This is a sample Project Subapplication in printable format. This document can be used to study the questions asked in a Building Resilient Infrastructure and Communities (BRIC) or Flood Mitigation Assistance (FMA) project subapplication or to collect information without internet access.

Project Subapplication

*required field

Start a subapplication	
* Organization you are applying for	
* Organization you are applying to	
* Subapplication title	
* Subapplication type	
* Document control number (optional)	

Subapplicant information

Subapplicant information	
Name of federal agency	FEMA
Type of submission	 Pre-application Application Changed/Corrected application
* Type of Subapplicant	 State Government Local Government Indian Tribal Government Special Governmental District Private Non-Profit Other
* Is Subapplication subject to review by Executive Order 12372 Process?	 Yes No, program is not covered by E.O. 12372 No, program has not been selected by state for review
If Yes, this preapplication/application was made available to the Executive Order 12372 Process for review on: (MM-DD-YYYY)	

Subapplicant information	
* Is the Subapplicant delinquent on any Federal debt?	□ Yes □ No
If yes, please provide an explanation:	

Contact information

Add a Subrecipient Authorized Representative (SAR)	
Title	
Prefix (optional)	☐ Mr. ☐ Ms. ☐ Mrs. ☐ Dr.
* First Name	
Middle Initial	
* Last Name	
* Agency/Organization	
Primary phone	
Extension (optional)	
* Туре	☐ Home ☐ Work ☐ Mobile
Secondary phone	
Extension	
* Туре	☐ Home ☐ Work ☐ Mobile
Optional phone	
Fax number	

Add a Subrecipient Authorized Representative (SAR)	
* Email	
* Address line 1	
Address line 2	
* City	
* State/territory	
* ZIP code	
ZIP extension	
* Phone	
Fax	

Add a Point(s) of Contact	
Title	
Prefix (optional)	☐ Mr. ☐ Ms. ☐ Mrs. ☐ Dr.
* First Name	
Middle Initial	
* Last Name	
* Agency/Organization	
Primary phone	
Extension (optional)	
* Туре	☐ Home ☐ Work ☐ Mobile
Secondary phone	
Extension	
* Туре	☐ Home ☐ Work ☐ Mobile

Add a Point(s) of Contact	
Optional phone	
Fax number	
* Email	
* Address line 1	
Address line 2	
* City	
* State/territory	
* ZIP code	
ZIP extension	

Community

Please find the community(ies) that will benefit from this mitigation activity by clicking the Find Communities button. If needed, modify the Congressional District number for each community. If the Congressional district number for your community does not display correct, please contact your State NFIP coordinator.

Add Communities (complete this table for each benefitting community)	
State	
Community name (optional)	
County name (optional)	
Please provide any additional comments (optional)	
Attachments	

Mitigation Plan

Please provide your plan information.

Mitigation plan information	
* Is the entity that will benefit from the proposed activity covered by a current FEMA approved multi-hazard mitigation plan in compliance with 44 CFR Part 201?	☐ Yes ☐ No
If Yes, please provide plan information:	
* Plan name	
* Plan type	 State Multi-hazard Mitigation Plan Tribal Multi-hazard Mitigation Plan Local Multi-hazard Mitigation Plan Tribal (Local) Multi-hazard Mitigation Plan Local Multijurisdictional Multi-hazard Mitigation Plan Tribal (Local) Multijurisdictional Multi-hazard Mitigation Plan
Is this plan standard or enhanced? (for Applicants only)	Standard Enhanced
* Plan approval date (MM-DD-YYYY)	
Proposed activity description (optional)	
Please provide any additional comments (optional).	
Attachments:	

Scope of Work

The project Scope of Work (SOW) identifies the eligible activity, describes what will be accomplished and explains how the mitigation activity will be implemented. The mitigation activity must be described in sufficient detail to verify the cost estimate. All activities for which funding is requested must be identified in the SOW prior to the close of the application period. FEMA has different requirements for project, planning, and management cost SOWs.

