Change Request Chart FEMA Form 089-20, Operaton Stonegarden Inventory Template

LOC.	CURRENT TEXT	REVISED TEXT
Title	SAA Operations Order Prioritization Instructions	Operation Stonegarden Inventory Template
p. 1, #1a	Question wording here a) answer choice b) answer choice c) answer choice	(Example: This question is now removed.)
p.1, #2	Old question wording.	New question wording.
Page 1 #1	Paperwork Burden Disclosure Notice Public reporting burden for this form is estimated to average 72 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-NEW) NOTE: Do not send your completed form to this address.	This paragraph has been removed.
Page 1 #2	SAA Operations Order Prioritzation Instructions	State Inventory Instructions
Page 1 #3	State, Border Section & Review Date	This has been removed
Page 1 #4	Operation Orders Overview	Operation Orders Overview
	As part of the FY 2009 OPSG application process, each eligible local unit of government or Federally-recognized tribal government must develop their Operations Order in coordination with State and Federal law enforcement	As part of the FY 20xx OPSG application process, each eligible local unit of government or federally- recognized tribal government must develop their

	agencies, to include, but not limited to CBP/BP. Operations Orders that are developed at the county level should be inclusive of city, county, tribal, and other local law enforcement agencies that are eligible to participate in OPSG operational activities, and the Operations Orders should address this in the Executive Summary. Eligible applicants must ensure that the Operations Order is consistent with all applicable requirements outlined in the FY 2009 OPSG Guidance and Application Kit.	Operations Order in coordination with State and Federal law enforcement agencies to include, but not limited to CBP/BP. Operations Orders that are developed at the county level should be inclusive of city, county, tribal, and other local law enforcement agencies that are eligible to participate in OPSG operational activities, and the Operations Orders should address this in the Executive Summary. Eligible applicants must ensure that the Operations Order is consistent with all applicable requirements outlined in Appendix E ("FY 20XX OPSG Operations Order Template and Instructions") of the FY 20xx Homeland Security Grant Program (HSGP) Funding Opportunity Announcement (FOA).
Page 1 #5	Operations Order Format Required	Completion of the Inventory of Operation Orders Tab
Page 1 #6		As part of the FY 20XX OPSG Grant Program, SAAs are required to provide an inventory of the Operations Orders that they receive from counties and Federally- recognized tribal governments. The following fields will need to be completed by the SAA in the Inventory of Operations Orders for the FY 20XX OPSG application process:
		State • CBP Border Sector • Operational County • Applicant Type (County or Tribal) • Total FY 2013 Federal Funding Request • Coordinated with CBP Border Sector (Yes/No)

Page 2	Allowable Authorized Equipment List (AEL) for the FY 2009 OPSG	This section has been removed.
#1	As Authorized under the FY 2009 Homeland Security Grant Program (HSGP)	
2 #2	01. Personal Protective Equipment UASI/LETPA	This Section has been removed
	02. Explosive Device Mitigation and Remediation Equipment	
	03. CBRNE Operational Search and Rescue Equipment	
	04. Information Technology	
	05. Cyber Security Enhancement Equipment	
	06. Interoperable Communications Equipment	
	07. Detection	
	08. Decontamination	
	09. Medical	
	10. Power	
	11. CBRNE Reference Materials	
	12. CBRNE Incident Response Vehicles	
	13. Terrorism Incident Prevention Equipment	
	14. Physical Security Enhancement Equipment	
	15. Inspection and Screening Systems	
	16. Agriculture Terrorism Prevention, Response, and Mitigation Equipme	nt
	17. CBRNE Prevention and Response Watercraft	
	18. CBRNE Aviation Equipment	
	19. CBRNE Logistical Support Equipment	
	20. Intervention Equipment	
	21. Other Authorized Equipment	
1 #8	Note: FY 2009 OPSG funds may be used for equipment replacement costs and	
	acquisition of equipment listed under the FY 2009 UASI and LETPA	
	equipment categories found the AEL. The FY 2009 AEL is available in its	
	entirety online through the Responder Knowledge Base (RKB) at	
	https:www.rkb.us/. For your convenience, a brief listing of the allowable categories has been listed above.	
Tab	Completing the Inventory of Operation Orders Tabs	Inventory of Operations Tab
Title	I G I I J I I I I I I I I I I I I I I I	5 - <u>r</u>
Tab #1	Allowable Authorized Equipment List (AEL) for the FY 2009 OPSG	Fiscal Year (FY) 20XX Operation Stonegarden
	(as authorized under the FY 2009 Homeland SecurityGrant Program (HSGP)	(OPSG)

	Allowable Equipment Catagories:	
Tab #2	State: CBP Border Sector: Operational County: SAA Prioritization Total FY 2009 Federal Funding Request: Amount Previously Funded through FY 20XX OPSG AEL Categories (1-21): AEL Categories (1-21): AEL Categories Allowable (yes/no) Submitted within timeline (yes/no) Exceeded Page Limit (yes/no) Addressed All Section Heading (yes/no) Coordinated with CBP Border Sector (yes/no)	State: CBP Border Sector: Operational County: Applicant Type: Total FY 20XX Federal Funding Request: Coordinated with CBP (yes/no)
Tab #3	Recommended for National Review (yes/no)	Total Number of Operation Orders Listed
		Total Federal Funding Requested