

FEMA Form 009-0-111A, Quarterly Progress Report for FEMA’s Hazard Mitigation Grant Program (HMGP)

LOCATION	CURRENT TEXT	REVISED TEXT
Instructions: 3 rd paragraph	<i>Region, State, Disaster Number, Sub-grantee Name, Applicant ID (FIPS #), Project Number, Latest Version Number (PA), Category or Project Type, Project Title, Total Eligible, Federal Share Obligated, Date Obligated, Calculation of UDO, Excess funds Yes-No, Deobligation Amount and FEMA Comments.</i>	<i>Region, State, Disaster Number, Sub-grantee Name, Sub-grantee ID (FIPS #), Project Number, Latest Amendment Number, Project Type, Project Title, Total Eligible, Federal Share Obligated, Date Obligated, Calculation of UDO, Excess funds Yes/No, and Deobligation Amount.</i>
Instructions: 4 th paragraph	The following fields <u>must be completed by the Grantee and/or Sub-Grantee</u> for ongoing HMGP LARGE projects (as defined by 44 C.F.R. § 206.438(c)) and in accordance with any corresponding FEMA/State Agreement(s). <i>Each Quarterly Report must include information listed by property for all properties acquired within the reporting period.</i>	The following fields <u>must be completed by the Grantee and/or Sub-Grantee</u> for ongoing HMGP projects (as defined by 44 C.F.R. § 206.438(c)) and in accordance with any corresponding FEMA/State Agreement(s). <i>Each Quarterly Report must include information regarding each property acquired within the reporting period.</i>
Instructions: 1 st entry in table	Total amount paid by the Applicant to accomplish the work described in the Project Worksheet (PW) or HMGP application.	Total amount paid by the Sub-grantee to accomplish the work described in the HMGP application.
Instructions: 5 th entry in table	Date Final Payment Made to Applicant	Date Final Payment Made to Sub-grantee
Instructions: statement just above Privacy Act Statement	This portion will be completed in electronic, Excel spreadsheet format in the “HMGP” tab. There may be other TABS added to the spreadsheet as a reference, but Grantees are only required to populate the data elements as described above.	(Text deleted)
Instructions: Principal Purposes statement	This information being collected via Excel Spreadsheet is for the primary purpose of monitoring status of Grantees’ disaster Hazard Mitigation Grant.	This information being collected via Excel Spreadsheet is for the primary purpose of monitoring status of Grantees’ disaster Hazard Mitigation Grant.
Spreadsheet: 5 th column	Applicant ID	Sub-grantee ID (FIPS #)
Spreadsheet: 13 th column	Applicant Expenditures To Date	Sub-grantee Expenditures To Date
Spreadsheet: 17 th column	Date Final Payment Made to Applicant	Date Final Payment Made to Sub-grantee
Spreadsheet: 24 th column	Excess funds Yes-No	Excess funds Yes/No
Spreadsheet: 26 th column	Final Report Y/N	Final Report Yes/No
Spreadsheet: 28 th column	FEMA Comments	(Column Deleted)

