

Federal Grant Retention Schedule

| Grant | Name                 | Start     | End        | OEMA Fiscal Close | Disposal Date | Anticipated Disposal Date |
|-------|----------------------|-----------|------------|-------------------|---------------|---------------------------|
| E138  | FY09 EMPG            | 10/1/2008 | 9/30/2010  | 12/29/2011        | 12/29/2014    |                           |
| E141  | FY09 IECGP           | 6/1/2009  | 5/31/2012  | 8/17/2012         | 8/17/2015     |                           |
| E142  | FY09 UASI Non-Profit | 8/1/2009  | 7/31/2012  | 12/21/2012        | 12/21/2015    |                           |
| E143  | FY09 UASI            | 8/1/2009  | 7/31/2013  | 3/20/2013         | 3/20/2016     |                           |
| E144  | FY09 MMRS            | 8/1/2009  | 7/31/2013  | 3/20/2013         | 3/20/2016     |                           |
| E145  | FY09 CCP             | 8/1/2009  | 7/31/2013  | 3/20/2013         | 3/20/2016     |                           |
| E146  | FY09 SHSP            | 8/1/2009  | 7/31/2013  | 3/20/2013         | 3/20/2016     |                           |
| E148  | FY09 HMEP 17th Year  | 10/1/2009 | 9/30/2010  | 12/29/2010        | 12/29/2013    |                           |
| E149  | FY09 BZPP            | 4/1/2009  | 3/31/2012  | 6/4/2012          | 11/30/2015    |                           |
| E150  | FY10 EMPG            | 10/1/2009 | 9/30/2011  | 12/21/2012        | 12/20/2015    |                           |
| E153  | FY10 EOC             | 6/1/2010  | 5/31/2013  | 8/22/2013         | 8/22/2016     |                           |
| E154  | FY10 SHSP            | 8/1/2010  | 7/31/2013  | 7/7/2014          |               | No Date Available         |
| E155  | FY10 UASI            | 8/1/2010  | 7/31/2013  | 7/7/2014          |               | No Date Available         |
| E156  | FY10 MMRS            | 8/1/2010  | 7/31/2013  | 7/7/2014          |               | No Date Available         |
| E157  | FY10 CCP             | 8/1/2010  | 7/31/2013  | 7/7/2014          |               | No Date Available         |
| E158  | FY10 OPSG            | 8/1/2010  | 7/31/2013  | 7/7/2014          |               | No Date Available         |
| E159  | FY10 NSGP            | 8/1/2010  | 7/31/2013  | 10/25/2013        | 10/25/2016    |                           |
| E160  | FY10 BZPP            | 6/1/2010  | 5/31/2013  | 7/19/2013         | 7/19/2016     |                           |
| E161  | FY10 IECGP           | 6/1/2010  | 5/31/2013  | 8/22/2013         | 8/22/2016     |                           |
| E164  | FY10 HMEP 18th Year  | 9/30/2010 | 9/30/2011  | 12/23/2011        | 12/23/2014    |                           |
| E166  | FY11 BIDP            | 6/1/2011  | 6/30/2015  | 9/18/2015         |               | 9/18/2018                 |
| E170  | FY11 EMPG            | 10/1/2011 | 9/30/2013  | 12/23/2013        | 12/23/2016    |                           |
| E173  | FY11 HMEP 19th Year  | 9/30/2011 | 9/30/2012  | 12/30/2012        | 12/29/2015    |                           |
| E174  | FY11 SHSP            | 9/1/2011  | 8/31/2014  | 1/20/2015         |               | 1/20/2018                 |
| E175  | FY11 UASI            | 9/1/2011  | 8/31/2014  | 1/20/2015         |               | 1/20/2018                 |
| E176  | FY11 MMRS            | 9/1/2011  | 8/31/2014  | 1/20/2015         |               | 1/20/2018                 |
| E177  | FY11 OPSG            | 9/1/2011  | 8/31/2014  | 1/20/2015         |               | 1/20/2018                 |
| E178  | FY11 CCP             | 9/1/2011  | 8/31/2014  | 1/20/2015         |               | 1/20/2018                 |
| E179  | FY11 EOC             | 9/1/2011  | 8/31/2014  | 11/26/2014        |               | 11/26/2017                |
| E180  | FY11 UASI Non-Profit | 9/1/2011  | 8/31/2014  | 11/26/2014        |               | 11/26/2017                |
| E186  | FY12 EMPG            | 6/1/2012  | 9/30/2015  | 9/30/2015         |               | 9/30/2018                 |
| E189  | FY12 SHSP            | 9/1/2012  | 8/31/2014  | 11/26/2014        |               | 11/26/2017                |
| E190  | FY12 OPSG            | 9/1/2012  | 8/31/2014  | 11/26/2014        |               | 11/26/2017                |
| E194  | FY12 HMEP 20th Year  | 9/30/2012 | 10/30/2013 | 2/28/2014         | 2/28/2017     |                           |
| E198  | FY13 SHSP            | 9/1/2013  | 5/31/2015  | 11/25/2015        |               | 11/25/2018                |
| E199  | FY13 EMPG            | 10/1/2012 | 9/30/2015  | 12/28/2015        |               | 12/28/2018                |
| E203  | FY13 HMEP 21st Year  | 9/30/2013 | 2/8/2015   | 4/27/2015         |               | 4/27/2018                 |
| E204  | FY13 OPSG            | 9/1/2013  | 8/31/2015  | 11/25/2015        |               | 11/25/2018                |
| E208  | FY14 EMPG            | 10/1/2013 | 9/30/2016  | 12/19/2016        |               | 12/19/2019                |
| E209  | FY14 HMEP 22nd Year  | 9/30/2014 | 4/30/2016  | 7/29/2016         |               | 7/29/2019                 |
| E210  | FY14 SHSP            | 9/1/2014  | 8/31/2016  |                   |               | *                         |

