

U.S. DEPARTMENT OF TRANSPORTATION  
**HAZARDOUS MATERIALS  
GRANT PROGRAM**

**ANNUAL REPORT TO CONGRESS**

FOR GRANTS AWARDED IN FISCAL YEAR 2007  
AND USED DURING FISCAL YEAR 2008

FOR GRANTS AWARDED IN FISCAL YEAR 2008  
AND USED DURING FISCAL YEAR 2009

AND

FOR GRANTS AWARDED IN FISCAL YEAR 2009  
AND USED DURING FISCAL YEAR 2010

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U.S. Department of Transportation  
**Pipeline and Hazardous Materials  
Safety Administration**

## TABLE OF CONTENTS

<b>I. INTRODUCTION.....</b>	<b>1</b>
<b>II. GRANT BUDGET AND ADMINISTRATION.....</b>	<b>3</b>
<b>A. The Total Grant Program Budget for FY 2007 .....</b>	<b>3</b>
<b>B. Training and Planning Grants Awarded in FY 2007, Used in FY 2008 .....</b>	<b>3</b>
<b>C. The Total Grant Program Budget for FY 2008 .....</b>	<b>4</b>
<b>D. Training and Planning Grants Awarded in FY 2008, Used in FY 2009 .....</b>	<b>4</b>
<b>E. The Total Grant Program Budget for FY 2009.....</b>	<b>4</b>
<b>F. Training and Planning Grants Awarded in FY 2009, Used in FY 2010.....</b>	<b>4</b>
<b>G. Post-Award Adjustments Noted in Appendices A through D .....</b>	<b>5</b>
<b>III. ACCOMPLISHMENTS.....</b>	<b>5</b>
<b>A. HMEP Outputs for FY2007 .....</b>	<b>5</b>
<b>B. HMEP Outputs for FY2008 .....</b>	<b>6</b>
<b>C. HMEP Outputs for FY2009 .....</b>	<b>7</b>
<b>D. SPSTG (IAFF) Outputs for FY 2007, FY 2008, and FY 2009 .....</b>	<b>7</b>
<b>E. HMIT Outputs FY 2008, and FY 2009.....</b>	<b>8</b>
<b>IV. CONCLUSIONS.....</b>	<b>8</b>
<b>APPENDIX A-Hazardous Materials Grant Program Designated Agencies.....</b>	<b>A-1</b>
<b>APPENDIX B-Hazardous Materials Grant Program Award Activity, 2007-2008... </b>	<b>B-1</b>
<b>APPENDIX C-Hazardous Materials Grant Program Award Activity, 2008-2009... </b>	<b>C-1</b>
<b>APPENDIX D-Hazardous Materials Grant Program Award Activity, 2009-2010... </b>	<b>D-1</b>
<b>APPENDIX E-Emergency Responders Trained, in part, with     HMEP Grants, 2007-2008 .....</b>	<b>E-1</b>
<b>APPENDIX F-Reported Planning Grant Outputs, 2007-2008 .....</b>	<b>F-1</b>
<b>APPENDIX G-Emergency Responders Trained, in part, with     HMEP Grants, 2008-2009 .....</b>	<b>G-1</b>
<b>APPENDIX H-Reported Planning Grant Outputs, 2008-2009 .....</b>	<b>H-1</b>
<b>APPENDIX I-Emergency Responders Trained, in part, with     HMEP Grants, 2009-2010 .....</b>	<b>I-1</b>
<b>APPENDIX J-Reported Planning Grant Outputs, 2009-2010 .....</b>	<b>J-1</b>

## I. INTRODUCTION

The U.S. Department of Transportation's (DOT), Pipeline and Hazardous Materials Safety Administration's (PHMSA), Hazardous Materials Grant Program (the program) is comprised of three emergency preparedness grants: Hazardous Materials Emergency Preparedness (HMEP) Grants, Supplemental Public Sector Training Grants (SPSTG), and Hazmat Materials Instructor Training (HMIT) Grants. The program is funded by registration fees collected from hazardous materials (hazmat) shippers and carriers who offer for transportation or transport certain hazmat in intrastate, interstate, or foreign commerce in accordance with 49 CFR Part 107, Subpart G. These fees fund training and planning grants, monitoring and technical assistance, curriculum development, and staffing costs. Registration fees also fund the publication and distribution of the Emergency Response Guidebook (ERG). Total program budgets, per fiscal year, are detailed in section II, Grant Budget and Administration.

The HMEP grant program, as mandated by 49 U.S.C. 5101 et seq., provides Federal financial and technical assistance to States, Territories, and Indian Tribes to "develop, improve, and carry out emergency plans" within the National Response System and the Emergency Planning and Community Right-To-Know Act of 1986 (EPCRA, Title III), 42 U.S.C. 11001 et seq. The program is designed to allow grantees flexibility in implementing training and planning programs that address differing needs for each location based on demographics, emergency response capabilities, commodity flow studies<sup>1</sup>, and hazard analysis. States have the ability to target specific training needs and planning activities using these funds.

Governors in each State, or their counterparts within Territories or Native American Tribes, designate an agency to receive the HMEP grant funds. Agencies submit grant applications to PHMSA requesting funds for proposed activities. PHMSA reviews and evaluates applications to ensure the proposed activities support the program mission to ensure the safe transportation of hazmat. If approved, PHMSA offers the agency a Notice of Grant Award (NGA) for acceptance and signature. Once executed, the agency may distribute grant funds within the State, Territory, or Tribe to Local Emergency Planning Committees (LEPCs) and first responder organizations; see Appendix A. The HMEP grant award amount during the 2007-2008 grant cycle was \$12.8 million; award amounts thereafter were increased to \$21.8 million.

SPSTG funding is provided to non-profit employee organizations engaged solely in fighting fires for the purpose of training instructors to conduct hazardous materials response training programs for individuals with statutory responsibility to respond to hazardous materials accidents and incidents. The International Association of Fire Fighters (IAFF) has been awarded this grant to increase the number of hazmat emergency response trainers nationwide who provide instruction to the largest number of fire fighters and emergency first responders at the local level. This program ensures hazmat awareness and operations training is available in the most convenient, cost-effective locations by allowing graduating instructors to train new, local instructors and

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<sup>1</sup> Grantees request funding to conduct commodity flow studies to identify hazmat trends in their communities. Results are used for various reasons, including the development of hazmat response plans specific to local need. PHMSA collects data on the number of studies conducted; however, study results are not collected.

responders, while also guaranteeing continuity and efficiency. These training and planning grants are used to develop, improve, and implement emergency plans; train public sector hazmat emergency response employees to respond to accidents and incidents involving hazmat; determine flow patterns of hazmat within a State and between States; and determine the need within a State for regional hazmat emergency response teams. The SPSTG award amount during the 2007-2008 grant cycle was \$250,000; award amounts thereafter were increased to \$1 million.

In 2005, the Safe Accountable Flexible Efficient Transportation Equity Act: Legacy for Users (SAFETEA-LU) authorized the Secretary of Transportation to implement a third, HMIT, grant program. Instituted during the 2008-2009 grant cycle, this program is open to non-profit hazmat employee organizations demonstrating expertise in conducting train-the-trainer programs for employees. A hazmat employee, as defined under the Hazardous Materials Regulations (HMR; 49 CFR Parts 171-180), is a person who, in the course of full time, part time, or temporary employment, directly affects hazmat transportation safety. Hazmat employees include self-employed persons—including owner/operators of motor vehicles, vessels, or aircraft, and railroad signalmen and maintenance-of-way employees. The term includes a person who:

- (1) Loads, unloads, or handles hazmat;
- (2) Designs, manufactures, fabricates, inspects, marks, maintains, reconditions, repairs, or tests a package, container or packaging component that is represented, marked, certified, or sold as qualified for use in transporting hazmat in commerce;
- (3) Prepares hazmat for transportation;
- (4) Is responsible for the safety of transporting hazmat; or
- (5) Operates a vehicle used to transport hazmat.

Approximately \$4 million per year is available for the HMIT program. Individual union award amounts are determined by the evaluation and scoring of applications through a competitive process. In FY 2008, there were three union recipients, and in FY 2009, a fourth recipient was added.

In addition to funding planning and training grants, registration fees are used for monitoring and technical assistance, curriculum development, and other administrative costs. Monitoring and technical assistance includes grantee site visits; conference attendance and participation; and contractor support for the development of outreach, evaluation, and other materials. The program provides funding to the National Fire Administration to assist in the development of the National Fire Protection (NFPA) 472 Curriculum and related materials. The NFPA 472 is the standard for competence of first responders who respond to hazmat accidents or incidents. Funds also are used for administrative purposes, including staff salaries. Lastly, registration fees fund the publication and distribution of the Emergency Response Guidebook (ERG). The ERG is used by firefighters, police, and other emergency services personnel who may be the first to arrive at the scene of a transportation incident involving hazmat. It is primarily a guide to aid first responders in (1) quickly identifying the specific or generic classification of the material(s) involved in the incident, and (2) protecting themselves and the general public during this initial response phase of the incident.

As mandated by 49 U.S.C. 5116(k), the Secretary of Transportation is required to submit to Congress annual reports covering the grant program administered by PHMSA. A grant period begins October 1 and ends on September 30 of the following year. Grantees are then afforded a 90-day grace period, through December 31, to submit invoices and satisfy all PHMSA reporting requirements. This report fulfills the reporting requirement for grants awarded in FY 2007 and used during FY 2008, grants awarded in FY 2008 and used during FY 2009, and grants awarded in FY 2009 and used during FY 2010. PHMSA acknowledges the late submission of these reports. Since 2009, the grant program has been engaged in reviews and audits requiring significant staff involvement. With a team of three personnel, the program was unable to meet its submission deadlines for the 2007-2009 Reports to Congress. The grant team staffing increased to seven personnel in late 2010. To expedite submission of the three outstanding reports (2007-2008, 2008-2009, and 2009-2010), all are included in this report. The hazmat grant program is committed to providing timely submission of the 2010-2011, and all future, Reports to Congress.

## II. GRANT BUDGET AND ADMINISTRATION

**A. The total grant program budget for FY 2007** was \$14.3 million. Federal hazmat law authorization and the annual appropriations specify broad funding allocations for program activities. The table below details allocations for FY 2007:

<i>Activity</i>	<i>Funding \$ per Year</i>
Planning and Training Grants (HMEP)	\$12,800,000
Emergency Response Guidebook	500,000
Administrative Expenses	400,000
Supplemental Public Sector Training Grants (SPSTG) (IAFF)	250,000
Monitoring and Technical Assistance	200,000
Training Curriculum	150,000
<b>TOTAL</b>	<b>\$14,300,000</b>

**B. Training and Planning Grants Awarded in FY 2007 and Used in FY 2008.** In FY 2007, PHMSA awarded \$12.8 million in grants to States, Territories, and Tribes and \$250,000 thousand to IAFF. Unexpended funds were deobligated at the end of the grant period. Approximately \$2.2 million in deobligated FY 2007 grant funds were returned to the program account for inclusion in the FY 2008 awards. The inclusion of unused funds in the following year's budget augments shortfalls in registration fee collections. In the event collected registration fees exceed what is necessary to fully fund the grant program, fees are reduced to absorb the surplus, as was done during 2003-2006. A summary of grant outputs is summarized in section III, Accomplishments.

The HMEP grant program requires grantees—States, Territories, and Tribes—to pass funds through to local emergency responders, or sub-grantees, for planning and training purposes. It is the grantees' responsibility to document all funds passed through to sub-grantees and other entities, and monitor sub-grantee activities.

Details of grant award amounts, disbursements, and deobligations for each State, Territory, Tribe, and IAFF are provided in Appendix B.

**C. The total grant program budget for FY 2008** was \$28.3 million. Federal hazmat law authorization and the annual appropriations specify broad funding allocations for program activities. The table below details allocations for FY 2008:

<i>Activity</i>	<i>Funding \$ per Year</i>
Planning and Training Grants (HMEP)	\$21,800,000
Discretionary Grants Program (HMIT)	4,000,000
Supplemental Public Sector Training Grants (SPSTG) (IAFF)	1,000,000
Emergency Response Guidebook	625,000
Administrative Expenses	555,000
Training Curriculum	188,000
Monitoring and Technical Assistance	150,000
TOTAL	\$28,318,000

**D. Training and Planning Grants Awarded in FY 2008 and used in FY 2009.** In FY 2008, PHMSA awarded \$21.8 million in HMEP grants to States, Territories, Tribes; \$4 million to HMIT; and \$1 million to IAFF. Unexpended funds were deobligated at the end of the grant period. Approximately \$4.5 million in deobligated FY 2008 grant funds were returned to the program account for inclusion in the FY 2009 awards.

Grant outputs are summarized below. Details of grant award amounts, and disbursements, for each State, Territory, Tribe, IAFF, and Union are provided in Appendix C.

**E. The total grant program budget for FY 2009** was \$28.3 million. Federal hazmat law authorization and the annual appropriations specify broad funding allocations for program activities. The table below details allocations for FY 2009:

<i>Activity</i>	<i>Funding \$ per Year</i>
Planning and Training Grants (HMEP)	\$21,800,000
Discretionary Grants Program (HMIT)	4,000,000
Supplemental Public Sector Training Grants (SPSTG) (IAFF)	1,000,000
Emergency Response Guidebook	625,000
Administrative Expenses	555,000
Training Curriculum	188,000
Monitoring and Technical Assistance	150,000
TOTAL	\$28,318,000

**F. Training and Planning Grants Awarded in FY 2009 and used in FY 2010.** In FY 2009, PHMSA awarded \$21.8 million in HMEP grants to States, Territories, Tribes; \$4 million to HMIT; and \$1 million to IAFF. FY 2009 funds are scheduled to be deobligated in September 2011.

Details of grant award amounts, and disbursements, for each State, Territory, Tribe, IAFF, and Union are provided in Appendix D.