Scope of work	
* Subapplication title (include type of activity and location) :	
Activities	
*Primary activity type	 Acquisition Elevation Relocation Mitigation reconstruction Retrofit Floodproofing Saferoom/shelter Stabilization and restoration Utility and infrastructure protection Flood control Codes and standards Warning systems Wildlife management Education and awareness Feasibility, engineering, and design studies Management costs Generator Relocation
	 Relocation Planning related activities Partnerships Other
Secondary activity type (optional)	(see list above)
Tertiary activity type (optional)	(see list above)

Project Subapplication

Scope of work	
Community lifelines	
*Primary community lifeline	 Safety and security Food, water, and shelter Health and medical Energy Communications Transportation
Primary sub-community lifeline (optional)	 Hazardous material Law enforcement Fire service Search and rescue Government service Community safety
Secondary community lifeline	(see primary community lifeline list above)
Secondary sub-community lifeline	 Highway/roadway/motor vehicle Mass transit Railway Aviation Maritime
Tertiary community lifeline (optional)	(see primary community lifeline list above)
Tertiary sub-community lifeline	 Food Water Shelter Agriculture

Project Subapplication

Scope of work	
Hazard sources	
Primary hazard source	 Biological incident Chemical incident Civil disturbance Cyber incident Dam/Levee break Disease Drought Earthquake Explosion Extreme temperature Fire Flooding Hostile action Infrastructure failure Landslide/Debris flow Nuclear explosion Radiological incident Severe Storm Solar event Space object Tornado Tropical cyclone (Hurricane/Typhoon) Tsunami Uncategorized Volcano Winter storm
Secondary hazard source (optional)	(see list above)
If Uncategorized, please specify:	
* Is this a phased project? If you select 'Yes' to phased project question. You must select Phase 1 or Phase 2 on Budget lines.	☐ Yes ☐ No
* Are you doing construction in this project?	☐ Yes ☐ No
* Percentage of population affected	%

Scope of work	
* Detail/description of stated percentage	
* Provide a clear and detailed description of your proposed activity	
* How will this mitigation activity be implemented?	
* Describe how the project is technically feasible and will be effective in reducing the risk by reducing or eliminating damage to property and/or loss of life in the project area. Please include engineering design parameters and references to the following: preliminary schematic or engineering drawings/design; applicable building codes; engineering practices and/or best practices; level of protection (e.g., life safety, 100-yr flood protection with freeboard, 100-yr wind design, etc.):	
* Who will manage and complete the mitigation activity?	
* Will the project address the hazards identified and what risks will remain from all hazards after project implementation (residual risk)?	
*Will the project address the hazards identified and what risks will remain from all hazards after project implementation (residual risk)?	
* When will the mitigation activity take place?	
* Explain why this project is the best alternative. What alternatives were considered to address the risk and why was the proposed activity considered the best alternative?	

Scope of work	
* Please identify the entity that will perform any long-term maintenance and provide maintenance, schedule and cost information. The subapplicant or owner of the area to be mitigated is responsible for maintenance (including costs of long-term care) after the project is completed.	
Additional comments (optional)	
Attachments:	

Schedule

Specify the work schedule for the mitigation activities. Add tasks to the schedule. Please include all tasks necessary to implement this mitigation activity; include descriptions and estimated time frames.

Add a Task (complete this table for each task)	
* Task name	
* Task description	
* Start month (number)	
* Task duration (in months)	

Schedule	
* Estimate the total duration of your proposed activities (in months).	
Start date (MM/DD/YYYY)	
End date (MM/DD/YYYY)	

Budget

Budget cost estimate should directly link to your scope of work and work schedule. You must add at least one item greater than 0 for your cost estimate. As necessary, please adjust your federal/non-federal cost share, and add the non-federal funding source(s) you are planning to use on this project.

