

STATE HOMELAND SECURITY PROGRAM

FY 2020 Protection of Soft
Targets/Crowded Places
(PSTCP) Application Workshop



Missouri Office of Homeland Security Notice of Funding Opportunity

We are pleased to announce the funding opportunity for the FY 2020 State Homeland Security Program (SHSP) Protection of Soft Targets/Crowded Places (PSTCP) is open September 2, 2020 – September 18, 2020

This funding opportunity is made available through the Missouri Department of Public Safety's, electronic WebGrants System, accessible on the internet:

<https://dpsgrants.dps.mo.gov>

Homeland Security Grant Program (HSGP)

- ❑ The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States
- ❑ HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation
- ❑ <https://www.fema.gov/national-preparedness-goal>

State Homeland Security Program (SHSP) Protection of Soft Targets/Crowded Places (PSTCP)

- ▣ SHSP PSTCP assists state, and local efforts to build, sustain, and deliver the capabilities necessary to prevent, prepare for, protect against, respond to, and recover from acts of terrorism in soft targets and crowded places through the use of **mobile crowd control equipment**.

National Priorities

- ▣ Four priority areas for FY 2020
 - Enhancing cybersecurity (including election security)
 - **Enhancing the protection of soft targets/crowded places (including election security)**
 - Enhancing information and intelligence sharing and cooperation with federal and state agencies, including DHS/OHS
 - Addressing emergent threats (e.g., unmanned aerial systems [UASs], etc.)

National Priority: Enhancing the Protection of Soft Targets/Crowded Places

- ▣ This funding opportunity focuses only on the National Priority of Enhancing the Protection of Soft Targets/Crowded Places (including election security)

National Priority: Enhancing the Protection of Soft Targets/Crowded Places

▣ Core Capabilities

- Operational Coordination
- Public Information and Warning
- Intelligence and Information Sharing
- Interdiction and Disruption
- Screening, Search, and Detection
- Access Control and Identity Verification
- Physical Protective Measures
- Risk Management for Protection Programs Activities

National Priority: Enhancing the Protection of Soft Targets/Crowded Places, Cont.

- ▣ Example Project Types
 - Operational Overtime
 - Physical Security Enhancements
 - Security Cameras (CCTV)
 - Security screening equipment for people and baggage
 - Lighting
 - Access Controls
 - Fencing, gates, barriers, etc.

Eligible Applicants

- ▣ State units of government
- ▣ Local units of government
- ▣ Nongovernmental organizations, quasi-governmental organizations (e.g.; RPC's & COG's), nonprofit organizations (e.g.; Red Cross)

Maximum Award

- ▣ The SHSP PSTCP grant has a maximum award amount of \$10,000.00

Ineligible Applicants

- ▣ Entities located within St. Louis UASI
 - Franklin County
 - Jefferson County
 - St. Charles County
 - St. Louis City
 - St. Louis County
- ▣ State Agencies

Other Eligibility Criteria

- ❑ National Incident Management System (NIMS) Implementation
 - All subrecipients must strive to be NIMS compliant and adhere to the prescribed mandates and principles <http://www.fema.gov/national-incident-management-system>
- ❑ Emergency Management Assistance Compact (EMAC) Membership
 - SHSP subrecipients must belong to, be in, or act as a temporary member of EMAC
- ❑ Emergency Operations Plan (EOP)
 - Update at least once every two years, for every agency that currently has one
 - Standard, CPG 101 v.2 https://www.fema.gov/media-library-data/20130726-1828-25045-0014/cpg_101_comprehensive_preparedness_guide_developing_and_maintaining_emergency_operations_plans_2010.pdf

Other Eligibility Criteria, Cont.

- ❑ Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) updates
- ❑ SPR update required annually at the State level
 - Subrecipients must assist in the State's annual update by providing information on the Whole Community Worksheet
- ❑ THIRA update required every three years at the State level
 - For more information on THIRA:

<https://www.fema.gov/threat-and-hazard-identification-and-risk-assessment>

Other Eligibility Criteria, Cont.

- ❑ Subrecipients must utilize standardized resource management concepts such as:
 - Resource typing, inventorying, organizing, and tracking resources to facilitate the dispatch, deployment and recovery of resources before, during and after an incident

- ❑ Subrecipients must coordinate with their stakeholders to examine how they integrate preparedness activities across disciplines, agencies, and levels of government

Other Eligibility Criteria, Cont.