**G. Post-Award Adjustments Noted in Appendices A through D.** During the period of performance, the program allows for adjustments to grantees' budgets, as needed, for training and planning programs. These adjustments are reflected as corresponding debits and credits to training and planning award amounts. Additionally, a grantee may determine that funds were requested in error. These adjustments, identified either during an audit or by the grantee, result in funds returned to PHMSA. During the 2007–2010 grant periods, funds returned during a given cycle, regardless of the period in which they were allocated, were credited to the grantees' awards for the active period, resulting in higher planning and training budgets than originally awarded.

### III. ACCOMPLISHMENTS

The program affords grantees some flexibility in their training and planning activities, allowing them to tailor their programs to meet the needs of their local communities. Currently, PHMSA collects statistical output measures from grantees; however, the program is evaluating alternative measures to better assess the program's efficacy.

For FYs 2007, 2008, and 2009, respectively, the following grantee-supplied figures depict grantee reported outputs and examples of the program's impact on communities:

**A. HMEP Outputs for FY 2007.** During FY 2007, more than 153,000 emergency responders were trained using HMEP grant funds. HMEP grantees train to the National Fire Protection Association (NFPA) 472 standard. Individual grantee training programs were not evaluated, as this curriculum is well documented and accepted as the standard competence of responders to hazmat incidents. By supporting a standardized, accepted, and proven program for use by all grantees, PHMSA ensures a higher level of efficacy of grantee training programs. The program continues to monitor developments in hazmat training. A summary of the number of emergency responders trained—as reported—by States, Territories, and Tribes is detailed below, with more information provided in Appendix E<sup>2</sup>.

Grantees are responsible for submitting the number of eligible planning activities performed during a budget period. The following is a summary of those activities performed with FY 2007 funding, with more information provided in Appendix F<sup>3</sup>:

- Developed and updated more than 3,700 emergency response plans—note LEPCs may update multiple plans to allow for the inclusion of a transportation perspective in fixed-facility planning,
- Performed approximately 800 emergency response exercises, and
- Performed more than 300 Commodity Flow Studies.<sup>4</sup>

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<sup>2</sup> Individual responders may be trained at multiple levels (i.e., awareness, operations, etc.) during a grant period. Appendix E reflects the number of responders trained at each level.

<sup>3</sup> Grantees may perform allowable planning activities that are not captured in the standard report template.

During the 2007–2008 grant cycle, Iowa wrote the following regarding HMEP’s impact on its communities:

*“Over the past several years, HMEP grant dollars have taken a program that was dormant due to lack of funding and transformed it into a successful planning, training, and exercise program. HMEP planning funds have been instrumental in enabling local jurisdictions to:*

- *Finish incomplete community multi-hazard hazardous materials plans [in Iowa, these are typically developed as an annex to each county's comprehensive emergency operations plan];*
- *Improve existing hazardous materials annexes;*
- *Upgrade these plans under EPCRA to include the determination of hazardous materials flow patterns within Iowa and between Iowa and bordering states.*

*With the experience gained during previous HMEP budget periods, transportation flow studies, which were once found to be costly and difficult to manage, are now conducted on a routine basis by various jurisdictions located throughout Iowa. Due to the importance of such information to prepare for potential hazardous materials transportation accidents, and because of the perishability of this type of data, further funding for continued research in this area is very important.”*

**B. HMEP Outputs for FY 2008.** During FY 2008, more than 122,000 emergency responders were trained using HMEP grant funds. A summary of the number of responders trained—as reported—by States, Territories, and Tribes is detailed below, with more information provided in Appendix G.

The following is a summary of reported eligible planning activities performed with FY 2008 funding, with more information provided in Appendix H:

- Developed approximately 300 emergency plans,
- Updated more than 1,100 emergency response plans—note LEPCs may update multiple plans to allow for the inclusion of a transportation perspective in fixed-facility planning, and
- Performed approximately 1,000 emergency response exercises.

Grantees have demonstrated comprehensive approaches to addressing specific hazmat transportation needs. During the 2008–2009 grant cycle, California reported that, in a time of tightening fiscal budgets, the HMEP Grant offers assistance and encourages both resource leveraging and coordination of priorities across hazmat response stakeholder organizations.

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<sup>4</sup> Following the 2007-2008 grant cycle, reporting formats were changed resulting in the presentation of different data points.



*“State agency and local government training and exercising has improved joint response efforts by addressing such issues as inter-agency policy, jurisdictional authority, consensus decision making and action planning... The entire state is faced with budget cuts, downsizing and finding creative ways to meet these challenges. Local governments are struggling during these difficult times to meet the needs of the state. The can do attitude is alive and we all realize the mission must go on. The HMEP Grant provides resources, training, opportunity and hope.”*

**C. HMEP Outputs for FY 2009.** During FY 2009, nearly 100,000 emergency responders were trained using HMEP grant funds. A summary of the number of responders trained—as reported—by States, Territories, and Tribes is detailed below, with more information provided in Appendix I.

The following is a summary of reported eligible planning activities performed with FY 2009 funding, with more information provided in Appendix J:

- Developed more than 250 emergency plans,
- Updated more than 1,000 emergency response plans—note LEPCs may update multiple plans to allow for the inclusion of a transportation perspective in fixed-facility planning, and
- Performed approximately 900 emergency response exercises.

Grantees often indicate that HMEP funding not only is an important resource for their programs, but is one of the few programs poised to meet the unique hazmat transportation needs of smaller or underserved counties. Although HMEP programs provide funding directly to Native American Tribal grantees, other Tribes within the state benefit as well.

During the 2009–2010 grant cycle, Arizona reported that HMEP funds were used to initiate a Commodity Flow Study of Interstate 17, along the northern portion of Arizona in Navajo County. Navajo County is home to three federally recognized Indian Reservations including the Navajo, Hopi, and Fort Apache. Navajo County contains 6,600 square miles of Indian Reservations within its borders—the third largest county of Indian Reservations within the U.S.

**D. SPSTG (IAFF) Outputs for FY2007, 2008, and 2009.** SPSTGs were awarded to IAFF for all three grant cycles to fund and increase the number of hazmat emergency response trainers nationwide. IAFF is a nationwide non-profit organization whose members are engaged solely in fire fighting, rescue, and emergency medical services. The IAFF has a coordinated HMEP instructor training program for hazmat emergency response trainers including the evaluation of these training programs for short- and long-term knowledge retention.

IAFF reported during the 2007-2008 grant cycle that approximately 197 trainers were trained with an award amount of \$250,000. The IAFF achieved 216 percent of its training goals by conducting 13 HMEP instructor training events, seven more than originally projected.

The IAFF reported during the 2008-2009 grant cycle that approximately 1,197 trainers were trained with an award amount of \$1 million. The IAFF conducted train-the-trainer courses,

offered supportive teaching sessions that aided local trainers by testing competencies to ensure effective knowledge transfer, and achieved 145 percent of its aggressive training goals for this period.

The IAFF reported during the 2009-2010 grant cycle that approximately 829 trainers were trained with an award amount of \$1 million. The IAFF increased their train-the-trainer curriculum from a 1-day, 8-hour session to a 2-day, 16-hour session, which resulted in fewer, albeit more in-depth, offerings during the budget period. IAFF met its goal by conducting 15 instructor train-the-trainer classes and 17 supportive teaching sessions, despite their implementation of a new, more robust, 16-hour train-the-trainer program.

**E. HMIT Outputs for FY2008 and 2009.** HMIT grants are awarded to non-profit hazmat organizations to fund train-the-trainer instruction to hazmat employees. Grantees reported approximately 2,866 trainers were trained during the 2008-2009 grant cycle, and 2,944 trainers were trained during the 2009-2010 grant cycle. HMIT grantees also demonstrate program productivity. The International Association of Machinist and Aerospace Workers' Corporation for Re-Employment (IAM C.R.E.S.T.) is a non-profit organization designed to provide job re-entry and safety training services for professionals in the field. During the 2008-2009 grant cycle, IAM C.R.E.S.T. developed a Hazardous Materials Awareness train-the-trainer program. The curriculum prioritizes and targets the needs of airlines and airport employees. As reported by IAM C.R.E.S.T. during the 2009-2010 grant cycle, more than 80 percent of hazmat workers believed this training added value to their work. Other organizational training resulted in a 98 percent decrease in hazmat incidents. IAM C.R.E.S.T. expects to realize similar benefits for those trained with HMIT funds.

#### **IV. CONCLUSIONS**

In FY 2009, PHMSA conducted an internal program evaluation that revealed several areas needing improvement. In FY 2010, PHMSA sought the assistance of a contractor, specializing in grant programs to assess the efficacy of the program. Later in FY 2010, PHMSA was notified by the Department's Office of Inspector General (OIG) that they would conduct an audit of the program. Although the OIG's audit has not yet concluded, PHMSA established and launched a comprehensive action plan to address and enhance several key areas of policy, operations, and support. These improvement efforts will establish greater accountability of operations, oversight of grantees including reevaluating of types of data collected from grantees, and improved efficiencies ensuring that the program: 1) develops and implements effective standard operating procedures; 2) has appropriate levels of staff and support resources; 3) leverages on-line information technology management systems; and 4) standardizes grantee applications, reports, and review processes. To address the issue of deobligation, PHMSA is providing clarification on allowable program expenses and educating grantees on best practices. PHMSA has increased program monitoring, which includes site visits and desk reviews, to ensure grantees are making efficient use of grant funds.

PHMSA continues to make significant progress in reforming the program; however, the agency acknowledges it may take several grant cycles to fully realize these improvements. Progress continues on these and other efforts to improve the efficacy of PHMSA's grant program

including implementation of grantee training program evaluations, and the development of additional guidance on effective uses of planning funds.

## APPENDIX A

### Hazardous Materials Grant Program Designated Agencies

<b>State</b>	<b>Designated Agency</b>	<b>State</b>	<b>Designated Agency</b>
<b>Alaska</b>	Alaska Division of Homeland Security and Emergency Management	<b>Montana</b>	Montana Disaster and Emergency Services
<b>Alabama</b>	Alabama Emergency Management Agency	<b>Nebraska</b>	Nebraska Emergency Management Agency
<b>Arizona</b>	Arizona Emergency Response Commission	<b>Nevada</b>	Nevada State Emergency Response Commission
<b>Arkansas</b>	Arkansas Dept of Emergency Management	<b>New Hampshire</b>	NH Dept of Safety – Division of Fire Safety
<b>California</b>	California Emergency Management Agency	<b>New Jersey</b>	Department of Law and Public Safety
<b>Colorado</b>	Colorado Department of Local Affairs	<b>New Mexico</b>	New Mexico Department of Public Safety
<b>Connecticut</b>	Connecticut Department of Environmental	<b>New York</b>	NYS Office of Emergency Management
<b>Delaware</b>	Delaware Emergency Management Agency	<b>North Carolina</b>	North Carolina Emergency Management
<b>Florida</b>	Florida Division of Emergency Management	<b>North Dakota</b>	North Dakota Division of Emergency
<b>Georgia</b>	Georgia Emergency Management Agency	<b>Ohio</b>	Ohio State Emergency Response Commission
<b>Hawaii</b>	Hawaii Civil Defense Division Department of Defense	<b>Oklahoma</b>	Oklahoma Department of Emergency Management
<b>Iowa</b>	Iowa Homeland Security and Emergency Management Division	<b>Oregon</b>	Oregon State Police, Office of State Fire Marshall

## APPENDIX A

### Hazardous Materials Grant Program Designated Agencies

State	Designated Agency	State	Designated Agency Mgmt.
<b>Idaho</b>	Idaho Bureau of Homeland Security	<b>Pennsylvania</b>	Pennsylvania Emergency Mgmt. Agency
<b>Illinois</b>	Illinois Emergency Management Agency	<b>Rhode Island</b>	Rhode Island Emergency Management Agency
<b>Indiana</b>	Indiana Department of Homeland Security	<b>South Carolina</b>	SC Office of the Adjutant General, Emergency
<b>Kansas</b>	Kansas Division of Emergency Management	<b>South Dakota</b>	State of South Dakota
<b>Kentucky</b>	Kentucky Department of Military Affairs	<b>Tennessee</b>	Tennessee Emergency Management Agency
<b>Louisiana</b>	Louisiana Dept of Public Safety & Corrections	<b>Texas</b>	Texas Division of Emergency Management
<b>Maryland</b>	Maryland Emergency Management Agency	<b>Utah</b>	Utah Division of Homeland Security
<b>Massachusetts</b>	Massachusetts Emergency Management Agency	<b>Vermont</b>	Vermont Department of Public Safety
<b>Maine</b>	Maine Emergency Management Agency	<b>Virginia</b>	Virginia Department of Emergency Management
<b>Michigan</b>	Michigan State Police, Emergency EMD	<b>Washington</b>	Washington Military Department, Emergency Management Division
<b>Mississippi</b>	Mississippi Emergency Management Agency	<b>West Virginia</b>	West Virginia Emergency Response Commission
<b>Minnesota</b>	Minnesota Department of Public Safety Division of Homeland Security and Emergency Management	<b>Wisconsin</b>	Wisconsin Emergency Management
<b>Missouri</b>	Missouri Emergency Response Commission	<b>Wyoming</b>	State of Wyoming, Office of Homeland Security

## APPENDIX A

### Hazardous Materials Grant Program Designated Agencies

Territory	Designated Agency
American Samoa	American Samoa Department of Homeland Security
Guam	Guam Environmental Protection Agency
Northern Mariana Islands	Division of Environmental Quality
Puerto Rico	Puerto Rico State Emergency Agency
Ely Shoshone Tribe	<b>Designated Agency</b>
Fallon Paiute-Shoshone Tribe	N/A
Inter Tribal Council of Arizona	N/A
Pueblo of Acoma	N/A
Pueblo of Isleta	N/A
Pueblo of Laguna	N/A
Pyramid Lake	N/A
Reno Sparks Indian Tribe Colony	N/A
Saint Regis Mohawk Tribe	N/A
San Manuel Tribe	N/A
Seminole Tribe	N/A
Washoe Tribe of Nevada	N/A
<b>Hazardous Materials Instructor Training (HMIT) Grant</b>	<b>Designated Agency</b>
International Chemical Workers Union	N/A
International Association of Machinists and Aerospace	N/A
International Brotherhood of Teamsters	N/A
National Labor College (NLC)	N/A
<b>Hazardous Materials Instructor Training (HMIT) Grant</b>	<b>Designated Agency</b>
International Association of Fire Fighters (IAFF)	N/A

