

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

EDDIE EDWARDS ASSISTANT COMMISSIONER

March 23, 2022

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, authorize the Department of Safety, Division of State Police, to accept and expend \$188,314.00 of federal pass-through funds from the Department of Safety, Division of Administration to purchase equipment for the NH State Police Special Enforcement Unit. Effective upon Fiscal Committee and Governor and Council approval through June 30, 2023. Funding Source: 100% Intra-Agency Transfers.

Funds are to be budgeted in the following account:

02-23-23-234010- 32530000 Dept. of Safety - Division of State Police - SP-Homeland Security Grants

Class	Description	<u>C</u>	urrent Adjusted Authorized	Requested Action	R	evised Adjusted Authorized	
004-408189	Intra-Agency Transfers	\$	(250,240.00)	\$ (188,314.00)	\$	(438,554.00)	
020-500200 030-500320	Current Expenses Equipment New Replacement	\$	7,350.00 242,890.00	\$ - \$ 188,314.00	\$ \$	7,350.00 431,204.00	e de la companya de l
030-300320	Total	\$	250,240.00	\$ 188,314.00	\$	438,554.00	

EXPLANATION

These funds will be used by the NH State Police (NHSP) Special Enforcement Unit (SEU) to purchase Unmanned Aircraft System (UAS) platforms to be used to respond in disaster situations. The pilots within the SEU have the licenses and experience required to operate UAS platforms during disaster response. The primary mission when responding to disasters is saving lives, which often requires the use of multiple resources. Rotary and fixed-winged aircraft have traditionally performed disaster response missions, such as overhead damage assessment, reconnaissance, and missing person searches. However, with the advancement of UAS systems, there is an opportunity to perform many conventional aerial missions in a safer, more expeditious, and cost-effective manner.

These UAS platforms are critical in establishing an on-scene assessment prior to committing resources downrange in a contaminated or dangerous environment and to assist incident command staff with making personal protective

94 mic

The Honorable Karen Umberger, Chairman Fiscal Committee of the General Court

His Excellency, Governor Christopher T. Sununu and the Honorable Council March 23, 2022 Page 2 of 2

equipment and population protective action decisions. It will also be used for geo-mapping of disaster or catastrophic incidents and wide area searches for missing persons that are part of those incidents.

Funds are to be budgeted as follows:

Class 030 Funds, Equipment, are needed to purchase UAS platforms for disaster response missions

These funds were not anticipated or available during the development of the Department's SFY 22/23 biennial budget.

In the event that federal pass-through funds become 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

Department of Safety SP-Homeland Security Grants Fiscal Situation

02-23-23-234010-32530000

Federal Funds Awarded: FFY 2020 - Bomb Squad Investment - 10/27/2021 - 8/31/2023 FFY 2021 - Division of NHSP UAS - Upon Approval - 8/31/2024	Total Grant Funds Awarded	\$250,240.00 \$188,314.00 \$438,554.00
		- 31.3
Less: SFY 2022 Expenditures on FFY 2020 Grants		\$0.00 \$0.00
Less: SFY 2022 Expenditures on FFY 2021 Grants		\$250,240.00
Less: SFY 2022 Current Adjusted Authorized		
Remaining excess grant funds available to appropriate		\$188,314.00
		\$188,314.00
This Request	100	The Control of the

State of New Hampshire

ROBERT L. QUINN COMMISSIONER OF SAFETY



RICHARD C. BAILEY, JR EDDIE EDWARDS ASSISTANT COMMISSIONERS

DEPARTMENT OF SAFETY

James H. Hayes Safety Building, 33 Hazen Drive, Concord, NH 03305
Tel: (603) 223-3889
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December 15, 2021

To: Colonel Nathan Noyes, NH State Police

Tammy Holso, Administrator III, NH State Police

Department of Safety 33 Hazen Drive Concord NH 03305

From: Pam Urban-Morin

Re: 2021 State Agency Homeland Security Grant Award

Dear Colonel Noyes,

Congratulations! Your division has been approved for funding specific to enhancing your Homeland Security mission. It is crucial for compliance with federal regulations that all requirements associated with this grant are adhered to. There are specific special conditions attached to your grant Terms and Conditions that will need to be followed to ensure grant compliance and reimbursement of costs as approved. These funds expire on August 31, 2024. All expenditures must be completed 30 days in advance of this date.

Attached are the grant terms and conditions, special conditions, lobbying and assurances, and FFATA form. Please initial each page and complete and sign the last page of the grant terms and conditions. Also, please fill out the FFATA form and return both forms to GMU no later than February 1, 2022, These 2021 State Homeland Security funds will expire on August 31, 2024. All expenditures must be made and invoiced 30 days prior to that date (by July 31, 2024).

Also, see the additional attached memo for further information.

We look forward to working with you as you enhance your capabilities in Homeland Security prevention, protection, response and recovery.

