

6/20



William Cass, P.E.
Commissioner

THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

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David Rodrigue, P.E.
Assistant Commissioner

Andre Briere, Colonel, USAF (RET)
Deputy Commissioner

Bureau of Environment
July 8, 2024

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

REQUESTED ACTION

The Department of Transportation (DOT) requests placing this item on the Consent Calendar.

In accordance with the requirements approved by Governor and Executive Council on May 31, 2023 (Item #43), DOT is submitting an annual accounting of payments made during fiscal year 2024 pursuant to RSA 217-A, to the Department of Natural and Cultural Resources (DNCR) for reviews of rare plants and exemplary natural communities, as well as rare wildlife associated with DOT construction projects and maintenance activities. Attached please find a detailed reporting for the fiscal year ending June 30, 2024.

EXPLANATION

Pursuant to RSA 217-A:7, "All state agencies, consistent with their authority and responsibilities, shall assist and cooperate with the [DNCR] commissioner to carry out the purpose of this chapter. To the extent possible actions funded or carried out by state agencies shall not jeopardize the continued existence of any protected plant species or exemplary natural community." In addition, RSA 217-A:7-a establishes that the DNCR commissioner may charge a fee for screening NHB records for instances of protected species or environmental reviews.

Below is a summary of payments made by DOT for RSA 217-A reviews for FY 2024.

RSA 217-A Payments Made to the Department of Natural and Cultural Resources

State FY	# of Review Payments	Payment Amount	Data Sharing Agreement Payment	Total
2024	36	\$900.00	\$1,473.00	\$2,373.00

It is respectfully requested that this item be accepted.

Sincerely,

A handwritten signature in cursive script that reads "William Cass".

William J. Cass, P.E.
Commissioner

WJC/ktn
Attachment

8-Jul-24

RSA 217-A Payments to DNCR - SFY 2024

Project Name	Project Number	Amount Paid	Date Paid	SFY
Statewide	44070	\$25.00	7/12/2023	2024
Statewide (District 1)	44019	\$25.00	7/24/2023	2024
Newton	29617	\$25.00	8/9/2023	2024
Sunapee	44438	\$25.00	8/10/2023	2024
Seabrook-Hampton	15904	\$25.00	8/10/2023	2024
Bath	44094	\$25.00	8/24/2023	2024
Loudon	40632	\$25.00	9/14/2023	2024
Pelham	16145	\$25.00	9/27/2023	2024
Nashua-Hudson	44502	\$25.00	10/13/2023	2024
Albany	29597	\$25.00	10/25/2023	2024
Manchester	44501	\$25.00	11/16/2023	2024
Manchester	44501	\$25.00	11/16/2023	2024
Farmington	43410	\$25.00	11/28/2023	2024
Hampton-Portsmouth	26485	\$25.00	1/17/2024	2024
District 1	M107	\$25.00	2/5/2024	2024
Moultonborough	41581	\$25.00	2/20/2024	2024
Moultonborough	42602	\$25.00	2/20/2024	2024
Manchester-Hooksett	42753	\$25.00	2/21/2024	2024
District 4	M405	\$25.00	2/26/2024	2024
Lee	44100	\$25.00	2/28/2024	2024
Farmington	44779	\$25.00	3/5/2024	2024
Bridge Maintenance	40825	\$25.00	3/8/2024	2024
Rumney	40569	\$25.00	3/15/2024	2024
Kensington	43908	\$25.00	4/4/2024	2024
Lyme	43079	\$25.00	4/4/2024	2024
Lee/Epsom-Lee	44019	\$25.00	4/4/2024	2024
Windham	40665	\$25.00	4/4/2024	2024
Concord	43958A	\$25.00	4/4/2024	2024
District 3	M324	\$25.00	4/18/2024	2024
Milton	44498	\$25.00	4/18/2024	2024
Amherst-Bedford/Pelham	43928	\$25.00	4/29/2024	2024
Boscawen	41900	\$25.00	4/30/2024	2024
District 3	M301	\$25.00	5/7/2024	2024
District 3	M315	\$25.00	5/17/2024	2024
Moultonborough	44266	\$25.00	5/20/2024	2024
Merrimack	44256	\$25.00	5/21/2024	2024

Data Sharing Agreement	10883	\$1,473.00	9/15/2023	2024
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RSA 217-A Payments Summary

FY	217-A Project \$	DSA \$	Total
2024	\$900.00	\$1,473.00	\$2,373.00
2023	\$600.00	\$0.00	\$600.00
2022	\$850.00	\$1,544.75	\$2,394.75
2021	\$700.00	\$0.00	\$700.00
2020	\$1,370.00	\$730.00	\$2,100.00
2019	\$1,400.00	\$532.00	\$1,932.00
2018	\$1,725.00	\$532.00	\$2,257.00
2017	\$1,350.00	\$1,060.00	\$2,410.00
Total	\$8,895.00	\$5,871.75	\$14,766.75