

U.S. Department of Transportation  
Pipeline and Hazardous Materials  
Safety Administration

# HMEP Grant Program

**NASTTPO**  
October 26 – 28<sup>th</sup>, 2010

Charles Rogoff,  
Grant Manager  
Office of Hazardous Materials Safety  
Pipeline & Hazardous Materials Safety Administration

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## Grant Program History

### HMEP Grant Funds

Year	Total Allocation
1993	\$10,000,000.00
1994	\$8,000,000.00
1995	\$7,000,000.00
1996	\$8,000,000.00
1997	\$10,000,000.00
1998	\$12,000,000.00
1999	\$13,000,000.00
2000	\$14,000,000.00
2001	\$14,000,000.00
2002	\$15,000,000.00
2003	\$15,000,000.00
2004	\$15,000,000.00
2005	\$15,000,000.00
2006	\$15,000,000.00
2007	\$15,000,000.00
2008	\$15,000,000.00
2009	\$15,000,000.00
2010	\$26,100,000.00

\$26.1 Million

■ Total Allocation

### Grant Staff

Year	Grant Manager	Program Analyst	Grant Specialist	Admin Support
1993	1	1	2	0
1996	1	1	3	0
2002	1	1	0	0
2006	1	1	3	0
2010	1	1	5	0

■ Admin Support  
■ Grant Specialist  
■ Program Analyst  
■ Grant Manager

- 2 -

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Pipeline and Hazardous Materials  
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## Grant Personnel

Charles Rogoff, HMEP Grant Manager

Windy Hamilton, Sr. Grant Specialist  
Crystal Catlett, Grant Specialist  
Suezett Edwards, Grant Specialist  
Andre White, Grant Specialist  
Lisa Reichenbacher, Grant Specialist

Kyra Stewart, Sr. HMEP Grant Program Analyst

TBA, Administrative Assistant

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## Grant Specialist Assignments

Crystal Catlett	Suzett Edwards	Windy Hamilton	Andre White	Lisa Reichenbacher
Alaska	Arkansas	Alabama	Ely Shoshone	Connecticut
California	New York	Arizona	Fallon Paiute-Shoshone	Georgia
Delaware	Florida	Colorado	Inter Tribal	Louisiana
Kansas	Illinois	Hawaii	Council of Arizona	Michigan
Maine	Indiana	Idaho	Nez Perce Tribe	Maryland
Missouri	Iowa	Kentucky	Pueblo of Laguna	Mississippi
Nevada	Massachusetts	Minnesota	Reno Sparks	Nebraska
North Carolina	Oregon	Montana	Saint Regis Mohawk	New Jersey
Oklahoma	Texas	Ohio	San Manuel	North Dakota
Tennessee	New Hampshire	Pennsylvania	Seminole Tribe	South Carolina
Tennessee	New Mexico	Rhode Island		Vermont
West Virginia	Utah	South Dakota		Virginia
	Wisconsin	Washington		Wyoming
District of Columbia	Guam		Int. Association of Fire Fighters	Virgin Islands
American Samoa	Puerto Rico		Int. Association of Machinists	
Northern Mariana Is.			Int. Brotherhood of Teamsters	
			Int. Chemical Workers Union	
			National Labor College	

- 4 -

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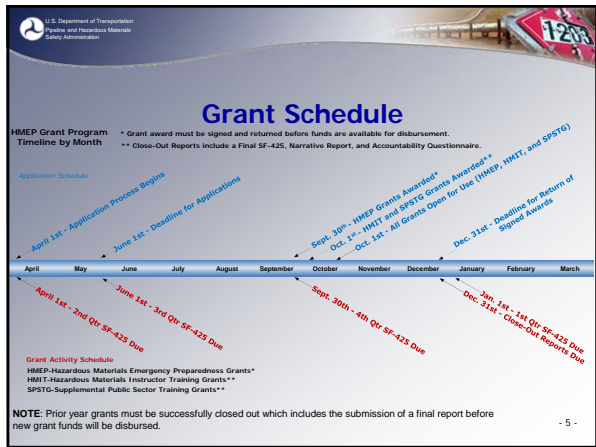
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## Program Requirements

- Forms
  - SF-270s (Reimbursements)
  - Quarterly SF-425s (Federal Financial Reports)
  - Final Report (Narrative, SF-425 & Questionnaire)

[www.whitehouse.gov/omb/grants\\_forms](http://www.whitehouse.gov/omb/grants_forms)

- 6 -

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## Eligible ← Activities → Ineligible

<ul style="list-style-type: none"> <li>• Multi-Agency Hazmat Drills-includes Hazardous Materials Spill Drills and Hazmat Tabletop Exercises</li> <li>• Hazmat Technician Training</li> <li>• Hazmat drills and exercises to test State and County emergency response capabilities and to identify gaps in training and planning needs</li> <li>• Hazmat IQ System</li> <li>• Incident Command</li> </ul> 	<ul style="list-style-type: none"> <li>• General Hazmat Public Awareness</li> <li>• Hazmat decontamination in a hospital setting</li> <li>• Emergency Operating Center (EOC) Leadership Exercise</li> <li>• Request for multi-year funding</li> <li>• National Incident Management System (NIMS) courses</li> <li>• All-Hazards training courses</li> </ul> 
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Safety Administration



