

Sign Recovery Transition Meeting (RTM)



Locate Pending RTM Approval

Step 1: Click Applicant Event Profile

Step 2: Click Magnifying Glass

Grants Portal

Dashboard

My Organization
Bananatown (8790)

My Applicant Event Profiles

Filters > All Active Applicant Event Profiles


SEARCH/HIDE COLUMNS

Event #	Event Name	Status	Process Step	# Projects	# Damages	# Work Orders
4337DR	4337DR-FL	Eligible	Pending Grant Completion	3	22	0

25 Show 1 to 1 of 1 entries

Previous 1 Next

Applicant Event Profile

🔔 1 👤

DashboardMy OrganizationBananatown (8790)Applicant Event Profile4337DR-FL (4337DR) / Bananatown (8790)⚙️ OPTIONS ▾📄 REPORTS ▾★

- Organization Profile
- Organization Personnel
- Applicant Event Profiles
- Exploratory Calls
- Recovery Scoping Meetings
- Projects
- Damages
- Work Order Requests
- Work Orders
- My Tasks
- Calendar
- Utilities

⚠️ Georgia Department of Public Health is pending **Recovery Transition Meeting approval.**

The Recovery Transition Meeting, submitted on Friday, November 3rd, 2017 at 2:36 PM CST, must be approved and signed by the Applicant.

[🔗 Review RTM information or Sign RTM Report](#)

General Information Late Submission

FEMA PA CODE	000-US4NX-00	JOB #	4284DR
NAME	Georgia Department of Public Health	EVENT NAME	4284DR-GA
TYPE	State Government	EVENT TYPE	Disaster
STATUS	Eligible	INCIDENT TYPE	Hurricane
RPA DECISION DATE	11/28/2016 10:38 am CST	INCIDENT LEVEL	3
RSM COMPLETION DATE	12/5/2016 2:30 pm CST	INCIDENT START DATE	October 4, 2016
DAMAGE INVENTORY DEADLINE	02/03/2017	INCIDENT END DATE	October 15, 2016
PROCESS STEP	Pending Applicant RTM Approval	DECLARATION DATE	October 9, 2016

Click Review RTM or Sign RTM Report

Review RTM Information Tabs

Portal Oz, Memmet ▾

Recovery Transition Meeting ▾ SIGN RTM

Conducted on 11/3/2017 at 2:00 pm CDT

[Recovery Transition Meeting](#) [RTM Checklist](#) [Notes](#) [Schedule History](#)

Conducted RTM Information

RTM DATE	11/9/2017 2:51 PM CDT	ADDRESS	2 Peachtree Street 15 Floor
RTM ADDTL. INFO	--	ADDRESS 2	--
LOCATION ADDTL. INFO	Conference Ca	CITY	Atlanta
		STATE	--
		ZIP	30303

Attendees ▾

Site Inspection Work Orders >

Projects >

Click each tab to review information

Sign RTM

Portal Oz, Memmet ▾

Recovery Transition Meeting ▾
Conducted on 11/3/2017 at 2:00 pm CDT

[Recovery Transition Meeting](#) | [RTM Checklist](#) | [Notes](#) | [Schedule History](#)

Conducted RTM Information


RTM DATE	11/9/2017 2:57 PM CST	ADDRESS	2 Peachtree Street 15 Floor
RTM ADDTL. INFO	--	ADDRESS 2	--
LOCATION ADDTL. INFO	Conference Call - 1-800-320-4330 Pin 572056#	CITY	Atlanta
		STATE	--
		ZIP	30303

Attendees ▾

[Site Inspection Work Orders](#) >

[Projects](#) >

Click Sign RTM

 SIGN RTM

Review RTM and Certify

Sign Recovery Transition Meeting

SUBMIT

CANCEL

Please review and sign

The PDMG for Georgia Department of Public Health conducted an RTM on 11/03/2017. The RTM checklist specifies the material that was discussed during the meeting. As a reminder:

- The Applicant must maintain complete records and cost documentation for all approved work for at least three years from the date the Applicant's grant is officially closed. The Recipient may require Applicants to maintain records for longer.
- In accordance with §206.206 of 44CFR, Applicants may appeal any determination related to an application for or the provision of Federal assistance, but must do so within 60 days from receipt of the determination.
- All work must comply with provisions of the Clean Water Act, Clear Air Act, Resource Conservation and Recovery Act, Endangered Species Act, Fish and Wildlife Coordination Act, the National Historic Preservation Act, and related Federal statutes and associated State, Tribal and local laws, codes, ordinances and other statutes.