- ❑ FEMA funds must be used to supplement (add to) not supplant (take the place of) existing funds that have been appropriated for the same purpose
- ❑ Supplanting is NOT allowed for this grant

SHSP Funding Guidelines

▣ Dual-Use

- Under SHSP, many activities that support the achievement of core capabilities related to the national priorities and terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism

Equipment

- ▣ **This grant ONLY allows for the purchase of mobile crowd control equipment. Examples include but are not limited to:**
 - **Mobile security cameras**
 - **Mobile security screening equipment**
 - **Mobile lighting**
 - **Mobile access controls**
 - **Mobile fencing, gates, and barriers**

Equipment, Cont.

- ▣ Equipment with additional requirements (IB No. 426)
 - Manned Aircraft, Fixed/Rotary Wing
 - Unmanned Aerial Vehicles
 - Explosive materials (must follow requirements of IB 419 “Purchase of Energetic Materials Using Homeland Security Grant Program (HSGP) Funding”)
- ▣ Unallowable Equipment (IB No. 426)
 - Weapons of any kind (including firearms, grenade launchers, bayonets); ammunition; and weaponized aircraft, vessels, and vehicles of any kind
 - Riot/Crowd Control Batons and Shields

Equipment, Cont.

- ▣ Equipment purchases must be in compliance with the following:
 - Equipment acquisition requirements of the FY 2020 Homeland Security Grant NOFO
 - Must be on the Authorized Equipment List
<https://www.fema.gov/authorized-equipment-list>
 - EO 13809 “Restoring State, Tribal and Local Law Enforcement’s Access to Life-Saving Equipment and Resources”
 - IB No. 426 gives direction on what items are unallowable, and what items require a waiver.
 - https://www.fema.gov/media-library-data/1485452831667-ab397ce1d370652ec49c25a280419af4/IB_407a_Controlled_Equipm ent_FY2017_Update_GPD_FINAL_508.pdf

Equipment, Cont.

- ▣ Emergency communications activities must comply with the FY 2020 SAFECOM Guidance
https://www.dhs.gov/sites/default/files/publications/fy_2020_safecom_guidance_on_emergency_communications_grants_final.pdf
- ▣ To ensure compliance all radios purchased with SHSP funds must be compliant with the Radio Interoperability Guidelines:
 - <https://dps.mo.gov/dir/programs/ohs/documents/radio-interoperability-guidelines.pdf>

Equipment, Cont.

- ▣ The Missouri Interoperability Center (MIC) will review all communications equipment applications to ensure they comply with the Digital Radio Requirements for Homeland Security Grants
- ▣ **Applications that do not meet the requirements listed on the previous slide or are not approved by the MIC, will not be eligible for funding**

28 CFR Part 23 Guidance

- ▣ DHS/FEMA/OHS requires that any information technology system funded or supported by these funds comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies if this regulation is determined to be applicable

EHP Review

- ▣ Environmental Historical Preservation (EHP) Review
 - Subrecipients proposing projects that have the potential to impact the environment must participate in the FEMA EHP review process
 - The review process must be completed before funds are released to carry out the proposed project
 - Any projects that make a change to a building or the grounds must complete an EHP Screening Form and submit it to OHS for review. This includes drilling holes into the walls or any ground disturbance

If an EHP is required for a project, but not completed prior to the project starting, the project will not be reimbursed

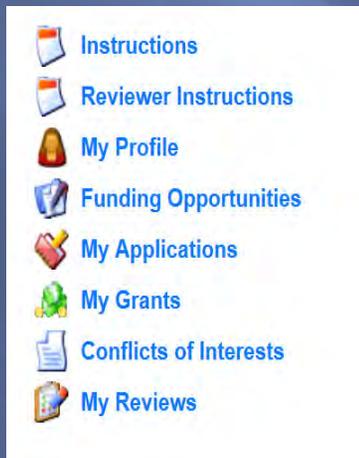
WebGrants Application

- ❑ dpsgrants.dps.mo.gov
- ❑ Log in or register as a new agency
 - If your agency is already registered in the system, someone with access will need to add new users

The screenshot shows a web interface divided into two panels. The left panel is titled "Log In" and contains a "User ID:*" field, a "Password:*" field, a "Log In" button, and links for "Forgot User Id?" and "Forgot Password?". A blue arrow points from the "User ID" field to the right. The right panel features the "Missouri Department of Public Safety" logo at the top, followed by the text "New to WebGrants - Missouri Department of Public Safety?" and a blue "Register Here" link. A blue arrow points from the "Register Here" link to the left.