Add budget cost types and item(s)	
Cost type:	Cost estimate
Add an item (complete table for each cost item)	
Name of cost item	
Quantity	
Unit of measure	 Acre Cubic foot Cubic yard Day Each Foot Hour Inch Linear foot Mile Million board feet Square foot Square foot per inch Ton
Unit price	\$
Unit total	
Cost category	 Administrative and legal expenses Architectural and engineering fees Construction Contingencies Demolition and removal Equipment rental Equipment purchase Land, structures, rights-of-way, appraisals, etc. Miscellaneous Other architectural and engineering fees Project inspection fees Relocation expenses and payments Site work

Add budget cost types and item(s)	
Pre-award	☐ Yes ☐ No
Project phase	 Phase 1 Phase 2 Not applicable
* Total budget cost	\$
Program income (optional)	\$

Cost share

Cost share or matching means the portion of project costs not paid by federal funds.

Hazard mitigation assistance (HMA) funds may be used to pay up to 75% federal share of the eligible activity costs. Building Resilient Infrastructure and Communities (BRIC) and small impoverished communities may be eligible for up to 90% federal share. Flood Mitigation Assistance (FMA) and severe repetitive loss (SRL) properties may be eligible for up to 100% federal share. Repetitive loss (RL) properties may be eligible for up to 90% federal share.

Proposed federal vs. non-federal funding shares	
Is this a small impoverished community? (See Appendix for definition) This determines your federal/non-federal share ratio.	☐ Yes ☐ No
If Yes	 Federal Share Percentage 90% Non-Federal Share Percentage 10%
Based on total budget cost	\$
Proposed federal share	\$
Proposed non-federal share	
If No	 Federal Share Percentage 75% Non-Federal Share Percentage 25%
Based on total budget cost	\$
Proposed federal share	\$

Proposed federal vs. non-federal funding shares	
Add funding source (complete this table for each funding source)	
Funding source	
Name of source agency	
Funding amount	\$
Percent non-federal share by source	%
Funding type	 Administration Cash Consulting fees Engineering fees Equipment operation Rental Labor Other Program income Supplies
Date of availability (MM/DD/YYYY)	
Fund commitment letter date (MM/DD/YYYY)	
Grand Total (\$)	
Total percent non-federal share	
Please provide any addition comments (optional)	
Attachments:	

Cost-Effectiveness	
* How was cost-effectiveness determined for this project?	 BCA completed in FEMA's BCA toolkit (Must attach the export file, zip file, pdf file, and other supporting documentation) Pre-calculated benefits
	Substantial damage in special flood hazard area
	Other BCA methodology approved by FEMA in writing
	□ Not applicable
* What are the total project benefits?	\$
* What is the total project cost?	\$
* What is the benefit cost ratio (BCR) for the entire project?	
*Was sea level rise incorporated into the flood elevations in the BCA?	☐ Yes ☐ No
*Were environmental benefits incorporated into the flood elevations in the BCA?	☐ Yes ☐ No
*Were social benefits added to the project benefits?	☐ Yes ☐ No
*Does the mitigation measure incorporate nature-based solutions?	☐ Yes ☐ No
Please provide any additional comments.	
Attachments: * Attach the Benefit Cost Analysis (BCA), if completed for this project	

Environmental/Historic Preservation (EHP) Review Information

An environmental/historic preservation review is required for all activities for which FEMA funds are being requested. FEMA will complete this review with the assistance of both the state or tribal government and the local applicant. It is important that you provide accurate information. If you are having problems completing this section, please contact your application point of contact.

A. National Historic Preservation Act - Historic Buildings and Structures	
* 1. Does your project affect or is it in close proximity to any buildings or structures 50 years or more in age?	☐ Yes ☐ No ☐ Not known
If Yes, you must confirm that you have provided the following:	 The property address and original date of construction for each property affected (unless this information is already noted in the Properties section) A minimum of two color photographs showing at least three sides of each structure (Please label the photos accordingly) A diagram or USGS 1:24,000 scale quadrangle map displaying the relationship of the property(s) to the project area

