

# Overview of the Disaster Recovery Grant Reporting System



# The Fundamentals of DRGR

- Who Uses the System, What the Roles are and How Can Gain Access.
- The DRGR Action Plan—Setting Up Your Program for Accurate and Less Burdensome Reporting.
- The Quarterly Performance Report (QPR) – The Place to Tell Your Story— Who is Listening?
- Accessing funds in DRGR.
- Reporting Grantee Oversight Activities – Preventing Fraud, Waste, and Abuse.

# DRGR Modules



## ***Admin***

Assign and certify users; add and track Technical Assistance (TA) and Monitoring Events



## ***Action Plans***

Identify activities to be funded by organization, activity type, and project.



## ***Drawdowns***

Obligate funds for draws; create, approve, edit vouchers; receipt program income



## ***QPRs***

Summarize drawdowns, expenditures, obligations, and achievements for the quarter



## ***Reports***

Look at financial, reporting, and user account information in an easy-to-read and exportable format



# DRGR Roles: Who uses the system?

## 3 Basic Roles

Grantee –  
View Only

*OR*

Regular  
Grantee User  
(Default)

*OR*

Grantee  
Admin

## 2 Additional Roles

- Must request Additional Role specifically from FO
- Can only have one additional role

Grantee –  
Request Draw

*OR*

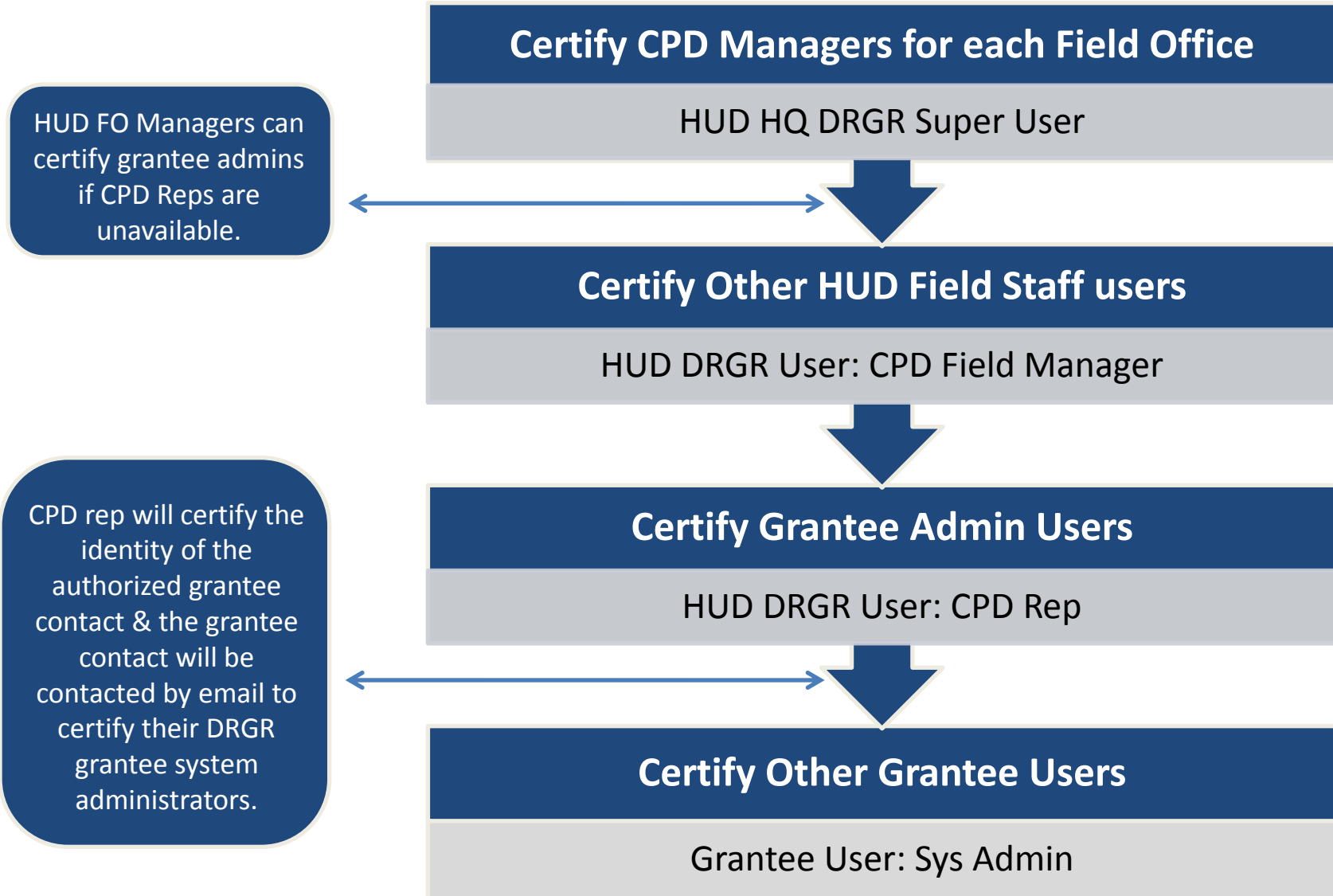
Grantee –  
Approve Draw

Grantee –  
Request Draw

*OR*

Grantee –  
Approve Draw

# Hierarchy of user certification



# Gaining access to DRGR



- Directions located on DRGR Home page  
[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/communitydevelopment/programs/drsi/drgrs](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/communitydevelopment/programs/drsi/drgrs)
  - Send request to CPD Field Office
  - FO staff reviews and forwards to DRGR\_Help@hud.gov
- Default grantee role: Regular User
- Must specifically request additional roles:
  - Grantee DRGR Administrator
  - Request Drawdowns
  - Approve Drawdowns
  - View Only