## Grantee Resources & Outreach

- Web Site  
[www.phmsa.dot.gov/hazmat/grants](http://www.phmsa.dot.gov/hazmat/grants)
- Webinars
- Site Visits
- Hazmat Grant Portal  
<https://hazmatgrants.phmsa.dot.gov>



- 8 -

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Pipeline and Hazardous Materials  
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## Data Entry Tool - Home Page

**PHMSA**  
U.S. Department of Transportation  
Pipeline and Hazardous  
Materials Safety Administration

PHMSA Home

**HazMat Grant Forms**

[Activity Request](#)  
[PHMSA Grant Contact Information Change Request](#)  
[SF270 - Request for Advance or Reimbursement](#)

[ESA.gov](#) | [Whitehouse.gov](#) | [DOT.gov](#) | [Regulations.gov](#) | [E-Gov.gov](#)  
[Privacy Policy](#) | [Accessibility](#) | [Web Policies](#) | [No Fear](#) | [FOIA](#)

- 9 -

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 Pipeline and Hazardous Materials  
 Safety Administration

## Data Entry Tool – Submission Form

PHMSA Home

<b>REQUEST FOR ADVANCE          OR REIMBURSEMENT</b> <small>(SEE INSTRUCTIONS)</small>		OMB APPROVAL NO.: <b>3248-0004</b>	
1. TITLE OF REQUEST: <input type="text"/>		2. BASIS OF REQUEST* <input type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT <input type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED**		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY* <small>(See table for listing: 498-999-0000-00-00-00)</small>	
5. EMPLOYER IDENTIFICATION NUMBER* <small>(format: 49-99999)</small>		6. PERIOD COVERED BY THIS REQUEST FROM (month, day, year): <input type="text"/>	
7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER*		TO (month, day, year): <input type="text"/>	
8. RECIPIENT ORGANIZATION: Name: <input type="text"/> Number and Street: <input type="text"/> City: <input type="text"/> State: <input type="text"/> ZIP Code: <input type="text"/>		10. STATE (Other checks to be used if different than item 9) Name: <input type="text"/> Number and Street: <input type="text"/> City: <input type="text"/> State: <input type="text"/> ZIP Code: <input type="text"/>	

- 10 -

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 Pipeline and Hazardous Materials  
 Safety Administration

## Future Requirements

- FFATA for the Sub-Grantee  
[www.FSRS.gov](http://www.FSRS.gov)
- DOT Payment System  
**iSupplier**
- Updated Final Report



- 11 -

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 Pipeline and Hazardous Materials  
 Safety Administration

## OMB Sub-Grant Award Reporting

- Due to the FFATA mandates, OMB is requiring federal grant reporting data to include information concerning sub-grant awards
- Prime awardees will be required to:
  - report first-tier sub-awards associated with Federal contracts and grants as of Oct. 1<sup>st</sup>, 2010
  - Report executive compensation for new Federal contracts and grants as of Oct. 1<sup>st</sup>, 2010 (exceptions on next slide)
  - Register in the Central Contractor Registration (CCR) system, using the same DUNS under which the grant was awarded
- Sub-Grantees are required to provide the information within 30 days of their award

- 12 -

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Pipeline and Hazardous Materials  
Safety Administration

## Guidance for Sub-Award and Executive Compensation Reporting

- Sub-Awardee data will be gathered by the Prime Awardee and submitted to [www.FSRS.gov](http://www.FSRS.gov). The data that will be gathered will include:
  - Name of entity receiving award
  - Amount of award
  - Award information including
    - Transaction type
    - Funding agency
    - NAICS code or CFDA number
    - Program Source
    - Descriptive award title
  - Location of entity receiving award
  - Primary location of Performance, including city, State, and congressional district
  - Unique identifier (DUNS #) of entity receiving award and the parent entity (if applicable)
  - Names and total compensation of the five (5) most highly compensated officers, **IF**
    - The entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards, and
    - The entity received \$25,000,000 or more in annual gross revenues from Federal awards, and
    - The public does not have access to this information through periodic reports filed with the SEC or IRS.

- 13 -

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Pipeline and Hazardous Materials  
Safety Administration

## '09-'10 Hazmat Grant Disbursements

### Grant Funds Utilized

### Percent Utilized

Qtr (FY10)	States (\$15M Allocated)	Tribes/Territories (\$4.9M Allocated)	Unions (HMIT/IAFF) (\$5M Allocated)	Total Utilized
Q1	\$535,846.00	\$0	\$0	\$535,846.00
Q2	\$974,072.76	\$0	\$864,672.82	\$1,838,745.58
Q3	\$2,043,986.39	\$144,224.00	\$611,909.87	\$2,800,120.26
Q4	\$2,942,278.18	\$33,538.21	\$270,247.58	\$3,212,525.76
Q1	N/A	N/A	N/A	N/A
<b>Total Utilized</b>	<b>\$6,496,183.33</b>	<b>\$177,762.21</b>	<b>\$2,746,830.27</b>	<b>\$9,420,775.81</b>

- 14 -

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## Questions

[HMEP.Grants@dot.gov](mailto:HMEP.Grants@dot.gov)  
[www.phmsa.dot.gov/hazmat/grants](http://www.phmsa.dot.gov/hazmat/grants)  
 (202)366-1109

- 15 -

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