Application Instructions

- ❑ Select “Funding Opportunities” and select the FY 2020 SHSP PSTCP funding opportunity

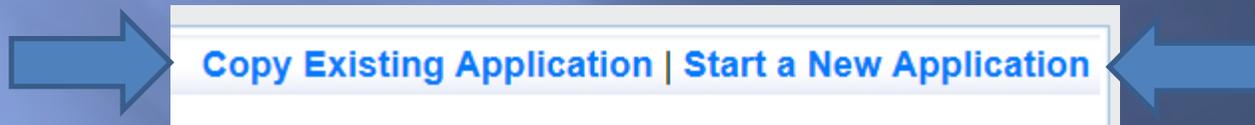


Application Instructions, Cont.

- ▣ Each project will need its own application
- ▣ A project should *not* include both capability sustainment and building
 - Capability Sustainment – Projects that sustain capabilities at their current level
 - Capability Building – Projects that start a new capability, or increase a current capability level
- ▣ Information provided in the application will determine the score, be sure requested information is provided and accurate

Application Instructions, Cont.

- ▣ Select “Start New Application”



- ▣ If applying for more than one project in FY 2020 you may select “Copy Existing Application” for the additional projects
 - If using “Copy Existing Application” be sure to update all relevant information
 - Note: “Copy Existing Application” will not work on prior year applications as the application forms have changed

Application Instructions, Cont.

- ❑ After selecting “Start a New Application”, complete the “General Information” section
- ❑ “Project Title” should be short and specific to the project, see example below
- ❑ After completing the “General Information,” click “Save”



The screenshot shows a web application interface. At the top, there is a navigation bar with links for 'Menu', 'Help', and 'Log Out' on the left, and 'Back', 'Cancel', 'Save', and 'Print' on the right. Below the navigation bar, the main content area is titled 'Application'. Underneath, there is an 'Instructions' section with a yellow background and the text: 'This page must be completed and saved before proceeding with the rest of the application process.' Below the instructions is the 'General Information' section, which contains three fields: 'Primary Contact:*' with a dropdown menu showing 'TEST TEST', 'Project Title:* (limited to 250 characters)*' with a text input field containing 'PSTCP Mobile Security Screening Equipment', and 'Organization:*' with a dropdown menu showing 'BaseLine Organization'. A large blue arrow points to the 'Save' button in the top right corner of the interface.

Application Instructions, Cont.

- ▣ Select “Go to Application Forms”



General Information [Go to Application Forms](#)

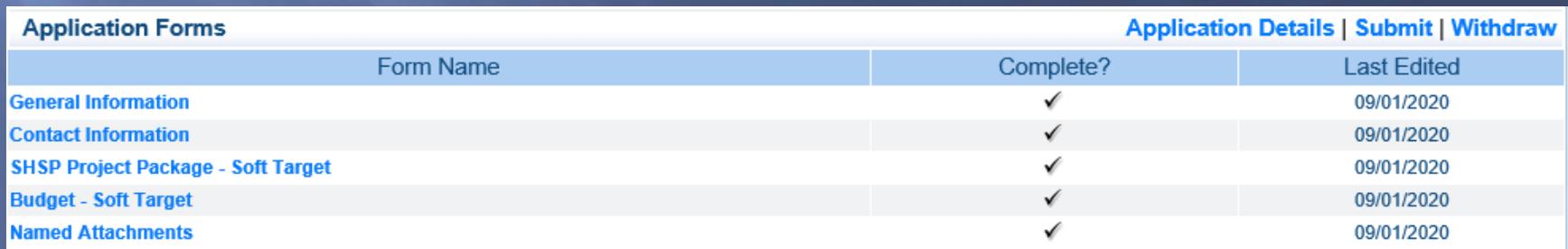
System ID: 118160

Project Title: PSTCP Mobile Security Screening Equipment

Primary Contact: TEST TEST

Organization: BaseLine Organization

- ▣ Complete each of the five “Application Forms” with all required information then “Save” and “Mark Complete”
- ▣ All forms must be marked complete in order to “Submit”



| Application Forms | Application Details Submit Withdraw | |
|--|---|-------------|
| Form Name | Complete? | Last Edited |
| General Information | ✓ | 09/01/2020 |
| Contact Information | ✓ | 09/01/2020 |
| SHSP Project Package - Soft Target | ✓ | 09/01/2020 |
| Budget - Soft Target | ✓ | 09/01/2020 |
| Named Attachments | ✓ | 09/01/2020 |