# Action Plan:

Critical to enter correct info at right levels

Project: Published Plan    Activity: Nat Obj, Elig, Resp Org

Grant

Grant

Project

Project 1

Project 2

Activity

Activity 1

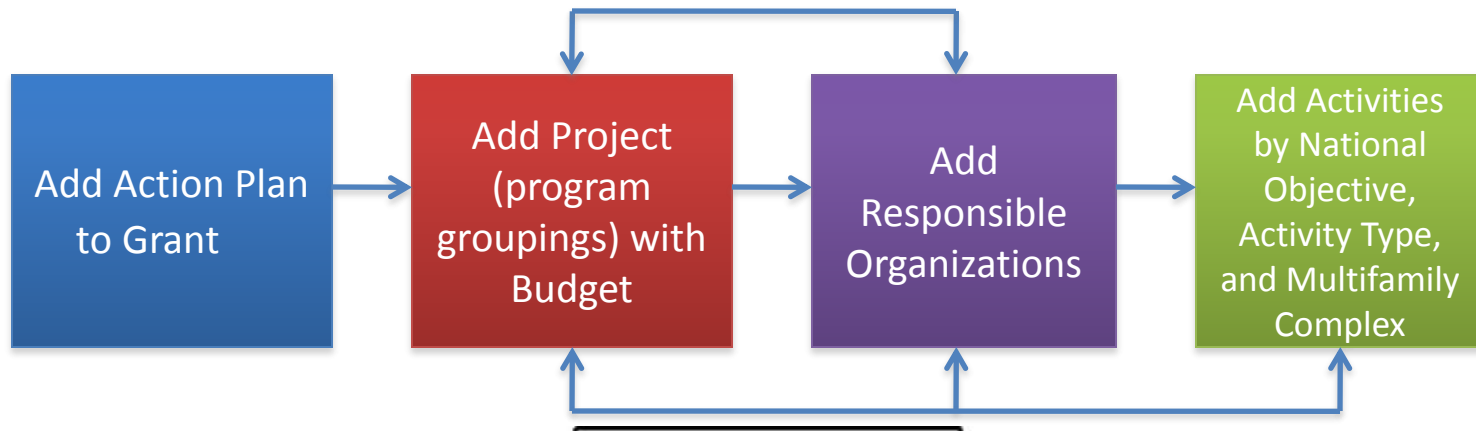
Activity 2

Activity 1

Activity 2

Activity 3

# Action Plan: Key steps



**Action Plan**

- [View All](#)
- [View Action Plan](#)
- [Download Action Plan](#)

**Projects**

- [Add Project](#)
- [Search/Edit Project](#)

**Responsible Organization**

- [Add](#)
- [Search](#)

**Change Role**

- [Grantee Simulator](#)
- [Super User - HQ User](#)

**Utilities**

- [Print Page](#)
- [Profile](#)
- [Help](#)
- [Logout](#)
- [Reports](#)

## Edit Action Plan

**Grant Number:**  
[B-08-DN-99-0003](#)

- [Funding Sources](#)
- [Areas of Greatest Need](#)
- [Distribution and Uses of Funds](#)
- [Definitions and Descriptions](#)
- [Low Income Targeting](#)
- [Acquisition and Relocation](#)
- [Public Comment](#)

**Grant Amount:**  
 \$10,000,000.00

| 
  | 
  |

<b>Grant Amount:</b>	\$10,000,000.00
<b>Estimated PI/RL Funds:</b>	\$150,000.00
<b>Total Budget:</b>	\$10,150,000.00



## Grant Level: Adding an Action Plan - 'Overall Narrative' data

- Narrative information at the grant level directly corresponds to the hard copy action plan
- Example of CDBG-DR sections:
  - Disaster Damages
  - Recovery Needs
  - Distribution and Use of Funds

*Text should only be copied into DRGR using NOTEPAD or .txt file.*

# Grant Level: Estimate Program Income (PI) for grant

Project and Activity Budgets include PI so the Estimated PI/Revolving Loan Fund at the grant level must have enough \$ to accommodate these increased amounts.

Estimated PI may be updated periodically as grantee re-estimates the program income to be received.

**Action Plans**

**Edit Action Plan**

**Grant Number:** [Redacted]

**Grant Amount:** \$10,000,000.00

- [Funding Sources](#)
- [Areas of Greatest Need](#)
- [Distribution and and Uses of Funds](#)
- [Definitions and Descriptions](#)
- [Low Income Targeting](#)
- [Acquisition and Relocation](#)
- [Public Comment](#)

[Add Activity](#) | [Save](#) | [Submit Action Plan](#) | [Cancel](#)

<b>Grant Amount:</b>	\$10,000,000.00
<b>Estimated PI/RL Funds:</b>	<input type="text" value="\$2,000,000.00"/>
<b>Total Budget:</b>	\$12,000,000.00

**Note:** Click to drill down activities.

Project #	Project Title
NSP1-Admin	Administration
01-Base/Rehab	Acquisition/Rehabilitation

