**Narrative of Changes Table**

*The purpose of the Narrative of Changes Table is to demonstrate changes to a collection since the previous approval.*

Collection Title: PSGP Investment Justification

OMB Control No.: 1660 – 0114

Current Expiration Date: May 30, 2020

Collection Instrument(s): FEMA Form 089-5

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| **Location** | **Current version** | Proposed Revision | Justification |
| All-Format | PDF | Excel | For ease of use and more concise location of the IJ and Budget needed for the completion of a successful PSGP application. |
| Pg 1 | Investment Justifications (Ex. 1of 1) | Deleted | Changed to Separate tabs for IJ and Budget within excel |
| Pg 1 | Explanation of Cost Share calculations  (Total Project Cost x 0.75)  (Total Project Cost x 0.25)  (Fed Share/0.75; or Cost Share/0.25) | Deleted | The calculations for cost shares are different for public and private entities. In the previous years all applicants used the same cost share calculations. |
| Pg 1 | N/A | PART IV - ORGANIZATIONAL INFORMATION | New section added separate the question that are specific to the organization structure. |
| Pg 1 | Question Updated  WHICH PLAN(S) APPLIES TO YOUR ORGANIZATION?:  AREA MARITIME SECURITY PLAN:  PORT-WIDE RISK MANAGEMENT PLAN:  FACILITY SECURITY PLAN:  VESSEL SECURITY PLAN: | 19) WHICH PLAN(S) APPLIES TO YOUR ORGANIZATION?:  AREA MARITIME SECURITY PLAN:  FACILITY SECURITY PLAN: | Reduced to reflect legislative requirements only |
| Pg 1 | Question Order change at the Bottom of Part III  STATE AND LOCAL AGENCIES – IS YOUR AGENCY REQUIRED TO PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES? | Moved to 2nd question in Part III  20) STATE AND LOCAL AGENCIES – IS YOUR AGENCY REQUIRED TO PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES? | Reorganized for improved flow |
| Pg 1 | Question Order change at the Bottom of Part III  STATE AND LOCAL AGENCIES ONLY - ARE YOU THE PRIMARY RESPONDING AGENCY TO MTSA REGULATED FACILITY? | Moved to Last question in Part IV  28) STATE AND LOCAL AGENCIES ONLY - ARE YOU THE PRIMARY RESPONDING AGENCY TO MTSA REGULATED FACILITY? | Reorganized for improved flow |
| Pg 2 | PART V - POINT(S) OF CONTACT FOR ORGANIZATION | PART VI - POINT(S) OF CONTACT FOR ORGANIZATION | Reorganized for improved flow |
| Pg 2. | Description  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. | Deleted | Did not contribute to grant decision making. |
| Pg 2 | DESCRIBE YOUR ORGANIZATION'S SPECIFIC ROLES, RESPONSIBILITIES AND ACTVITIES IN DELIVERING LAYERED  PROTECTION. | 33) DESCRIBE YOUR ORGANIZATION’S SPECIFIC ROLES, RESPONSIBILITIES AND ACTIVITIES IN DELIVERING LAYERED PROTECTION, AND IDENTIFY THE FACILITIES TO WHICH YOUR AGENCY IS REQUIRED TO PROVIDE SECURITY SERVICES. |  |
| Pg 3 | N/A | PART VII MARITIME SECURITY MOU, MOA AND/OR MUTUAL AID AGREEMENTS | Added for clarity – was previously a bullet point to be provided in the previous version questions |
| Pg. 3 | N/A | 34) IF YOUR AGENCY PROVIDES SECURITY SERVICES TO MTSA REGULATED FACILITIES, IDENTIFY AND DESCRIBE THE TYPE(S) OF AGREEMENT(S) THAT REQUIRES YOUR AGENCY TO DIRECTLY PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES. | Added for clarity – was previously a bullet point to be provided in the previous version questions |