Contact Information

☐ Authorized Official

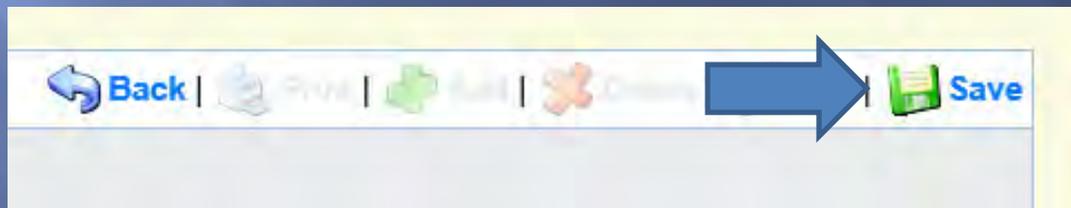
The Authorized Official is the individual who has the authority to legally bind the applicant into a contract. Please refer to the list below to help determine the correct Authorized Official for the applicant agency:

- If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official (e.g.; the Sheriff is not the Authorized Official)
- If the applicant agency is a State Department, the Director shall be the Authorized Official
- If the applicant agency is a college/university, the President shall be the Authorized Official
- If the applicant agency is a nonprofit, the Board Chair shall be the Authorized Official (This includes Fire Protection District's)
- If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official.

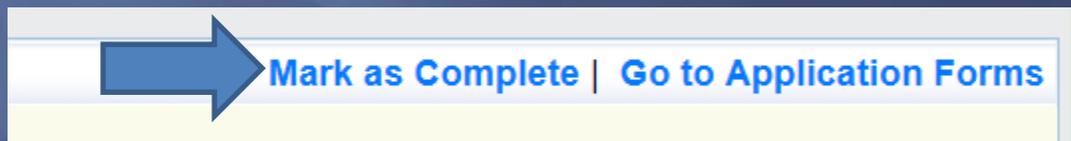
In order for an application to be considered eligible for funding, the agency's correct Authorized Official MUST be designated in the "Contact Information" form and the "Certified Assurances" form

Contact Information, Cont.

- ❑ Please complete all contact information for
 - Authorized Official
 - Project Director
 - Fiscal Officer
 - Project Contact Person
- ❑ Required fields are designated with a red asterisk *
- ❑ Click “Save” at the top of the screen after entering all of the information



- ❑ Then “Mark as Complete”



SHSP Project Package

- ▣ All of the “SHSP Project Package” information has been combined into one form with eight sections
 - A. Project Worksheet
 - B. Project Capability, THIRA and Dual Use
 - C. Project Background
 - D. Deployable/Shareable Resources
 - E. Audit Details
 - F. Risk Assessment
 - G. National Incident Management System (NIMS)
 - H. Certified Assurances

A. Project Worksheet

A. Project Worksheet

A.1 Project Title:*

A.2 Agency Name:*

A.3 Region:*

A.4 County:*

A.5 Project Location Zip Code:*

A.6 Project Activity Type:*

A.7 Does this project increase capabilities (build/enhance), or does this project sustain capabilities at the current level?*

A.8.a If you answered Build/Enhance to question A.7 provide an answer to the following question. Has your agency coordinated with other agencies to determine if the resources requested are currently available within the region/state?

Yes No

Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.

A.8.b If answered yes to A.8.a, explain coordination efforts made by your agency, as well as the outcome of the coordination efforts.

A. Project Worksheet, Cont.

- ▣ A.6 - Select the Project Activity Type that best represents your project
- ▣ A.7 - Build/Enhance or Sustain, Is the project increasing capabilities (build/enhance) or sustaining capabilities (sustain) at the current level?
- ▣ A.8.a/A.8.b - Attempts to coordinate, did your agency reach out to the RHSOC, local, or state agencies to see if the requested items are available?
 - All SHSP projects should be shareable/deployable so coordination is important to determine necessity

A. Project Worksheet, Cont.

| | |
|--|---|
| A.9.a Project Description* | Provide a brief overall description of the project. |
| A.9.b Provide a summary of specific project actions/items that will be purchased with grant funds:* | Provide a summary of what the grant funds will be utilized to purchase/fund. |
| A.9.c Provide estimated duration of the project (how long will it take to complete this project):* | Provide an estimated time of how long it will take to complete the project. |
| A.9.d What are the objectives this project is designed to accomplish? (the purpose of the project)* | Provide a summary of what the project is designed to accomplish/the purpose. |
| A.9.e How does this project align with/increase terrorism preparedness for your agency/region/state?* | Provide a summary on how the project aligns/increases terrorism preparedness. |
| A.9.f Why is this project necessary for the region/state?* | Describe why the project is necessary for the region/state. |

Project Worksheet Cont.