# Project Level: Adding ‘Projects’

DRGR is a two-tier hierarchy system:

‘Projects’ vs. ‘Activities’

‘Projects’ are usually listed by major ‘Activity Type’ categories listed in the published plan:

- Housing
- Economic Development
- Infrastructure/Public Facilities
- Administration
- Planning

Some state grantees define ‘projects’ by their Method of Distribution categories

Projects as fund “tranches” – based on each action plan submission and subsequent amendments

# Action Plan Project Comparison: Hard Copy Plan vs. DRGR Plan

## (AMENDED) METHOD OF DISTRIBUTION

### Housing Activities

Housing repair/rehabilitation, homebuyer assistance and interim mortgage assistance .....	\$27,217,808
Lead Hazard/Lead-Based Paint Abatement Training .....	\$ 250,000
Housing Buyouts - FEMA Match.....	\$5,000,000
New Housing Production.....	\$55,836,266

### Economic Development

Small Business Stimulus.....	\$16,000,000
------------------------------	--------------

### Public facilities and services

Infrastructure - Match for FEMA Hazard Mitigation Projects.....	\$16,000,000
Public Infrastructure - Non-FEMA.....	\$25,750,000
Disaster Recovery Case Management .....	\$1,302,200
Foreclosure Counseling.....	\$1,500,000

### Administration

Local Administration.....	\$3,133,816
State Administration.....	\$4,700,725

← Hard Copy

DRGR →

## Project Summary

Project#, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	9,279	3,133,816	877,318
08-DF Admin State, Admin - State	0	4,700,725	4,700,139
08-DF Infrastructure, 08-DF Infrastructure	2,256,697	44,552,200	21,286,708.29
08-DF-Business, 08-DF-Business	0	16,000,000	14,877,768
08-DF-Housing, Housing	53,159	88,304,074	45,295,200

# Activity level: Adding activities

Activities should be broken out, at a minimum, by:

- responsible organization
- activity type
- national objective and

Note: Multifamily buildings (if applicable) should be individually broken out by address

Must use correct National Objective

- Low/Mod
- Urgent Need
- Slum/Blight

Note: Admin and Planning are always N/A in DRGR

# Adding Activities

## Action Plans

### Edit Activity - Page 1

[He](#)

\*Indicates Required Field

Continue to Next Screen | Save Activity | Cancel

**Grant Number:**  
B-08-MN-99-0103

**\*Activity Type:**  
Rehabilitation/reconstruction of residential structures

**\*National Objective:**  
NSP Only - LMMI

**\*Grantee Activity Number:**  
NSP1-B A/R MF DHH LMMI

**Activity Title:**  
Acq/Rehab Multifamily LMMI

**\*Activity Status:**  
Under Way

**Environmental Assessment:**  
COMPLETED

**View Existing Activities:**  
Select Option  
View Activity Details

**Block Drawdown:**  
 Blocked by Grantee  Blocked/Restricted by HUD

**\*Total Budget:**  
\$ 1,500,000.00 (ex: 999,999.99)

**\*Projected Start Date:**  
03/01/2010  
[Select Date](#) (ex: mm/dd/yyyy)

**\*Projected End Date:**  
03/01/2013  
[Select Date](#) (ex: mm/dd/yyyy)

**\* Project # / Project Title:**  
NSP1-B-Acq/Rehab / Acquisition/Rehabilitation  
Select Project

**Adjust Project Budget:**  
 No  Yes

Continue to Next Screen | Save Activity | Cancel

Boxes will be checked if activity is blocked for drawdowns

Activity budgets can now include Program Funds and Program Income

Click here to assign activity to a project

Create profiles showing activity types, national objectives, dates for tracking funds spent and proposed accomplishments.

# Activity Type: Area Benefit v Direct Benefit

Activity Type	Benefit Type		Tenure		Property Type	
	Area	Direct	Rent	Own	Single-Family	Multi-Family
Acquisition - general	X	X	X	X	X	X
Acquisition, construction, reconstruction of public facilities	X	X				
Administration						
Capacity building for nonprofit or public entities	X					
Clearance and Demolition	X	X			X	X
Construction of new housing		X	X	X	X	X
Construction/reconstruction of streets	X					
Disposition	X				X	X
Homeownership Assistance to low- and moderate-income		X		X	X	X
Land Banking - Acquisition (CDBG-DR Only)	X				X	X
Land Banking - Disposition (CDBG-DR Only)	X				X	X
Planning	X					
Public services		X				
Rehabilitation/reconstruction of a public improvement	X					
Rehabilitation/reconstruction of other non-residential	X					
Rehabilitation/reconstruction of public facilities	X					
Rehabilitation/reconstruction of a residential structures		X	X	X	X	X
Relocation payments and assistance		X	X	X		