SPECIAL CONDITIONS - FFY 2021

SUBGRANTEE:

Division of NH State Police - UAS

GRANT AWARD AMOUNT: \$188,314.00

GRANT TITLE:

2021 State Agency Homeland Security Grant Award

GRANT AWARD DATE: 12/15/2021

GRANT PROGRAM:

SHSP

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CFDA#: 97.067

DHS Grant Award Number: Grant Award: EMW-2021-SS-00049-S01

ALL SPECIAL CONDITIONS MUST BE RESPONDED TO WITHIN THIRTY (30) DAYS FROM THE AWARD DATE AND PRIOR TO DISBURSEMENT OF FUNDS UNLESS OTHERWISE SPECIFIED. THESE GRANT FUNDS EXPIRE ON August 31, 2024. Accordingly per DHS/FEMA- Office of Financial & Grants Management guide: page 21: The award period is the period of time when Federal funding is available for obligation by the recipient. The recipient may charge to the grant only allowable costs resulting from the obligations incurred during the funding period... Any funds not properly obligated by the recipient within the grant award period will lapse and revert back to DOS or DHS/FEMA... The obligation period is the same as the award period listed on the award document.

BY SIGNING THIS FORM YOU AGREE TO THE CONDITIONS OF THIS GRANT.

- 1. Please note the following special conditions for your grant award:
 - a. Indicate which of the following is true regarding the project funded with these Homeland Security dollars by circling the correct selection (circle only one).
 - i. Sustaining or maintaining a capability acquired with federal homeland security funding;
 - ii. Sustaining or maintaining a capability acquired without federal homeland security funding; or
 - iii. Developing or acquiring a new core capability.
 - b. Per 2021 Grant Guidance, please provide your DUNS number here:
 - c. The award letter process outline and reimbursement instructions must be followed
 - d. No purchase of this equipment can be made until it is determined if an EHP review is required. If it is, no purchase can be made until an EHP approval is received. As stated in the AEL: "Certain products in this category have been identified as requiring an Environmental and Historic Preservation (EHP) review. EHP documents are located at the following website:
 - https://www.nh.gov/safety/divisions/homeland/2021/index.html and must be completed and submitted electronically to Pamela.Urban-Morin@dos.nh.gov.
 - e. Per 2 CFR 208 and Subpart D, the organization must submit its most recent audit to be subject to a risk assessment festing for fiscal practices and capabilities. You must be disclose any audit findings in the most recent Single Audit within 15 days of the date of this award. Any findings may necessitate the addition of more special conditions to this award accordance with the results of the standard risk assessment review. This grant is not VALID until the risk assessment is completed successfully.
 - f. Procurement procedures per 2 CFR 200 must be followed and documentation attached must be submitted to DOS-GMU prior to any purchase as outlined.
 - g. All grants awarded from the FFY21 Homeland Security Grant Program (and any future grants through the Homeland Security Grant Program) will need to transition to a new process which involves a federal revenue transfer from our account into the awardee's account(s). This may require your office to process a G&C item to accept and expend these grant awards if they were not budgeted in SFY 22-23. A copy of your G&C item must be sent to DOS-Grants Management, Attention: Pam Urban-Morin.
 - h. <u>Training</u> States, territories, tribal entities, and local governments are required, within 30 days of attendance, to submit information through the SAA or TPOC to FirstResponderTraining@fema.dhs.gov for all training supported with HSGP and EMPG funds. This information will consist of course title, course description, mission area, level of training, the training provider, the date of the course, the number and associated disciplines of the individuals, and the sponsoring jurisdiction. States, territories, tribal entities, and local governments intending to use FEMA funds to support attendance at training not provided by FEMA must ensure these courses:

i. Fall within the FEMA mission scope to prepare state, local, tribal, and territorial personnel to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and catastrophic events;

ii. Build capabilities that: (a) support a specific training need identified by the state, territory, tribal entities, or local government, and (b) comport with the state, territory, or urban area's

Threat and Hazard Identification and Risk Assessment;

iii. Address specific core capabilities articulated in the National Preparedness Goal;

iv. Support the specific program training activities identified in the individual grant programs for

which the funding will be used; and

v. Comply with FEMA GPD IB #373, Ensuring Training on Counter Terrorism and Countering Violent Extremism is Consistent with United States Government (USG) and Department of Homeland Security Policy.

Training - Unallowable Costs (SHSP, UASI, and OPSG)

i. Per FEMA policy, the purchase of weapons and weapons accessories, including ammunition,

is not allowed with HSGP funds.