- ▣ A.9.a – Provide a brief overall description of the project
- ▣ A.9.b – Provide a summary of the specific project actions (What will grant funds be utilized to purchase/fund)
- ▣ A.9.c – Provide an estimated time of how long the project will take to complete
- ▣ A.9.d – Provide what objectives the project is designed to accomplish (the purpose of the project)
- ▣ A.9.e – Describe how the project aligns with/increases terrorism preparedness
- ▣ A.9.f – Explain why the project is necessary for the region/state

B. Project Capability, THIRA and Dual Use

- ❑ Review the FY 2019 State THIRA and SPR to answer Section B.
- ❑ B.1 – After reviewing the FY 2019 State THIRA/SPR, choose the Primary Core Capability that best aligns to the project
- ❑ B.2 – Explain how the project impacts the Capability Target on the THIRA/SPR for the Core Capability that you chose in B.1

B. Project Capability, THIRA and Dual Use

Please review the State *FY19 MO THIRA* and *FY19 MO SPR* to determine the following:

B.1 Which Primary Core Capability best aligns to this project?*

Screening, Search, and Detection

B.2 How does this project impact the Capability Target listed on the State THIRA/SPR for the Core Capability chosen in B.1?*

Explain how the project impacts the Capability Target on the State THIRA/SPR for the Core Capability that was chosen in B.1

1000 Character Limit

B. Project Capability, THIRA, and Dual Use, Cont.

- ▣ To find the Capability Target in the FY 2019 THIRA, search for the Core Capability you selected for B.1. The Capability Target will be listed underneath the Core Capability

Screening, Search, and Detection

Functional Area(s) – Screening, Wide-Area Search

Capability Target

Within [10] [hour(s)] of notice of a credible threat, conduct screening, search, and detection operations for [15519] people requiring screening, including [2100] people with access and functional needs (requiring screening).

B. Project Capability, THIRA, and Dual Use, Cont.

- ▣ To find the Capability Target in the FY 2019 SPR, search for the Core Capability you selected for B.1. The Capability Target will be listed underneath the Core Capability

Screening, Search, and Detection

Functional Area(s) – Screening, Wide-Area Search

SPR Step 1: Assess Capabilities

Capability Target

Within [10] [hour(s)] of notice of a credible threat, conduct screening, search, and detection operations for [15519] people requiring screening, including [2100] people with access and functional needs (requiring screening).

B. Project Capability, THIRA, and Dual Use Cont.

Fill in only the POETE area(s) that are impacted by this project.

Approach:

- *Sustain: Projects that sustain capabilities at their current level*
- *Build/Enhance: Projects that start a new capability, or increase a current capability level*

Description: Describe how this project builds or sustains a Capability Target/Gap listed in the State THIRA/SPR.

B.3 How does this project build or sustain a Capability Target/Gap listed on the State THIRA/SPR? Please complete only the POETE categories that apply to this project.

| Row | Approach | Description |
|--------------|-----------------|-------------|
| Planning | Build/Enhance ▼ | |
| Organization | Build/Enhance ▼ | |
| Equipment | Build/Enhance ▼ | |
| Training | Build/Enhance ▼ | |
| Exercise | Build/Enhance ▼ | |

B. Project Capability, THIRA, and Dual Use Cont.

- ▣ B.3 – This question addresses how the project builds or sustains a Capability Target Gap listed on the State THIRA/SPR. Only the POETE categories that apply to the project should be completed
 - Approach – Choose either Build/Enhance or Sustain for the POETE categories that apply to the project
 - Description – Describe how the project build/enhances or sustains a Capability Target Gap listed in the State THIRA/SPR for the POETE categories that apply to the project

B. Project Capability, THIRA, and Dual Use Cont.

- ▣ B.4 – Describe how the project supports terrorism preparedness and increases/supports preparedness for other hazards unrelated to terrorism

B.4 If this project is dual use, please describe how this project supports terrorism preparedness, and how this project increases preparedness for other hazards unrelated to terrorism: (both terrorism preparedness, and other unrelated hazards)?

Describe how the project supports terrorism preparedness and increases/supports preparedness for other hazards unrelated to terrorism.

Dual use are activities, which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use. 1000 Character Limit

Project Capability, THIRA, and Dual Use Cont.

1. Enhancing Cybersecurity

2. Enhancing the protection of soft targets/crowded places

3. Enhancing information and intelligence sharing and cooperation with federal agencies including DHS

4. Addressing emergent threats

If this project aligns to a National priority, please select the priority below. (If your project does not align to a National priority, please select Not Applicable.)