# The QPR – The place to tell your recovery story

## Who's listening?

- HUD
- Congress
- White House
- Inspector General
- News agencies
- The public

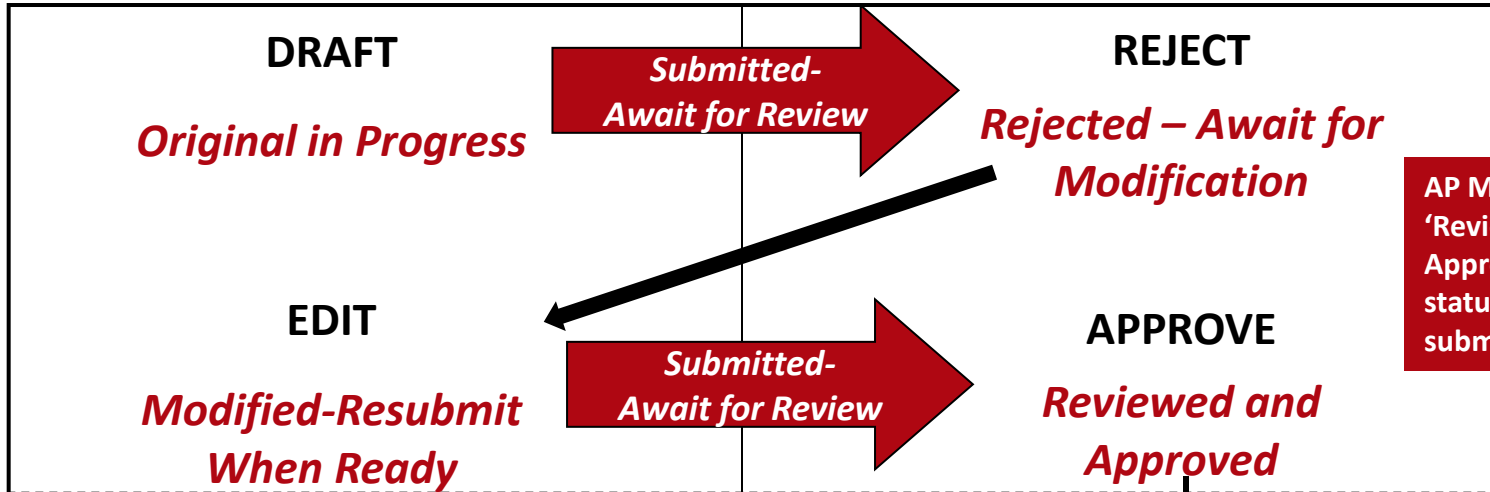


# Action Plan and QPR Review Process

Grantee

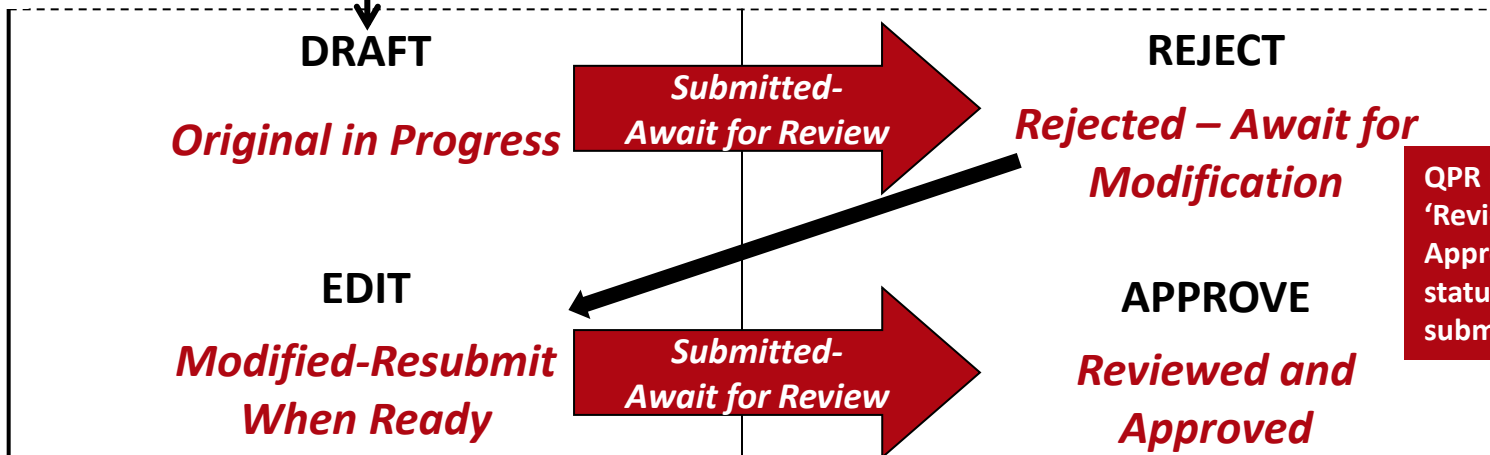
HUD

Action Plan



AP MUST be in 'Reviewed and Approved' status for QPR submission

QPR



QPR MUST be in 'Reviewed and Approved' status for AP submission

# Show Progress: Grant Level

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$925,926.00
Total Budget	\$925,926.00	\$925,926.00
Total Obligated	\$0.00	\$925,926.00
Total Funds Drawdown	\$29,613.46	\$789,271.92
Program Funds Drawdown	\$29,613.46	\$789,271.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$789,271.92
Match Contributed	\$0.00	\$140,251.46

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		58.09%
Overall Benefit Percentage (Actual)		50.06%
Minimum Non-Federal Match	\$0.00	\$140,251.46
Limit on Public Services	\$138,888.90	\$0.00
Limit on Admin/Planning	\$46,296.30	\$76,625.00
Limit on State Admin	\$0.00	\$43,625.00

# Showing Progress: Activity Example

**Grantee Activity Number:** BC-14A

**Activity Title:** BC-14A

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

101

**Projected Start Date:**

05/11/2007

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Method of Distribution Housing