## APPENDIX B

### Hazardous Materials Grant Program Award Activity, 2007-2008

GRANTEE	BUDGET YEAR '07 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
AL	\$99,797.00	\$136,386.00	\$236,183.00	\$0.00	\$0.00	\$0.00	\$99,797.00	\$136,386.00	\$236,183.00	\$0.00	\$0.00	\$0.00
AK	\$39,864.00	\$42,696.00	\$82,560.00	\$0.00	\$0.00	\$0.00	\$39,864.00	\$42,696.00	\$82,560.00	\$0.00	\$0.00	\$0.00
AZ	\$60,617.00	\$122,666.00	\$183,283.00	\$0.00	\$0.00	\$0.00	\$60,617.00	\$122,666.00	\$183,283.00	\$0.00	\$0.00	\$0.00
AR	\$47,168.00	\$111,791.00	\$158,959.00	\$2,248.29	\$2,248.29	\$4,496.58	\$47,120.00	\$111,600.00	\$158,720.00	\$2,296.29	\$2,439.29	\$4,735.58
CA	\$374,679.00	\$589,637.00	\$964,316.00	\$0.00	\$0.00	\$0.00	\$335,016.00	\$589,637.00	\$924,653.00	\$39,663.00	\$0.00	\$39,663.00
CO	\$53,637.00	\$128,079.00	\$181,716.00	\$0.00	\$0.00	\$0.00	\$53,637.00	\$128,079.00	\$181,716.00	\$0.00	\$0.00	\$0.00
CT	\$56,101.00	\$89,011.00	\$145,112.00	\$0.00	\$0.00	\$0.00	\$37,409.00	\$89,011.00	\$126,420.00	\$18,692.00	\$0.00	\$18,692.00
DE	\$46,090.00	\$45,133.00	\$91,223.00	\$0.00	\$0.00	\$0.00	\$46,090.00	\$44,888.42	\$90,978.42	\$0.00	\$244.58	\$244.58
DC <sup>5</sup>	\$36,937.00	\$36,547.00	\$73,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,937.00	\$36,547.00	\$73,484.00
FL	\$155,939.00	\$297,468.00	\$453,407.00	\$0.00	\$0.00	\$0.00	\$155,939.00	\$297,468.00	\$453,407.00	\$0.00	\$0.00	\$0.00
GA	\$92,744.00	\$207,750.00	\$300,494.00	(\$91.49)	\$91.49	\$0.00	\$90,744.00	\$207,841.49	\$298,585.49	\$1,908.51	\$0.00	\$1,908.51
HI	\$43,006.00	\$45,914.00	\$88,920.00	(\$13,577.00)	\$13,577.00	\$0.00	\$23,611.31	\$59,490.14	\$83,101.45	\$5,817.69	\$0.86	\$5,818.55
ID	\$45,365.00	\$67,894.00	\$113,259.00	\$0.00	\$0.00	\$0.00	\$36,168.68	\$64,233.36	\$100,402.04	\$9,196.32	\$3,660.64	\$12,856.96
IL	\$322,723.00	\$290,259.00	\$612,982.00	\$0.00	\$192.24	\$192.24	\$218,893.19	\$290,241.77	\$509,134.96	\$103,829.81	\$209.47	\$104,039.28
IN	\$140,564.00	\$161,950.00	\$302,514.00	\$0.00	\$0.00	\$0.00	\$140,510.00	\$95,919.00	\$236,429.00	\$54.00	\$66,031.00	\$66,085.00
IA	\$83,022.00	\$121,916.00	\$204,938.00	\$8,234.27	\$35,473.81	\$43,708.08	\$83,355.00	\$155,356.50	\$238,711.50	\$7,901.27	\$2,033.31	\$9,934.58
KS	\$101,691.00	\$129,194.00	\$230,885.00	\$101,691.00	\$113,624.98	\$215,315.98	\$101,691.00	\$129,194.00	\$230,885.00	\$101,691.00	\$113,624.98	\$215,315.98

<sup>5</sup> Grantee received 2007-2008 HMEP grant; however, no funds were expended.

## APPENDIX B

### Hazardous Materials Grant Program Award Activity, 2007-2008

GRANTEE	BUDGET YEAR '07 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
KY	\$61,966.00	\$120,182.00	\$182,148.00	\$0.00	\$0.00	\$0.00	\$61,966.00	\$120,182.00	\$182,148.00	\$0.00	\$0.00	\$0.00
LA	\$77,503.00	\$126,555.00	\$204,058.00	\$0.00	\$0.00	\$0.00	\$77,503.00	\$119,781.75	\$197,284.75	\$0.00	\$6,773.25	\$6,773.25
ME	\$49,517.00	\$57,725.00	\$107,242.00	\$0.00	\$0.00	\$0.00	\$49,517.00	\$57,725.00	\$107,242.00	\$0.00	\$0.00	\$0.00
MD	\$73,738.00	\$113,164.00	\$186,902.00	\$0.00	\$0.00	\$0.00	\$73,733.00	\$113,164.00	\$186,897.00	\$5.00	\$0.00	\$5.00
MA	\$71,611.00	\$142,672.00	\$214,283.00	\$33,216.03	\$33,216.02	\$66,432.05	\$71,611.00	\$142,672.00	\$214,283.00	\$33,216.03	\$33,216.02	\$66,432.05
MI	\$105,959.00	\$225,434.00	\$331,393.00	\$0.00	\$0.00	\$0.00	\$105,959.00	\$225,434.00	\$331,393.00	\$0.00	\$0.00	\$0.00
MN	\$101,033.00	\$161,035.00	\$262,068.00	\$0.00	\$0.00	\$0.00	\$71,305.06	\$141,281.96	\$212,587.02	\$29,727.94	\$19,753.04	\$49,480.98
MS	\$75,572.00	\$102,311.00	\$177,883.00	\$0.00	\$0.00	\$0.00	\$61,118.78	\$94,263.93	\$155,382.71	\$14,453.22	\$8,047.07	\$22,500.29
MO	\$91,570.00	\$174,978.00	\$266,548.00	\$0.00	\$0.00	\$0.00	\$91,570.00	\$174,978.00	\$266,548.00	\$0.00	\$0.00	\$0.00
MT	\$43,816.00	\$74,930.00	\$118,746.00	\$0.00	\$0.00	\$0.00	\$12,746.03	\$74,930.00	\$87,676.03	\$31,069.97	\$0.00	\$31,069.97
NE	\$88,136.00	\$95,263.00	\$183,399.00	\$0.00	\$0.00	\$0.00	\$75,786.54	\$72,430.45	\$148,216.99	\$12,349.46	\$22,832.55	\$35,182.01
NV	\$50,803.00	\$72,791.00	\$123,594.00	\$0.00	\$0.00	\$0.00	\$45,791.53	\$72,791.00	\$118,582.53	\$5,011.47	\$0.00	\$5,011.47
NH	\$51,624.00	\$54,389.00	\$106,013.00	\$0.00	\$0.00	\$0.00	\$47,810.76	\$25,980.05	\$73,790.81	\$3,813.24	\$28,408.95	\$32,222.19
NJ	\$87,308.00	\$202,271.00	\$289,579.00	\$0.00	\$0.00	\$0.00	\$82,900.00	\$180,837.00	\$263,737.00	\$4,408.00	\$21,434.00	\$25,842.00
NM <sup>5</sup>	\$70,809.00	\$79,314.00	\$150,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,809.00	\$79,314.00	\$150,123.00
NY <sup>5</sup>	\$139,006.00	\$331,962.00	\$470,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,006.00	\$331,962.00	\$470,968.00
NC	\$121,290.00	\$194,970.00	\$316,260.00	\$0.00	\$0.00	\$0.00	\$77,793.79	\$137,224.76	\$215,018.55	\$43,496.21	\$57,745.24	\$101,241.45
ND	\$60,569.00	\$76,729.00	\$137,298.00	\$0.00	\$0.00	\$0.00	\$60,241.01	\$76,168.22	\$136,409.23	\$327.99	\$560.78	\$888.77



## APPENDIX B

### Hazardous Materials Grant Program Award Activity, 2007-2008

GRANTEE	BUDGET YEAR '07 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
OH	\$248,759.00	\$261,992.00	\$510,751.00	\$1,152.00	\$0.00	\$1,152.00	\$207,577.00	\$186,345.00	\$393,922.00	\$42,334.00	\$75,647.00	\$117,981.00
OK	\$60,781.00	\$127,247.00	\$188,028.00	\$0.00	\$0.00	\$0.00	\$60,781.00	\$127,247.00	\$188,028.00	\$0.00	\$0.00	\$0.00
OR	\$65,713.00	\$109,465.00	\$175,178.00	\$0.00	\$0.00	\$0.00	\$65,436.27	\$107,406.87	\$172,843.14	\$276.73	\$2,058.13	\$2,334.86
PA	\$140,475.00	\$264,287.00	\$404,762.00	\$0.00	\$0.00	\$0.00	\$140,475.00	\$263,017.63	\$403,492.63	\$0.00	\$1,269.37	\$1,269.37
RI	\$43,000.00	\$49,480.00	\$92,480.00	\$0.00	\$0.00	\$0.00	\$36,994.51	\$33,082.94	\$70,077.45	\$6,005.49	\$16,397.06	\$22,402.55
SC	\$67,821.00	\$122,795.00	\$190,616.00	\$0.00	\$0.00	\$0.00	\$67,821.00	\$122,788.20	\$190,609.20	\$0.00	\$6.80	\$6.80
SD	\$49,566.00	\$77,414.00	\$126,980.00	\$0.00	\$0.00	\$0.00	\$49,495.95	\$77,414.00	\$126,909.95	\$70.05	\$0.00	\$70.05
TN	\$96,859.00	\$153,137.00	\$249,996.00	\$0.00	\$0.00	\$0.00	\$71,268.24	\$153,136.10	\$224,404.34	\$25,590.76	\$0.90	\$25,591.66
TX	\$190,632.00	\$477,828.00	\$668,460.00	\$0.00	\$0.00	\$0.00	\$190,632.00	\$477,828.00	\$668,460.00	\$0.00	\$0.00	\$0.00
UT	\$63,775.00	\$82,182.00	\$145,957.00	\$0.00	\$0.00	\$0.00	\$63,775.00	\$82,182.00	\$145,957.00	\$0.00	\$0.00	\$0.00
VT	\$39,895.00	\$44,277.00	\$84,172.00	\$0.00	\$0.00	\$0.00	\$36,545.60	\$44,277.00	\$80,822.60	\$3,349.40	\$0.00	\$3,349.40
VA	\$92,170.00	\$150,881.00	\$243,051.00	\$0.00	\$0.00	\$0.00	\$82,614.53	\$150,843.79	\$233,458.32	\$9,555.47	\$37.21	\$9,592.68
WA	\$59,179.00	\$147,041.00	\$206,220.00	\$0.00	\$0.00	\$0.00	\$53,423.05	\$147,040.82	\$200,463.87	\$5,755.95	\$0.18	\$5,756.13
WV	\$69,181.00	\$71,389.00	\$140,570.00	\$0.00	\$0.00	\$0.00	\$69,181.00	\$71,389.00	\$140,570.00	\$0.00	\$0.00	\$0.00
WI	\$97,525.00	\$162,528.00	\$260,053.00	\$0.00	\$0.00	\$0.00	\$95,169.42	\$162,472.23	\$257,641.65	\$2,355.58	\$55.77	\$2,411.35
WY	\$45,082.00	\$49,155.00	\$94,237.00	\$0.00	\$0.00	\$0.00	\$35,417.29	\$48,082.00	\$83,499.29	\$9,664.71	\$1,073.00	\$10,737.71
<b>TOTAL</b>	<b>\$4,652,187.00</b>	<b>\$7,382,064.00</b>	<b>\$12,034,251.00</b>	<b>\$132,873.10</b>	<b>\$198,423.83</b>	<b>\$331,296.93</b>	<b>\$3,964,421.54</b>	<b>\$6,649,104.38</b>	<b>\$10,613,525.92</b>	<b>\$820,638.56</b>	<b>\$931,383.45</b>	<b>\$1,752,022.01</b>

## APPENDIX B

### Hazardous Materials Grant Program Award Activity, 2007-2008

GRANTEE	BUDGET YEAR '07 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
TRIBES												
ELY SHOSHONE <sup>5</sup>	\$0.00	\$19,626.00	\$19,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,626.00	\$19,626.00
FALLON PAIUTE	\$7,850.00	\$11,776.00	\$19,626.00	\$0.00	\$0.00	\$0.00	\$7,850.00	\$11,776.00	\$19,626.00	\$0.00	\$0.00	\$0.00
INTER TRIBAL COUNCIL OF ARIZONA	\$64,000.00	\$96,000.00	\$160,000.00	\$0.00	\$0.00	\$0.00	\$64,000.00	\$96,000.00	\$160,000.00	\$0.00	\$0.00	\$0.00
MENOMINEE	\$0.00	\$16,556.00	\$16,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,492.76	\$16,492.76	\$0.00	\$63.24	\$63.24
PUEBLO OF ACOMA	\$7,850.00	\$11,775.00	\$19,625.00	\$0.00	\$0.00	\$0.00	\$1,577.12	\$2,365.68	\$3,942.80	\$6,272.88	\$9,409.32	\$15,682.20
PUEBLO OF ISLETA	\$0.00	\$19,626.00	\$19,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,764.50	\$15,764.50	\$0.00	\$3,861.50	\$3,861.50
PUEBLO OF LAGUNA	\$7,850.00	\$11,776.00	\$19,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,028.37	\$10,028.37	\$7,850.00	\$1,747.63	\$9,597.63
PYRAMID LAKE	\$7,850.00	\$11,776.00	\$19,626.00	\$2,013.20	\$2,013.20	\$4,026.40	\$0.00	\$11,363.14	\$11,363.14	\$9,863.20	\$2,426.06	\$12,289.26
RENO SPARKS INDIAN COLONY	\$0.00	\$19,626.00	\$19,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,466.59	\$10,466.59	\$0.00	\$9,159.41	\$9,159.41
SAINT REGIS SHOSHONE-PAIUTE <sup>5</sup>	\$7,850.00	\$11,776.00	\$19,626.00	\$0.00	\$387.97	\$387.97	\$7,690.64	\$11,372.16	\$19,062.80	\$159.36	\$791.81	\$951.17
PAIUTE <sup>5</sup>	\$10,275.00	\$15,413.00	\$25,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,275.00	\$15,413.00	\$25,688.00
SALISH & KOOTENA <sup>5</sup>	\$0.00	\$19,626.00	\$19,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,626.00	\$19,626.00
WASHOE TRIBE OF NEVADA	\$0.00	\$19,626.00	\$19,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,329.98	\$19,329.98	\$0.00	\$296.02	\$296.02
<b>TOTAL</b>	<b>\$113,525.00</b>	<b>\$284,978.00</b>	<b>\$398,503.00</b>	<b>\$2,013.20</b>	<b>\$2,401.17</b>	<b>\$4,414.37</b>	<b>\$81,117.76</b>	<b>\$204,959.18</b>	<b>\$286,076.94</b>	<b>\$34,420.44</b>	<b>\$82,419.99</b>	<b>\$116,840.43</b>