National Priority:*

Enhancing the Protection of Soft Targets/Crowded Places (including election security) ▼

B. Project Capability, THIRA, and Dual Use Cont.

- ▣ B.5 – Review the National Priorities in the FY 2020 SHSP PSTCP Notice of Funding Opportunity (NOFO).
- ▣ The project MUST align to the Enhancing the Protection of Soft Targets/Crowded Places (including election security) National Priority

C. Project Background

- ▣ The purpose of this section is to identify if funding from SHSP has been provided for this project in the past

C. Project Background

*Complete Project Background Investment Justification alignment and Prior Accomplishments for each year **ONLY** if proposed project was also funded with prior grant funds.*

C.1 Was any portion of the proposed project funded with FY19 funds?:* Yes No

C.4 Was any portion of the proposed project funded with FY18 funds?:* Yes No

C.7 Was any portion of the proposed project funded with FY17 funds?:* Yes No

C. Project Background, Cont.

- ▣ Additional information will need to be provided if you select yes to C.1, C.4, or C. 7

C. Project Background

Complete Project Background Investment Justification alignment and Prior Accomplishments for each year **ONLY** if proposed project was also funded with prior grant funds.

C.1 Was any portion of the proposed project funded with FY19 funds?:* Yes No

C.2 FY19 Investment Justification

If funded with FY19 Federal Grant Award what was the last major accomplishment/milestone was completed with FY19 funds?

C.3 FY19 Prior Accomplishments:

250 Character Limit

C.4 Was any portion of the proposed project funded with FY18 funds?:* Yes No

C.7 Was any portion of the proposed project funded with FY17 funds?:* Yes No

D. Deployable/Shareable Resources

- A deployable resource is an asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts (EMAC) or other mutual aid/assistance agreements.
 - A deployable resource could be a communications vehicle, a generator, a CERT team, etc.
 - A mobile radio may also be a deployable resource if the radio is to be installed in a patrol car (patrol officer with radio are the deployable resource)
- A shareable resource is an asset that can be utilized as a local, state, regional or national capability, but is not physically deployable (i.e.; fusion center)

D. Deployable/Shareable Resources, Cont.

- ▣ D.2 Item Name – this refers to the Deployable/Shareable asset, this is not necessarily what is being purchased
 - An agency may be purchasing an item that is for sustainment or building of a larger asset, (i.e.; replacement SCBA tanks for a Homeland Security Response Team (HSRT)) the team is the deployable asset instead of the SCBA tank
 - An agency may be purchasing a mobile generator, the generator would be the item that is deployable

D. Deployable/Shareable Resources, Cont.

- ▣ If the project does not support an asset that is deployable or shareable answer NA and skip the remaining questions for Section D

Note: The information in Section D is used in the application scoring process

D. Deployable/Shareable Resources, Cont.

- If the item is shareable, Sections D.2 – D.4 must be completed

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources that are:*

If answered Deployable in question D.1 complete questions D.2-D.8.

If answered Shareable in question D.1 complete questions D.2-D.4.

If answered NA in question D.1 skip to Section E.

D.2 Item Name:

D.3 If sustaining deployable/sharable Homeland Security resource(s), describe how the project sustains each resource(s)?:

250 Character Limit

D.4 Special conditions/requirements on sharing the deployable/shareable resource(s):

Example: Specific requirements of equipment, operator, etc.
250 Character Limit

D. Deployable/Shareable Resources, Cont.

- If the asset is deployable, complete all of Section D

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources that are:

*If answered Deployable in question D.1 complete questions D.2-D.8.
If answered Shareable in question D.1 complete questions D.2-D.4.
If answered NA in question D.1 skip to Section E.*

D.2 Item Name:

D.3 If sustaining deployable/sharable Homeland Security resource(s), describe how the project sustains each resource(s)?:

250 Character Limit

D.4 Special conditions/requirements on sharing the deployable/sharable resource(s):

Example: Specific requirements of equipment, operator, etc.
250 Character Limit

FEMA Resource Typing Library Tool is located at <https://rtf.preptoolkit.org/Public>.

D.5 Is deployable resource NIMS Kind & Typed?: Yes No

D.6 Deployable Resources Kind & Type Name(s):

Example: Mass Casualty Support Vehicle
250 Character Limit

D.7 Deployable Resources Kind & Type ID(s): (ID x-xxx-xxxx)