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Broward County

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    Broward County

**Match Contributed**

**Apr 1 thru Jun 30, 2012**

N/A

\$782,253.63

\$782,253.63

\$659,904.62

\$659,904.62

\$0.00

\$0.00

\$341,451.70

\$341,451.70

\$0.00

**To Date**

\$7,617,241.57

\$7,617,241.57

\$7,708,252.56

\$7,103,374.29

\$7,103,374.29

\$0.00

\$0.00

\$5,295,076.33

\$5,295,076.33

\$0.00

# Show Progress: Activity Level – Beneficiary Data

## Quarterly Performance Report

Edit Performance Report - Activity Page 1

[Help?](#)

Grant Number:  QPR Start Date:  Completed Activity Act:

[View Cumulative Totals](#)

\*Direct Benefit Data by Households

### Race/Ethnicity

Race	Owner		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino
-- Select --	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Totals</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Female-Headed Households</b>	<input type="text"/>		<input type="text"/>	

[Add Another Race by Households](#)

### Income Levels

	Owner	Total
<b>Total Number Low</b>	<input type="text"/>	<input type="text"/>
<b>Total Number Moderate</b>	<input type="text"/>	<input type="text"/>
<b>Total Households</b>	<input type="text"/>	<input type="text"/>

[Save and Continue to Next Screen](#)

[Save Activity Beneficiaries](#)

[Cancel](#)

# Showing Progress: Activity Example

## Activity Description:

Single family housing rehab.

## Location Description:

Broward County - The cities of Cooper City, Coral Springs, Davie, Deerfield Beach, Lauderdale Lakes, Margate, North Lauderdale, Oakland Park, Pembroke Pines, Plantation, Sunrise, Tamarac, and Wilton Manors.

## Activity Progress Narrative:

Grant manager in the process of verifying the status. Work in some service areas has been completed. Awaiting receipt of accomplishment and beneficiary information.

## Accomplishments Performance Measures

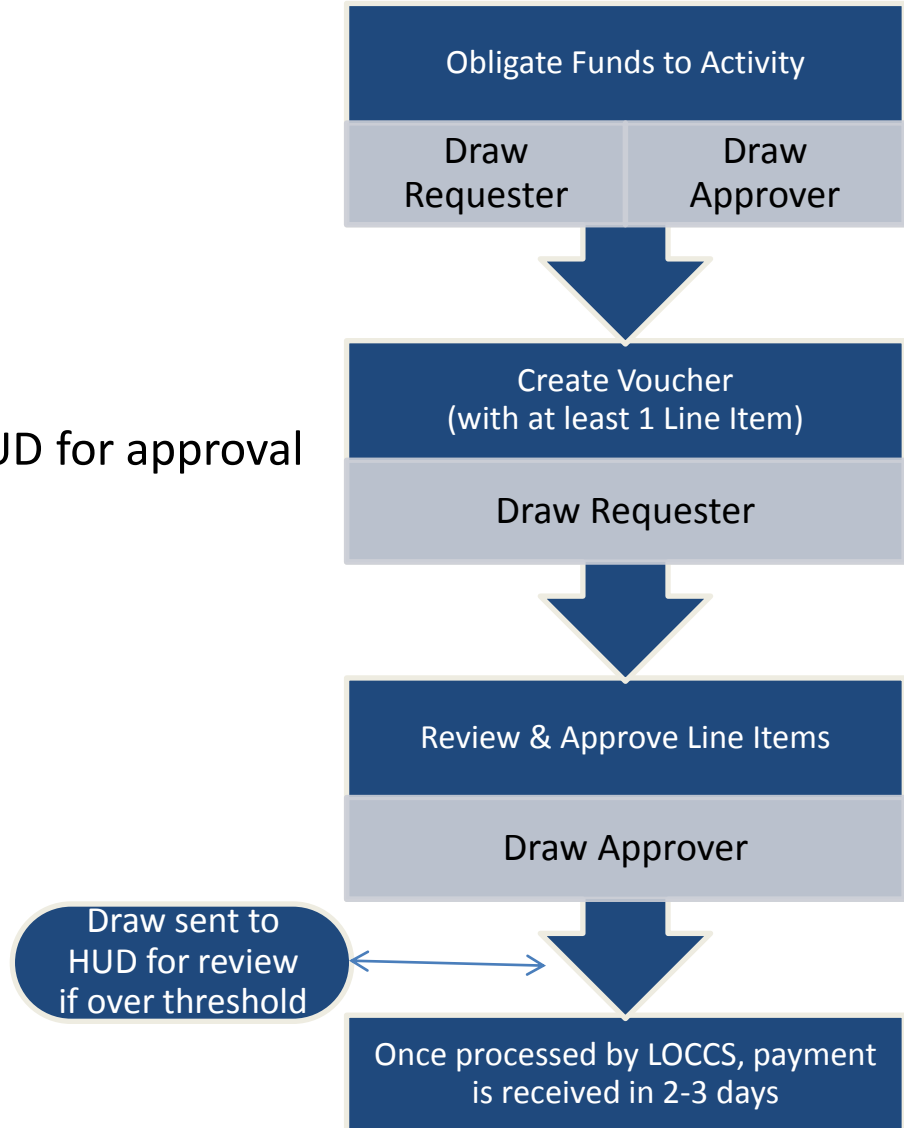
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	344/0
# of Housing Units	0	238/304
# of Singlefamily Units	0	238/304