Any questions regarding Public Assistance, changes to the Approved Scope of Work, Improved or Alternate Projects, 406 Hazard Mitigation, and/or major cost overruns that require prior approval from FEMA, please contact:

No Recipient POC Assigned

Certification

To the best of my knowledge and understanding, Project Worksheets have been written for all known damages and for all sites under the Public Assistance Program for this disaster. Exceptions may include inundated or inaccessible sites and demolition-related projects. I have also read and understand the important time lines and will comply with Federal, State, and local statutes and ordinances in completing disaster-related work under the Public Assistance grant. In addition, I have been provided a copy of the D.1 Project Worksheet Report.

Click on
Click To Sign

SIGNATURE

Signature here

CLICK TO SIGN

DATE

11/09/2017

RTM Signature – Pop Up Box

The image shows a screenshot of a web portal with a 'Sign Recovery Transition Meeting' pop-up box. The pop-up box contains the following fields and options:

- Print Name ***: A text input field.
- Signature Style ***: A dropdown menu with 'Allura' selected. Below it is an example of the signature: *Example: allura*.
- Enter Password ***: A text input field.
- Buttons**: A green 'SIGN' button and a white 'CANCEL' button.

Four red callout boxes with white text and red borders point to these elements:

- Step 1: Type Name** points to the 'Print Name' field.
- Step 2: Select Signature Font Style** points to the 'Signature Style' dropdown.
- Step 3: Type Password** points to the 'Enter Password' field.
- Step 4: Click Sign** points to the green 'SIGN' button.

The background of the portal shows a 'Portal' header, a user profile 'Oz, Memmet', and a 'Sign Rec' section with a 'Please review' message. At the bottom, there is a 'Certification' section with a text area and a 'CLICK TO SIGN' button, and a 'SIGNATURE' field containing 'Signature here' and a 'DATE' field containing '11/09/2017'.

Submit Signed RTM

✎ Sign Recovery Transition Meeting

Please review and sign

Click **Submit**

The PDMG for Georgia Department of Public Health conducted an RTM on 11/03/2017. The RTM checklist specifies the material that was discussed during the meeting. As a reminder

- The Applicant must maintain complete records and cost documentation for all approved work for at least three years from the date the Applicant's grant is officially closed. The Recipient may require Applicants to maintain records for longer.
- In accordance with §206.206 of 44CFR, Applicants may appeal any determination related to an application for or the provision of Federal assistance, but must do so within 60 days from receipt of the determination.
- All work must comply with provisions of the Clean Water Act, Clear Air Act, Resource Conservation and Recovery Act, Endangered Species Act, Fish and Wildlife Coordination Act, the National Historic Preservation Act, and related Federal statutes and associated State, Tribal and local laws, codes, ordinances and other statutes.

Any questions regarding Public Assistance, changes to the Approved Scope of Work, Improved or Alternate Projects, 406 Hazard Mitigation, and/or major cost overruns that require prior approval from FEMA, please contact:

No Recipient POC Assigned

Certification

To the best of my knowledge and understanding, Project Worksheets have been written for all known damages and for all other disaster-related costs claimed under the Public Assistance Program for this disaster. Exceptions may include inundated or inaccessible sites and demolition-related projects. I have also read and understand the important time lines noted above and will comply with Federal, State, and local statutes and ordinances in completing disaster-related work under the Public Assistance grant. In addition, I have been provided a copy of the D.1 Project Worksheet Report.

SIGNATURE

Memmet Oz

DATE

11/09/2017