Example: ID 3-508-1032 Vehicle
250 Character Limit

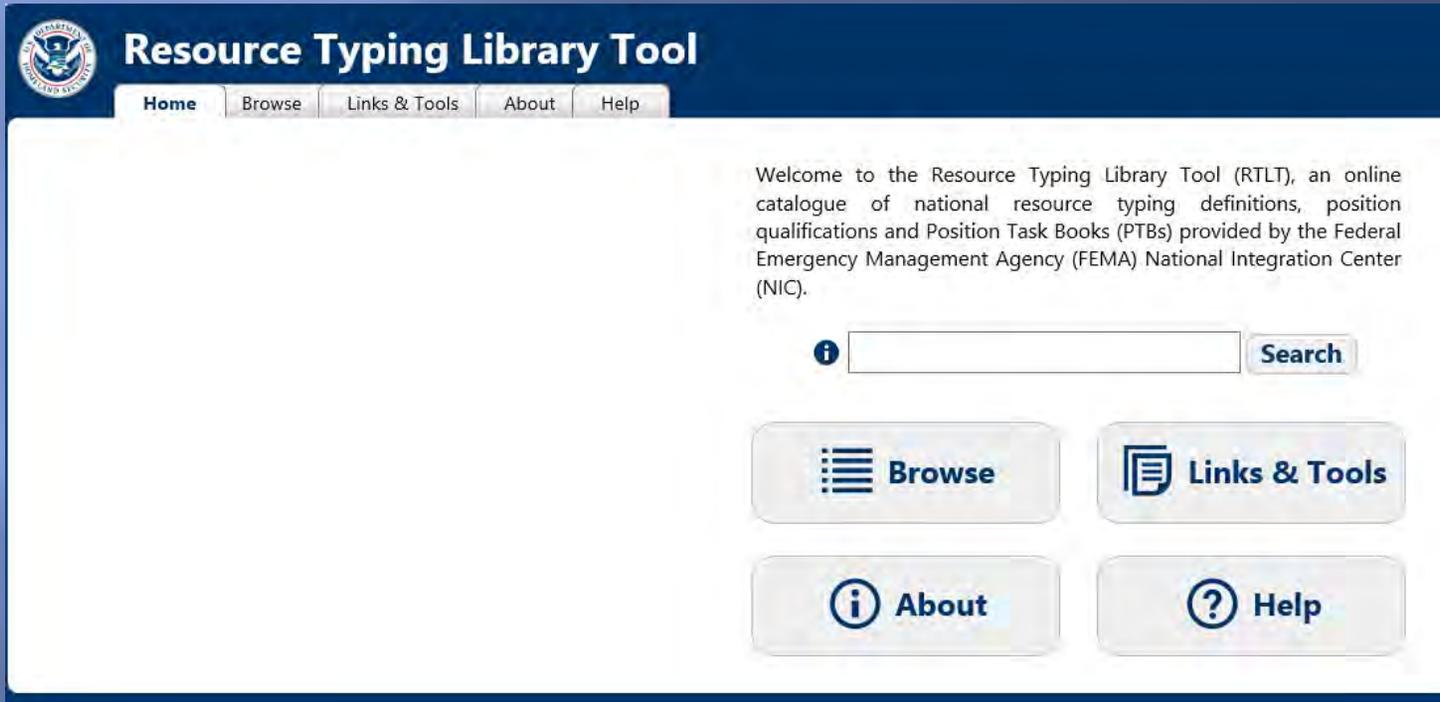
D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:

250 Character Limit

D. Deployable Resources

- ▣ Under the “NIMS Kind & Type” section of the form
 - Is the deployable resource kind & typed
- ▣ Kind & Type Information
 - Provide ID number from Federal Website as well as the name <https://rtlt.preptoolkit.fema.gov/Public>
 - If the deployable resource is not kind and typed, provide a description of why the resource is necessary to further homeland security initiative(s)

D. Deployable Resources, Cont.



The screenshot displays the homepage of the Resource Typing Library Tool (RTLTL). At the top left is the FEMA logo. The main header reads "Resource Typing Library Tool". Below the header is a navigation menu with buttons for "Home", "Browse", "Links & Tools", "About", and "Help". The "Home" button is highlighted. The main content area features a welcome message: "Welcome to the Resource Typing Library Tool (RTLTL), an online catalogue of national resource typing definitions, position qualifications and Position Task Books (PTBs) provided by the Federal Emergency Management Agency (FEMA) National Integration Center (NIC)." Below the text is a search bar with an information icon on the left and a "Search" button on the right. At the bottom, there are four large buttons: "Browse" (with a list icon), "Links & Tools" (with a document icon), "About" (with an information icon), and "Help" (with a question mark icon).

 **Resource Typing Library Tool**

[Home](#) [Browse](#) [Links & Tools](#) [About](#) [Help](#)

Welcome to the Resource Typing Library Tool (RTLTL), an online catalogue of national resource typing definitions, position qualifications and Position Task Books (PTBs) provided by the Federal Emergency Management Agency (FEMA) National Integration Center (NIC).