**APPENDIX B**

Hazardous Materials Grant Program Award Activity, 2007-2008

GRANTEE	BUDGET YEAR '07 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
TERRITORIES												
American Samoa	\$35,794.00	\$30,413.00	\$66,207.00	\$0.00	\$0.00	\$0.00	\$35,794.00	\$30,413.00	\$66,207.00	\$0.00	\$0.00	\$0.00
Guam <sup>5</sup>	\$35,980.00	\$31,373.00	\$67,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,980.00	\$31,373.00	\$67,353.00
Northern Marianas	\$35,756.00	\$30,217.00	\$65,973.00	\$0.00	\$0.00	\$0.00	\$33,925.00	\$25,897.00	\$59,822.00	\$1,831.00	\$4,320.00	\$6,151.00
Puerto Rico <sup>5</sup>	\$50,442.00	\$75,975.00	\$126,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,442.00	\$75,975.00	\$126,417.00
US Virgin Islands <sup>5</sup>	\$35,920.00	\$31,064.00	\$66,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,920.00	\$31,064.00	\$66,984.00
<b>TOTAL</b>	<b>\$193,892.00</b>	<b>\$199,042.00</b>	<b>\$392,934.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,719.00</b>	<b>\$56,310.00</b>	<b>\$126,029.00</b>	<b>\$124,173.00</b>	<b>\$142,732.00</b>	<b>\$266,905.00</b>

## APPENDIX B

### Hazardous Materials Grant Program Award Activity, 2007-2008

GRANTEE	BUDGET YEAR '07 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
OTHER INTERNATIONAL ASSOC. OF FIGHTERS	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,765.12	\$239,765.12	\$0.00	\$10,234.88	\$10,234.88
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$250,000.00</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239,765.12</b>	<b>\$239,765.12</b>	<b>\$0.00</b>	<b>\$10,234.88</b>	<b>\$10,234.88</b>
<b>GRANTEE</b>	<b>BUDGET YEAR '07 ALLOCATION</b>			<b>POST-AWARD ADJUSTMENTS</b>			<b>DRAW DOWNS</b>			<b>DEOBLIGATION</b>		
<b>GRAND TOTAL</b>	<b>\$13,075,688.00</b>			<b>\$335,711.30</b>			<b>\$11,765,396.98</b>			<b>\$2,146,002.32</b>		

## APPENDIX C

### Hazardous Materials Grant Program Award Activity, 2008-2009

GRANTEE	BUDGET YEAR '08 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
AL	\$162,611.00	\$238,676.00	\$401,287.00	\$13,922.00	\$0.00	\$13,922.00	\$137,950.00	\$152,014.00	\$289,964.00	\$38,583.00	\$86,662.00	\$125,245.00
AK	\$64,978.00	\$74,718.00	\$139,696.00	\$0.00	\$0.00	\$0.00	\$64,978.00	\$74,718.00	\$139,696.00	\$0.00	\$0.00	\$0.00
AZ	\$98,806.00	\$214,666.00	\$313,472.00	\$0.00	\$0.00	\$0.00	\$98,806.00	\$214,666.00	\$313,472.00	\$0.00	\$0.00	\$0.00
AR	\$76,884.00	\$195,634.00	\$272,518.00	\$20,975.31	\$20,712.59	\$41,687.90	\$76,000.00	\$192,000.00	\$268,000.00	\$21,859.31	\$24,346.59	\$46,205.90
CA	610,727.00	1,031,865.00	1,642,592.00	(203,407.00)	203,407.00	0.00	\$407,319.71	\$1,180,103.84	\$1,587,423.55	\$0.29	\$55,168.16	\$55,168.45
CO	\$87,428.00	\$224,138.00	\$311,566.00	\$0.00	\$0.00	\$0.00	\$87,428.00	\$224,138.00	\$311,566.00	\$0.00	\$0.00	\$0.00
CT	\$91,445.00	\$155,769.00	\$247,214.00	\$0.00	\$0.00	\$0.00	\$68,411.00	\$150,481.00	\$218,892.00	\$23,034.00	\$5,288.00	\$28,322.00
DE	\$75,127.00	\$78,983.00	\$154,110.00	(\$2,802.00)	\$2,802.00	\$0.00	\$65,848.10	\$77,145.50	\$142,993.60	\$6,476.90	\$4,639.50	\$11,116.40
DC <sup>6</sup>	\$60,207.00	\$63,957.00	\$124,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,207.00	\$63,957.00	\$124,164.00
FL	\$254,181.00	\$520,569.00	\$774,750.00	\$0.00	\$0.00	\$0.00	\$236,564.62	\$476,646.51	\$713,211.13	\$17,616.38	\$43,922.49	\$61,538.87
GA	\$151,173.00	\$363,563.00	\$514,736.00	\$0.00	\$0.00	\$0.00	\$151,173.00	\$363,563.00	\$514,736.00	\$0.00	\$0.00	\$0.00
HI	\$70,100.00	\$80,350.00	\$150,450.00	(\$62,248.26)	\$62,248.26	\$0.00	\$7,851.74	\$115,994.83	\$123,846.57	\$0.00	\$26,603.43	\$26,603.43
ID	\$73,945.00	\$118,815.00	\$192,760.00	\$0.00	\$0.00	\$0.00	\$63,546.17	\$58,988.29	\$122,534.46	\$10,398.83	\$59,826.71	\$70,225.54
IL	\$533,862.00	\$499,553.00	\$1,033,415.00	\$153.71	\$1,378.69	\$1,532.40	\$237,774.41	\$345,798.77	\$583,573.18	\$296,241.30	\$155,132.92	\$451,374.22
IN <sup>7</sup>	\$229,119.00	\$283,413.00	\$512,532.00	\$336,547.00	\$0.00	\$336,547.00	\$196,082.00	\$140,465.00	\$336,547.00	\$369,584.00	\$142,948.00	\$512,532.00
IA	\$135,326.00	\$213,353.00	\$348,679.00	\$6,922.04	\$8,008.96	\$14,931.00	\$135,184.54	\$190,865.06	\$326,049.60	\$7,063.50	\$30,496.90	\$37,560.40
KS	\$143,756.00	\$248,090.00	\$391,846.00	\$32,119.56	\$32,119.56	\$64,239.12	\$143,756.00	\$248,090.00	\$391,846.00	\$32,119.56	\$32,119.56	\$64,239.12

<sup>6</sup> Grantee received 2008-2009 HMEP grant; however, no funds were expended.

<sup>7</sup> Indiana conducted an independent multi-year audit and identified more than \$300,000 in HMEP funds that were due to the program. Through a joint effort between the grant program and PHMSA General Counsel, the program was able to obtain a full refund of \$336,547.

# APPENDIX C

## Hazardous Materials Grant Program Award Activity, 2008-2009

GRANTEE STATE	BUDGET YEAR '08 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
KY	\$101,005.00	\$210,319.00	\$311,324.00	\$0.00	\$0.00	\$0.00	\$68,788.56	\$208,756.08	\$277,544.64	\$32,216.44	\$1,562.92	\$33,779.36
LA	\$126,330.00	\$221,471.00	\$347,801.00	\$0.00	\$0.00	\$0.00	\$126,330.00	\$181,030.30	\$307,360.30	\$0.00	\$40,440.70	\$40,440.70
ME	\$80,713.00	\$101,019.00	\$181,732.00	\$0.00	\$0.00	\$0.00	\$80,713.00	\$101,019.00	\$181,732.00	\$0.00	\$0.00	\$0.00
MD	\$120,193.00	\$198,037.00	\$318,230.00	\$0.00	\$0.00	\$0.00	\$107,174.70	\$169,785.85	\$276,960.55	\$13,018.30	\$28,251.15	\$41,269.45
MA	\$116,726.00	\$249,676.00	\$366,402.00	\$0.00	\$0.00	\$0.00	\$94,335.42	\$32,926.47	\$127,261.89	\$22,390.58	\$216,749.53	\$239,140.11
MI	\$172,713.00	\$394,510.00	\$567,223.00	\$0.00	\$0.00	\$0.00	\$172,713.00	\$394,510.00	\$567,223.00	\$0.00	\$0.00	\$0.00
MIN	\$164,684.00	\$281,811.00	\$446,495.00	\$0.00	\$0.00	\$0.00	\$122,431.31	\$238,675.55	\$361,106.86	\$42,252.69	\$43,135.45	\$85,388.14
MS	\$123,182.00	\$179,044.00	\$302,226.00	\$0.00	\$0.00	\$0.00	\$123,182.00	\$141,226.97	\$264,408.97	\$0.00	\$37,817.03	\$37,817.03
MO	\$149,259.00	\$306,211.00	\$455,470.00	\$0.00	\$0.00	\$0.00	\$149,259.00	\$306,211.00	\$455,470.00	\$0.00	\$0.00	\$0.00
MT	\$71,420.00	\$131,128.00	\$202,548.00	\$0.00	\$0.00	\$0.00	\$65,993.29	\$57,656.61	\$123,649.90	\$5,426.71	\$73,471.39	\$78,898.10
NE	\$143,662.00	\$166,710.00	\$310,372.00	(\$40,000.00)	\$40,172.00	\$172.00	\$101,191.79	\$134,784.90	\$235,976.69	\$2,470.21	\$72,097.10	\$74,567.31
NV	\$82,809.00	\$127,384.00	\$210,193.00	\$26.45	\$26.45	\$52.90	\$51,802.63	\$103,796.39	\$155,599.02	\$31,032.82	\$23,614.06	\$54,646.88
NH	\$84,147.00	\$95,181.00	\$179,328.00	\$0.00	\$0.00	\$0.00	\$84,147.00	\$72,007.51	\$156,154.51	\$0.00	\$23,173.49	\$23,173.49
NJ	\$142,312.00	\$353,974.00	\$496,286.00	\$0.00	\$0.00	\$0.00	\$121,339.00	\$297,071.00	\$418,410.00	\$20,973.00	\$56,903.00	\$77,876.00
NM	\$115,419.00	\$138,800.00	\$254,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,072.91	\$78,072.91	\$115,419.00	\$60,727.09	\$176,146.09
NY	\$226,580.00	\$580,934.00	\$807,514.00	\$0.00	\$0.00	\$0.00	\$226,580.00	\$580,934.00	\$807,514.00	\$0.00	\$0.00	\$0.00
NC	\$197,703.00	\$341,198.00	\$538,901.00	\$0.00	\$0.00	\$0.00	\$154,082.59	\$294,674.56	\$448,757.15	\$43,620.41	\$46,523.44	\$90,143.85
ND	\$98,728.00	\$134,276.00	\$233,004.00	\$0.00	\$0.00	\$0.00	\$98,728.00	\$124,081.66	\$222,809.66	\$0.00	\$10,194.34	\$10,194.34