A. National Historic Preservation Act - Historic Buildings and Structures	
If Yes, to help FEMA evaluate the impact of the project, please indicate any other information you are providing.	☐ Information gathered about potential historic properties in the project area, including any evidence indicating the age of the building or structure and presence of buildings or structures that are listed or eligible for listing on the National Register of Historic Places or within or near a National Register listed or eligible historic district. Sources for this information may include the State Historic Preservation Officer, and/or the Tribal Historic Preservation Officer (SHPO/THPO), your local planning office, historic preservation organization, or historical society.
	Consideration of how the project design will minimize adverse effects on known or potential historic buildings or structures, and any alternatives considered or implemented to avoid or minimize effects on historic buildings or structures. Please address and note associated costs in your project budget.
	 For acquisition/demolition projects affecting historic buildings or structures, any data regarding the consideration and feasibility of elevation, relocation, or flood proofing as alternatives to demolition. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
Attachments:	

B. National Historic Preservation Act - Archeological Resources	
* 1. Does your project involve disturbance of ground?	☐ Yes ☐ No ☐ Not known
If Yes, please confirm that you have provided the information below by selecting each checkbox. (If you have not provided these documents in any other section of the application, please attach the required documents below.)	 A description of the ground disturbance by giving the dimensions (area, volume, depth, etc.) and location. The past use of the area to be disturbed, noting the extent of previously disturbed ground. A USGS 1:24,000 scale or other site map showing the location and extent of ground disturbance.
If Yes, to help FEMA evaluate the impact of the project, please indicate below any other information you are providing. (optional)	 Any information about potential historic properties, including archeological sites, in the project area. Sources of this information may include SHPO/THPO, and/or the Tribe's cultural resources contact if no THPO is designated. Include, if possible, a map showing the relation of any identified historic properties to the project area. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
Attachments:	

C. Endangered Species Act and Fish and Wildlife Coordination Act	
* 1. Are Federally listed threatened or endangered species or their critical habitat present in the area affected by the project?	☐ Yes ☐ No ☐ Not known

C. Endangered Species Act and Fish and Wildlife Coordination Act	
If Yes, please confirm that you have provided the information below by selecting each checkbox. (If you have not provided these documents in any other section of the application, please attach the required documents below.)	Information you obtained to identify species in or near the project area. Provide the source and date of the information cited.
If Yes, to help FEMA evaluate the impact of the project, please indicate below any other information you are providing. (optional)	 Any request for information and associated response from the USFWS, the National Marine Fisheries Service (NMFS) (for affected ocean-going fish), or your State Wildlife Agency, regarding potential listed species present and potential of the project to impact those species. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
* 2. Does your project remove or affect vegetation?	☐ Yes ☐ No ☐ Not known
If Yes, please confirm that you have provided the information below by selecting each checkbox. (If you have not provided these documents in any other section of the application, please attach the required documents below.)	 Description of the amount (area) and type of vegetation to be removed or affected. A site map showing the project area and the extent of vegetation affected. Photographs or digital images that show
If Yes, to help FEMA evaluate the impact of the project, please indicate below any other	both the vegetation affected and the vegetation in context of its surroundings.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	

C. Endangered Species Act and Fish and Wildlife Coordination Act	
* 3. Is your project in, near (within 200 feet), or likely to affect any type of waterway or body of water?	☐ Yes ☐ No ☐ Not known
If Yes, and project is not within an existing building, you must confirm that you have provided the following: (If you have not provided these documents in any other section of the application, please attach the required documents below.)	 A USGS 1:24,000 scale quadrangle map showing the project activities in relation to all nearby water bodies (within 200 feet). Any information about the type of water body nearby including: its dimensions, the proximity of the project activity to the water body, and the expected and possible changes to the water body, if any. Identify all water bodies regardless whether you think there may be an effect A photograph or digital image of the site showing both the body of water and the project area.
If Yes, to help FEMA evaluate the impact of the project, please indicate below any other information you are providing. (optional)	 Evidence of any discussions with the US Fish and Wildlife Service (USFWS), and/or your State Wildlife Agency concerning any potential impacts if there is the potential for the project to affect any water body. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
Attachments:	

