OMB Control Number FF-104-FY-22-236 Expires Month Day, Year

Paperwork Burden Disclosure Notice

Public reporting burden for this data collection is estimated to average 30 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 form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of this form. 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 (1660-0017) NOTE: Do not send your completed form to this address.

Privacy Act Statement

The collection of this information is authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, §§ 402-403, 406-407, 417, 423, 427, 428, 502, and 705; 42 U.S.C. 5170a-b, 5172-73, 5184, 5189a, 5189e, 5189f, 5192, 5205; Title 44 Code of Federal Regulations (C.F.R.) § 206 Subpart G; and 2 C.F.R. § 200. This information is collected to provide assistance to eligible jurisdictions and organizations to facilitate the response to and recovery from a Presidentially-declared disaster or emergency, or to provide assistance for hazard mitigation measures during the recovery process. The disclosure of information on this form is voluntary; however, failure to provide the requested information may delay or prevent the agency from receiving funds from FEMA's Public Assistance program.

Purpose and Applicability

Applicants complete this form to report incident-related impacts and damage. The information collected will help catalog the damage and impacts to ensure all claims are submitted to FEMA for reimbursement. FEMA and the Recipient use this information to determine manage the event and identify resources required to assist the Applicant. FEMA does not use this information to determine the monetary assistance available for the Applicant. For more information, please see Chapter 5 Damage and Impact Information in the Public Assistance Program and Policy Guide or contact the State, local, Tribal, or Territorial emergency management office for additional information.

Recipients and Applicants should use PA Grants Portal to submit all documentation and information to FEMA. Questions are displayed in an intuitive manner to show the information and documentation needed based on answers provided. All signatures are official and legally binding.

In general, this form collects impact-level information, including:

- Impacted communities and sectors
- Priorities and immediate needs
- List and locations of all impacted sites
- Work status and approximate cost

Section I - Applicant Information **Declaration** # [system generated] Legal name of Applicant: [system **FEMA PA ID:** [system generated] generated] Section II - Impact Information Select activities associated with this project and provide additional information in the sections below based only on selected activities. Which of the following incident-related activities is the Applicant claiming under FEMA's Public Assistance program? [system generated] Please update if changed. □ Debris removal ☐ Emergency protective measures ☐ Infrastructure damage ☐ Building code and floodplain management administration and enforcement ☐ Administrative costs related to managing Public Assistance awards **Debris Removal Information** When was the debris deposited? (MM/DD/YYYY)

Please select all debris activities the Applicant did [will] conduct on public property. Impact List Addendum for selection options.
Please describe how the debris removal activity meets the requirement of addressing an immediate threat to life, public health or safety: [Optional] Please upload documentation to support the immediate threat.
Did [will] the Applicant conduct debris activities on private property? □ No
□ Yes
Is the Applicant legally responsible for performing the debris removal activity? ☐ No ☐ Yes. The Applicant is a government organization, and the State's, Tribe's. or Territory's constitution or laws delegate jurisdictional powers to the Applicant. ☐ Yes. A statute, order, contract, articles of incorporation, charter, or other legal document provides the Applicant authority to conduct the activities. [optional] Please upload supporting documentation and
describe:
Did [will] the Applicant authorize residents to place debris curbside? □ No □ Yes. Please provide timeframe: Start Date: (MM/DD/YYYY) End Date: (MM/DD/YYYY)
Emergency Protective Measures Information
Please select all emergency protective measures the Applicant did [will] conduct on public property. See Impact List Addendum for selection options.
Please describe the immediate threat to life, public health, or safety; or of significant additional damage to improved public or private property addressed by this activity: [Optional] Please upload documentation to support the immediate threat.
Did [will] the Applicant conduct emergency protective measures on private property? Please upload the following: □ No □ Yes. Please describe:
For emergency repairs to private roads, was this the only on an access route?
☐ Yes. Describe how repairs to the access route economically eliminates the need for temporary housing . [Optional] Upload documentation to substantiate eligibility.
Is the Applicant legally responsible for conducting the emergency response activity/protective measure? $\ \square$ No

