GRANTS MANAGEMENT MEMORANDUM

2014-03

Date: May 23, 2014

To: All California Governor’s Office of Emergency Services Homeland Security and Emergency Management Subgrantees

From: Homeland Security and Prop 1B Division

Subject: Federal Emergency Management Agency (FEMA) Information Bulletin 388b

On May 19, 2014, the U.S. Department of Homeland Security (U.S. DHS)/Federal Emergency Management Agency (FEMA) Grant Programs Directorate (GPD) released Information Bulletin (IB) 388b Update to Information Bulletin #388 and #388a – Supplemental Guidance on Reporting Fiscal Year 2014 Homeland Security Grant Program (HSGP) and Emergency Management Performance Grant (EMPG) Program Performance Measures. The purpose of the IB was to clarify the reporting requirements for the FY2014 Homeland Security Grant Program (HSGP) and Emergency Management Performance Grant (EMPG) Program. Below is a brief summary of revised reporting requirements for our HSGP and EMPG subgrantees:

Building and Sustaining Capabilities
HSGP subgrantees are required to describe how expenditures support maintenance and sustainment of core capabilities. HSGP subgrantees will report in the Biannual Strategy Implementation Report (BSIR).

Comprehensive Preparedness Guide (CPG) 101, v.2 Compliance
HSGP subgrantees are no longer required to submit the Plan Analysis Tool (PAT) to document the percentage of CPG 101, v.2 compliance.

Reporting on Percentage of Funding for Mass Casualty Events
Subgrantees will no longer report the percentage of funding used for mass casualty events.

Reporting on Percentage of Funding for Community Preparedness
Subgrantees will no longer report the percentage of funding for community preparedness.
Biannual Strategy Implementation Report (BSIR)
Subgrantees must provide information on a project level for all awarded funding.

Critical Emergency Supply Requirements
Updated the Critical Emergency Supply requirement to increase the viable inventory management plan to a five (5) year plan and added a threshold of $100,000 before the viable inventory management plan is required.

Training Information Reporting Systems ("Web-Forms")
Reporting training activities through Web-Forms is not required under FY2014 HSGP.

Typed Resources Reporting Tool
The requirement to submit the separate typed resources reporting tool has been eliminated.

Nationwide Suspicious Activity Reporting Initiative (NSI)
Grantees will no longer report the number of personnel completing NSI training.

For further assistance please contact your HSGP or EMPG Program Representative.

Thank you in advance for your cooperation and support and we look forward to the continued collaboration between the Cal OES and our homeland security partners for many years to come.

Sincerely,

[Signature]

Kris M. Whitty, Chief
Homeland Security and Prop 1B Division