D. Clean Water Act, Rivers and Harbors Act, and Executive Order 11990 (Protection of Wetlands)	
* 1. Will the project involve dredging or disposal of dredged material, excavation, adding fill material or result in any modification to water bodies or wetlands designated as "waters of the U.S" as identified by the US Army Corps of Engineers or on the National Wetland Inventory?	☐ Yes ☐ No ☐ Not known
If Yes, please confirm that you have provided the information below by selecting each checkbox. (If you have not provided these documents in any other section of the application, please attach the required documents below.)	Documentation of the project location on a USGS 1:24,000 scale topographic map or image and a copy of a National Wetlands Inventory map or other available wetlands mapping information.
If Yes, to help FEMA evaluate the impact of the project, please indicate below any other information you are providing. (optional)	 Request for information and response letter from the US Army Corps of Engineers and/or State resource agencies regarding the potential for wetlands, and applicability of permitting requirements. Evidence of alternatives considered to eliminate or minimize impacts to wetlands. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
Attachments:	

E. Executive Order 11988 (Floodplain Management)	
* 1. Does a Flood Insurance Rate Map (FIRM), Flood Hazard Boundary Map (FHBM), hydrologic study, or some other source indicate that the project is located in or will affect a 100 year floodplain, a 500 year floodplain if a critical facility, an identified regulatory floodway, or an area prone to flooding?	☐ Yes ☐ No ☐ Not known
If Yes, please indicate and/or provide any documentation to identify the means or the alternatives considered to eliminate or minimize impacts to floodplains (See the 8 step process found in 44 CFR Part 9.6.) to help FEMA evaluate the impact of the project.	
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
* 2. Does the project alter a watercourse, water flow patterns, or a drainage way, regardless of its floodplain designation?	☐ Yes ☐ No ☐ Not known
If Yes, please indicate any other information you are providing to help FEMA evaluate the impact of the project.	 Hydrologic/hydraulic information from a qualified engineer to demonstrate how drainage and flood flow patterns will be changed and to identify down and upstream effects. Request for information and response letter from the State water resource agency, if applicable, with jurisdiction over modification of waterways. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
Attachments:	

F. Coastal Zone Management Act	
* 1. Is the project located in the State's designated coastal zone?	☐ Yes ☐ No ☐ Not known
If Yes, please indicate any other information you are providing to help FEMA evaluate the impact of the project.	 Information resulting from contact with the appropriate State agency that implements the coastal zone management program regarding the likelihood of the project's consistency with the State's coastal zone plan and any potential requirements affecting the cost or design of the proposed activity. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
Attachments:	

G. Farmland Protection Policy Act	
* 1. Will the project convert more than 5 acres of "prime or unique" farmland outside city limits to a non-agricultural use?	☐ Yes ☐ No ☐ Not known
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
Attachments:	

H. Resource Conservation and Recovery Act (RCRA) and Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (Hazardous and Toxic Materials)	
* 1. Is there a reason to suspect there are contaminants from a current or past use on the property associated with the proposed project?	☐ Yes ☐ No ☐ Not known

H. Resource Conservation and Recovery Act (RCRA) and Comprehensive Environmental Response Compensation and Liability Act	
(CERCLA) (Hazardous and Toxic Materials)	
If Yes, please indicate any other information you are providing to help FEMA evaluate the impact of the project.	 Comments and any relevant documentation. Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of or addressing the effects of hazardous or toxic materials related to project implementation. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
* 2. Are there any studies, investigations, or enforcement actions related to the property associated with the proposed project?	☐ Yes ☐ No ☐ Not known
If Yes, please indicate any other information you are providing to help FEMA evaluate the impact of the project.	 Comments and any relevant documentation. Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of or addressing the effects of hazardous or toxic materials related to project implementation. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
* 3. Does any project construction or operation activities involve the use of hazardous or toxic materials?	☐ Yes ☐ No ☐ Not known

H. Resource Conservation and Recovery Act (RCRA) and Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (Hazardous and Toxic Materials)	
If Yes, please indicate any other information you are providing to help FEMA evaluate the impact of the project.	 Comments and any relevant documentation. Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of, or addressing the effects of hazardous or toxic materials related to project implementation. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review. (optional)	
* 4. Do you know if any of the current or past land-uses of the property affected by the proposed project or of the adjacent properties are associated with hazardous or toxic materials?	☐ Yes ☐ No ☐ Not known
If Yes, please indicate below any other information you are providing to help FEMA evaluate the impact of the project.	 Comments and any relevant documentation. Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of or addressing the effects of hazardous or toxic materials related to project implementation. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review.	
Attachments:	

