



FEMA

MPP Service Pack 4 Release Scope and Changes

5/18/2015

RiskMAP
Increasing Resilience Together



General Information

- Release Date: Weekend of 5/15
- General Scope:
 - Visual improvements to the homepage dashboard
 - Capability to select multiple states and plan types when searching for plans
 - Numerous improvements to plan tracking including updating the available Correspondence Types and the calculation logic for the number of days a plan is in the region for review
 - Improved filter capabilities in canned reports
 - Other minor fixes and updates

Improved Homepage

Number of Plans by Plan Status						
Status	Arkansas	Louisiana	New Mexico	Oklahoma	Texas	Totals
Approved	10	80	12	85	20	290
APA	2	0	0	6	0	8
Expired	57	14	22	107	0	259
In Review	1	0	2	9	0	22
Awaiting Revisions	2	0	0	4	20	26
Amending	0	0	0	0	0	0
Plan in Progress	13	0	1	1	0	21

Number of Jurisdictions by Jurisdiction Status						
Status	Louisiana	New Mexico	Oklahoma	Texas	Totals	
Approved	525	34	710	1,251	2,632	
APA	31	9	199	157	418	
Expired	50	79	302	475	1,490	
In Review	17	0	8	52	155	
Awaiting Revisions	23	1	0	120	150	

Population Coverage					
	Arkansas	Louisiana	New Mexico	Oklahoma	Texas
Percent of Population covered by Approved and APA Plans	6.18%	33.23%	9.88%	57.71%	40.04%

Commas added after every 3 digits

Numbers always center-justified

Improved Search

Home Search Create Plan Reports

Search
Find mitigation plans by entering a least one value into a search field. Some fields may take a few seconds to display. Click the 'Search' button to view results.

*State, District or Territory

Community Name

Plan Type

Plan Title

ALL
Arkansas
Louisiana
New Mexico

All
Enhanced State
Enhanced Tribal
Multi-Jurisdiction

Search Reset

Can select multiple States, Districts, or Territories

Can select multiple Plan Types

Improved Plan Creation Screen

Home Search **Create Plan** Reports

Plan Details

*Plan Title

*Plan Status

*Plan Type

Plan Preparer

Plan Entered into NEMIS

*Plan is an Update

*Plan Update Number

Last Modified Date Approval Date

APA Date Expiration Date

Plan Funding Details

Funding Source	Funding Source Other	Grant Number

Funding Source

Funding Source Other

Grant Number

Add Funding Source **Remove Funding Source**

Extraordinary Circumstances

Start Date Extraordinary Circumstances

End Date Extraordinary Circumstances

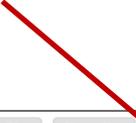
Jurisdiction Status **Plan Review Status**

Delete Row?	*State, District or Territory	County	Community	Other Community	*Jurisdiction Type	Other Jurisdiction Type	*Jurisdiction Status	Jurisdiction Comments	Adoption Date	Risk

Add Jurisdiction **Delete Jurisdictions**

Save Plan **Delete Plan** **Clone Plan** **Close**

Close rather than cancel new plans



Improved Plan Creation Screen

Closing a modified plan without saving triggers a new warning pop-up

Warning ✕

Any changes not saved will be lost. Do you wish to continue closing the plan?

Yes No

Funding Source

Funding Source Other

Grant Number

Approval Date

Expiration Date

Community	Other Community	*Jurisdiction Type	Other Jurisdiction Type	*Jurisdiction Status	Jurisdiction Comments	Add Date
Clips Community		College		Expired		3/5
Kansas County		County		Expired		3/5

Improved Plan Review Tracking

Add Plan Review

Complete the following fields. Select the 'Add Plan Review' button to add changes. When this window is closed, the 'Add Plan' button to save this data to the Plan Review Status. Selecting the 'Cancel' button will delete any changes not saved.

Add/Edit Plan Review

*Submission Number

*Review Type

Correspondence Type

Correspondence Type Other

Correspondence Date

Add Reviewer

*Reviewer Name

Reviewer Comments

Add Reviewer

Updated
Correspondence
Types

Days in Region

Date Plan Documentation Completed

Date Review Started

Date Review Completed

Days in Review

Reviewer Name	Review Started	Review Completed	Days In Review	Review Comments

Edit Reviewer

Delete Reviewer

Add Plan Review

Cancel

Improved Plan Review Tracking

Add Plan Review

Complete the following fields. Select the 'Add Plan Review' button to add changes. When this window is closed, the system will delete any changes not saved.

Add/Edit Plan Review

*Submission Number	<input type="text" value="1"/>
*Review Type	<input type="text"/>
Correspondence Type	<input type="text"/>
Correspondence Type Other	<input type="text"/>
Correspondence Date	<input type="text"/>

Add Reviewer

*Reviewer Name	<input type="text"/>
----------------	----------------------

New Other
Correspondence
Type field

Improved Plan Review Tracking

Add Plan Review

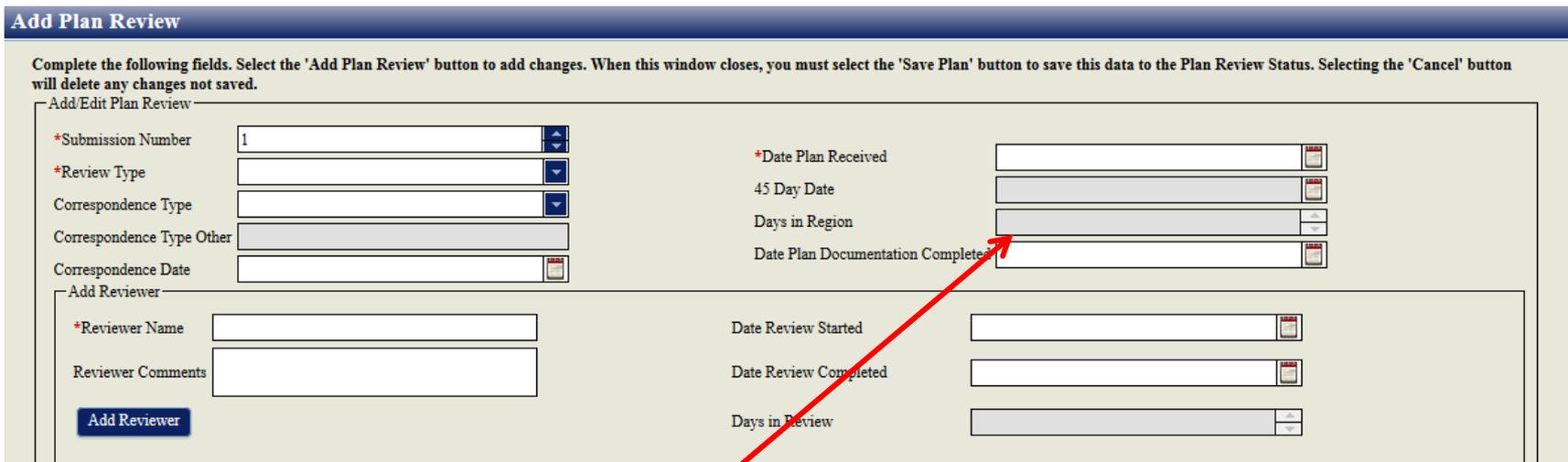
Complete the following fields. Select the 'Add Plan Review' button to add changes. When this window closes, you must select the 'Save Plan' button to save this data to the Plan Review Status. Selecting the 'Cancel' button will delete any changes not saved.

Add/Edit Plan Review

*Submission Number	<input type="text" value="1"/>		*Date Plan Received	<input type="text"/>
*Review Type	<input type="text"/>		45 Day Date	<input type="text"/>
Correspondence Type	<input type="text"/>		Days in Region	<input type="text"/>
Correspondence Type Other	<input type="text"/>		Date Plan Documentation Complete	<input type="text"/>
Correspondence Date	<input type="text"/>			

Add Reviewer

*Reviewer Name	<input type="text"/>	Date Review Started	<input type="text"/>
Reviewer Comments	<input type="text"/>	Date Review Completed	<input type="text"/>
		Days in Review	<input type="text"/>



Previous Days in Region Calculation

- When **Correspondence Date** is not populated, **Days in Region = Current Date - Date Plan Received**
- When **Correspondence Date** is is populated, **Days in Region = Correspondence Date - Date Plan Received**

New Days in Region Calculation

- When **Correspondence Date** is not populated and **Plan Status** is **In Review**, **Days in Region = Current Date - Date Plan Received**
- Correspondence Date** is not populated and **Plan Status** is not **In Review**, **Days in Region** is **Blank**
- When **Correspondence Date** is is populated, **Days in Region = Correspondence Date - Date Plan Received**