☐ Yes. The Applicant is a government organization, and the State's, Tribe's, or Territory's constitution or laws delegate jurisdictional powers to the Applicant.
☐ Yes. A statute, order, contract, articles of incorporation, charter, or other legal document provides the Applicant authority to conduct the activities. <i>Please describe</i> : [Optional] Please upload supporting documentation.
Infrastructure Damage Information
Information in this section can be imported from the Facility Inventory, as applicable.
Please select the type of facility damaged. See Impact List Addendum for selection options.
Please describe the damage being addressed, including when and how the damage occurred: [(MM/DD/YYYY) or (MM/DD/YYYY-MM/DD/YYYY)] Please provide pre-incident photographs of the facility [optional].
(Beach) Was the beach engineered? □ No
 Yes. Please be prepared to upload the following documentation when completing the project application: Design studies, plans, construction documents, and as-builts for the original nourishment. Documentation and details of the maintenance plan, including how the need for renourishment is determined and funded. Renourishment history, design studies, and as-builts for every renourishment, including construction
documents if applicable.
(Bridge) [Optional] What is the bridge identification number? Please upload pre-and post-inspection reports
Canal, drainage channel, aqueduct, debris/stormwater/retention/detention basin, reservoir Was the facility built for flood control purposes?
□ No. Please describe the purpose:□ Yes
Does the Applicant have documentation to support the pre-incident carrying or storage capacity? □ No □ Yes. [Optional] Please upload the following documentation.
 ☐ Reports or survey data, either recent or covers a multi-year period, to substantiate the pre-incident capacity and amount of new material reasonably attributable to the incident. ☐ Written maintenance plan/activity logs documenting regular intervals of activity. ☐ Other. Please Describe:
Power generation, transmission, or distribution Does the damage include electrical conductors?
☐ Yes. Please upload the following documentation:
☐ A signed, dated, and stamped letter from a licensed professional engineer who has direct
experience with the damaged electrical transmission or distribution system certifying the pre-disaster capacity and condition of the conductor along with records providing satisfactory evidence of the pre-

disaster capacity and condition of the conductor. Records may include, but are not limited to, maintenance records, contract documents, work orders, inspection logs, or a description of past inspection and maintenance activities certified by a licensed professional engineer. □ Copies of construction work plans demonstrating the utility's past practices and current and future projects, if applicable. □ Corrective action plans for Rural Utility Service borrowers through the U.S. Department of Agriculture, if applicable. □ Staking sheets
Road Is the damage a result of inundated or submerged road? □ No □ Yes. Is the surface material gravel?
□ No □ Yes
Is there traffic-induced surface damage from reopening prematurely? Please select all that apply. □ No
☐ Yes, by emergency vehicles performing eligible emergency work. ☐ Yes, by normal road traffic.
Water/ Wastewater Does the facility require an initial or renewable operating permit from a State or Federal Agency? □ No □ Yes. [Optional] Please upload current permit including all general and site-specific conditions of permit.
Is the Applicant legally responsible for repairing the facility? □ No
 ☐ Yes, the Applicant owns and uses the facility. [Optional] Please upload proof of ownership. Was the facility under construction at the time of the incident? ☐ No ☐ Yes. [Optional] Please upload a copy of the contract.
☐ Yes, the Applicant leases the facility to another entity. [Optional] Please upload lease or other proof of legal responsibility to repair incident-related damage.
\square Yes, the Applicant leases the facility from another owner. [Optional] Please upload lease or other proof of legal responsibility to repair incident-related damage.
Is the facility scheduled for replacement using Federal funds within the next 12 months? $\hfill\Box$ No $\hfill\Box$ Yes
Was the facility scheduled for Applicant-driven improvements prior to the incident? □ No

