

102 MLC



State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG. 33 HAZEN DR.
CONCORD, N.H. 03305
(603) 271-2791

RICHARD C. BAILEY, JR.
ASSISTANT COMMISSIONER

ROBERT L. QUINN
COMMISSIONER

EDDIE EDWARDS
ASSISTANT COMMISSIONER

November 29, 2021

The Honorable Karen Umberger, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Pursuant to RSA 14:30-a VI, the Department of Safety, Division of Homeland Security and Emergency Management, requests authorization to accept and expend High Hazard Potential Dam (HHPD) grant funds in the amount of \$1,157,640.00 from the Federal Emergency Management Agency (FEMA) for increasing the safety of high hazard dams within the State of New Hampshire. Effective upon Fiscal Committee and Governor and Council approval through June 30, 2023. Funding source: 100% Federal Funds

Funds are to be budgeted in SFY2022 in the following account:

02-23-23-236010-56300000 Dept. of Safety – HSEM - HHPD Rehabilitation

<u>Class</u>	<u>Description</u>	<u>SFY2022 Current Adjusted Authorized</u>	<u>Requested Action</u>	<u>SFY2022 Revised Adjusted Authorized</u>
000-406804	Federal Funds	(\$451,665.00)	(\$1,157,640.00)	(\$1,609,305.00)
020-500200	Current Expense	\$0.00	\$2,500.00	\$2,500.00
030-500311	Equipment	\$0.00	\$1,500.00	\$1,500.00
037-500174	Technology-Hardware	\$0.00	\$2,000.00	\$2,000.00
038-500177	Technology-Software	\$0.00	\$1,000.00	\$1,000.00
040-500800	Indirect Costs	\$0.00	\$1,920.00	\$1,920.00
041-500801	Audit Fund Set Aside	\$0.00	\$1,460.00	\$1,460.00
050-500109	Personal Service Temp	\$0.00	\$3,500.00	\$3,500.00
060-500601	Benefits	\$0.00	\$260.00	\$260.00
072-500574	Grants Federal to Local Gov't	\$65,000.00	\$295,000.00	\$360,000.00
085-588599	Interagency Transfers Fed Funds	\$386,665.00	\$848,500.00	\$1,235,165.00
	Total	<u>\$451,665.00</u>	<u>\$1,157,640.00</u>	<u>\$1,609,305.00</u>

The Honorable Karen Umberger, Chairman
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EXPLANATION

New Hampshire's HHPD Grant Program is a new initiative aimed at increasing the safety of high hazard dams in the state. The HHPD program is dedicated to protecting the lives of New Hampshire residents and their property from the risks associated with dams. The program does this by funding planning, design, and other pre-construction activities related to the reduction of risk of High Hazard Dams. This grant program will be administered in close connection with the New Hampshire Department of Environmental Service (DES) Dam Bureau. Dams eligible for HHPD funding are classified as "high hazard potential" by the DES, have an Emergency Action Plan (EAP) approved by the State Dam Safety Program, and are located in a jurisdiction with a FEMA-approved hazard mitigation plan that includes dam risk. There are currently 20 High Hazard dams in NH that are eligible for FEMA HHPD funding.

HSEM applies for HHPD funding on behalf of dam owners for activities to support dam rehabilitation such as design, permitting, and construction. FEMA uses a formula to determine how much HHPD funding is available and awarded based on the amount of HHPD eligible dams applied for versus the total amount of eligible HHPD eligible dams nationwide. An Interagency Review Team (IRT) comprised of staff from HSEM, DES, and DBEA exists for HHPD application review, ranking, and selection. The IRT scores project applications on factors such as risk based prioritizations of the projects, technical feasibility, project area past damages, protection of cultural/historical features, cost effectiveness, and population at risk. These scores will rank applications for projects recommended for approval and in priority order. The ranked projects are sent to FEMA who determines eligibility of subrecipients, eligibility of dams, project feasibility and cost effectiveness, and actual award amounts.

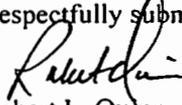
During the FY2022 budget process, this federal funding was not anticipated or available.

Funds are to be budgeted and transferred as follows:

- Class 020 Current Expense - to be used to purchase office supplies to support the grant program, such as paper & ink
- Class 030 Equipment - used to purchase office equipment to support the grant program, such as a sit-stand desk
- Class 037 Tech Hardware - used to purchase a laptop and peripherals needed to support the grant program
- Class 038 Tech Software - used to purchase a desktop software to support the grant program, such as Nuance & Visio
- Class 040 Indirect Costs - used to pay associated indirect costs
- Class 041 Audit Expense - used to pay associated audit fund set aside expenses
- Class 050 Personal Service Temp - used to pay the salaries for existing temporary part-time positions
- Class 060 Benefits - used to pay benefits costs associated with above temporary personnel
- Class 072 Grants Federal – used to fund HHPD grant program projects to local communities
- Class 085 Interagency Transfers - used to fund HHPD grant program projects to other State Agencies

There are no General funds required with this request. In the event that Federal funds are no longer available, General funds and/or Highway funds will not be requested to support this program.

