



2016 – 2018 Offset Process



2016-2018 HMEP Offset Process

Process To Determine Offset

- Reviewed Year 1 Annual FFR.
- Funding for year 1 must have been obligated on FFR.
- Lines e and f were acceptable to have amounts.
- Line h could not have a balance.
- Grantee was offset for the year 3 award by the amount reflected in Line h of their FFR.



2016-2018 HMEP Offset Process

How Supplemental Funding Worked

- The offset funding was pooled together for supplemental funding for HMEP grantees that met the following criteria:
 - Submitted all for FY16-18 reports on time.
 - Expended all of year 1 funds. Did not look at what the FFR stated, but expenditure reports from Delphi.
- Grantees eligible to apply for the supplemental funding notified via email.



2016-2018 HMEP Offset Process

How Supplemental Funding Worked

- Grantees eligible to apply for the supplemental funding notified via email of their eligibility along with the amount available.
- Grantees had to submit a supplemental application along with a year 3 continuing application.
- Supplemental funding applications went through the same review process as continuing applications.
- If application was recommended, supplemental funding was added to the award amount for their year 3 application.





Strategy for Reimplementation of Offset



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HMEP 2025-2027 Offset Proposed Strategy

- Offset based on extensions and remaining balance of FY22-24 award remaining balances not SF425 reports.
- Only year two allocation amount would be offset.
- Criteria eligibility for supplemental funding:
 1. Low and Medium risk level
 2. Submission of FY22-24 progress reports and Federal Financial Reports on time.
 3. Less than 10% of funding remaining of FY22-24 award.



Open Discussion

- **How should we take submissions for supplemental funding requests?**
 - a. Submit a separate application or add a supplemental sections to the HMEP application template.
- **What ideas/feedback do you have on the proposed strategy?**
- **What are the potential drawbacks?**
- **What are the potential pros?**

Submit feedback to: Carla.Sheppard@dot.gov by September 30, 2024.



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Hazmat Grant Program Contact Information:

- Feedback General Inquiries E-mail: HMEP.Grants@dot.gov
- General Inquiries Telephone number: 202-366-1109
- Hazardous Materials Grants Program Website: <http://www.phmsa.dot.gov/hazmat/grants>
- HMEP Resources: <https://www.phmsa.dot.gov/grants/hazmat/hmep-resources>
- PHMSA Hazardous Materials Grant Program Site: [PHMSA Hazardous Materials Grants Program Site - Home \(sharepoint.com\)](https://www.phmsa.dot.gov/grants/hazmat/hmep-resources)