□ Yes					
Was the facility in active use at t	Was the facility in active use at the start of the incident period?				
□ No.					
Was the facility inactive for re	pairs or remodeling?				
□ No					
☐ Yes					
Is there an approved budget f	for future use of the f	acility?			
□ No					
☐ Yes.					
Does the Applicant have a do	cumented date to be	gin using the	racility?		
□ No					
☐ Yes. Please provide:	•				
☐ Yes					
Building Code and Floo					
Has your community been suspe	ended from or sanctic	oned for not p	articipating	in the National Flood	
Insurance Program? □ No					
☐ Yes					
	Section III Impact	epocific Inf	ormotion		
Section III - Impact-specific Information Please answer the following questions for each impact identified.					
Impact Line Item # [List	(Optional) Please	e provide the	(Optio	onal) Please provide the site	
	(Optional) Please facility name, if a			onal) Please provide the site mpus name.	
Impact Line Item # [List generated]	facility name, if a	applicable.	or ca	mpus name.	
Impact Line Item # [List generated] Does the facility serve historical	facility name, if a	where is th	or ca	mpus name. f the facility or activity?	
Impact Line Item # [List generated] Does the facility serve historicall communities?	facility name, if a	where is th ☐ Througho	or ca e location of out jurisdicti	mpus name. f the facility or activity? on	
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\square All work is complete. <i>Please provide work start and end dates</i> (MM/DD/YYYY) - (MM/DD/YYYY).
\square Work has started and is approximately % complete [hauled]. Please provide the start date and a projected end date, if known: (MM/DD/YYYY) - (MM/DD/YYYY)
☐ Work has not started. <i>Please provide a projected start date</i> : (MM/DD/YYYY)
Did the damage occur on a facility identified in a climate adaptation plan? □ No
☐ Yes. Please describe: Please describe any considerations related to climate adaptation for the repair or reconstruction of this facility:
Is the road submerged or inundated with flood waters and preventing inspection to determine visible damage?
□ No
☐ Yes. Please describe why it is inaccessible:
Is this building constructed with a light
□ No
□ Yes
What is the Applicant's plan for restoring this facility? Please select all that apply.
\Box Site investigations, surveys, or preliminary design services needed to determine appropriate restoration method.
☐ Repair the facility with:
☐ No changes
☐ Changes required by codes and standards
☐ Applicant-driven improvements
☐ Interior configuration
☐ Change in materials
\square Change the size or capacity
☐ Change the function
☐ Replace the facility
Is it feasible to repair the facility? ☐ No. Please describe why it is not feasible to repair the facility (e.g., apparent based on visual
observation that the incident completely destroyed the facility):
☐ Replacement will trigger code or standard changes to pre-disaster design
☐ Applicant plans to relocate the facility
\square Applicant is incorporating improvements not otherwise triggered by codes or standards.
☐ Change materials
☐ Change the size or capacity
☐ Change the function
□Yes