- ii. Grant funds may not be used for the purchase of equipment not approved by DHS/FEMA. Grant funds must comply with IB 426 and may not be used for the purchase of the following equipment: firearms; ammunition; grenade launchers; bayonets; or weaponized aircraft, vessels, or vehicles of any kind with weapons installed.
- Training Per DHS/FEMA Grant Programs Directorate Policy FP 207-008-064-1, Review and Approval Requirements for Training Courses Funded Through Preparedness Grants, issued on September 9, 2013, states, territories, tribal entities and Urban Areas are no longer required to request approval from FEMA for personnel to attend non-DHS FEMA training as long as the training is coordinated with and approved by the state, territory, tribal or Urban Area Training Point of Contact (TPOC) and falls within the FEMA mission scope and the jurisdiction's Emergency Operations Plan (EOP). The only exception to this policy is for Countering Violent Extremism courses, which must be approved in advance by the DHS Office for Civil Rights and Civil Liberties. For additional information on review and approval requirements for training courses funded with preparedness grants, please refer to the following policy: http://www.fema.gov/medialibrary/assets/documents/34856.
- Training DHS/FEMA will conduct periodic reviews of all state, local, territory, and Urban Area training funded by DHS/FEMA. These reviews may include requests for all course materials and physical observation of, or participation in, the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to repay grant funds expended in support of those efforts.
- Training For further information on developing courses using the instructional design methodology and tools that can facilitate the process, SAAs and TPOCs are encouraged to review the NTED Responder Training Development Center (RTDC) website.
- m. Exercises Recipients are required to develop a multi-year Training and Exercise Plan (TEP) that identifies training and exercise priorities and activities. The multi-year TEP must be submitted to GMU

01/04/22 Date 12/15/21

and shall be submitted to hseep@fema.dhs.gov no later than 90 days after the completion of the Training and Exercise Plan Workshop (TEPW). Recipients are encouraged to enter their exercise information in the Preparedness Toolkit at https://www.fema.gov/national-exercise-program . See FY 2021 HSGP NOFO p. 17.

- Exercises Recipients that use HSGP funds to conduct an exercise(s) are encouraged to complete a progressive exercise series. Exercises conducted by states and Urban Areas may be used to fulfill similar exercise requirements required by other grant programs. Recipients are encouraged to invite representatives/planners involved with other Federally-mandated or private exercise activities. States and Urban Areas are encouraged to share, at a minimum, the multi- year training and exercise schedule with those departments, agencies, and organizations included in the plan. See FY2021 HSGP NOFO p.17.
- 2. Project Implementation: The subrecipient agrees to implement this project within 90 days following the grant award effective date or be subject to automatic cancellation of the grant. For projects subject to EHP/NEPA, NO work can begin until EHP/NEPA approvals are granted. DOS-GMU will advise sub-recipient of the approval once received. DOS-GMU reserves the right to verify project start date. All projects must be competed at least 30 days prior to end of the grant period as specified on the Grant Special Conditions page. No work may be completed or be eligible for reimbursement if it occurs after the grant period end date.
- 3. All sub-grantees must comply with the Grant Terms and Conditions included with this award.
- 4. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2021 Homeland Security Grant Program Guidelines. Additional information about achieving compliance is available through the training officers at the NH Department of Safety's Fire Academy and EMS Bureau and the Division of Homeland Security and Emergency Management.
- 5. All sub-grantees must comply and be familiar with Homeland Security Presidential Policy Directive-8, the National Preparedness System* (NPS) and the National Preparedness Goal (NPG). See: http://www.dhs.gov/presidential-policy-directive-8-national-preparedness.
- 6. It is recommended that all grant recipients modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols. http://www.dhs.gov/xlibrary/assets/NRP Brochure.pdf
- 7. Recurring costs/fees are not allowable for funding under the 2021 Homeland Security Grant Program. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only and cannot extend beyond the end date of the grant.

01/04/21 Date 12/15/21

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Speech/Hearing impaired
TDD Access Relay NH 1-800-735-2964

July 7, 2021

Colonel Nathan Noyes NH State Police 33 Hazen Drive Concord, NH 03305

Re: 2020 State Agency Homeland Security Grant Awards - Bomb Squad Investment

Dear Colonel Noyes:

Congratulations! Your division has been approved for funding specific to enhancing your Homeland Security mission. It is crucial for compliance with federal regulations that all requirements associated with this grant are adhered to. There are specific special conditions attached to your grant award Terms and Conditions that will need to be followed to ensure grant compliance and reimbursement of costs as approved. These funds expire on August 31, 2023. All expenditures must be completed 30 days in advance of this date.

The following funds have been awarded for specific equipment applied for by the NH State Police:

2020 State Homeland Security Program:

\$250,240.00

This award is for the following:

Bomb Squad Investment

\$250,240.00

AWARD

Attached are the grant terms and conditions, special conditions, lobbying and assurances, and FFATA form. Please initial each page and complete and sign the last page of the grant terms and conditions. Also, please fill out the FFATA form and return both forms to GMU no later than August 6, 2021. These 2020 State Homeland Security funds will expire on August 31, 2023. All expenditures must be made and invoiced 30 days prior to that date (by July 31, 2023).

We look forward to working with you as you enhance your capabilities in Homeland Security prevention, protection, response and recovery.

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Very truly yours,

Pam Urban-Morin **Grant Administrator**

Sergeant Jeffrey Dade, State Police EOD Tammy Holso, Administrator NH State Police

Encl: Special Terms and Conditions Federal Terms and Conditions

FFATA

Assurances and Lobbying