## APPENDIX C

### Hazardous Materials Grant Program Award Activity, 2008-2009

GRANTEE STATE	BUDGET YEAR '08 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
OH	\$405,477.00	\$458,486.00	\$863,963.00	\$0.00	\$0.00	\$0.00	\$333,207.00	\$210,084.00	\$543,291.00	\$72,270.00	\$248,402.00	\$320,672.00
OK	\$99,073.00	\$222,682.00	\$321,755.00	\$0.00	\$0.00	\$0.00	\$99,073.00	\$272,682.00	\$321,755.00	\$0.00	\$0.00	\$0.00
OR	\$107,112.00	\$191,564.00	\$298,676.00	\$993.05	\$0.00	\$993.05	\$95,780.95	\$134,090.62	\$229,871.57	\$12,324.10	\$57,473.38	\$69,797.48
PA	\$228,974.00	\$462,502.00	\$691,476.00	\$0.00	\$0.00	\$0.00	\$227,414.00	\$332,591.00	\$560,005.00	\$1,560.00	\$129,911.00	\$131,471.00
RI	\$70,090.00	\$86,590.00	\$156,680.00	\$0.00	\$0.00	\$0.00	\$1,438.49	\$37,098.03	\$38,536.52	\$68,651.51	\$49,491.97	\$118,143.48
SC	\$110,548.00	\$214,891.00	\$325,439.00	\$0.00	\$0.00	\$0.00	\$110,548.00	\$209,390.95	\$319,938.95	\$0.00	\$5,500.05	\$5,500.05
SD	\$80,793.00	\$135,474.00	\$216,267.00	\$0.00	\$0.00	\$0.00	\$10,579.76	\$134,586.12	\$145,165.88	\$70,213.24	\$887.88	\$71,101.12
TN	\$157,880.00	\$267,990.00	\$425,870.00	\$0.00	\$0.00	\$0.00	\$34,257.22	\$167,955.35	\$202,212.57	\$123,622.78	\$100,034.65	\$223,657.43
TX	\$310,730.00	\$836,199.00	\$1,146,929.00	\$17,827.76	\$17,827.76	\$35,655.52	\$310,730.00	\$836,199.00	\$1,146,929.00	\$17,827.76	\$17,827.76	\$35,655.52
UT	\$103,953.00	\$143,819.00	\$247,772.00	\$0.00	\$0.00	\$0.00	\$103,953.00	\$117,974.50	\$221,927.50	\$0.00	\$25,844.50	\$25,844.50
VT	\$65,029.00	\$77,485.00	\$142,514.00	\$1,310.52	\$4,500.00	\$5,810.52	\$58,946.07	\$81,985.00	\$58,946.07	\$7,393.45	\$0.00	\$7,393.45
VA	\$150,237.00	\$264,042.00	\$414,279.00	\$17,185.35	\$17,185.35	\$34,370.70	\$136,271.25	\$264,041.70	\$400,312.95	\$31,151.10	\$17,185.65	\$48,336.75
WA	\$96,462.00	\$257,322.00	\$353,784.00	\$658.76	\$0.00	\$658.76	\$80,163.11	\$220,339.71	\$300,502.82	\$16,957.65	\$36,982.29	\$53,939.94
WV	\$112,765.00	\$124,931.00	\$237,696.00	\$0.00	\$0.00	\$0.00	\$112,765.00	\$124,931.00	\$237,696.00	\$0.00	\$0.00	\$0.00
WI	\$158,966.00	\$284,424.00	\$443,390.00	\$302.00	\$0.00	\$302.00	\$139,176.14	\$284,209.07	\$423,385.21	\$20,091.86	\$214.93	\$20,306.79
WY	\$73,484.00	\$86,021.00	\$159,505.00	\$0.00	\$0.00	\$0.00	\$36,914.05	\$86,021.00	\$122,935.05	\$36,569.95	\$0.00	\$36,569.95
<b>TOTAL</b>	<b>\$7,568,833.00</b>	<b>\$12,932,217.00</b>	<b>\$20,501,050.00</b>	<b>\$140,486.25</b>	<b>\$410,388.62</b>	<b>\$550,874.87</b>	<b>\$6,018,681.62</b>	<b>\$11,105,092.61</b>	<b>\$17,123,774.23</b>	<b>\$1,652,054.63</b>	<b>\$1,844,940.84</b>	<b>\$3,496,995.47</b>

## APPENDIX C

### Hazardous Materials Grant Program Award Activity, 2008-2009

GRANTEE	BUDGET YEAR '08 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
ELY SHOSHONE <sup>6</sup>	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
FALLON PAIUTE - SHOSHONE TRIBE <sup>6</sup>	\$15,964.00	\$24,814.00	\$40,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,964.00	\$24,814.00	\$40,778.00
INTERTRIBAL COUNCIL OF ARIZONA	\$86,400.00	\$129,600.00	\$216,000.00	\$0.00	\$0.00	\$0.00	\$86,400.00	\$129,600.00	\$216,000.00	\$0.00	\$0.00	\$0.00
LAC DU FLAMBEAU BAND <sup>6</sup>	\$15,000.00	\$5,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$5,000.00	\$20,000.00
MENOMINEE WISCONSIN	\$0.00	\$20,158.00	\$20,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,972.65	\$15,972.65	\$0.00	\$4,185.35	\$4,185.35
PUEBLO ISLETA <sup>8</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUEBLO OF ACOMA <sup>8</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUEBLO OF LAGUNA <sup>8</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PYRAMID LAKE PAIUTE <sup>8</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENO SPARKS INDIAN COLONY	\$0.00	\$18,896.00	\$18,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,251.31	\$17,251.31	\$0.00	\$1,644.69	\$1,644.69
SAINT REGIS MOHAWK	\$14,500.00	\$9,700.00	\$24,200.00	(\$421.70)	\$421.70	\$0.00	\$9,921.17	\$10,121.70	\$20,042.87	\$4,157.13	\$0.00	\$4,157.13
SALISH KOOTENAI <sup>6</sup>	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
WASHOE TRIBE OF NEVADA	\$12,047.00	\$17,376.00	\$29,423.00	\$0.00	\$0.00	\$0.00	\$9,956.46	\$7,420.21	\$17,376.67	\$2,090.54	\$9,955.79	\$12,046.33
<b>TOTAL</b>	<b>\$143,911.00</b>	<b>\$255,544.00</b>	<b>\$399,455.00</b>	<b>(\$421.70)</b>	<b>\$421.70</b>	<b>\$0.00</b>	<b>\$106,277.63</b>	<b>\$180,365.87</b>	<b>\$286,463.50</b>	<b>\$37,211.67</b>	<b>\$75,599.83</b>	<b>\$112,811.50</b>

<sup>8</sup> Grantee did not receive 2008-2009 HMEP grant.



## APPENDIX C

### Hazardous Materials Grant Program Award Activity, 2008-2009

GRANTEE	BUDGET YEAR '08 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
TERRITORIES												
American Samoa	\$58,344.00	\$53,223.00	\$111,567.00	\$0.00	\$0.00	\$0.00	\$58,344.00	\$53,223.00	\$111,567.00	\$0.00	\$0.00	\$0.00
Northern Mariana	\$58,282.00	\$52,880.00	\$111,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,282.00	\$52,880.00	\$111,162.00
Puerto Rico <sup>8</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Guam <sup>6</sup>	\$58,647.00	\$54,903.00	\$113,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,647.00	\$54,903.00	\$113,550.00
US Virgin Islands <sup>8</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$175,273.00</b>	<b>\$161,006.00</b>	<b>\$336,279.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,344.00</b>	<b>\$53,223.00</b>	<b>\$111,567.00</b>	<b>\$116,929.00</b>	<b>\$107,783.00</b>	<b>\$224,712.00</b>

## APPENDIX C

### Hazardous Materials Grant Program Award Activity, 2008-2009

GRANTEE	BUDGET YEAR '08 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
IAFF												
INTERNATIONAL ASSOC. OF FIGHTERS	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889,183.48	\$889,183.48	\$0.00	\$110,816.52	\$110,816.52
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$889,183.48</b>	<b>\$889,183.48</b>	<b>\$0.00</b>	<b>\$110,816.52</b>	<b>\$110,816.52</b>

GRANTEE	BUDGET YEAR '08 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
UNIONS												
INTERNATIONAL ASSOCIATION OF MACHINISTS	\$0.00	\$997,880.00	\$997,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654,861.84	\$654,861.84	\$0.00	\$343,018.16	\$343,018.16
NATIONAL LABOR COLLEGE	\$0.00	\$1,351,060.00	\$1,351,060.00	\$0.00	\$0.00	\$0.00	\$1,173,327.21	\$1,173,327.21	\$1,173,327.21	\$0.00	\$177,732.79	\$177,732.79
INTERNATIONAL BROTHERHOOD OF TEAMSTERS	\$0.00	\$1,651,060.00	\$1,651,060.00	\$0.00	\$0.00	\$0.00	\$1,644,460.97	\$1,644,460.97	\$1,644,460.97	\$0.00	\$6,599.03	\$6,599.03
INTERNATIONAL CHEMICAL WORKERS <sup>9</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$4,000,000.00</b>	<b>\$4,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,472,650.02</b>	<b>\$3,472,650.02</b>	<b>\$3,472,650.02</b>	<b>\$0.00</b>	<b>\$527,349.98</b>	<b>\$527,349.98</b>

GRANTEE	BUDGET YEAR '08 ALLOCATION	POST-AWARD ADJUSTMENTS	DRAW DOWNS	DEOBLIGATION
<b>GRAND TOTAL</b>	<b>\$26,236,784.00</b>	<b>\$550,874.87</b>	<b>\$21,883,818.23</b>	<b>\$4,903,840.64</b>

<sup>9</sup> Grantee did not receive a 2008-2009 HMIT grant.

## APPENDIX D

### Hazardous Materials Grant Program Award Activity, 2009-2010

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
AL	\$162,611.00	\$238,676.00	\$401,287.00	\$0.00	\$0.00	\$0.00	\$155,544.00	\$156,006.40	\$311,550.40	\$7,067.00	\$82,669.60	\$89,736.60
AK	\$64,978.00	\$74,718.00	\$139,696.00	\$0.00	\$0.00	\$0.00	\$64,978.00	\$74,718.00	\$139,696.00	\$0.00	\$0.00	\$0.00
AZ	\$98,806.00	\$214,666.00	\$313,472.00	\$0.00	\$0.00	\$0.00	\$98,806.00	\$214,666.00	\$313,472.00	\$0.00	\$0.00	\$0.00
AR	\$76,884.00	\$195,634.00	\$272,518.00	\$26,099.19	\$68,978.40	\$95,077.59	\$76,000.00	\$192,000.00	\$268,000.00	\$26,983.19	\$72,612.40	\$99,595.59
CA	\$358,727.00	\$1,283,865.00	\$1,642,592.00	(\$111,946.00)	\$111,946.00	\$0.00	\$246,781.00	\$1,395,810.16	\$1,642,591.16	\$0.00	\$0.84	\$0.84
CO	\$87,428.00	\$224,138.00	\$311,566.00	\$0.00	\$0.00	\$0.00	\$63,187.62	\$186,547.98	\$249,735.60	\$24,240.38	\$37,590.02	\$61,830.40
CT	\$91,445.00	\$155,769.00	\$247,214.00	\$0.00	\$0.00	\$0.00	\$75,426.00	\$146,769.00	\$222,195.00	\$16,019.00	\$9,000.00	\$25,019.00
DE	\$75,127.00	\$78,983.00	\$154,110.00	\$0.00	\$0.00	\$0.00	\$65,824.35	\$50,420.57	\$116,244.92	\$9,302.65	\$28,562.43	\$37,865.08
DC <sup>10</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FL	\$254,181.00	\$520,569.00	\$774,750.00	\$4,069.33	\$1,248.89	\$5,318.22	\$254,181.00	\$520,569.00	\$774,750.00	\$4,069.33	\$1,248.89	\$5,318.22
GA	\$151,173.00	\$363,563.00	\$514,736.00	\$10,023.84	\$0.00	\$10,023.84	\$151,173.00	\$363,563.00	\$514,736.00	\$10,023.84	\$0.00	\$10,023.84
HI	\$70,100.00	\$80,350.00	\$150,450.00	(\$38,000.00)	\$38,000.00	\$0.00	\$6,499.32	\$115,041.25	\$121,540.57	\$25,600.68	\$3,308.75	\$28,909.43
ID	\$73,945.00	\$118,815.00	\$192,760.00	\$0.00	\$0.00	\$0.00	\$67,003.83	\$99,218.05	\$166,221.88	\$6,941.17	\$19,596.95	\$26,538.12
IL	\$533,862.00	\$499,553.00	\$1,033,415.00	\$0.00	\$1,407.00	\$1,407.00	\$427,388.59	\$355,443.71	\$782,832.30	\$106,473.41	\$145,516.29	\$251,989.70
IN	\$229,119.00	\$283,413.00	\$512,532.00	\$0.00	\$0.00	\$0.00	\$68,451.00	\$225,356.00	\$293,807.00	\$160,668.00	\$58,057.00	\$218,725.00
IA	\$135,326.00	\$213,353.00	\$348,679.00	\$0.00	\$0.00	\$0.00	\$106,213.57	\$176,564.77	\$282,778.34	\$29,112.43	\$36,788.23	\$65,900.66
KS	\$165,756.00	\$226,090.00	\$391,846.00	\$42,191.27	\$42,191.28	\$84,382.55	\$165,756.00	\$226,090.00	\$391,846.00	\$42,191.27	\$42,191.28	\$84,382.55

<sup>10</sup> Grantee did not receive 2009-2010 HMEP grant.

## APPENDIX D

### Hazardous Materials Grant Program Award Activity, 2009-2010

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
KY	\$101,005.00	\$210,319.00	\$311,324.00	\$0.00	\$0.00	\$0.00	\$101,005.00	\$210,319.00	\$311,324.00	\$0.00	\$0.00	\$0.00
LA	\$126,330.00	\$221,471.00	\$347,801.00	\$0.00	\$0.00	\$0.00	\$99,852.00	\$193,077.22	\$292,929.22	\$26,478.00	\$28,393.78	\$54,871.78
ME	\$80,713.00	\$101,019.00	\$181,732.00	\$0.00	\$0.00	\$0.00	\$80,713.00	\$101,019.00	\$181,732.00	\$0.00	\$0.00	\$0.00
MD	\$120,193.00	\$198,037.00	\$318,230.00	\$0.00	\$0.00	\$0.00	\$109,594.26	\$166,710.45	\$276,304.71	\$10,598.74	\$31,326.55	\$41,925.29
MA	\$116,726.00	\$249,676.00	\$366,402.00	\$0.00	\$0.00	\$0.00	\$28,587.46	\$150,560.67	\$179,148.13	\$88,138.54	\$99,115.33	\$187,253.87
MI	\$172,713.00	\$394,510.00	\$567,223.00	\$0.00	\$0.00	\$0.00	\$172,713.00	\$394,510.00	\$567,223.00	\$0.00	\$0.00	\$0.00
MN	\$164,684.00	\$281,811.00	\$446,495.00	\$0.00	\$0.00	\$0.00	\$164,684.00	\$234,264.31	\$398,948.31	\$0.00	\$47,546.69	\$47,546.69
MS	\$123,182.00	\$179,044.00	\$302,226.00	\$0.00	\$0.00	\$0.00	\$92,463.42	\$158,319.10	\$250,782.52	\$30,718.58	\$20,724.90	\$51,443.48
MO	\$149,259.00	\$306,211.00	\$455,470.00	\$0.00	\$0.00	\$0.00	\$149,259.00	\$306,211.00	\$455,470.00	\$0.00	\$0.00	\$0.00
MT	\$71,420.00	\$131,128.00	\$202,548.00	\$0.00	\$0.00	\$0.00	\$19,977.79	\$86,672.31	\$106,650.10	\$51,442.21	\$44,455.69	\$95,897.90
NE	\$143,662.00	\$166,710.00	\$310,372.00	\$0.00	\$0.00	\$0.00	\$121,684.05	\$124,801.59	\$246,485.64	\$21,977.95	\$41,908.41	\$63,886.36
NV	\$82,809.00	\$127,384.00	\$210,193.00	\$0.00	\$0.00	\$0.00	\$82,804.00	\$74,566.47	\$157,370.47	\$5.00	\$52,817.53	\$52,822.53
NH	\$84,147.00	\$95,181.00	\$179,328.00	\$0.00	\$0.00	\$0.00	\$84,147.00	\$80,947.58	\$165,094.58	\$0.00	\$14,233.42	\$14,233.42
NJ	\$142,312.00	\$353,974.00	\$496,286.00	\$0.00	\$12,800.00	\$12,800.00	\$89,374.00	\$227,028.00	\$316,402.00	\$52,938.00	\$139,746.00	\$192,684.00
NM	\$115,419.00	\$138,800.00	\$254,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,116.51	\$72,116.51	\$115,419.00	\$66,683.49	\$182,102.49
NY	\$226,580.00	\$580,934.00	\$807,514.00	\$0.00	\$0.00	\$0.00	\$226,565.00	\$275,437.27	\$502,002.27	\$15.00	\$305,496.73	\$305,511.73
NC	\$197,703.00	\$341,198.00	\$538,901.00	\$0.00	\$0.00	\$0.00	\$183,392.40	\$269,591.31	\$452,983.71	\$14,310.60	\$71,606.69	\$85,917.29
ND	\$98,728.00	\$134,276.00	\$233,004.00	\$0.00	\$0.00	\$0.00	\$96,007.49	\$117,356.51	\$213,364.00	\$2,720.51	\$16,919.49	\$19,640.00

## APPENDIX D

### Hazardous Materials Grant Program Award Activity, 2009-2010

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
STATE												
OH	\$405,477.00	\$458,486.00	\$863,963.00	\$0.00	\$0.00	\$0.00	\$268,770.62	\$167,764.54	\$436,535.16	\$136,706.38	\$290,721.46	\$427,427.84
OK	\$99,073.00	\$222,682.00	\$321,755.00	\$0.00	\$0.00	\$0.00	\$99,073.00	\$222,682.00	\$321,755.00	\$0.00	\$0.00	\$0.00
OR	\$107,112.00	\$191,564.00	\$298,676.00	\$0.00	\$0.00	\$0.00	\$87,838.43	\$164,297.01	\$252,135.44	\$19,273.57	\$27,266.99	\$46,540.56
PA	\$228,974.00	\$462,502.00	\$691,476.00	\$0.00	\$0.00	\$0.00	\$214,228.58	\$364,488.11	\$578,716.69	\$14,745.42	\$98,013.89	\$112,759.31
RI	\$70,090.00	\$86,590.00	\$156,680.00	\$0.00	\$0.00	\$0.00	\$26,328.88	\$76,829.30	\$103,158.18	\$43,761.12	\$9,760.70	\$53,521.82
SC	\$110,548.00	\$214,891.00	\$325,439.00	\$0.00	\$0.00	\$0.00	\$110,548.00	\$196,269.40	\$306,817.40	\$0.00	\$18,621.60	\$18,621.60
SD	\$80,793.00	\$135,474.00	\$216,267.00	\$0.00	\$0.00	\$0.00	\$29,213.24	\$113,261.02	\$142,474.26	\$51,579.76	\$22,212.98	\$73,792.74
TN	\$157,880.00	\$267,990.00	\$425,870.00	\$0.00	\$0.00	\$0.00	\$95,130.88	\$223,748.69	\$318,879.57	\$62,749.12	\$44,241.31	\$106,990.43
TX	\$310,730.00	\$836,199.00	\$1,146,929.00	\$0.00	\$0.00	\$0.00	\$274,603.26	\$832,975.02	\$1,107,578.28	\$36,126.74	\$3,223.98	\$39,350.72
UT	\$103,953.00	\$143,819.00	\$247,772.00	\$0.00	\$0.00	\$0.00	\$103,953.00	\$143,819.00	\$247,772.00	\$0.00	\$0.00	\$0.00
VT	\$65,029.00	\$77,485.00	\$142,514.00	\$1,310.52	\$0.00	\$1,310.52	\$50,331.54	\$77,485.00	\$127,816.54	\$16,007.98	\$0.00	\$16,007.98
VA	\$150,237.00	\$264,042.00	\$414,279.00	\$0.00	\$509.07	\$509.07	\$111,126.80	\$264,042.00	\$375,168.80	\$39,110.20	\$509.07	\$39,619.27
WA	\$96,462.00	\$257,322.00	\$353,784.00	\$658.76	\$0.00	\$658.76	\$73,918.34	\$252,077.88	\$325,996.22	\$23,202.42	\$5,244.12	\$28,446.54
WV	\$112,765.00	\$124,931.00	\$237,696.00	\$0.00	\$0.00	\$0.00	\$112,765.00	\$124,931.00	\$237,696.00	\$0.00	\$0.00	\$0.00
WI	\$158,966.00	\$284,424.00	\$443,390.00	\$0.00	\$0.00	\$0.00	\$151,832.78	\$228,650.31	\$380,483.09	\$7,133.22	\$55,773.69	\$62,906.91
WY	\$73,484.00	\$86,021.00	\$159,505.00	\$0.00	\$0.00	\$0.00	\$37,468.52	\$38,246.25	\$75,714.77	\$36,015.48	\$47,774.75	\$83,790.23
<b>TOTAL</b>	<b>\$7,278,626.00</b>	<b>\$13,098,260.00</b>	<b>\$20,376,886.00</b>	<b>(\$65,593.09)</b>	<b>\$277,080.64</b>	<b>\$211,487.55</b>	<b>\$5,843,167.02</b>	<b>\$11,233,858.72</b>	<b>\$17,077,025.74</b>	<b>\$1,369,865.89</b>	<b>\$2,141,481.92</b>	<b>\$3,511,347.81</b>

## APPENDIX D

### Hazardous Materials Grant Program Award Activity, 2009-2010

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
FALCON PAIUTE - SHOSHONE TRIBE <sup>11</sup>	\$16,166.00	\$25,016.00	\$41,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,166.00	\$25,016.00	\$41,182.00
INTER TRIBAL COUNCIL OF ARIZONA	\$86,400.00	\$129,600.00	\$216,000.00	\$0.00	\$0.00	\$0.00	\$81,845.00	\$122,768.00	\$204,613.00	\$4,555.00	\$6,832.00	\$11,387.00
POARCH CREEK BAND of INDIANS <sup>11</sup>	\$0.00	\$13,760.00	\$13,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,760.00	\$13,760.00
REMO SPARKS INDIAN COLONY	\$0.00	\$13,432.00	\$13,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,649.95	\$11,649.95	\$0.00	\$1,782.05	\$1,782.05
SAINT REGIS MOHAWK TRIBE	\$10,848.00	\$16,217.00	\$27,065.00	\$0.00	\$0.00	\$0.00	\$9,540.00	\$15,656.39	\$25,196.39	\$1,308.00	\$560.61	\$1,868.61
SAN MANUEL	\$0.00	\$34,400.00	\$34,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,400.00	\$34,400.00	\$0.00	\$0.00	\$0.00
WASHOE	\$14,000.00	\$19,000.00	\$33,000.00	\$0.00	\$0.00	\$0.00	\$7,940.12	\$9,438.11	\$17,378.23	\$6,059.88	\$9,561.89	\$15,621.77
<b>TOTAL</b>	<b>\$127,414.00</b>	<b>\$251,425.00</b>	<b>\$378,839.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,325.12</b>	<b>\$193,912.45</b>	<b>\$293,237.57</b>	<b>\$28,088.88</b>	<b>\$57,512.55</b>	<b>\$85,601.43</b>

<sup>11</sup> Grantee received 2009-2010 HMEP grant; however, no funds were expended.

## APPENDIX D

### Hazardous Materials Grant Program Award Activity, 2009-2010

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
American Samoa <sup>10</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Guam	\$58,647.00	\$54,903.00	\$113,550.00	\$0.00	\$0.00	\$0.00	\$40,597.12	\$27,048.00	\$67,645.12	\$18,049.88	\$27,855.00	\$45,904.88
Northern Marianas <sup>10</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Puerto Rico <sup>10</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
US Virgin Islands <sup>10</sup>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$58,647.00</b>	<b>\$54,903.00</b>	<b>\$113,550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,597.12</b>	<b>\$27,048.00</b>	<b>\$67,645.12</b>	<b>\$18,049.88</b>	<b>\$27,855.00</b>	<b>\$45,904.88</b>

**APPENDIX D**

Hazardous Materials Grant Program Award Activity, 2009-2010

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
IAFF INTERNATIONAL ASSOC. OF FIGHTERS	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892,068.05	\$892,068.05	\$0.00	\$107,931.95	\$107,931.95
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$892,068.05</b>	<b>\$892,068.05</b>	<b>\$0.00</b>	<b>\$107,931.95</b>	<b>\$107,931.95</b>

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
UNIONS INTERNATIONAL ASSOCIATION OF MACHINISTS NATIONAL LABOR COLLEGE	\$0.00	\$991,599.00	\$991,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526,673.92	\$526,673.92	\$0.00	\$464,925.08	\$464,925.08
INTERNATIONAL BROTHERHOOD OF TEAMSTERS	\$0.00	\$1,376,753.00	\$1,376,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376,753.00	\$1,376,753.00	\$0.00	\$0.00	\$0.00
INTERNATIONAL CHEMICAL WORKERS	\$0.00	\$1,343,303.00	\$1,343,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,339,334.47	\$1,339,334.47	\$0.00	\$3,968.53	\$3,968.53
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$288,345.00</b>	<b>\$288,345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121,095.09</b>	<b>\$121,095.09</b>	<b>\$0.00</b>	<b>\$167,249.91</b>	<b>\$167,249.91</b>

GRANTEE	BUDGET YEAR '09 ALLOCATION			POST-AWARD ADJUSTMENTS			DRAW DOWNS			DEOBLIGATION		
	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL	PLANNING	TRAINING	TOTAL
<b>GRAND TOTAL</b>	<b>\$25,869,275.00</b>			<b>\$211,487.55</b>			<b>\$21,693,832.96</b>				<b>\$4,386,929.59</b>	



## APPENDIX E

### Emergency Responders Trained, in part, with HMEP Grants, 2007-2008

State	Fire	Police	EMS	Refresher	Other <sup>12</sup>	Total
ALABAMA	205	22	1	0	26	254
ALASKA	235	0	45	35	985	1,300
ARIZONA	686	109	42	0	685	1,522
ARKANSAS	1,787	152	56	0	71	2,066
CALIFORNIA	7,208	3,683	966	6,086	6,506	24,449
COLORADO	380	0	0	148	0	528
CONNECTICUT	921	123	37	552	98	1,731
DELAWARE	805	92	119	165	442	1,623
DISTRICT OF COLUMBIA <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
FLORIDA	1,411	203	373	94	1,009	3,090
GEORGIA	3,733	1,439	337	222	76	5,807
HAWAII	27	0	0	0	3	30
IDAHO	592	462	123	210	0	1,387
ILLINOIS	1,596	12,124	151	0	3,062	16,933
INDIANA	45	50	10	105	30	240
IOWA	963	119	122	2,108	202	3,514
KANSAS	56	5	18	0	5	84
KENTUCKY	562	155	26	121	800	1,664
LOUISIANA	184	295	124	134	54	791
MAINE	766	238	215	1,635	77	2,931
MARYLAND	2,808	1,706	1,500	250	125	6,389
MASSACHUSETTS	296	74	50	0	442	862
MICHIGAN	5,668	23	41	159	176	6,067
MINNESOTA	3,203	196	250	0	497	4,146
MISSISSIPPI	356	0	4	0	0	360

<sup>12</sup> Grantees provide training to non-emergency responders including state employees, teachers, volunteers, and others who assist communities in the event of a hazmat incident.

<sup>13</sup> Grantee received a 2007-2008 grant award; however, did not expend training funds during the grant period.