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|--------------|---------------------|--------------|------------|--------------------------|----------------------|----------------------------------|
| E211         | FY14 OPSG           | 9/1/2014     | 8/31/2016  |                          |                      | *                                |
| E212         | FY14 UASI           | 9/1/2014     | 8/31/2016  |                          |                      | *                                |
| E213         | FY14 NSGP           | 9/1/2014     | 8/31/2016  | 10/28/2016               |                      | 10/28/2019                       |
| E216         | FY15 EMPG           | 10/1/2014    | 9/30/2016  | 12/21/2016               |                      | 12/21/2019                       |
| E217         | FY15 SHSP           | 9/1/2015     | 8/31/2018  |                          |                      | *                                |
| E218         | FY15 HMEP 23rd Year | 9/30/2015    | 9/30/2016  | 12/21/2016               |                      | 12/21/2019                       |
| E221         | FY16 EMPG           | 10/1/2015    | 9/30/2017  |                          |                      | *                                |
| E222         | FY16 SHSP           | 9/1/2016     | 8/31/2018  |                          |                      | *                                |
| E223         | FY16 UASI           | 9/1/2016     | 8/31/2018  |                          |                      | *                                |
| E224         | FY16 OPSG           | 9/1/2016     | 8/31/2018  |                          |                      | *                                |
| E225         | FY16 Non-Profit     | 9/1/2016     | 8/31/2018  |                          |                      | *                                |
| E227         | FY16 HMEP           | 9/30/2015    | 9/30/2017  |                          |                      | *                                |

\* Three years after OEMA Fiscal Close Date

\*\*\* Anticipated disposal dates could change, please contact your grant specialist if you have any questions.

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|--------------|-------------|--------------|------------|----------------------------------|--------------------------|--------------------------------------|
|--------------|-------------|--------------|------------|----------------------------------|--------------------------|--------------------------------------|

**LEGEND**

|              |   |
|--------------|---|
| <b>BIDP</b>  | Border Interop Demo Project                   |
| <b>BZPP</b>  | Buffer Zone Protection Program                |
| <b>CCP</b>   | Citizen Corps Program                         |
| <b>EOC</b>   | Emergency Operation Center                    |
| <b>EMPG</b>  | Emergency Management Performance Grant        |
| <b>HMEP</b>  | Hazardous Materials Emergency Preparedness    |
| <b>IECGP</b> | Interop Emergency Communication Grant Program |
| <b>LETPP</b> | Law Enforcement Terrorism Prevention Program  |
| <b>MMRS</b>  | Metropolitan Medical Response System          |
| <b>NSGP</b>  | Non-Profit Security Grant Program             |
| <b>OPSG</b>  | Operation Stonegarden                         |
| <b>PSIC</b>  | Public Safety Interop Communications          |
| <b>SHSP</b>  | State Homeland Security Program               |
| <b>TSGP</b>  | Transit Security Grant Program                |
| <b>UASI</b>  | Urban Area Security Initiative                |