



State of New Hampshire

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

EDDIE EDWARDS
 ASSISTANT COMMISSIONER

STEVEN R. LAVOIE
 ASSISTANT COMMISSIONER

ROBERT L. QUINN
 COMMISSIONER

March 25, 2024

The Honorable Ken Weyler, Chairman
 Fiscal Committee of the General Court

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, authorize the Department of Safety, Division of Homeland Security and Emergency Management (HSEM), to accept and expend High Hazard Potential Dams (HHPD) grant program funds in the amount of \$796,347.00 from the Federal Emergency Management Agency (FEMA) for the FFY 2022 HHPD Award, effective upon Fiscal Committee and Governor and Council approval through June 30, 2025. 100% Federal Funds.

Funds are to be budgeted in SFY2024 in the following account:

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

<u>Class</u>	<u>Description</u>	<u>SFY2024 Current Adjusted Authorized</u>	<u>Requested Action</u>	<u>SFY2024 Revised Adjusted Authorized</u>
000-404805-16	Federal Funds	(\$1,103,325.80)	(\$796,347.00)	(\$1,899,672.80)
020-500200	Current Expense	\$2,500.00	\$0.00	\$2,500.00
030-500311	Equipment	\$1,500.00	\$0.00	\$1,500.00
037-500174	Technology-Hardware	\$2,000.00	\$0.00	\$2,000.00
038-500177	Technology-Software	\$1,000.00	\$0.00	\$1,000.00
040-500800	Indirect Costs	\$1,920.00	\$3,555.00	\$5,475.00
041-500801	Audit Fund Set Aside	\$1,304.83	\$792.00	\$2,096.83
050-500109	Personal Service Temp	\$3,395.77	\$0.00	\$3,395.77
060-500601	Benefits	\$236.96	\$0.00	\$236.96
072-500574	Grants Federal	\$240,968.24	\$792,000.00	\$1,032,968.24
085-500599	Interagency Transfers Fed Funds	\$848,500.00	\$0.00	\$848,500.00
	Total	\$1,103,325.80	\$796,347.00	\$1,899,672.80

EXPLANATION

New Hampshire's HHPD Grant Program is a new initiative to increase the safety of high-hazard dams in the State. The HHPD Grant 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 reducing the risk of High Hazard Dams. This grant program will be administered in close connection with the New Hampshire Department of Environmental Services (DES) Dam Bureau. Dams eligible for HHPD funding are classified as "high hazard potential" by the DES, have an Emergency Action Plan (EAP) approved

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by the State Dam Safety Program, and are in a jurisdiction with a FEMA-approved hazard mitigation plan that includes dam risk.

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

At the time the State of New Hampshire FY 2023–2024 budget was being developed, the level and timing of the funding were not known.

The funding is 100% Federal and will be budgeted as follows:

Class 040 Indirect Costs: to be used to pay associated indirect costs.

Class 041 Audit Expense: to be used to pay associated audit fund set aside expenses.

Class 072 Grants Federal (Locals): to be used to fund a grant to a sub-grantee.

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)	\$475,437.00
EMW-2020-GR-00183-S01 (FFY 2020)	\$350,318.00
EMW-2021-GR-00162-S01 (FFY 2021)	\$810,980.00
EMW-2022-GR-00151-S01 (FFY 2022)	<u>\$791,575.99</u>
Total Grant Funds Awarded	\$2,428,310.99

Less expenses in SFY 2020	0.00
Less expenses in SFY 2021	0.00
Less expenses in SFY 2022	(242,123.66)
Less expenses in SFY 2023	<u>(263,855.54)</u>
Total Prior Fiscal Year Actual Expenses	(505,979.20)

Net Grant Funds Remaining as of July 1, 2021	\$1,922,331.79
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Less SFY 2022 Appropriation including prior year encumbrances Account 02-23-23-236010-56300000	(\$864,857.56)
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Excess grant funds available to appropriate	<u>\$1,057,474.23</u>
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This Request	\$796,347.00
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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-2022-GR-00151

Dear Jennifer Harper:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2022 High Hazard Potential Dams (HHPD) Rehabilitation Grant has been approved in the amount of \$791,575.99. As a condition of this award, you are required to contribute a cost match in the amount of \$426,233.24 of non-Federal funds, or 35.00 percent of the total approved project costs of \$1,217,809.23.

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 2022 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:

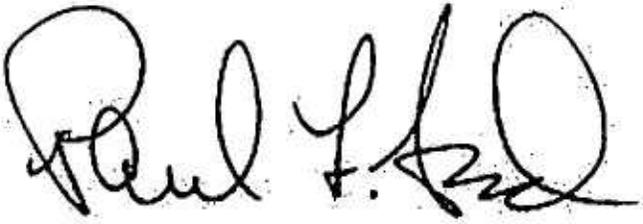
Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

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, Unique Entity Identifier (UEI) number, EIN and banking information. Please ensure that the UEI 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, appearing to read "Paul F. Ford". The signature is fluid and cursive, with the first name "Paul" being the most prominent part.

PAUL FRANCIS FORD Regional Administrator

Obbligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2022-GR-00151-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. N/A	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX04970N2022T , WX04970N2022T
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 Brian Eaton	PHONE NO. 6032278724	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	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/15/2022 To: 09/14/2025 Budget Period 09/15/2022 09/14/2025	

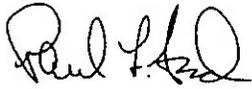
1 5. DESCRIPTION OF ACTION
a. (Indicate funding data for awards or financial changes)

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	2022-FA-GO01-F400-0370-4101-D	\$0.00	\$791,575.99	\$791,575.99	See Totals
High Hazard Potential Dams (HHPD) Rehabilitation Grant	97.041	2022-IF-NE01-F440-0370-4101-D	\$0.00	\$0.00	\$0.00	See Totals
			\$0.00	\$791,575.99	\$791,575.99	\$426,331.24

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)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE Tue Sep 27 15:02:39 GMT 2022



PAUL FRANCIS FORD, Regional Administrator

