FEMA Form 089-5, PSGP Investment Justification Template

LOCATION	CURRENT TEXT	REVISED TEXT
p. 1, #1a	Question wording here	(Example: This question is now removed.)
	a) answer choice b) answer choice c) answer choice	
p.1, #2	Old question wording.	New question wording.
P. 1 #1	State	STATE OR TERRITORY IN WHICH THE PROJECT WILL BE IMPLEMENTED:
P. 1 #2	Applicant Organization	ORGANIZATION NAME (Legal Name Listed On The SF-424):
P. 1 #3	Investment Name	PROJECT TITLE:
P. 1 #4	Investment Amount	FEDERAL SHARE: (Total Project Cost X 0.75) COST SHARE: (Total Project Cost X 0.25) TOTAL PROJECT COST: (Fed Share/0.75; Or Cost Share/0.25)
P. 1 #5	 O Area of Operations: O Identify COTP Zone O Identify eligible port area O Identify exact location of project site (i.e. physical address of facility being enhanced) O Identify who the infrastructure (project site) is owned or operated by, if not by your own organization O Ownership or Operation: O Identify whether the applicant is: (1) a private entity; (2) a State or local agency; or (3) a consortium composed of local stakeholder groups (i.e., river groups, ports, or terminal associations) representing federally regulated ports, terminals, US inspected passenger vessels or ferries. 	PART V - PHYSICAL LOCATION OF PROJECT The intent of this section is to verify the primary location the project is being implemented to address the PSGP and port area priorities. The applicant's primary area of responsibility for utilizing the project should be identified. This includes training, exercises, interoperable systems, vessel equipment and regionally beneficial projects. Secondary areas of responsibility are not considered the project location. Please identify the location from which the project will be implemented/deployed (the applicant facility address), such as fire or police departments or MTSA regulated facility. PHYSICAL ADDRESS OF THE PROJECT LOCATION: Street Address: City: State: Zip: LATITUDE & LONGITUDE:

		LOCATION:
		STATE AND LOCAL AGENCIES ONLY – ROLE IN PROVIDING LAYERED PROTECTION OF REGULATED ENTITIES
P. 1 #6	Point(s) of contact for organization (include contact information): Identify the organization's Authorizing Official for entering into grant agreement, including contact information (include sub-grantee entering agreement within Group 1 and 2 port areas under FA process) Identify the organization's primary point of contact for management of the project(s)	SIGNATORY AUTHORITY FOR ENTERING INTO A GRANT AWARD AGREEMENT AUTHORIZED REPRESENTATIVE FOR THE MANAGEMENT OF THE PROJECT NAME: NAME: ORGANIZATION: ORGANIZATION:
		ADDRESS: ADDRESS: PHONE: PHONE: EMAIL:
P. 1 #7	Ownership or Operation: Identify whether the applicant is: (1) a private entity; (2) a State or local agency; or (3) a consortium composed of local stakeholder groups (i.e., river groups, ports, or terminal associations) representing federally regulated ports, terminals, US inspected passenger vessels or ferries.	TYPE OF ORGANIZATION: PROJECT'S CAPTAIN OF THE PORT ZONE: IS THE PROJECT SITE OWNED BY YOUR ORGANIZATION? IF THE PROJECT SITE IS NOT OWNED OR OPERATED BY YOUR ORGANIZATON, PLEASE EXPLAIN YOUR ORGANIZATION'S RELATION TO THE PROJECT SITE:
		IS THE PROJECT SITE OPERATED BY YOUR ORGANIZATION?
		IS THE PROJECT SITE A FACILITY OR VESSEL THAT IS REGULATED UNDER THE MARITIME TRANSPORTATION SECURITY ACT (MTSA) OF 2002, AS AMENDED?
P. 1 #1	 Role in providing layered protection of regulated entities (applicable to State or local agencies, consortia and associations only): Describe your organization's specific roles, responsibilities and activities in delivering layered protection 	WHICH PLAN(S) APPLIES TO YOUR ORGANIZATION?: AREA MARITIME SECURITY PLAN: FACILITY SECURITY PLAN: PORT-WIDE RISK MANAGEMENT PLAN: VESSEL SECURITY PLAN:
		IF NONE OF THE ABOVE ARE APPLICABLE, PLEASE LIST OTHER PORT RELATED SECURITY PLANS OR CIRCUMSTANCES THAT APPLY TO THIS PROJECT AND YOUR