☐ Abandon the facility
☐ Unsure
Does the Applicant have insurance for the facility? Please upload insurance documentation. ☐ No, the facilities and work were not insured. ☐ Yes, the Applicant anticipates receiving \$
Has [Does] the Applicant received [anticipate receiving] funding from another source for this impact? \Box No
☐ Yes. Please check all that apply:
□ Cash Donations. Please describe: □ Federal Grants. Please describe: □ Non-Federal Grants. Please describe: □ Revenue. Please describe: □ Third-Party Liability. Please describe: ■ Amount \$ □ Third-Party Liability. Please describe: ■ Amount \$
□ Unsure
What was [is] the total [approximate] cost to perform the work? \$ Insurance Reduction -\$ Other Reductions -\$ Total anticipated amount for FEMA claim: \$
Do any of the following apply to the work?
□ Disposal of demolition debris or other materials or disposal of construction debris
☐ Disposal of demolition debris or other materials or disposal of construction debris☐ Fill or borrow material
☐ Fill or borrow material
☐ Fill or borrow material ☐ Ground disturbance
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site
 ☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge ☐ (Optional) In or near a Non-Attainment Area
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge ☐ (Optional) In or near a Non-Attainment Area ☐ In or within 200 feet of a waterway, body of water, floodway, or wetland
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge ☐ (Optional) In or near a Non-Attainment Area ☐ In or within 200 feet of a waterway, body of water, floodway, or wetland ☐ Near threatened or endangered species or designated critical habitat
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge ☐ (Optional) In or near a Non-Attainment Area ☐ In or within 200 feet of a waterway, body of water, floodway, or wetland
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge ☐ (Optional) In or near a Non-Attainment Area ☐ In or within 200 feet of a waterway, body of water, floodway, or wetland ☐ Near threatened or endangered species or designated critical habitat ☐ On a beach or coastal facility
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge ☐ (Optional) In or near a Non-Attainment Area ☐ In or within 200 feet of a waterway, body of water, floodway, or wetland ☐ Near threatened or endangered species or designated critical habitat ☐ On a beach or coastal facility ☐ On or adjacent to a facility constructed 45 or more years ago ☐ On or adjacent to a facility listed on a local, state, tribal, or national register
☐ Fill or borrow material ☐ Ground disturbance ☐ Handling of hazardous materials ☐ In an invasive species quarantine area ☐ Hazardous materials at or adjacent to the work site ☐ In a Special Flood Hazard Area ☐ (Optional) In or near a Brownfield or Superfund site ☐ (Optional) In or near a Conservation Area or Wildlife Refuge ☐ (Optional) In or near a Non-Attainment Area ☐ In or within 200 feet of a waterway, body of water, floodway, or wetland ☐ Near threatened or endangered species or designated critical habitat ☐ On a beach or coastal facility ☐ On or adjacent to a facility constructed 45 or more years ago

DEPARTMENT OF HOMELAND SECURITY OMB Control Number FF-104-FY-22-236 Federal Emergency Management Agency Expires Month Day, Year ☐ Temporary staging of equipment or materials ☐ Unsure ☐ None of the above Is coordination with a Federal, State, Tribal, or Territorial regulatory agency required? \square No ☐ Yes. Please provide name of Regulatory Agency: Section IV - Impacts List Addendum **Debris Removal Activities (A)** ☐ Debris clearance □ Debris removal \square From the grounds of a facility or complex. Check if the activities occurred on private property \square ☐ From roads or rights-of-way ☐ From a waterway □ Navigable ☐ Non-navigable \square Hazardous stumps, trees, limbs, or branches. Check if the activities occurred on private property \square ☐ Vehicles or vessels ☐ Other debris removal from public property: *Please describe*: ☐ Other debris removal from private property: *Please describe*: **Emergency Protective Measures (B)** □ Animal carcass removal ☐ Animal control services □ Animal replacement ☐ Childcare Services □ Debris clearance for emergency access. Check if the activities occurred on private property □ \square Demolition. Check if the activities occurred on private property \square □ Commercial structures ☐ Residential structures □ Dissemination of information ☐ Distribution of commodities for the general public \square Electrical meter repair. Check if the activities occurred on private property \square ☐ Emergency Operations Center activities ☐ Evacuation and Sheltering. *Please select all that apply:* □ Evacuation