## APPENDIX E

Emergency Responders Trained, in part, with HMEP Grants, 2007-2008

State	Fire	Police	EMS	Refresher	Other <sup>11</sup>	Total
MISSOURI	1,797	1,790	657	287	36	4,567
MONTANA	628	3	38	0	23	692
NEBRASKA	1,023	204	37	183	17	1,464
NEVADA	1,266	1,319	554	1,697	1,293	6,129
NEW HAMPSHIRE	416	0	0	0	0	416
NEW JERSEY	4,565	1,990	1,115	371	122	8,163
NEW MEXICO <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
NEW YORK <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
NORTH CAROLINA	86	0	0	0	0	86
NORTH DAKOTA	64	0	0	254	157	475
OHIO	8,310	745	400	0	4,090	13,545
OKLAHOMA	1,299	77	100	0	29	1,505
OREGON	358	12	0	0	201	571
PENNSYLVANIA	1,350	719	250	486	5,531	8,336
RHODE ISLAND	241	0	0	105	66	412
SOUTH CAROLINA	429	62	53	100	23	667
SOUTH DAKOTA	148	10	5	10	14	187
TENNESSEE	1,834	207	132	28	396	2,597
TEXAS	859	130	57	176	117	1,339
UTAH	334	265	18	53	178	848
VERMONT	689	28	44	0	36	797
VIRGINIA	3,910	60	95	1,100	60	5,225
WASHINGTON	814	709	8	0	230	1,761
WEST VIRGINIA	1,595	206	100	21	719	2,641
WISCONSIN	1,886	17	15	0	92	2,010
WYOMING	874	55	212	16	73	1,230
<b>Subtotal</b>	<b>69,268</b>	<b>29,878</b>	<b>8,500</b>	<b>16,911</b>	<b>28,874</b>	<b>153,431</b>

## APPENDIX E

Emergency Responders Trained, in part, with HMEP Grants, 2007-2008

Tribe	Fire	Police	EMS	Refresher	Other <sup>11</sup>	Total
ELY SHOSHONE <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
FALLON PAIUTE	8	2	1	3	20	34
INTER TRIBAL COUNCIL <sup>14</sup>	*	*	*	*	*	*
MENOMINEE	6	0	0	10	13	29
PUEBLO OF ACOMA <sup>14</sup>	*	*	*	*	*	*
PUEBLO OF ISLETA	2	10	8	0	30	50
PUEBLO OF LAGUNA <sup>14</sup>	*	*	*	*	*	*
PYRAMID LAKE	2	0	4	0	0	6
RENO	*	*	*	*	*	*
SAINT REGIS	10	2	4	8	20	44
SALISH & KOOTENAI <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
WASHOE TRIBE	1	0	0	0	10	11
<b>Subtotal</b>	<b>29</b>	<b>14</b>	<b>17</b>	<b>21</b>	<b>93</b>	<b>174</b>

Territory	Fire	Police	EMS	Refresher	Other <sup>11</sup>	Total
AMERICAN SAMOA	15	21	8	16	0	60
GUAM <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
NORTHERN MARIANAS <sup>14</sup>	*	*	*	*	*	*
PUERTO RICO <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
VIRGIN ISLANDS <sup>13</sup>	N/A	N/A	N/A	N/A	N/A	N/A
<b>Subtotal</b>	<b>15</b>	<b>21</b>	<b>8</b>	<b>16</b>	<b>0</b>	<b>60</b>
<b>TOTAL</b>	<b>69,312</b>	<b>29,913</b>	<b>8,525</b>	<b>16,948</b>	<b>28,967</b>	<b>153,665</b>

<sup>14</sup> Grantee did not provide training statistics for the 2007-2008 grant period.

## APPENDIX F

### Reported Planning Grant Outputs, 2007-2008

State	Commodity Flows	Plans Updated	Exercises	Number of LEPCs	LEPCs Helped	Response Teams
ALABAMA	1	1	5	68	7	44
ALASKA	3	14	23	20	20	5
ARIZONA	8	14	20	15	15	32
ARKANSAS	0	12	27	77	53	48
CALIFORNIA	0	13	1	6	5	130
COLORADO	26	9	6	63	33	21
CONNECTICUT	1	1	1	107	12	20
DELAWARE	0	2	0	4	4	6
DISTRICT OF COLUMBIA <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
FLORIDA	1	11	6	11	11	36
GEORGIA	0	79	30	27	27	42
HAWAII	1	1	0	4	4	8
IDAHO	2	27	5	44	40	7
ILLINOIS	2	9	127	99	45	115
INDIANA	2	7	7	91	23	39
IOWA	2	13	5	72	24	20
KANSAS	1	7	2	105	14	12
KENTUCKY	0	120	6	118	118	132
LOUISIANA	3	5	2	64	5	21
MAINE	0	16	6	16	16	25
MARYLAND	4	6	9	26	26	20
MASSACHUSETTS	89	89	0	64	37	6
MICHIGAN	0	1,215	200	88	38	24
MINNESOTA	0	87	9	7	0	11
MISSISSIPPI	1	82	11	80	44	9

## APPENDIX F

### Reported Planning Grant Outputs, 2007-2008

State	Commodity Flows	Plans Updated	Exercises	Number of LEPCs	LEPCs Helped	Response Teams
MISSOURI	15	37	21	92	92	9
MONTANA	0	0	1	56	56	6
NEBRASKA	0	24	6	63	36	11
NEVADA	10	38	41	17	12	31
NEW HAMPSHIRE	1	8	6	234	150	9
NEW JERSEY	3	55	5	587	70	54
NEW MEXICO <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
NEW YORK <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
NORTH CAROLINA	0	0	4	0	4	26
NORTH DAKOTA	0	6	2	53	6	0
OHIO	87	87	87	87	87	82
OKLAHOMA	21	21	21	80	21	20
OREGON	0	2	2	4	4	14
PENNSYLVANIA	23	1,357	63	67	29	38
RHODE ISLAND	0	6	1	9	6	7
SOUTH CAROLINA	0	2	1	42	42	31
SOUTH DAKOTA	0	5	0	60	7	4
TENNESSEE	2	9	9	95	9	30
TEXAS	0	168	3	270	55	0
UTAH	2	18	4	32	30	12
VERMONT	1	2	8	13	13	1
VIRGINIA	1	8	1	110	10	24
WASHINGTON	1	4	2	43	11	31
WEST VIRGINIA <sup>15</sup>	*	*	*	*	*	*
WISCONSIN	0	72	0	72	12	48
WYOMING	0	3	10	23	23	7
<b>Subtotal</b>	<b>314</b>	<b>3,772</b>	<b>806</b>	<b>3,385</b>	<b>1,406</b>	<b>1,328</b>

<sup>15</sup> Grantee did not provide planning statistics during the 2007-2008 grant period.

## APPENDIX F

### Reported Planning Grant Outputs, 2007-2008

Tribe	Commodity Flows	Plans Updated	Exercises	Number of LEPCs	LEPCs Helped	Response Teams
FALLON PAIUTE	0	1	1	13	13	0
INTER TRIBAL COUNCIL OF	3	9	1	17	17	6
MENOMINEE <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
PUEBLO OF ACOMA <sup>15</sup>	*	*	*	*	*	*
PUEBLO OF ISLETA	1	2	0	6	6	1
PUEBLO OF LAGUNA <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
PYRAMID LAKE	1	2	0	1	0	1
RENO SPARKS <sup>17</sup>						
SALISH & KOOTENAI <sup>17</sup>						
ST. REGIS	1	1	1	1	1	1
WASHOE TRIBE <sup>17</sup>						
<b>Subtotal</b>	<b>6</b>	<b>15</b>	<b>3</b>	<b>38</b>	<b>37</b>	<b>9</b>

Territory	Commodity Flows	Plans Updated	Exercises	Number of LEPCs	LEPCs Helped	Response Teams
AMERICAN SAMOA	2	2	3	1	1	4
GUAM <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
NORTHERN MARIANAS <sup>15</sup>	*	*	*	*	*	*
PUERTO RICO <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
VIRGIN ISLANDS <sup>16</sup>	N/A	N/A	N/A	N/A	N/A	N/A
<b>Subtotal</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>4</b>
<b>TOTAL</b>	<b>322</b>	<b>3,789</b>	<b>812</b>	<b>3,424</b>	<b>1,444</b>	<b>1,341</b>

<sup>16</sup> Grantee received 2007-2008 HMEP grant; however, did not expend planning funds.

<sup>17</sup> Grantee did not receive planning funds during the 2007-2008 grant period.

## APPENDIX G

### Emergency Responders Trained, in part, with HMEP Grants, 2008-2009

STATES

State	Initial Training						Refresher Training						Total		
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician	
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded
Alabama	0	0	211	0	15	0	123	0	34	0	33	0	103	0	519
Alaska	9	0	0	0	0	0	0	28	0	0	0	0	0	0	37
Arizona	387	0	441	168	0	0	100	7	0	0	0	0	0	0	1,103
Arkansas	1,460	0	263	0	74	0	65	0	0	0	0	0	58	0	1,920
California	0	2,142	8	16,662	363	370	504	980	0	16,662	0	0	0	0	37,691
Colorado	64	0	291	0	0	0	33	0	18	0	0	0	0	0	406
Connecticut	169	0	233	0	73	0	323	0	45	0	0	0	122	0	965
Delaware	0	107	0	104	0	0	0	111	0	0	0	0	0	313	635
Florida <sup>18</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	3,210
Georgia	3,145	0	331	0	0	0	310	0	0	0	0	0	229	0	4,015
Hawaii	0	0	0	0	0	0	87	0	0	0	0	0	0	0	87
Idaho	0	908	0	305	0	0	0	67	0	0	0	0	0	232	1,512
Illinois	765	0	458	0	1,753	0	863	0	0	0	0	0	0	0	3,839

<sup>18</sup> Grantee did not provide training statistics in alignment with standard reporting categories.

## APPENDIX G

Emergency Responders Trained, in part, with HMEP Grants, 2008-2009

State	Initial Training						Refresher Training						Total			
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician		
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded	
Indiana	6	0	0	0	2	0	0	0	0	23	0	4	0	0	0	41
Iowa	172	132	791	0	3	0	0	117	0	2,860	0	0	0	34	0	4,109
Kansas	49	0	10	0	24	0	0	62	42	0	0	0	0	0	0	187
Kentucky	221	0	27	0	0	0	0	16	0	83	0	0	0	49	0	396
Louisiana	268	0	0	0	63	0	0	115	0	0	0	0	0	186	0	632
Maine	0	1,320	0	470	0	0	0	0	87	0	973	0	0	0	253	3,103
Maryland	0	79	0	2,194	0	0	0	0	172	0	0	0	0	0	0	2,445
Massachusetts	0	100	0	0	0	0	0	0	0	0	0	0	0	0	650	750
Michigan	0	1,266	0	722	0	158	0	0	215	0	0	0	0	0	174	2,535
Minnesota	1,659	0	591	0	9	0	0	76	0	312	0	0	0	0	0	2,647
Mississippi	197	0	0	0	0	0	0	227	0	0	0	0	0	0	0	424
Missouri	355	0	255	0	0	0	0	134	0	55	0	298	0	32	0	1,129
Montana	174	0	100	0	8	1	0	0	0	145	0	0	0	20	0	448
Nebraska	382	0	253	0	86	0	0	30	0	95	0	0	0	0	0	846
Nevada <sup>18</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	3,296
New Hampshire	311	0	577	0	70	53	0	0	0	0	0	0	0	0	0	1,011



## APPENDIX G

Emergency Responders Trained, in part, with HMEP Grants, 2008-2009

State	Initial Training						Refresher Training						Total		
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician	
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded
New Jersey	175	2,692	140	1,151	558	0	107	0	816	0	0	0	0	0	5,639
New Mexico	26	26	31	31	24	24	18	18	36	36	46	46	52	52	466
New York	0	8	0	6,094	0	0	0	991	0	1,411	0	0	0	695	9,199
North Carolina	0	500	0	300	0	100	0	250	0	350	0	200	0	375	2,075
North Dakota	10	0	21	0	24	0	7	0	0	0	0	0	0	0	62
Ohio	0	78	0	19	0	0	0	14	0	9	0	0	0	152	272
Oklahoma	1,011	0	59	0	0	0	0	0	553	0	0	0	0	0	1,623
Oregon	32	0	32	0	0	0	6	0	32	0	0	0	0	0	102
Pennsylvania	797	558	2,262	815	66	44	221	92	740	227	79	25	248	146	6,320
Rhode Island	22	0	123	0	0	0	14	0	437	0	0	0	12	0	608
South Carolina	57	0	582	80	0	0	180	0	15	0	0	0	62	0	976
South Dakota	10	0	21	0	24	0	7	0	0	0	0	0	0	0	62
Tennessee	446	0	2,704	0	26	0	359	0	34	0	0	0	0	0	3,569
Texas	683	0	316	0	686	0	329	0	316	0	686	0	329	0	3,345
Utah	645	200	350	40	0	0	12	0	0	0	0	0	55	0	1,302
Vermont	131	0	354	0	0	0	0	0	0	0	0	0	0	0	485
Virginia	0	2,170	0	1,780	92	0	130	0	0	0	0	342	0	526	5,040
Washington	1,564	297	29	200	0	0	32	0	20	0	0	0	0	0	2,142
West Virginia	1,917	0	476	0	0	0	84	0	0	0	0	0	11	0	2,488
Wisconsin	71	0	1,085	0	0	0	114	0	383	0	0	0	218	0	1,871
Wyoming	572	0	138	0	0	0	9	0	0	0	0	0	0	0	719
<b>Total</b>	<b>17,962</b>	<b>12,583</b>	<b>13,563</b>	<b>31,135</b>	<b>4,043</b>	<b>697</b>	<b>4,873</b>	<b>3,074</b>	<b>6,236</b>	<b>20,484</b>	<b>1,146</b>	<b>613</b>	<b>1,820</b>	<b>3,568</b>	<b>121,797</b>

## APPENDIX G

Emergency Responders Trained, in part, with HMEP Grants, 2008-2009

TRIBES	Initial Training						Refresher Training						Total			
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician		
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded	
Ely	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Shoshone <sup>19</sup>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fallon <sup>19</sup>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paiute	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Inter Tribal Council of AZ	49	19	116	14	181	0	0	0	0	0	0	0	0	0	0	379
Lac Du Flambeau <sup>19</sup>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Menominee	38	0	14	0	0	0	0	0	6	0	0	0	0	0	0	58
Reno Sparks Indian Colony	9	0	3	0	0	0	1	0	6	0	0	0	0	0	0	19
Salish & Kootenai <sup>19</sup>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
St. Regis <sup>20</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Washoe Tribe	2	0	9	0	0	0	0	0	19	5	8	5	8	5	5	61
<b>Total</b>	<b>98</b>	<b>19</b>	<b>142</b>	<b>14</b>	<b>181</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>31</b>	<b>5</b>	<b>8</b>	<b>5</b>	<b>8</b>	<b>5</b>	<b>5</b>	<b>517</b>

<sup>19</sup> Grantee received a 2008-2009 grant award; however, did not expend training funds during the grant period.

<sup>20</sup> Grantee did not provide training statistics for the 2008-2009 grant period.