I. Executive Order 12898, Environmental Justice for Low Income and Minority Populations	
* 1. Are there low income or minority populations in the project's area of effect or adjacent to the project area?	☐ Yes ☐ No ☐ Not known
If Yes, you must confirm that you have provided the following:	Description of any disproportionate and adverse effects to these populations.
To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:	 Description of the population affected and the portion of the population that would be disproportionately and adversely affected. Please include specific efforts to address the adverse impacts in your proposal narrative and budget. Attached materials or additional comments.
If Yes or Not Known, please provide an explanation and any information about this project that could assist FEMA in its review.	
Attachments:	

J. Other Environmental/Historic Preservation Laws or Issues	
* 1. Are there other environmental/historic preservation requirements associated with this project that you are aware of?	☐ Yes ☐ No
If Yes, please indicate a description of the requirements, issues, or public involvement effort.	
* 2. Are there controversial issues associated with this project?	☐ Yes ☐ No ☐ Not known
If Yes, please indicate a description of the requirements, issues, or public involvement effort.	

J. Other Environmental/Historic Preservation Laws or Issues	
If Yes or Not Known, please indicate why in the text box below and any information about this project that could assist FEMA in its review.	
* 3. Have you conducted any public meeting or solicited public input or comments on your specific proposed mitigation project?	☐ Yes ☐ No
If Yes, please indicate a description of the requirements, issues, or public involvement effort.	
Attachments:	

K. Summary and Cost of Potential Impacts	
* 1. Having answered the questions in parts A. through J., have you identified any aspects of your proposed project that have the potential to impact environmental resources or historic properties?	☐ Yes ☐ No
If Yes, you must confirm that you have provided the following: (If you have not provided these documents in any other section of the application, please attach the required documents below.)	 Evaluated these potential effects and provided the materials required in Parts A through J that identify the nature and extent of potential impacts to environmental resources and/or historic properties. Consulted with appropriate parties to identify any measures needed to avoid or minimize these impacts. Considered alternatives that could minimize both the impacts and the cost of the project. Made certain that the costs of any measures to treat adverse effects are realistically reflected in the project budget estimate.
If Yes, please enter your comments. (optional) (Please indicate why and any information about this project that could assist FEMA in its review.)	
Attachments:	

Evaluation

Evaluation	
* Is the applicant participating in the <u>Community Rating System (CRS)</u> ?	☐ Yes ☐ No
If Yes, what is their <u>CRS rating</u> ?	□ 1 □ 2 □ 3 □ 4 □ 5 □ 6 □ 7 □ 8 □ 9 □ 10
* Is the applicant a <u>Cooperating Technical</u> <u>Partner (CTP)</u> ?	☐ Yes ☐ No
* Was this created from a previous FEMA HMA Advance assistance/Project scoping award?	☐ Yes ☐ No
If yes, please provide the project identifier.	
* Has the recipient adopted building codes consistent with the <u>International Codes</u> ?	☐ Yes ☐ No
If Yes, enter year of building code.	
If Yes, please provide the building code.	
* Have the applicant's building codes been assessed on the <u>Building Code Effectiveness</u> <u>Grading Schedule (BCEGS)</u> ?	☐ Yes ☐ No
If Yes, what is their <u>BCEGS</u> rating?	□ 1 □ 2 □ 3 □ 4 □ 5 □ 6 □ 7 □ 8 □ 9 □ 10
* Describe involvement of partners to enhance the mitigation activity outcome.	
* Discuss how anticipated future conditions are addressed by this project.	
Additional comments (optional)	
Attachments	

Location

Project Location	
* Provide a detailed description of the proposed project's location.	
* Latitude (e.g80.430101, should be between -90 to +90, but not 0)	
* Longitude (e.g. 100.430101, should be between -180 to +180, but not 0)	
Attachments	

