Completing and Submitting the COVID-19 Streamlined Project Application

Public Assistance Applicant Quick Guide

This Quick Guide provides step-by-step guidance for Applicants on completing and submitting COVID-19 project applications, including tracking and monitoring the status of submitted projects.

Applicants are state, tribal, territorial, or local governments or private non-profit entities that submit requests for assistance under a Recipient’s Federal award. Recipients are state, tribal, or territorial entities that receive and administer Public Assistance Federal awards.

COVID-19 Streamlined Project Application

The COVID-19 streamlined project application is the formal request for COVID-19 funding under the Public Assistance program that is submitted online in Grants Portal. The project application requires information and supporting documentation about the activities for which the Applicant is requesting funding. Once the project application is submitted in the system, the Applicant can track project status, answer requests for information, and review and sign the project application.

The Applicant should plan to spend 1-2 hours completing the project application. For detailed instructions on the information and documentation required to submit a project application, refer to COVID-19 Streamlined Project Application in the Resources tab of Grants Portal. It provides a detailed overview of each section and schedule requested in the online project application. The appendix should be used for reference only and should not be used to submit a request for funding to FEMA.

Completing and Submitting Project Application(s) in Grants Portal

To complete the application, follow the steps below in the system:

☐ Preparing to Submit the Project Application
  o Collect descriptions and itemized summaries of all associated activities and costs along with supporting documentation before submitting the project application. The following forms may be found in the Resources tab of Grants Portal and may be used by the Applicant to collect and respond to the information requested in the system.
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- Force Account Equipment Summary Record
- Rented Equipment Summary Record
- Contract Work Summary Record
- Force Account Labor Summary Record
- Applicant’s Benefits Calculation Worksheet
- Materials Summary Sheet

Creating the Project Application
- In Grants Portal, navigate to the Applicant Event Profiles tab
- Select “Submit a Project Application” on the yellow banner in the body of the page.
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Filling Out the Project Application

- The online project application will require the Applicant to fill out four sections:
  - Section I - Project Application Information
    - Basic information identifying the activities for which funding is being requested
  - Section II - Scope of Work
    - Description of activities that the Applicant conducted or will conduct in response to COVID-19
  - Section III - Cost and Work Status Information
    - Cost of activities described in the Scope of Work and whether the work is not started, in progress, or complete.
  - Section IV – Project Certifications
    - Certifications by the Applicant that activities and costs claimed comply with applicable laws and regulations.

- Based on responses in the first three sections of the online project application, at least one additional form or schedule will be required.

- Read the instructions on the Help page thoroughly before selecting “Start a Project Application”.

Select Start a Project Application
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- Provide the required information for Section I - Project Application Information
  - Assign a unique title and number for each project application. This title and number can help the Applicant connect this project application to their accounting or other systems.
  - Select the box at the bottom confirming certification of responses.
  - Click “Done with Section I”

- After completing Section I - Project Application Information, select Section II on the summary page to begin the Scope of Work.
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- Provide all required information in the Scope of Work section to include descriptions and locations of activities.

- After all required questions have been answered, click “Proceed”
After completing Section II - Scope of Work, select Section III on the summary page to begin the Cost and Work Status section.

Provide all required information in the General Cost and Work Status section to include activity status and estimated costs.
After all required questions have been answered, click “Proceed”

Return to the summary page to complete any additional schedules required based on responses in Sections I-III. These schedules must be completed before submitting the online project application.

**Uploading Documentation**

In each section and schedule, the Applicant must upload supporting documentation. The project application may not be submitted if required documentation is not attached.

- The easiest way to upload required documents is to do so as the Applicant is filling out each section and schedule when prompted. The Applicant can also upload documents on the Document Repository tab of the summary page.
To submit a document, select “Add Document”.

Upload the document(s), select the Category if necessary, and click “Attach Selected”.
Submitting the Project Application

- Once all Sections and Schedules are complete and all required documentation has been uploaded, click the “Review and Submit” button at the bottom of the summary page.

- Review the project summary of Sections I, II, and III on the next page and click “Proceed” on the bottom of the page.

- Thoroughly review all grant certifications in Section IV - Project Certifications. Certify that all costs and activities in the project application are in compliance with applicable federal, state, and local laws by signing as the Authorized Representative.

- Click “Submit Project Application”

- The project status in Grants Portal will be updated to “Pending CRC Development”.

Environmental and Historic Preservation Compliance Certifications

In accordance with the NPPA, the applicant will comply with applicable federal, state, and local laws, will provide all documentation requested to allow FEMA to ensure project applications comply with federal Environmental and Historic Preservation (EHP) laws, implementing regulations, and Executive Orders, and will comply with any EHP compliance conditions placed on the grant.

Documentation Certifications

In accordance with 10 CFR 201.210 as well as state and local record retention requirements, the applicant will maintain all documentation that supports this project application in its own files. This documentation will be required if the applicant submits an appeal for additional funding, as well as in the case of any audits.

Certifications, Assurances, and Signature

It is important to know that upon submission of your project application, a violation of Federal law by intentionally making false statements or omissions in an attempt to obtain Public Assistance, it is a violation of Federal law. Violators will be subject to civil or criminal penalties. It is important to verify the accuracy of the information you enter. It is illegal to enter false or misleading information.

Authorized Representative

Date Signed

Submit Project Application
When the application enters “Pending CRC Development” status, the application has been routed to staff at a FEMA Consolidated Resource Center where FEMA specialists scope, cost, validate and review the information in the project application for compliance with all applicable laws and regulations.

Reviewing and Signing a Project
Following FEMA and Recipient approval of the project application, the Applicant reviews and signs the project in Grants Portal.

☐ Once FEMA and the Recipient have approved the project, the Grants Portal system will send a notification to the Applicant that the application is ready for review.

☐ Go to the Tasks tab in Grants Portal and click “Review” to begin reviewing the project application.

☐ Sign by clicking “Sign Scope and Cost” at the top of the page and then “Click to Sign” at the bottom of the next page to authorize the project.
☐ A prompt will appear to enter name, signature font style, and system password

☐ Click “Sign” at the bottom to complete

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Tracking a Project Submission
The Applicant may see the status of their projects in Grants Portal:

- Navigate to the My Organization tab in Grants Portal
- Click “Projects” on the left side of the dashboard
- A page showing all of the Applicant’s projects will appear
- Identify the current status of the project in the Process Step column

After a project has been submitted, the “Process Step” column will reflect the FEMA or Recipient activities being conducted to review the project. Generally, the Applicant has no action during these steps unless a FEMA or Recipient representative specifically contacts the Applicant. The following table summarizes the processing steps an Applicant may see, and what each of those steps means:

<table>
<thead>
<tr>
<th>Summary of Process Steps</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pending Formulation Completion</td>
</tr>
<tr>
<td>Pending CRC Project Development, Peer Review, Insurance Completion, QA Review, or EHP Review</td>
</tr>
<tr>
<td>Pending Final FEMA Review</td>
</tr>
<tr>
<td>Pending Recipient Final Review</td>
</tr>
<tr>
<td>Pending Applicant Project Review</td>
</tr>
<tr>
<td>Applicant Signed Project</td>
</tr>
<tr>
<td>Obligated</td>
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The Applicant Quick Guide series is a set of documents that explain the roles and responsibilities of Applicants in key steps in FEMA’s Public Assistance Program delivery process. Read more about Public Assistance Program delivery in the Public Assistance Program and Policy Guide, and other resources available on Grants Portal.