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	238/304	0/0	249/304	95.58

# Accessing funds in DRGR

- Drawdown Process
  - Obligate Funds
  - Create Draw Voucher
  - Approve Draw Voucher
  - Over Threshold?
    - Yes – Send additional info to HUD for approval
    - No – wire transfer in 2-3 days
  
- Additional Functions
  - Draw Corrections
    - Revise
    - Reject
    - Cancel
  - Program Income



# Creating a voucher

## Drawdown

Create Voucher - Page 2 of 4 (Submit)

[Help?](#)

Submit Voucher

Return To Create Voucher (Page 1)

Cancel Voucher

**Voucher #:**

169889

**Requested Submission**

**Date:**

01/10/2012

**Voucher Created For:**

Denver01, CO

**Created by:**

T001GR T001GR

All Program Income Available is being used before Program Funds

### Voucher Items

<u>Grant #</u>	<u>Responsible Organization</u>	<u>Activity Type</u>	<u>Project #</u>	<u>Grantee Activity #</u>	<u>Activity Title</u>	<u>Fund Type</u>	<u>Program Income Account</u>	<u>Available Amount</u>	<u>Drawdown Amount</u>	<u>Status</u>
B-08-MN-99-0103	City and County of Denver-BHS	Administration	NSP1-Admin	NSP1-Admin	Admin	PROGRAM FUND	City of Denver - PI Account	\$1,000,000.00	\$ 10000	
B-08-MN-99-0103	Denver Affordable Housing	Rehabilitation/reconstruction of residential structures	NSP1-B-Acq/Rehab	NSP1-B A/R SF DAH LH25	Acq/Rehab Single-Family LH25	PROGRAM FUND	DAH - PI Account	\$400,000.00	\$ 25000	
B-08-MN-99-0103	Denver Affordable Housing	Rehabilitation/reconstruction of residential structures	NSP1-B-Acq/Rehab	NSP1-B A/R SF DAH LH25	Acq/Rehab Single-Family LH25	PROGRAM INCOME	DAH - PI Account	\$100,000.00	\$ 100000	
B-08-MN-99-0103	Greater Denver	Rehabilitation/reconstruction of residential structures	NSP1-B-Acq/Rehab	NSP1-B A/R MF	Acq/Rehab Multifamily	PROGRAM FUND	GDHH - PI	\$2,975,000.00	\$ 10000	

# Approving a voucher

## Drawdown

### Maintain Voucher

[Help?](#)

[Return to Search Voucher](#)

[Download PDF](#)

Voucher #: 169890

Created By: T001GR

Voucher Created for: Denver01, CO

Creation Date: 01/11/2012

Approve all line items at once

Approve, Reject, or View per line item

Select (All)	Line Item	Grant #	Grantee Activity #	Responsible Organization	Activity Type	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Submission Date	Action
<input checked="" type="checkbox"/>	1	B-08-MN-99-0103	NSP1-Admin	City and County of Denver-BHS	Administration	Admin	PROGRAM FUND	\$10,000.00	Open	01/11/2012 (mm/dd/yyyy)	<a href="#">Approve</a>   <a href="#">Reject</a>   <a href="#">View</a>
<input checked="" type="checkbox"/>	2	B-08-MN-99-0103	NSP1-B A/R SF DAH LH25	Denver Affordable Housing	Rehabilitation/reconstruction of residential structures	Acq/Rehab Single-Family LH25	PROGRAM FUND	\$25,000.00	Open	01/11/2012 (mm/dd/yyyy)	<a href="#">Approve</a>   <a href="#">Reject</a>   <a href="#">View</a>
<input checked="" type="checkbox"/>	3	B-08-MN-99-0103	NSP1-B A/R SF DAH LH25	Denver Affordable Housing	Rehabilitation/reconstruction of residential structures	Acq/Rehab Single-Family LH25	PROGRAM INCOME	\$100,000.00	Open	01/11/2012 (mm/dd/yyyy)	<a href="#">Approve</a>   <a href="#">Reject</a>   <a href="#">View</a>
<input checked="" type="checkbox"/>	4	B-08-MN-99-0103	NSP1-B A/R MF DHH LH25	Greater Denver Housing Help	Rehabilitation/reconstruction of residential structures	Acq/Rehab Multifamily LH25	PROGRAM FUND	\$10,000.00	Open	01/11/2012 (mm/dd/yyyy)	<a href="#">Approve</a>   <a href="#">Reject</a>   <a href="#">View</a>
<input checked="" type="checkbox"/>	5	B-08-MN-99-0103	NSP1-B A/R MF DHH LH25	Greater Denver Housing Help	Rehabilitation/reconstruction of residential structures	Acq/Rehab Multifamily LH25	PROGRAM INCOME	\$25,000.00	Open	01/11/2012 (mm/dd/yyyy)	<a href="#">Approve</a>   <a href="#">Reject</a>   <a href="#">View</a>
<b>Voucher Open Total:</b>								<b>\$170,000.00</b>			

#### Grantee Approver Comments:

[Approve Selected](#)

[Reject Selected](#)

[Submission Date](#)

#### Voucher Comments:

[Return to Search Voucher](#)