 [Search](#)

 [Browse](#)  [Links & Tools](#)

 [About](#)  [Help](#)



View Resource Typing Definition

- Home
- Browse**
- Links & Tools
- About
- Help

ID: 7-508-1076 

Name: Generators

Status: Published

Updated: 8/11/2014 9:10:03 PM

Released: 05/26/2005

Category: Public Works

Core Capabilities

Primary: Infrastructure Systems

Secondary: Mass Care Services

Supporting:

| | | | |
|--------------------------|---|--|-----------|
| DESCRIPTION | | | |
| RESOURCE CATEGORY | Public Works | RESOURCE KIND | Equipment |
| OVERALL FUNCTION |  | | |
| | | COMPOSITION AND ORDERING SPECIFICATIONS | |

| RESOURCE TYPES | | | TYPE 1 | TYPE 2 | TYPE 3 | TYPE 4 |
|-----------------------------|--------------------|------------|--|--|---|--|
| COMPONENT | METRIC/MEASURE | CAPABILITY | | | | |
| Equipment | KW | | 2000 kW Generator Sound attenuated Trailer mounted (semi tractor) Up to 3015 Amps@ 480 Volts, 3 Phase, 60 Hz Dry weight 89,000 lbs | 1500 kW Generator Sound attenuated Trailer mounted (semi tractor) Up to 2260 Amps@ 480 Volts, 3 Phase, 60 Hz Dry weight 59,000 lbs | 600 kW Generator; Sound attenuated Trailer mounted (semi tractor) Up to 2080 Amps@ 208 Volts, 3 Phase, 60 Hz / up to 902 Amps@ 480 Volts 3 Phase, 60 Hz Dry weight 37,000 lbs | 400 kW Generator Sound attenuated Trailer mounted (pull behind) Multi-voltage distribution panel Up to 1390 Amps @ 208 Volts, 3 Phase, 60 Hz/up to 602 Amps@ 408 Volts 3 Phase, 60 Hz Dry weight 16,800 lbs |
| NOTES: Not Specified | | | | | | |
| Equipment | Fuel tank capacity | | 1250 Gallons | 1250 Gallons | 660 Gallons | 470 Gallons |
| NOTES: Not Specified | | | | | | |
| Equipment | Dimensions | | 40' Long x 8' Wide x 13' .5" Tall | 40' Long x 8' Wide x 13' .5" Tall | 40' Long x 8' Wide x 13' .5" Tall | 23' Long x 8' Wide x 13' .5" Tall |
| NOTES: Not Specified | | | | | | |

E. Audit Certification

- Utilizing your agency's most recent audit, please complete all required fields in the "Audit Details" section
 - If your agency does not have an audit, complete this section utilizing your most recent annual financial statement and attach the statement in lieu of the audit
 - *Note – If your audit covered a period that ended more than three years ago, please provide the most recent financial statement for your agency's last fiscal year, as well as a copy of the audit
- Please upload your Schedule of Expenditures of Federal Awards (SEFA) for the period covering your agency's last fiscal year if this is not already included in your audit
- All attachments will be uploaded in the "Named Attachment" form on the application

E. Audit Certification, Cont.

- ▣ Utilizing the most recent audit, annual financial statement, and/or SEFA, complete the “Audit Certification” section indicating whether the \$750,000 threshold for federal audits was met per Part 2 CFR 200.501
 - The \$750,000 federal expenditure threshold is met when an agency has **expended** \$750,000 or more in federal funds during their last fiscal year. This information can be found on the agency’s most recent audit, annual financial statements, and/or SEFA. (The total amount of federal funds expended is derived from all federal sources, not just Department of Homeland Security funds)

E. Audit Certification, Cont.

E. Audit Details

E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*

Yes No

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.

**E.2 Date last audit completed:
MM/DD/YYYY***

12/31/2019

If an agency has never had an audit, please enter the date of their last annual financial statement.

E.3 By checking this box the applicant agency understands they are required to upload a copy of the agencies most recent completed audit (or annual financial statement) in the Named Attachments section of this application:*



F. Risk Assessment

- ❑ The “Risk Assessment” section is to gather information the awarding agency (OHS or RPC/COG) will use to conduct a risk assessment, of your agency, as required by 2 CFR 200.331 (b)
- ❑ Depending on the responses to these questions, the awarding agency may contact you for additional information

F. Risk Assessment

F.1 Does the applicant agency have new personnel that will be working on this award?:*

Yes No

New personnel is defined as working with this award type less than 12 months.

F.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?:*

Yes No

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

F.3 Does the applicant agency receive any direct Federal awards?:*

Yes No

Direct grants are grant that you apply directly to the federal government for and there is no intermediary agency such as OHS.

F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:*

No ▼