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FEMA

Grant Programs Directorate Information Bulletin
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TO: All FY 2007 PSGP Supplemental Tier I and Tier II Fiduciary Agents

FROM: Tracey Trautman
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SUBJECT: Extension of timeline and due dates on Tier I and Tier II Fiduciary Agent Deliverables under the FY 2007 Supplemental Port Security Grant Program

The purpose of this Information Bulletin (IB) is to provide for Extension of timeline and due dates on Tier I and Tier II Fiduciary Agent Deliverables under the FY 2007 Supplemental Port Security Grant Program (PSGP). **The information contained in this bulletin should be considered an addendum to the Fiscal Year (FY) 2007 Supplemental PSGP Guidance. All other programmatic requirements remain unchanged. Actual deliverables remain unchanged.**

Fiduciary Agents, working in full consultation with their respective Area Maritime Security Committee(s) are still expected to submit the following documents to the Office for Domestic Preparedness Secure Portal [https://odp.esportals.com/:]

- DRAFT Port Area-Wide Risk Management/Mitigation Plan
- FINAL Port Area-Wide Risk Management/Mitigation Plan
- Investment Justifications based on approved FINAL Plan.

The original timeline proposed in the FY 2007 Supplemental PSGP Guidance was based on best available information at the time. Based on a review of the 25 Concept of Operations submitted by Tier I and Tier II Fiduciary Agents, the PSGP Executive Steering Committee comprised of representatives from the Department of Homeland Security's Federal Emergency Management Agency (FEMA); United States Coast Guard (USCG); Transportation Security Administration (TSA) and Department of Transportation's Maritime Administration (MARAD), has recommended amending the timeline and due dates for the aforementioned deliverables. The revised timeline contained in the IB supersedes the timeline originally published in the FY 2007 Supplemental PSGP Guidance.

Deliverable	Original Due Date	NEW Revised Due Date	Federal Comments
Concept of Operations (CONOPS) for Plan Development	No more than 30 calendar days post award Oct. 30, 2007	STET	Provided within 14 calendar days Nov. 14, 2008
Draft Plan	No more than 90 calendar days post CONOPS approval	**180** calendar days post CONOPS approval Est. Due Date: May 7, 2008	Provided within 21 calendar days Est. Due Date: May 28, 2008
Final Plan	No more than 60 calendar days after review and comments are received on the Draft Plan	**90** calendar days after review and comments are received on the Draft Plan Est. Due Date: Aug. 20, 2008	Provided within 21 calendar days Est. Due Date: Sept. 10, 2008
Investment Justifications based on the Final Plan	No more than 30 calendar days after approval of the final plan	Submitted **30** calendar days after approval of Final Plan Est. Begin Date: Oct. 10, 2008	Provided within 21 calendar days Est. Due Date: Oct. 31, 2008

For assistance in uploading documents to the Secure Portal, please contact the portal help desk: (804) 744-8800 or e-mail helpdesk@espgroup.net. For programmatic questions regarding the FY 2007 Supplemental PSGP, please e-mail portsecuritygrants@dhs.gov.