Project Benefiting Area	
* Provide a detailed description of the proposed project's benefiting area	
Attachments	

Project Impact Area	
* Provide a detailed description of the proposed project's impact area	
Attachments	

Project Site Inventory	
* Does this project subapplication propose to mitigate a property/structure(s)?	☐ Yes ☐ No
(Examples: residential home, commercial building, bridge, fire station, levee, pumping station, wastewater treatment plant, telephone pole, electric line, etc.)	
If Yes, do you know the location of the structure?	☐ Yes ☐ No

Project Site Inventory

If Yes, enter the details of the property into the <u>HMA Location Template</u> spreadsheet, located at https://www.fema.gov/media-librarydata/1591110757471-ecd329024 debffd2dd5e2367938e90b2 /FEMAHMALocationTemplate.xlsx

Assurances and Certifications

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form.

Lobbying

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

Applicant will NOT use federal appropriated funds for lobbying purposes.

Applicant will use nonappropriated funds for lobbying purposes. If so, complete Standard Form LLL "Disclosure of Lobbying Activities" below.

Standard Form-LLL "Disclosure of Lobbying Activities"		
This form must be attached to certification if non-appropriated funds are to be used to influence activities.		
* 1. Type of federal action:	 Contract Cooperative agreement Grant Loan Loan guarantee Loan insurance 	
* 2. Status of federal action:	 Bid/offer/application Initial award Post award 	
* 3. Report Type:	 Initial filing Material change 	
* 4. Name and address of reporting entity:	Prime SubAwardee	
If SubAwardee, enter tier, if known: (optional)		
* Name		
* Street 1		
Street 2 (optional)		
* City		
* State		
Zip (optional)		
Zip extension (optional)		
Congressional district, if know: (optional)		

Standard Form-LLL "Disclosure of Lobbying Activities"	
* 5. If SubAwardee, enter name and address of prime below.	
* Name	
* Street 1	
Street 2 (optional)	
* City	
* State	
Zip (optional)	
Zip extension (optional)	
Congressional district, if know: (optional)	
* 6. Federal department/agency:	
* 7. Federal program name/description:	
CFDA number, if applicable: (optional)	
* 8. Federal action number, if known: (optional)	
* 9. Award amount, if known: (optional)	\$
* 10. Name and address of lobbying registrant:	
Prefix (optional)	□ Dr. □ Miss □ Mr. □ Mrs. □ Ms. □ Rev.

Standard Form-LLL "Disclosure of Lobbying Activities"	
* First name	
* Middle name	
* Last name	
Suffix (optional)	☐ Jr. ☐ MD ☐ PHD ☐ Sr.
* Street 1	
Street 2 (optional)	
* City	
* State	
Zip (optional)	
Zip extension (optional)	
* 10b. Individual performing services: (including address if different from No. 10a)	
Prefix (optional)	□ Dr. □ Miss □ Mr. □ Mrs. □ Ms. □ Rev.
* First name	
* Middle name	
* Last name	

Standard Form-LLL "Disclosure of Lobbying Activities"		
Suffix (optional)	☐ Jr. ☐ MD ☐ PHD ☐ Sr.	
* Street 1		
Street 2 (optional)		
* City		
* State		
Zip (optional)		
Zip extension (optional)		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		

3. Drug-Free Workplace (Grantee other than individuals)	
As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620.	
A. The applicant certifies that it will continue to provide a drug-free workplace by;	

3. Drug-Free Workplace (Grantee other than individuals)	
 (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition; 	
 (b) Establishing an on-going drug free awareness program to inform employees about (1) The dangers of drug abuse in the workplace; (2) The grantee's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. 	
 (c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a); 	
 (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will- (1) Abide by the term of the statement; and (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring ion the workplace no later than five calendar days after such convictions. 	

3. Drug-Free Workplace (Grantee other than individuals)	
(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.	
 (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation act of 1973, as amended; or (2) Requiring such an employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f). 	
B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:	
Place of performance (street address, city, county, state, ZIP code) (optional)	
There are workplaces on file that are not identified.	☐ Yes