



Approval Authority Meeting

Agenda Item 5

May 12, 2016



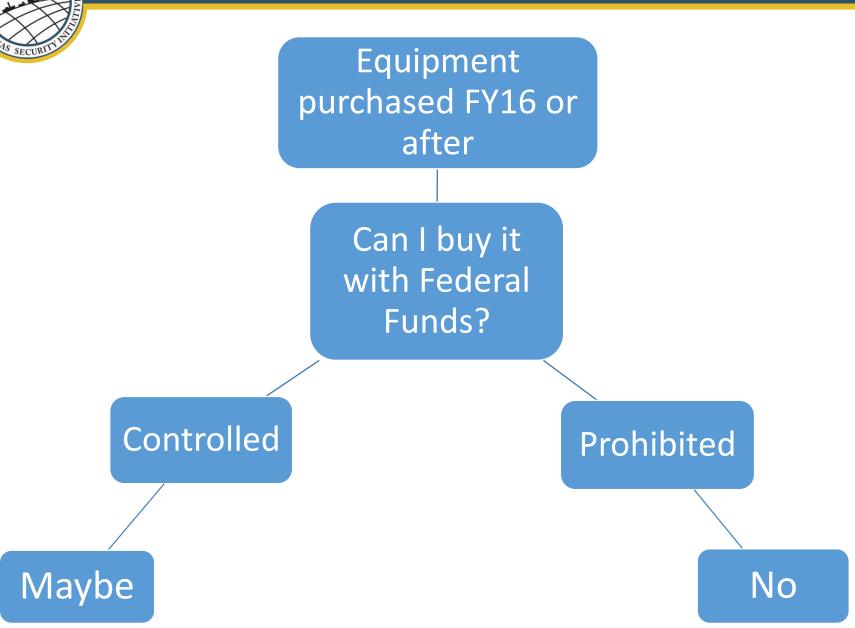
Executive Order 13688



- Issued by President Obama-January 16, 2015
- Standardized purchase & transfer of military and military-style equipment
- High level, 14-member Working Group



Information Bulletin 407 (IB 407)



UM AREA UMAN AREA JAMES SECURITIES

Controlled Equipment

- Manned Aircraft-Fixed & Rotary Wing
- Unmanned Aerial Vehicles (drones)
- Armored Vehicle,
 Wheeled
- Tactical Vehicle,
 Wheeled
- Command & Control Vehicles

- Specialized Firearms & ammunition under .50
 Caliber (no service weapons)
- Explosives/Pyrotechnics
- Breaching Apparatus
- Batons, Helmets, and Shields (Not Riot)



Application Process

Obtain written approval from agency's governing body

- Other elected officials (i.e. Sheriff) must only provide written notice at least 30 days in advance but do not need approval
- Jurisdictions responsible for preparing paperwork & BA UASI will submit FEMA Form to Cal OES

FEMA Form 87-0-0-1

Policy and Protocol Requirements- specific, written documentation

Training Requirements

Various types of training are required

Record keeping requirements



Approval Process

Cal OES must verify application before submitting to FEMA

• FEMA Program Analyst reviews- checks for "Yes" or "Will implement"

Reviews narrative for sufficient justification

 Conducts search to determine if similar equipment is available in region

Program Analyst submits recommendation up the chain

Various types of training are required

Director of Grants Preparedness Division notifies Cal OES

Review/approval time is estimated at 30 calendar days



It's all about the usage!

Q: If my agency buys a command vehicle and another agency wants to borrow it, do they have to follow all requirements in IB 407?

A: It depends. If you drive it to the other OA and maintain control, no. But, if you loan them the car keys, then, yes.



You buy it, you're responsible!

Q: My agency buys a command vehicle. Another agency borrows it, claims they have complied with all requirements. They didn't comply. Who's responsible for any penalties?

A: You are responsible. Penalties may include:

- Disallowance of Costs
- Increased monitoring
- Termination of Grant Award

A little compliance humor:

"I'VE BEEN HERE SO LONG I DON'T REMEMBER WHAT I DID, BUT IT HAD SOMETHING TO DO WITH NON-COMPLIANCE."

Bay Area UASI