# Comparing Grantee and DRGR Data for Quality Control - Using Microstrategy Reports

1.  **Disaster Recovery Grant Reporting System (DrgrRep) - FY2008 - 001A**  
Project description unavailable
  2.  **Shared Reports**  
Run reports and share reports with others.
  3.  **Public Reports**  
**Owner:** Administrator  
**Modified:** 2/26/11 11:17:07 AM  
Available reports: n/a
- OR
-  **Standard Reports**  
**Owner:** Ivo Djoubrailov  
**Modified:** 2/26/09 4:03:42 PM  
Contains custom defined reports

# Standard Reports



- Administrative Reports
  - User information
  - Action Plan/QPR status
- Financial Reports
  - Budgets
  - Disbursements
  - Cumulative financial data
- Performance Reports
  - Beneficiary measures



## **Standard Reports**

**Owner:** Ivo Djoubrailov

**Modified:** 2/26/09 4:03:42 PM

Contains custom defined reports

# Standard Reports: Financial (Fin)

## **Fin Rept01b: ACTPLN - DRGR Grant Activity Budgets by Project**

This report shows activities and their budgets by project. NOTE: Since this is an activity level report, project budgets will repeat on each activity row within the project.

## **Fin Rept02a: DRAWS- Voucher Status by Line Item and QPR Begin Date-Grant Funds**

This report shows the status, approval dates, and LOCCS submit date for each voucher line item using GRANT FUNDS by project, activity, and responsible organization. The report now includes a dropdown for QPR BEGIN DATE and GRANT PROGRAM.

## **Fin Rept02c: Voucher Revision Report - Grant Funds NP**

This report shows the amount of funds distributed across activities on REVISED voucher line items for activities with grant funds. It includes creation and approval users/dates.

## **Fin Rept04: DRAWS - Voucher Line Item Status by Project - Grant Funds**

This is a report showing the status and action dates of voucher line items (note: draws before Jan.1, 2009 are simulated from QPRs) SORTED BY PROJECT and ACTIVITY #

## **Fin Rept05b: CUM - Program Income - Activity Level**

This report shows data at the activity-level: a) grant funds budgeted, b) grant fund obligations and approved grant and program income disbursements recorded in the drawdown module and c) program income received across all QPRs

# Standard Reports: Financial (Fin Rept05b)

Shared Reports My Reports My Subscriptions History List Preferences Search Help Logout										
Disaster Recovery Grant Reporting System (DgrgRep) - FY2008 - 001A > Shared Reports > Standard Reports > View Only User Reports > Grantee/Grant Level Reports > Fin Rept05b: CUM - Program Income - Activity Level										
File View Data Format Corporate Last update: 1/27/12 2:12:38 PM										
PAGE-BY: Grant Status: Active Grantee: Grant Number:										
Data rows: 1 - 50 of 92 Data columns: 5										
Project Number	Project Title	Activity Number	Activity Type	Responsible Organization	Metrics	Grant Funds Budgeted	Grant Funds Obligated	Grant Funds Disbursed	Program Income Received	Program Income Disbursed
360	Aq&Rehab SF	21-361 NEW Rehab SF LMMI	Rehabilitation/reconstruction of residential structures			\$20,468,653.00	\$13,593,648.04	\$12,428,199.40	\$3,504,962.76	\$1,165,448.64
		31-361 CRHDC Rehab SF LMMI	Rehabilitation/reconstruction of residential structures			\$13,656,129.00	\$7,344,629.30	\$6,353,291.12	\$1,582,344.58	\$991,338.18
		33-361 DelNorte Rehab SF LMMI	Rehabilitation/reconstruction of residential structures			\$5,221,000.00	\$3,211,229.15	\$2,155,349.35	\$1,462,662.19	\$990,901.15
		11-361 CPLC Rehab SF LMMI	Rehabilitation/reconstruction of residential structures			\$13,275,536.00	\$9,448,635.15	\$7,744,212.73	\$1,298,666.70	\$1,704,422.42
		21-361 NEW Rehab SF LH25	Rehabilitation/reconstruction of residential structures			\$3,041,451.00	\$2,215,746.65	\$2,001,813.33	\$1,240,398.94	\$213,933.32
		33-361 DelNorte Rehab SF LH25	Rehabilitation/reconstruction of residential structures			\$3,420,000.00	\$1,843,931.73	\$1,441,000.00	\$840,286.20	\$402,931.73
		31-361 CRHDC Rehab SF LH25	Rehabilitation/reconstruction of residential structures			\$4,552,044.00	\$1,821,231.87	\$1,707,390.19	\$671,162.57	\$113,841.68
		11-361 CPLC Rehab SF LH25	Rehabilitation/reconstruction of residential structures			\$6,652,312.00	\$1,283,905.24	\$1,269,392.58	\$644,749.06	\$14,512.66
		52-361 YES Rehab SF LH25	Rehabilitation/reconstruction of residential structures			\$1,088,142.00	\$664,400.02	\$636,386.71	\$377,925.15	\$28,013.31
380	Aq&Rehab MF	11-381a CPLC Rehab MF LH25	Rehabilitation/reconstruction of residential structures			\$13,011,600.00	\$8,829,231.63	\$7,527,547.76	\$87,002.34	\$1,301,683.87

