

Comments for All Forms	Instructions and explanation for each form needs to be provided. The climate adaptation plan as identified by who? When does each form need to be completed in the PA Delivery Model? A accompanying document that shows when each is needed in the Delivery Model would be beneficial. Who completes each form? Knowing who completes each form would be beneficial. Is there a need for post obligation grant activities such Time Extension to have a "Form" since they are the responsibility of the Recipient?
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Forms	Comment
FEMA Form FF-104-FY-22-233 Organization Profile,	Are PNPs not applicants? Does the form a statement for self insurance? Include UEI Number. The form seems to be confusing for applicants to complete, Ex. Facility Information section - is this only for debris storage sites? or any facility?
FEMA Form FF-104-FY-22-234, Recipient Incident Information;	Does the Admin Plan serve as the agreement for State Led?
FEMA Form FF-104-FY-21-131 (formerly FF 009-0-49), Request for Public Assistance;	At the time of RPA submittal a Risk Assessment has not been done by the recipient. Is the RPA submittal the appropriate place for non-compliance risk level to be identified by the recipient? IHSEMD does not feel that this is the appropriate place for a Risk Assessment since the time to submit an RPA has very short turn around. Do Tribal entities need any additional documentation? Does section II need to address streamlined project application procedures?
FEMA Form FF-104-FY-22-235, Applicant Impact Survey;	If the applicant has limited resources can the applicant identify if they have historically underserved communities?
FEMA Form FF-104-FY-22-238, Pre-Approval Request;	Do some the projects listed need to be submitted through the recipient? The form makes it seem as an applicant all I have to do submit the form in Grants Portal. Identify Purpose and Applicability more in-depth. Explanation needs to provided on when & why pre-approval needs to be sought.
FEMA Form FF-104-FY-22-236, Impact List;	This seems very repetitive. Is this known as EEI in Grants Portal
FEMA Form FF-104-FY-22-239; Project Application for Debris Removal;	Updated to match revised debris policy.
FEMA Form FF-104-FY-22-240, Project Application for Emergency Protective Measures;	Are Donated Resource Projects eligible for expedited projects? Can closeout request be done on individual smalls? Does the applicant need to initiate a closeout request through the recipient?
FEMA Form FF-104-FY-22-242, Project Application for Infrastructure Restoration;	
FEMA Form FF-104-FY-22-243, Project Application for Building Code and Floodplain Administration and Enforcement;	When does this form need to be completed in Grants Portal? Are the administrative actions part of the Project or Cat Z?
FEMA Form FF-104-FY-22-244, Project Application for Management Costs; FEMA Form FF-104-FY-22-245, Damage Information;	Do we know what activities have occurred when the applicant is created & obligated?
FEMA Form FF-104-FY-22-241, Project Application for COVID-19;	
FEMA Form FF-104-FY-21-137 (formerly FF 009-0-123), Force Account Labor Summary Record;	This needs to be provided in an Excel form. Having it in PDF lends itself to math errors as it does not have the ability to total as Excel does. It needs other work hours for double time, premium time, call back time, etc.
FEMA Form FF-104-FY-21-135 (formerly FF 009-0-128), Applicant's Benefits Calculation Worksheet;	It needs other work hours for double time, premium time, call back time, etc. It needs to be an Excel version. Provide a field for the employee as benefits vary greatly among each employee.
FEMA Form FF-104-FY-21-141 (formerly FF 009-0-127), Force Account Equipment Summary Record;	This needs to be provided in an Excel form. Having it in PDF lends itself to math errors as it does not have the ability to total as Excel does
FEMA Form FF-104-FY-21-138 (formerly FF 009-0-124), Materials Summary Record;	This needs to be provided in an Excel form. Having it in PDF lends itself to math errors as it does not have the ability to total as Excel does
FEMA Form FF-104-FY-21-139 (formerly FF 009-0-125), Rented Equipment Summary Record;	This needs to be provided in an Excel form. Having it in PDF lends itself to math errors as it does not have the ability to total as Excel does
FEMA Form FF-104-FY-21-140 (formerly FF 009-0-126), Contract Work Summary Record;	This needs to be provided in an Excel form. Having it in PDF lends itself to math errors as it does not have the ability to total as Excel does
FEMA Form FF-104-FY-22-237, Donated Labor Sign-in;	Add field for type of category: Temporary or Permanent.
FEMA Form FF-104-FY-21-132 (formerly FF 009-0-111), Quarterly Progress Reports;	Date appeal was received should be included under Status of Appeal.
FEMA Form FF-104-FY-22-248, Time Extension;	
FEMA Form FF-104-FY-22-249, State Administrative Plan;	
FEMA Form FF- 104-FY-21-250, Tribal Administrative Plan;	
Request for Appeals or Arbitrations; Request for Arbitration resulting from Hurricanes Katrina or Rita;	
FEMA Template 104-FY-21-100, Equitable COVID-19 Response and Recovery: Vaccine Administration Information;	
FEMA Form FF-104-FY-22-246, Environmental and Historic Preservation Addendum;	What does Quarantine Area mean?
FEMA Form FF-104-FY-22-247, Hazard Mitigation Addendum; and	How do the mitigation measures on the form relate to Appendix J in the PAPPG?
FEMA Form FF-104-FY-21-145 (formerly FF 009-0-141), FAC-TRAX System	
Equitable Vaccine	