Note: When **Date Plan Received** and **Correspondence Date** are the same date, the number of **Days in Review** will be counted as 1 day

Improved Canned Report: Plans Nearing Expiration

Old Report

LEGEND

Plan expires in 24 month or less
Plan expires in 12 month or less
Plan expires in 6 month or less
Plan expires in 1 month or less

Expiration Date	Months till Expired	Plan Preparer
2015	0	
2015	0	
2015	0	
2015	1	
2015	1	
2015	1	
2015	3	
2015	3	
2015	3	
2015	4	
2015	4	
2015	4	
2016	14	
2016	14	

New Report

LEGEND

Plan expires in 720 days or less
Plan expires in 360 days or less
Plan expires in 180 days or less
Plan expires in 30 days or less

Expiration Date	Days till Expired	Plan Preparer
1/2015	19	
2/2015	20	
3/2015	30	
4/2015	47	
5/2015	47	
6/2015	49	
7/2015	102	
8/2015	102	
9/2015	102	
10/2015	138	
11/2015	139	
12/2015	139	
1/2016	434	
2/2016	434	

Days rather than Months

Improved Canned Report: Percent of Population with an Approved or APA Plan Status

Old Report

PERCENT OF POPULATION WITH AN APPROVED OR APA PLAN STATUS

FEMA Region: * All *
Plan Type: All

New Name

The screenshot shows a 'Prompts' dialog box for the 'Old Report'. It contains two prompts: 'Enter FEMA Region:' and 'Enter Plan Type:'. Below the prompts is a 'Refresh Values' button and a search field for 'Enter FEMA Region:'. A list of FEMA regions (01-09) is visible. The dialog also shows a timestamp 'December 3, 2014 4:47:14 PM GMT-05:00' and a search pattern field. A red box highlights the text 'New Name' above the dialog.

New Report

POPULATION BY JURISDICTION STATUS

FEMA Region: * All *
Plan Type: All

); Approvable Pending Adoption; Approved; Archived; Awaiting Revisions; Expire

The screenshot shows a 'Prompts' dialog box for the 'New Report'. It contains three prompts: 'Enter FEMA Region:', 'Enter Plan Type:', and 'Enter Jurisdiction Status:'. Below the prompts is a 'Refresh Values' button and a search field for 'Enter FEMA Region:'. A list of FEMA regions (01-09) is visible. The dialog also shows a timestamp 'April 23, 2015 6:15:34 PM GMT-04:00' and a search pattern field. A red box highlights the text 'Filter by Jurisdiction Status' below the dialog.

Note: New Report does not include percent of population information

Improved Canned Report: Plans in Region

LEGEND

- Plan expires in 720 days or less
- Plan expires in 360 days or less
- Plan expires in 180 days or less
- Plan expires in 30 days or less
- Number of Days in Region is 45 days or more

PLANS IN REGION

State(s) = All
Plan Type: All



Source: FEMA/Mitigation Planning Portal
As of 5/10/15 - 2:47:31 PM GMT-04:00

Page 1/1

Region	STATE	Plan Title	Plan Update Number	Plan Type	Date Plan Received	45 Day date	Number of Days in Region	Plan Approval Date	Expiration Date	Days till Expired	Plan Preparer
7	IA	Franklin County	0	Multi-Jurisdiction	10/22/2013	12/07/2013	565	08/16/2010	08/16/2015	98	
7	KS	Franklin County	0	Multi-Jurisdiction	10/22/2013	12/07/2013	565	08/16/2010	08/16/2015	98	

New Region column

Days rather than Months

Deployment Impacts

- The new Days in Region calculation will be applied to all Plan Reviews with the deployment
- For existing Plan Reviews, the Correspondence Type values will be modified using the following logic:

Previous Correspondence Type Value	New Correspondence Type Value	New Other Correspondence Type Value
Email	Other	Correspondence Type: EMAIL
Fax	Other	Correspondence Type: FAX
Paper	Other	Correspondence Type: PAPER
SharePoint	Other	Correspondence Type: SHAREPOINT
Approval Letter	Approval Letter	-
Approvable Pending Adoption Letter	Approvable Pending Adoption Letter	-
Disapproval Letter	Required Revisions	-