## APPENDIX G

Emergency Responders Trained, in part, with HMEP Grants, 2008-2009

Territories	Initial Training						Refresher Training						Total			
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician		
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded	
American Samoa	0	60	0	60	0	0	0	0	0	0	0	0	0	0	0	120
Guam <sup>20</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Northern Mariana Islands <sup>20</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
<b>Total</b>	<b>0</b>	<b>60</b>	<b>0</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120</b>

**Grand Total: 122,434**

## APPENDIX H

### Reported Planning Grant Outputs, 2008-2009

STATES	LEPC Emergency Plans				Total
	State	Updated	Developed	Exercised	
Alabama	0	0	4	4	
Alaska	19	0	17	36	
Arizona	15	0	5	20	
Arkansas	58	0	24	82	
California	3	3	4	10	
Colorado	12	2	0	14	
Connecticut	12	0	12	24	
Delaware	2	1	2	5	
Florida	11	0	*	11	
Georgia	29	0	28	57	
Hawaii	3	0	4	7	
Idaho	9	0	10	19	
Illinois	14	5	16	35	
Indiana	76	2	76	154	
Iowa	16	39	1	56	
Kansas	1	0	3	4	
Kentucky	7	0	7	14	
Louisiana	6	2	6	14	

## APPENDIX H

### Reported Planning Grant Outputs, 2008-2009

LEPC Emergency Plans				
State	Updated	Developed	Exercised	Total
Maine	16	0	16	32
Maryland	20	0	20	40
Massachusetts	71	71	71	213
Michigan	40	0	58	98
Minnesota	12	0	12	24
Mississippi	10	0	49	59
Missouri	49	28	77	154
Montana	15	0	20	35
Nebraska	5	12	20	37
Nevada	13	3	17	33
New Hampshire	10	3	1	14
New Jersey	122	0	200	322
New Mexico	14	14	36	64

## APPENDIX H

### Reported Planning Grant Outputs, 2008-2009

State	LEPC Emergency Plans			Total
	Updated	Developed	Exercised	
New York	42	1	30	73
North Carolina	10	0	5	15
North Dakota	30	0	0	30
Ohio	87	0	81	168
Oklahoma	25	2	27	54
Oregon <sup>21</sup>	*	*	*	*
Pennsylvania	67	67	38	172
Rhode Island	5	0	5	10
South Carolina	1	0	1	2
South Dakota	30	0	0	30
Tennessee	8	0	13	21
Texas	114	0	0	114
Utah	12	0	14	26
Vermont	7	1	4	12
Virginia	4	0	2	6
Washington	4	0	4	8
West Virginia	4	0	31	35
Wisconsin	6	2	2	10
Wyoming	13	10	15	38
<b>Total</b>	<b>1,159</b>	<b>268</b>	<b>1,088</b>	<b>2,515</b>

<sup>21</sup> Grantee did not provide planning statistics for the 2008-2009 grant period.

## APPENDIX H

### Reported Planning Grant Outputs, 2008-2009

TRIBES	LEPC Emergency Plans				Total
	Updated	Developed	Exercised		
Fallon Paiute <sup>22</sup>	N/A	N/A	N/A	N/A	N/A
Inter Tribal Council of AZ	3	0	1	4	4
Lac Du Flambeau <sup>22</sup>	N/A	N/A	N/A	N/A	N/A
Menominee <sup>23</sup>					
Reno Sparks Indian Colony	5	1	1	7	7
Salish & Kootenai <sup>22</sup>					
St. Regis <sup>21</sup>	*	*	*	*	*
Washoe Tribe	1	1	*	2	2
<b>Total</b>	<b>9</b>	<b>2</b>	<b>2</b>	<b>13</b>	<b>13</b>

TERRITORIES	LEPC Emergency Plans				Total
	Updated	Developed	Exercised		
American Samoa	0	0	0	0	0
Guam <sup>22</sup>	N/A	N/A	N/A	N/A	N/A
Northern Mariana Islands <sup>21</sup>	N/A	N/A	N/A	N/A	N/A
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Grand Total: 2,528</b>					

<sup>22</sup> Grantee received a 2008-2009 grant award; however, did not expend planning funds during the grant period.

<sup>23</sup> Grantee did not receive planning funds during the 2008-2009 grant period.

## APPENDIX I

### Emergency Responders Trained, in part, with HMEP Grants, 2009-2010

STATES

State	Initial Training						Refresher Training						Total			
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician		
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded	
Alabama	0	0	37	0	29	0	222	0	0	0	0	0	0	56	0	344
Alaska	2	0	0	0	0	0	73	0	0	0	0	0	0	0	0	75
Arizona	121	0	335	0	0	0	113	0	31	0	0	0	0	42	0	642
Arkansas	972	0	579	0	290	0	129	0	0	0	0	0	0	112	0	2,082
California <sup>24</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	29,160
Colorado	45	0	389	0	0	0	16	0	21	0	0	0	0	0	0	471
Connecticut	270	0	41	0	245	0	81	0	216	0	0	0	0	289	0	1,142
Delaware	0	107	0	104	0	0	0	111	0	0	0	0	0	0	313	635
Florida <sup>24</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	3,023
Georgia	2,512	0	626	0	0	0	268	0	0	0	0	0	0	409	0	3,815
Hawaii	0	0	41	0	0	0	115	0	0	0	0	0	0	0	0	156
Idaho	0	853	0	289	0	0	0	55	0	0	0	0	0	0	210	1,407
Illinois	765	0	458	0	1,753	0	863	0	0	0	0	0	0	0	0	3,839

<sup>24</sup> Grantee did not provide training statistics in alignment with standard reporting categories.  
I-1



# APPENDIX I

Emergency Responders Trained, in part, with HMEP Grants, 2009-2010

State	Initial Training						Refresher Training						Total		
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician	
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded
Indiana	70	0	50	0	0	0	30	0	40	0	40	0	20	0	250
Iowa	109	0	523	0	0	0	162	129	2,505	0	0	0	88	0	3,516
Kansas	12	0	121	0	0	0	65	0	0	0	0	0	29	0	227
Kentucky	82	0	92	0	0	0	192	0	120	0	0	0	80	0	566
Louisiana <sup>24</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	504
Maine <sup>24</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	1,003
Maryland <sup>24</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	138
Massachusetts	0	100	0	0	0	0	0	0	0	0	0	0	0	650	750
Michigan	0	173	0	191	0	0	0	0	0	588	0	19	0	88	1,059
Minnesota	979	0	655	0	0	0	30	0	154	0	0	0	0	0	1,818
Mississippi	197	0	0	0	0	0	227	0	0	0	0	0	0	0	424
Missouri	12	0	121	0	0	0	65	0	0	0	0	0	29	0	227
Montana	174	0	100	0	8	1	145	0	0	0	0	0	20	0	448
Nebraska	570	0	301	0	160	0	30	0	93	0	0	0	29	0	1,183
Nevada <sup>24</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	133
New Hampshire	295	0	295	0	0	0	0	0	0	0	0	0	0	0	590

# APPENDIX I

## Emergency Responders Trained, in part, with HMEP Grants, 2009-2010

State	Initial Training						Refresher Training						Total			
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician		
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded	
New Jersey	147	2,531	135	1,196	523	0	0	61	0	0	773	127	0	84	0	5,577
New Mexico	68	0	0	0	35	0	0	0	0	0	0	0	0	35	0	138
New York	0	25	0	2,252	0	0	0	0	310	0	540	0	0	0	527	3,654
North Carolina	0	500	0	300	0	100	0	250	0	350	0	200	0	0	375	2,075
North Dakota	0	173	0	191	0	0	0	0	0	588	0	19	0	0	88	1,059
Ohio	14	0	10	0	0	0	0	13	0	197	0	0	0	0	0	234
Oklahoma	1,011	0	59	0	0	0	0	553	0	0	0	0	0	0	0	1,623
Oregon	41	0	3	0	8	0	0	52	0	0	0	0	0	0	0	104
Pennsylvania	909	1,179	1,945	939	36	13	154	347	768	257	228	77	102	687	230	7,769
Rhode Island	143	0	272	0	0	0	0	25	0	167	0	0	0	0	63	772
South Carolina	99	0	323	0	2	0	0	225	0	43	0	0	0	43	0	735
South Dakota	106	0	0	0	7	0	0	17	0	0	0	0	0	0	0	130
Tennessee	239	0	3,025	0	26	0	0	211	0	0	0	0	0	25	0	3,526
Texas	1,188	0	505	0	18	0	503	0	0	0	0	0	0	260	0	2,474
Utah	510	40	215	17	0	0	0	17	0	18	0	0	0	33	0	850
Vermont	128	0	330	0	0	0	0	0	0	0	0	0	0	0	0	458
Virginia <sup>25</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Washington	1,245	183	305	226	360	0	34	0	53	0	499	0	0	0	0	2,905
West Virginia	1,409	0	742	0	0	36	0	30	0	0	0	0	0	120	0	2,337
Wisconsin	66	0	1,091	0	0	0	80	0	89	0	0	0	0	201	0	1,527
Wyoming	1,006	0	196	0	0	0	53	0	0	0	0	0	0	0	0	1,255
<b>Total</b>	<b>15,516</b>	<b>5,864</b>	<b>13,920</b>	<b>5,705</b>	<b>3,500</b>	<b>150</b>	<b>5,017</b>	<b>1,039</b>	<b>4,348</b>	<b>3,263</b>	<b>894</b>	<b>417</b>	<b>2,691</b>	<b>2,544</b>	<b>98,829</b>	

<sup>25</sup> Grantee did not provide training statistics for the 2009-2010 grant period.

# APPENDIX I

## Emergency Responders Trained, in part, with HMEP Grants, 2009-2010

TRIBES

Tribe	Initial Training						Refresher Training						Total			
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician		
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded	
Fallon Paiute <sup>26</sup>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Inter Tribal Council of AZ	52	0	74	0	307	0	0	0	0	0	0	0	0	0	0	433
Poarch Band of Creek Indians <sup>26</sup>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reno Sparks Indian Colony	11	0	8	0	5	0	0	0	0	0	0	0	0	0	0	24
Saint Regis	36	0	19	0	0	0	0	0	0	0	0	0	0	0	0	*55
San Manuel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27
Washoe Tribe <sup>25</sup>	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
<b>Total</b>	<b>99</b>	<b>0</b>	<b>101</b>	<b>0</b>	<b>312</b>	<b>0</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>539</b>

<sup>26</sup> Grantee received a 2009-2010 grant award; however, did not expend training funds during the grant period.

## APPENDIX I

Emergency Responders Trained, in part, with HMEP Grants, 2009-2010

Territories	Initial Training						Refresher Training						Total			
	Awareness		Operation		Specialist		Technician		Operation		Specialist			Technician		
	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded	Fully Funded	Partially Funded		Fully Funded	Partially Funded	
Guam	8	0	0	0	15	0	0	25	0	0	0	0	0	15	0	63
<b>Total</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>63</b>
<b>Grand Total: 99,431</b>																

## APPENDIX J

### Reported Planning Grant Outputs, 2009-2010

STATES	LEPC Emergency Plans				Total
	State	Updated	Developed	Exercised	
Alabama	2	0	4	6	
Alaska	15	0	12	27	
Arizona	14	6	11	31	
Arkansas	49	0	11	60	
California	5	3	5	13	
Colorado	43	0	15	58	
Connecticut	0	0	1	1	
Delaware	2	1	2	5	
Florida	11	0	2	13	
Georgia	29	15	28	72	
Hawaii	2	0	4	6	
Idaho	6	0	6	12	
Illinois	14	5	16	35	
Indiana	75	3	78	156	
Iowa	28	0	4	32	
Kansas	1	15	5	21	
Kentucky	5	0	0	5	
Louisiana <sup>27</sup>	*	*	*	*	

<sup>27</sup> Grantee did not provide planning statistics for the 2009-2010 grant period.

# APPENDIX J

## Reported Planning Grant Outputs, 2009-2010

State	LEPC Emergency Plans				Total
	Updated	Developed	Exercised		
Maine <sup>27</sup>	*	*	*	*	*
Maryland <sup>27</sup>	*	*	*	*	*
Massachusetts	71	71	71	71	213
Michigan	6	0	1	1	7
Minnesota	12	0	12	12	24
Mississippi	10	0	49	49	59
Missouri	1	15	5	5	21
Montana	15	0	20	20	35
Nebraska	4	16	22	22	42
Nevada	1	0	1	1	2
New Hampshire	12	2	6	6	20
New Jersey	124	0	195	195	319
New Mexico	8	2	17	17	27

# APPENDIX J

## Reported Planning Grant Outputs, 2009-2010

State	LEPC Emergency Plans			Total
	Updated	Developed	Exercised	
New York	45	2	20	67
North Carolina	5	0	5	10
North Dakota	6	0	1	7
Ohio	82	3	85	170
Oklahoma	27	2	27	56
Oregon <sup>27</sup>	*	*	*	*
Pennsylvania	67	67	87	221
Rhode Island	5	5	5	15
South Carolina	5	0	0	5
South Dakota	2	0	2	4
Tennessee	4	0	7	11
Texas	156	0	0	156
Utah	14	12	1	27
Vermont	3	0	4	7
Virginia <sup>27</sup>	*	*	*	*
Washington	7	1	3	11
West Virginia	3	0	30	33
Wisconsin	4	0	9	13
Wyoming	11	6	12	29
<b>Total</b>	<b>1,011</b>	<b>252</b>	<b>901</b>	<b>2,164</b>

## APPENDIX J

### Reported Planning Grant Outputs, 2009-2010

TRIBES	LEPC Emergency Plans				Total
	Tribe	Updated	Developed	Exercised	
Fallon Paiute <sup>28</sup>	N/A	N/A	N/A	N/A	N/A
Inter Tribal Council of AZ	3	1	1	1	5
Poarch Band of Creek Indians <sup>29</sup>					
Reno Sparks Indian Colony	1	1	1	1	3
Saint Regis	1	0	0	2	3
San Manuel <sup>29</sup>					
Washoe Tribe <sup>27</sup>	*	*	*	*	*
<b>Total</b>	<b>5</b>	<b>2</b>	<b>4</b>	<b>4</b>	<b>11</b>

TERRITORIES	LEPC Emergency Plans			Total
	Territory	Updated	Developed	
Guam	0	0	1	1
<b>Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>

**Grand Total: 2,176**

<sup>28</sup> Grantee received a 2009-2010 grant award; however, did not expend planning funds during the grant period.

<sup>29</sup> Grantee did not receive planning funds during the 2009-2010 grant period.