# Reporting Grantee Oversight Activities – Preventing Fraud, Waste, and Abuse

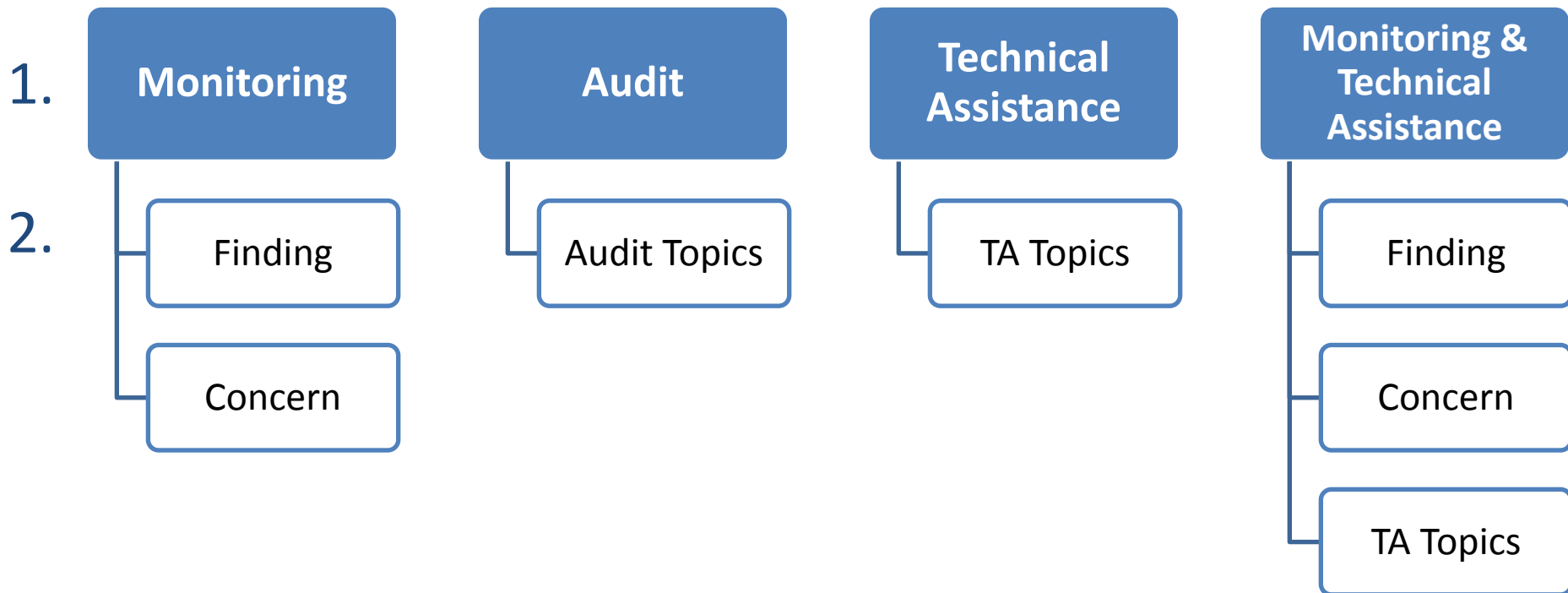
## Purpose:

- Helps grantees keep track of their oversight activities
  - Document monitoring, audit, and technical assistance activities
  - Record findings, concerns
- Keeps HUD informed of grantee monitoring and technical assistance actions ***Required for CDBG-DR grantees***

# Monitoring/Audit/TA Flow Chart

Two Basic Levels:

1. Events (4 different types of Events to chose from)
2. Findings, Concerns and/or Topics



# 1<sup>st</sup> Level: Add/Edit Oversight Event

- What: Event Type
  - Monitoring
  - Audit
  - Technical Assistance
  - Monitoring/Technical Assistance
- Funding Type: Grant #
- Who: Responsible Org
- Where: Onsite or Remote
- When: Start, End, and Report Date
- Result:
  - Finding or Concern
  - TA or Audit Topic

## 2<sup>nd</sup> Level: Add/Edit Finding

- Finding ID & Title
- Description of Finding, including regulatory citation
- Activities
- Program Requirement
- Corrective Action
- Amount Requested
- Amount Recovered
- Status: Open or Closed
- Follow Up Action



# Additional Resources

How do I ...

OneCPD DRGR Ask A Question (AAQ):  
[www.onecpd.info/ask-a-question](http://www.onecpd.info/ask-a-question)

One CPD Resource Exchange Official CPD Help Site (features FAQs, videos, manuals, intensive Technical Assistance) : [www.onecpd.info](http://www.onecpd.info)

User Acct, System Defects

DRGR Help e-mail  
([DRGR\\_Help@hud.gov](mailto:DRGR_Help@hud.gov))



Login Problems  
w/ ID & PW

1-888-297-8689

DRGR home page (page that pops up once you sign in)

<a href="#">Admin</a>
<b>Welcome to the Disaster Recovery Grant Reporting System</b>
<b>DRGR News:</b> March 29, 2011: Known Issues with Area Benefit Data Duplication: Release 7.0 from Sept 2010 was supposed to make the number of CUMULATIVE ACTUAL PERSONS = PROJECTED PERSONS for the area benefit activities regardless of whether data is entered using the CENSUS or SURVEY methods in the DRGR Action Plan. We recently noticed it has been built where in IN QUARTER = PROJECTED for each QPR that a grantee has edited the area benefit activity. This has resulted in doubling and tripling of some beneficiary numbers. Our contractors are working towards a data correction to clear out extra data and determine what code changes that will be needed for a permanent fix. - - - - -