| Pg 3 | PART VI - ALL AGENCIES/ORGANIZATION - IMPORTANT FEATURES | PART VIII - ALL AGENCIES/ORGANIZATION – IMPORTANT FEATURES | Reorganized to improve flow |
| Pg 3 | 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. | 35) DESCRIBE ANY OPERATIONAL ISSUES YOU DEEM IMPORTANT TO THE CONSIDERATION OF YOUR APPLICATION, SUCH AS LACKING OR INADEQUATE CAPABILITIES OR ASSETS WITHIN THE PORT AREA TO MITIGATE MARITIME SECURITY VULNERABILITIES BEING ADDRESSED BY THIS PROJECT. | Narrowed focus of question and removed MOU/MOA as a separate question. |
| Pg 4 | PART VII - INVESTMENT JUSTIFICATION ABSTRACT | PART IX - INVESTMENT JUSTIFICATION ABSTRACT |  |
|  | WHAT WILL THIS PROJECT INVESTMENT FUND (i.e. vessels, radios, cameras, construction, contracts, fencing, etc.)? | 36) WHAT ASSET(S) OR SERVICE(S) WOULD THIS PROJECT INVESTMENT FUND (i.e. vessels, radios, cameras, construction, service contracts, fencing etc.)? \* For training requests, a course number and title are required. | Clarified language |
|  |  | 37) IDENTIFY SIMILAR ASSETS THAT ALREADY EXIST: | Pulled from previous version bullet points of a narrative question. |
|  |  | 38) SPECIFY VULNERABILITIES IDENTIFIED WITHIN AN AREA MARITIME SECURITY PLAN, FACILITY SECURITY PLAN, VESSEL SECURITY PLAN, OR OTHER IDENTIFIED PLAN(S) THAT THIS PROJECT CLOSES/MITIGATES. | Pulled from previous version bullet points of a narrative question. |
|  | ARE ANY PROJECT ITEMS ON THE CONTROLLED EQUIPMENT LIST  (please reference FEMA Information Bulletin 407): | Deleted Question | Removed – does not assist in determining funding |
|  | IF YES, PLEASE PROVIDE THE AUTHORIZED EQUIPMENT LIST (AEL) NUMBER(S) FOR  CONTROLLED EQUIPMENT: | Deleted Questions | AEL # can be provided in responses to other questions |
|  | 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 | 39) 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  • IF SIMILAR CAPABILITIES ALREADY EXIST, EXPLAIN WHY ADDITIONAL ASSETS/SERVICES ARE NEEDED. | Reworded for clarity. Some elements removed, others peeled out as stand alone questions to improve flow and provide more applicable details in answers. |  |
| Pg 5 | PART VIII - NATIONAL PRIORITIES | PART X - NATIONAL PRIORITIES | Reorganized for flow |
|  | IDENTIFY ONE NATIONAL PRIORITY THIS INVESTMENT MOST CLOSELY SUPPORTS: | 40) IDENTIFY ONE PROGRAM PRIORITY THIS INVESTMENT MOST CLOSELY SUPPORTS (Program Priorities are identified in the NOFO): | Provided reference |
|  | 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 VULNERABILITIES IDENTIFIED WITHIN AN AREA MARITIME SECURITY PLAN, FACILITY SECURITY PLAN, VESSEL SECURITY PLAN, OR OTHER IDENTIFIED PLAN(S). | 41) DESCRIBE HOW, AND THE EXTENT THIS INVESTMENT JUSTIFICATION MEETS ONE OR MORE OF THE NATIONAL PRIORITIES. | Shortened for clarity and conciseness |
| Pg 6 | PART IX - NATIONAL PREPAREDNESS GOAL  IDENTIFY ONE CORE CAPABILITY THIS INVESTMENT MOST CLOSELY SUPPORTS: | Deleted | Reorganized for flow |
| Pg 6 | PART X - IMPLEMENTATION PLAN | PART XI - IMPLEMENTATION PLAN | Moved for flow |
| Pg 6 | 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) | 42) 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. | Reformed response boxes to solicit measurable action |
| N/A | N/A | PSGP Budget Detail Worksheet | Budget tab added for each IJ |
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