☐ Congregate sheltering

☐ Non-congregate sheltering

☐ Host-State, Tribe, or Territory sheltering

=
☐ Congregate
☐ Non-congregate
☐ Firefighting
☐ Flood fighting. <i>Please select all that apply:</i>
☐ De-watering behind a levee
☐ Emergency stormwater/wastewater pumping
☐ Increasing the height of a levee
☐ Sandbagging
☐ Other flood fighting activity. <i>Please describe</i> :
☐ Hazardous material removal
☐ Human remains
☐ Search and recovery of human remains
☐ Storage and interment of unidentified human remains or mass mortuary services
☐ Other activities associated with human remains. <i>Please describe</i> :
☐ Increased cost of operating a facility or providing a service
□ Fuel
☐ Generators (fixed or temporary)
☐ Water testing or treatment
☐ Other increased cost. <i>Please describe</i> :
\square Medical care associated with a destroyed, severely compromised, or overwhelmed emergency medical
delivery system
☐ Mosquito abatement
☐ Pre-positioning or movement of supplies, equipment, or other resources
\square Pumping of basements, septic tanks, or wells Check if the activities occurred on private property \square
☐ Safety inspections
☐ Search and rescue of survivors, household pets, or service animals
☐ Security, law enforcement, barricading, or patrolling
☐ Snow-related activities
☐ Temporary relocation of essential services
☐ Emergency protective measures that involve facility construction or repairs
\square Buttressing, shoring, or bracing facilities to stabilize them or prevent collapse
\square Emergency berms or temporary levees to provide protection from floodwaters or landslides
☐ Emergency repairs to an access route
\square Emergency repairs to prevent further damage to infrastructure
☐ Emergency slope stabilization
\square Extracting water and clearing mud, silt, or other accumulated debris from eligible facilities
☐ Mold remediation
☐ Removal or storage of contents from eligible facilities

☐ Other protective measures that involve facility construction or repair. <i>Please describe:</i>
☐ Other activities to protect public health and safety. <i>Please describe</i> :
Infrastructure Damage
☐ Government administration (e.g., administrative building or courthouse)
□ Beaches
☐ Communication facility
☐ Educational Facility
☐ Emergency Services
☐ House of worship
☐ Housing
☐ Medical or Healthcare
☐ Parks or recreational facilities
☐ Roads or bridges
☐ Transportation facilities
☐ Utilities, including buildings and system components
☐ Water control facilities
Infrastructure Damage - Ancillary facilities Select all that apply.
☐ Administrative
☐ Airport hangar
☐ Airport runway/taxiway
☐ Airport terminal
☐ Aqueduct
☐ Assisted living
☐ Athletic court
☐ Athletic field
☐ Beach
☐ Bench or bleacher
☐ Boardwalk
☐ Bridge
☐ Building
☐ Concession stand
☐ Community/recreation center
☐ Gymnasium
☐ Stadium/Arena
□ Canal
□ Cemetery
□ Communication tower

Todoral Emergency Management Agency	Expires Month Bay, Tear
☐ Contents	
☐ Courthouse	
☐ Culvert	
□ Dam	
☐ Detention basin	
☐ Ditch	
□ Dock	
☐ Drainage channel	
☐ Emergency Operations Center	
☐ Equipment	
☐ Fence/gate	
□ Fire	
☐ Fish hatchery	
☐ Flood protection	
□ Berm	
□ Dune	
□ Levee	
☐ Sand revetment	
☐ Seawall	
☐ Golf course	
☐ Library	
☐ Lift station	
☐ Low water crossing	
☐ Maintenance	
☐ Museum	
☐ Natural gas transmission and distribution system	
☐ Parking	
☐ Rehabilitation facility	
☐ Reservoir	
☐ Pavilion or covered shelter	
☐ Picnic table	
☐ Pier	
☐ Playground	
☐ Police	
☐ Port or harbor	
☐ Power Plant	
☐ Power transmission and distribution system	
☐ Prison or Correctional	

☐ Public or affordable housing	
☐ Pumping station	
☐ Railway	
☐ Road	
☐ Sediment or debris basin	
☐ Sidewalk	
☐ Signage	
☐ Storage	
☐ Stormwater retention	
☐ Substation	
☐ Supplies	
☐ Swimming pool	
☐ Trail	
☐ Tribal housing	
☐ Tunnel	
☐ Vehicle	
☐ Wastewater collection system	
☐ Wastewater treatment plan	
☐ Water distribution system	
☐ Water treatment plant	
☐ Wind turbine	
□ Zoo	
\square Other damaged infrastructure not listed above. Please describe	: