type="text" value="\$1.00"/>       |
| UASI         | <input type="text"/>                      |
| MMRS         | <input type="text"/>                      |
| CCP          | <input type="text" value="\$128,987.00"/> |
| EMPG         | <input type="text"/>                      |
| NSGP         | <input type="text"/>                      |
| OPSG         | <input type="text"/>                      |
| IECGP        | <input type="text"/>                      |
| EOC          | <input type="text"/>                      |
| BZPP         | <input type="text"/>                      |
| TSGP         | <input type="text"/>                      |
| IPR          | <input type="text"/>                      |
| RCPGP        | <input type="text"/>                      |
| MSICG        | <input type="text"/>                      |
| REALID       | <input type="text"/>                      |
| <b>Total</b> | <input type="text" value="\$128,988.00"/> |

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**FY 2008 Grant Programs**

|          |                         |   |
|----------|-------------------------|---|
| SHSP     | 2008 BSIR (December 08) | <input type="text" value="\$1.00"/>       |
| UASI     | 2008 BSIR (December 08) | <input type="text"/>                      |
| MMRS     | 2008 BSIR (December 08) | <input type="text"/>                      |
| CCP      | 2008 BSIR (December 08) | <input type="text" value="\$128,987.00"/> |
| EMPG     | 2008 BSIR (December 08) | <input type="text"/>                      |
| NSGP     | 2008 BSIR (December 08) | <input type="text"/>                      |
| OPSG     | 2008 BSIR (December 08) | <input type="text"/>                      |
| IECGP    | 2008 BSIR (December 08) | <input type="text"/>                      |
| EOC      | 2008 BSIR (December 08) | <input type="text"/>                      |
| BZPP     | 2008 BSIR (December 08) | <input type="text"/>                      |
| TSGP     | 2008 BSIR (December 08) | <input type="text"/>                      |
| IPR      | 2008 BSIR (December 08) | <input type="text"/>                      |
| RCPGP    | 2008 BSIR (December 08) | <input type="text"/>                      |
| MSICG    | 2008 BSIR (December 08) | <input type="text"/>                      |
| REALID   | 2008 BSIR (December 08) | <input type="text"/>                      |
| Subtotal | 2008 BSIR (December 08) | <input type="text"/>                      |

**Total Project Funding**  
2008 BSIR (December 08)

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**Shared Funding Grantee/Subgrantee**

|   |  |   |
|---|--|---|
| <p>Available Grantee/Subgrantee(s)</p> <ul style="list-style-type: none"> <li>Alaska Railroad</li> <li>Aleutians East Borough</li> <li>Bristol Bay Borough</li> <li>City of Nenana</li> <li>City and Borough of Juneau</li> <li>City and Borough of Yakutat</li> <li>City of Akutan</li> <li>City of Bethel</li> <li>City of Cordova</li> <li>City of Craig</li> <li>City of Delta Junction</li> <li>City of Dillingham</li> <li>City of Fairbanks</li> </ul> | <input type="button" value="&gt;&gt;&gt;"/><br><input type="button" value="&lt;&lt;&lt;"/> | <p>Shared Funding Grantee/Subgrantee(s)</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> |
|---|--|---|

# 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: \*   
Investment Supported: \*

**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: \*

**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)**

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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        |
| <b>Public education &amp; outreach</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Interoperable emergency communications education and outreach</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Develop and enhance interoperable emergency communications plans</b>  |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Develop and enhance interoperable emergency communications protocols</b>  |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Develop and implement homeland security support programs and adopt ongoing DHS National Initiatives</b>   |              |        |              |
| 2008 BSIR (December 08)  |              | \$1.00 | \$1.00       |
| <b>Develop and enhance plans and protocols</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Developing and implementing homeland security and CIKR support programs and adopting DHS national initiatives</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Developing related terrorism prevention and protection programs</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Develop or conduct assessments</b>  |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Establish, enhance, or evaluate Citizen Corps related volunteer programs</b>  |              |        |              |
| 2008 BSIR (December 08)  | \$128,987.00 |        | \$128,987.00 |
| <b>Public alert and warning systems and security education efforts</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Develop and/or strengthen interoperable emergency communications assessments (including requirements analyses) and/or inventories</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>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)</b>                   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Conferences to facilitate planning activities</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Materials required to conduct planning activities</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Travel/per diem related to planning activities</b>  |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Overtime and backfill costs (IAW operational Cost Guidance)</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Other project areas with prior approval from FEMA</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Vehicle/Equipment maintenance</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Reimbursement for mileage</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Fuel cost</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>National Guard deployments in support of border security activities (Not including Operation Jump Start)</b>  |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Costs associated with establishing and participating in a REAL ID Governance Body</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Costs for an ID holder pointer verification system</b>  |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Costs associated with personal identification verification system enhancements</b>  |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Costs associated with the development of the project's final report</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>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</b> |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Personnel to assist with the design, requirements, implementation and evaluation of FY 2008 REAL ID Demonstration Grant Program</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Personnel</b>   |              |        |              |
| 2008 BSIR (December 08)  |              |        |              |
| <b>Total Solution Area Funding</b>   |              |        |              |
| 2008 BSIR (December 08)  | \$128,987.00 | \$1.00 | \$128,988.00 |
| <b>Disciplines</b>   |              |        |              |



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

| Disciplines  |   |                                     |   |
|--|---|-------------------------------------|---|
|  | CCP                                       | SHSP                                | Total                                     |
| <b>Agriculture</b>                                 |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Cyber Security</b>                              |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Emergency Management</b>                        |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Emergency Medical Services (Non fire-based)</b> |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Emergency Medical Services (Fire-based)</b>     |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Fire Service</b>                                |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text" value="\$128,987.00"/> | <input type="text"/>                | <input type="text" value="\$128,987.00"/> |
| <b>Governmental/Administrative</b>                 |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Health Care</b>                                 |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>HazMat</b>                                      |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text" value="\$1.00"/> | <input type="text" value="\$1.00"/>       |
| <b>Law Enforcement</b>                             |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Not for Profit/Non-Profit</b>                   |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Public Health</b>                               |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Public Safety Communications</b>                |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Public Works</b>                                |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Regional Transit System</b>                     |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text"/>                      | <input type="text"/>                | <input type="text"/>                      |
| <b>Total Distributions to All Disciplines</b>      |   |                                     |   |
| 2008 BSIR (December 08)                            | <input type="text" value="\$128,987.00"/> | <input type="text" value="\$1.00"/> | <input type="text" value="\$128,988.00"/> |
| <b>Self-Check</b>                                  |   |                                     |   |
|  | <input type="text" value="OK"/>           | <input type="text" value="OK"/>     |   |

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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:

### State Goals and Objectives

#### PRIMARY GOAL [Status: Approved by FEMA]

2008 BSIR (December 08)    
 Goal has changed from previous.

#### OBJECTIVE (1)

2008 BSIR (December 08)

#### National Priority

#### OBJECTIVE (2)

2008 BSIR (December 08)

#### National Priority

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 – Metrics Tab – Tenth 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)

|  | Applicable | Total Planned for Life of Grant | Total Accomplished for Current Reporting Period | Total Cumulative Accomplished |
|--|------------|---------------------------------|---|-------------------------------|
| <b>Planning</b>  |            |                                 |   |                               |
| <b>Assessments Conducted</b>   |            |                                 |   |                               |
| Terrorism Risk Assessments   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Identification of Critical Infrastructure and Key Assets                                   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| All-Hazards Analysis and Risk Assessments  | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Capability Gap Analysis / Shortfalls Against Planning Scenarios / Capacity Thresholds      | N/A        | ---                             | ---   |                               |
| Point Vulnerability Assessments  | No         | ---                             | ---   |                               |
| <b>Plans and Procedures Developed/Enhanced</b>   |            |                                 |   |                               |
| Terrorism Prevention/Deterrence Plan   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Site and Buffer Zone Security Plan   | No         | ---                             | ---   |                               |
| Risk Mitigation Plan   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| COOP/COG Plan  | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Interoperable Communications Plans   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Develop / Enhance Emergency Operations Plans   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Develop / Enhance Emergency Operations Plans: Integration of Citizen / Volunteer Resources | No         | ---                             | ---   |                               |
| Develop / Enhance Emergency Operations Plans: Other EOP Elements and Annexes               | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| All-Hazards Mitigation Plan  | N/A        | ---                             | ---   |                               |
| Crisis Communications Plan   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | 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        | <input type="checkbox"/>        | <input type="checkbox"/>                        | 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        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Develop / Enhance Emergency Operations Plans: Terrorism Incident Annexes                   | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Comprehensive Emergency Management Plan  | Yes        | <input type="checkbox"/>        | <input type="checkbox"/>                        | NO                            |
| Citizen Corps Plans and Outreach   | No         | ---                             | ---   |                               |
| Recovery Plans   | No         | ---                             | ---   |                               |
| <b>Organization</b>  |            |                                 |   |                               |
| Funding has not been allocated for this solution area                                      |            |                                 |   |                               |
| <b>Equipment</b>   |            |                                 |   |                               |
| Funding has not been allocated for this solution area                                      |            |                                 |   |                               |
| <b>Training</b>  |            |                                 |   |                               |
| Funding has not been allocated for this solution area                                      |            |                                 |   |                               |
| <b>Exercises</b>   |            |                                 |   |                               |
| Funding has not been allocated for this solution area                                      |            |                                 |   |                               |
| <b>Management &amp; Administration</b>   |            |                                 |   |                               |
| Funding has not been allocated for this solution area                                      |            |                                 |   |                               |

Revert to Saved
Save
Save and Return to Project List

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.**

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:  Grant Award Year:  Reporting Period:  Overall Self Check: ERROR

Grantee/Subgrantee Approval

| <input type="checkbox"/> | Grantee/Subgrantee         | Total Reported | Status                 | Self Check  |
|--------------------------|----------------------------|----------------|------------------------|---|
| <input type="checkbox"/> | Bristol Bay Borough        | \$1,560,000.00 | Data Entry In Progress | <span style="background-color: red; color: white; padding: 2px;">ERROR</span> |
| <input type="checkbox"/> | City and Borough of Juneau | \$2,651,089.00 | Data Entry In Progress | <span style="background-color: green; color: white; padding: 2px;">OK</span>  |
| <input type="checkbox"/> | City and Borough of Sitka  | \$128,988.00   | Data Entry In Progress | <span style="background-color: green; color: white; padding: 2px;">OK</span>  |
| <input type="checkbox"/> | City of Bethel             | \$0.00         | Data Entry In Progress | <span style="background-color: red; color: white; padding: 2px;">ERROR</span> |

Check All On This Page - Clear All

Change Request Comments:

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.**