		ORGANIZATION
		ACTIVE PARTICIPANT OF AN AREA MARITIME SECURITY COMMITTEE? IS THIS APPLICATION ON BEHALF OF ANOTHER ENTITY OR SUBMITTED AS A CONSORTIUM?
P. 1 #2	Important features: Describe any operational issues you deem important to the consideration of your application (e.g., interrelationship of your operations with other eligible high-risk ports, etc.)	DESCRIBE ANY OPERATIONAL ISSUES YOU DEEM IMPORTANT TO THE CONSIDERATION OF YOUR APPLICATION (e.g., interrelationship of your operations with other eligible high-risk ports, Memorandum of Understanding (MOU) or Memorandum of Agreement (MOA), Etc.). PLEASE LIST ALL AGENCIES WITH WHOM YOU HAVE A MARITIME SECURITY MOU OR MOA.
P. 3 #3	Describe how, and the extent to which, the investment addresses: Enhancement of Maritime Domain Awareness Enhancement of IED and CBRNE prevention, protection, response and recovery capabilities Port resilience and recovery capabilities Training and exercises Efforts supporting the implementation of TWIC	WHAT WILL THIS PROJECT INVESTMENT FUND (i.e. vessels, radios, cameras, construction, contracts, fencing, etc.)? Are any items on the Controlled Equipment List (please reference FEMA Information Bulletin 407): If Yes, please provide the Authorized Equipment List (AEL) number(s) for controlled equipment: SUMMARIZE THE PROPOSED INVESTMENT JUSTIFICATION THE FOLLOWING MUST BE INCLUDED: • DESCRIBE HOW THIS INVESTMENT ADDRESSES THE CAPTAIN OF THE PORT'S PRIORITIES • EXPLAIN HOW THIS INVESTMENT
		WILL ACHIEVE A MORE SECURE AND RESILIENT PORT AREA • IDENTIFY ASSETS BEING REQUESTED • IDENTIFY SIMILAR ASSETS THAT ALREADY EXIST
P. 2 #4 P. 3 #1	 Area Maritime Security Plan and/or Captain Discuss how the project will reduce risk in a cost effective manner Discuss how this investment will reduce risk (e.g., reduce vulnerabilities or mitigate the consequences of an event) by addressing the needs and priorities identified in earlier analysis and review. Describe how many agencies within the port have existing equipment that are the same or have similar capacity as the proposed project 	IDENTIFY ONE NATIONAL PRIORITY THIS INVESTMENT MOST CLOSELY SUPPORTS: DESCRIBE HOW, AND THE EXTENT THIS INVESTMENT JUSTIFICATION MEETS ONE OR MORE OF THE NATIONAL PRIORITIES. THE FOLLOWING MUST BE INCLUDED: • HOW THIS INVESTMENT ADDRESSES

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	Include the number of existing capabilities within the port that are identical or equivalent to the proposed project of the Port Priorities	VULNERABILITIES IDENTIFIED WITHIN AN AREA MARITIME SECURITY PLAN, FACILITY SECURITY PLAN, VESSEL SECURITY PLAN, OR OTHER IDENTIFIED PLAN(S).
P. 3 #2	 IV.B. Provide a high-level timeline, milestones and dates, for the implementation of this Investment such as stakeholder engagement, planning, major acquisitions or purchases, training, exercises, and process/policy updates. Up to 10 milestones may be provided. Only include major milestones that are critical to the success of the Investment Milestones are for this discrete Investment – those that are covered by the requested FY 2011 PSGP funds and will be completed over the 36-month grant period starting from the award date, giving consideration for review and approval process up to 12 months (estimate 24 month project period) Milestones should be kept to high-level, major tasks that will need to occur (i.e. Design and development, begin procurement process, site preparations, installation, project completion, etc.) List any relevant information that will be critical to the successful completion of the milestone (such as those examples listed in the question text above) Note: Investments will be evaluated on the expected impact on security relative to the amount of the investment (i.e., cost effectiveness). An itemized Budget Detail Worksheet and Budget Narrative must also be completed for this investment. See following section for a sample format 	IDENTIFY ONE CORE CAPABILITY THIS INVESTMENT MOST CLOSELY SUPPORTS: PART X - IMPLEMENTATION PLAN PROVIDE A HIGH-LEVEL TIMELINE OF MILESTONES FOR THE IMPLEMENTATION OF THIS INVESTMENT, SUCH AS PLANNING, TRAINING, EXERCISES, AND MAJOR ACQUISITIONS OR PURCHASES. UP TO 10 MILESTONES MAY BE SUBMITTED. THE FOLLOWING MUST BE INCLUDED: • MAJOR MILESTONES OR RELEVANT INFORMATION THAT IS CRITICAL TO THE SUCCESS OF THE INVESTMENT • MAJOR TASKS THAT WILL NEED TO OCCUR (E.G. DESIGN AND DEVELOPMENT, CONTRACTUAL AGREEMENTS, PROCUREMENT, DELIVERY, INSTALLATION AND PROJECT COMPLETION)