Respectfully submitted,


Robert L. Quinn
Commissioner of Safety

**Homeland Security and Emergency Management
High Hazard Potential Dams (HHPD) Rehabilitation Grant
Fiscal Situation**

Federal Funds Awarded:

EMW-2019-GR-00002-S01 (FFY 2019)	\$ 475,437
EMW-2020-GR-00183-S01 (FFY 2020)	350,318
EMW-2021-GR-00162-S01 (FFY 2021)	810,980
Total Grant Funds Awarded	<u><u>1,636,735</u></u>

Less expenses in SFY 2020	-
Less expenses in SFY 2021	-
Total Prior Fiscal Year Actual Expenses	<u><u>-</u></u>

Net Grant Funds Remaining as of July 1, 2021 **1,636,735**

Less SFY 2022 Appropriation including prior year encumbrances **(451,665)**
Account 02-23-23-236010-56300000

Excess grant funds available to appropriate \$ 1,185,070

This Request **1,157,640**

U.S. Department of Homeland Security
Washington, D.C. 20472



Jennifer Harper
NH Dept. of Safety, Div. of Homeland Security & Emergency Management
33 Hazen Drive
Concord, NH 03305 - 0011

Re: Grant No. EMW-2020-GR-00183

Dear Jennifer Harper:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2020 High Hazard Potential Dams (HHPD) Rehabilitation Grant has been approved in the amount of \$350,318.00. As a condition of this award, you are required to contribute a cost match in the amount of \$188,633.00 of non-Federal funds, or 35 percent of the total approved project costs of \$538,951.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2020 High Hazard Potential Dams (HHPD) Rehabilitation Grant Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help us to make the necessary updates and avoid any interruptions in the payment process.

A handwritten signature in black ink, consisting of a stylized 'C' followed by 'L' and 'L' connected by a horizontal line.

CHRISTOPHER PATRICK LOGAN GPD Assistant Administrator

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2020-GR-00183-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX02964N2020T
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6. RECIPIENT NAME AND ADDRESS NH Dept. of Safety, Div. of Homeland Security & Emergency Management 33 Hazen Drive Concord, NH, 03305 - 0011	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603
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9. NAME OF RECIPIENT PROJECT OFFICER Whitney Welch	PHONE NO. 603-223-3667	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov
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11. EFFECTIVE DATE OF THIS ACTION 09/01/2020	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2020 To: 08/31/2023 Budget Period 09/01/2020 08/31/2023
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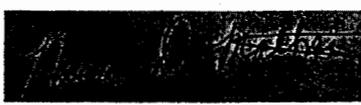
15. DESCRIPTION OF ACTION
a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
High Hazard Potential Dams (HHPD) Rehabilitation Grant	97.041	2020-FA-GO01-F440-0370-4101-D	\$0.00	\$350,318.00	\$350,318.00	See Totals
			\$0.00	\$350,318.00	\$350,318.00	\$188,633.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)
High Hazard Potential Dams (HHPD) Rehabilitation Grant recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.
16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN
This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) Jennifer Harper,	DATE Wed Sep 23 14:30:24 GMT 2020
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18. FEMA SIGNATORY OFFICIAL (Name and Title)  NICA DANDELLE MATHES, Section Chief	DATE Thu Sep 17 16:46:03 GMT 2020
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U.S. Department of Homeland Security
Washington, D.C. 20472



Jennifer Harper
NH Dept. of Safety, Div. of Homeland Security & Emergency Management
33 Hazen Drive
Concord, NH 03305 - 0011

Re: Grant No. EMW-2021-GR-00162

Dear Jennifer Harper:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2021 High Hazard Potential Dams (HHPD) Rehabilitation Grant has been approved in the amount of \$810,980.00. As a condition of this award, you are required to contribute a cost match in the amount of \$436,682.00 of non-Federal funds, or 35 percent of the total approved project costs of \$1,247,662.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2021 High Hazard Potential Dams (HHPD) Rehabilitation Grant Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help us to make the necessary updates and avoid any interruptions in the payment process.

A handwritten signature in black ink, consisting of a stylized 'C' followed by a horizontal line and a small flourish.

CHRISTOPHER PATRICK LOGAN GPD Assistant Administrator

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2021-GR-00162-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00018564	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX04716N2021T
6. RECIPIENT NAME AND ADDRESS NH Dept. of Safety, Div. of Homeland Security & Emergency Management 33 Hazen Drive Concord, NH, 03305 - 0011	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Olivia Barnhart	PHONE NO. 6032233639	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 09/15/2021	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/15/2021 To: 09/14/2024 Budget Period 09/15/2021 09/14/2024	

1 5. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX- XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON- FEDERAL COMMITMENT
High Hazard Potential Dams (HHPD) Rehabilitation Grant	97.041	2021-FA-GO01-F400- -4101-D	\$0.00	\$810,980.00	\$810,980.00	See Totals
			\$0.00	\$810,980.00	\$810,980.00	\$436,682.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.

N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

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17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)  NICA DANDELLE MATHES , Section Chief	DATE Wed Sep 01 18:46:15 GMT 2021