



# State of New Hampshire

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DEPARTMENT OF SAFETY  
OFFICE OF THE COMMISSIONER  
33 HAZEN DR. CONCORD, NH 03305  
603/271-2791

JOHN J. BARTHELMES  
COMMISSIONER

October 25, 2018

The Honorable Neal M. Kurk, 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

Approved by Fiscal Committee      Date

### Requested Action

Pursuant to RSA 14:30-a VI, the Department of Safety, Office of the Commissioner, requests authorization to accept and expend "Emergency Management Assistance Compact (EMAC) Interstate Mutual Aid Request Assistance" funds in the amounts of \$158,870.00 from the Government of North Carolina for the deployment of a Swiftwater Rescue Team in response to inland and coastal flooding from Hurricane Florence. Effective upon Fiscal Committee and Governor and Council approvals through June 30, 2019. Funding Source: 100% Agency Income.

Funds will be budgeted in an account titled:

02-23-23-231010-08430000      Dept. of Safety – Office of the Commissioner – Dept. of Safety Disasters

<u>Class</u>	<u>Description</u>	<u>SFY 2019 Current Appropriation</u>	<u>Requested Action</u>	<u>Revised SFY 2019 Appropriation</u>
000-404805	Federal Funds	(\$135,000.00)	\$0.00	(\$135,000.00)
009-407085	Agency Income	\$0.00	(\$158,870.00)	(\$158,870.00)
	<b>Total Income</b>	<b>(\$135,000.00)</b>	<b>(\$158,870.00)</b>	<b>(\$293,870.00)</b>
072-500574	Grants - Federal	\$135,000.00	\$0.00	\$135,000.00
073-500580	Grants - Non-Federal	\$0.00	\$158,870.00	\$158,870.00
	<b>Org 0843 Totals</b>	<b>\$135,000.00</b>	<b>\$158,870.00</b>	<b>\$293,870.00</b>

### Explanation

This request authorizes the Department of Safety to accept and expend reimbursements from the Government of North Carolina for the deployment of a Swiftwater Rescue Team in response to Hurricane Florence. North Carolina incurred major damage from Hurricane Florence when it made landfall on September 7, 2018. Storm surge and torrential rain left the State with extensive flooding and, due to the magnitude of the impact, New Hampshire deployed a Swiftwater Rescue Team to provide disaster response services. Fourteen team members were deployed from September 11, 2018 to September 20, 2018.

Swiftwater Rescue Teams support local and state response to inland and coastal flooding. These teams search for and rescue individuals who may be injured or in need of medical attention, providing emergency medical care. They also conduct animal rescues as well as shore-based and boat-based water rescues.

The Honorable Neal M. Kurk, Chairman  
Fiscal Committee of the General Court

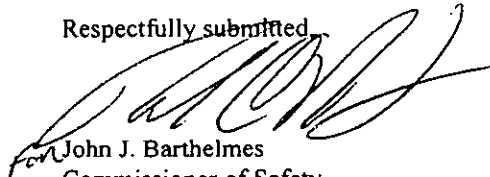
His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
October 20, 2018  
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The funds will be budgeted as follows:

Funds in Class 073, Grants - Non-Federal, will be used to reimburse the community's expenses related to the Swiftwater Rescue Team deployment.

Highway Funds or General Funds will not be used should federal funds become unavailable.

Respectfully submitted



John J. Barthelmes  
Commissioner of Safety

**Office of the Commissioner  
Dept of Safety Disaster**

**Fiscal Situation: Account 02-23-23-231010-08430000**

**Funds Awarded:**

FEMA Disaster Relief and Emergency Assistance	\$332,056.40
EMAC Swiftwater Disaster Relief	<u>\$158,869.28</u>
<b>Total Grant Funds Awarded</b>	<b>\$490,925.68</b>

Less Prior Grant Expenses - FEMA Disaster Relief	<u>(197,055.00)</u>
<b>Total Prior Fiscal Year Actual Expenses</b>	<b>(197,055.00)</b>

<b>Net Grant Funds Remaining</b>	<b>\$293,870.68</b>
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Less: Current Adjusted Authorized Including Prior Year's Encumbrances	<u>(\$135,000.00)</u>
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<b>Available Funds</b>	<b>\$158,870.68</b>
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<b>This Request</b>	<b>\$158,870.00</b>
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Emergency Management Assistance Compact (EMAC)  
Interstate Mutual Aid Request For Assistance  
Form REQ-A, 2011



1502-REQA-8089-0-2

SECTION II TO BE COMPLETED BY THE ASSISTING STATE

Assisting State:	NH	State TN #:	1502-RR-8064-NH-2018-01
Assisting Agency:	NH Homeland Security & EM	State EM TN #:	1502-RR-8064-NH-2018-01

Offer Description

Mission Start Date:	9/11/2018	Arrival Date:	9/12/2018
Departure Date:	9/11/2018	Mission End Date:	9/20/2018
# Mission Days:	10		
Mission Type:	State	Type / Status:	Search & Rescue Select Status:
Mission Description:	Type 1 Swiftwater Rescue Teams (10)		
Resource Description:	<p>Type 1 Swiftwater Rescue Teams to support local and state operations in response to inland and coastal flooding. ALS Capability is not required and must have IRB Type Boats (Zodiac / Wing Type).</p> <p>NIMS Type I Swiftwater Rescue Teams. ALS capability is not required and resource must have IRB style boats.</p> <p>The Swiftwater/Flood SAR team:</p> <ol style="list-style-type: none"> <li>1. Searches for and rescues individuals who may be injured or in need of medical attention</li> <li>2. Provides emergency medical care including Basic Life Support (BLS)</li> <li>3. Transports humans and animals to the nearest location for secondary air or land transport</li> <li>4. Provides shore-based and boat-based water rescue</li> <li>5. Provides animal rescue</li> <li>6. Supports helicopter rescue operations and urban SAR in water environments</li> <li>7. Operates in environments with or without infrastructure, including those with compromised access to roadways, utilities, transportation, and medical facilities, and with limited availability of shelter, food, and water</li> </ol> <p>Teams may bring up to 3-4 additional personnel for Command/Control/Liaison, Logistics, and Communications Support in addition to 14 personnel in NIMS Type.</p>		
NIMS Type:	Type 1 Swiftwater Rescue		
# Requested:	10	# Type:	Team(s)

In-State Resource Point of Contact

First Name:	Ben	Last Name:	Selleck
Phone 1:	603-851-0018 (mobile)	Phone 2:	603-792-1361 (work)
Email 1:	bselleck@bedfordnh.org	Email 2:	

Assisting State REQ-A Contact

First Name:	Robert	Last Name:	Christensen
Phone 1:	603-223-3636 (work)	Phone 2:	603-491-2079 (mobile)

Email 1: robert.christensen@dos.nh.gov | Email 2:

**Total Mission Estimated Costs**

Travel:	\$1,239.00
Personnel:	\$80,480.84
Equipment:	\$34,552.32
Commodities:	\$0.00
Other:	\$42,597.12
<b>EST. TOTAL COST:</b>	<b>\$158,869.28</b>

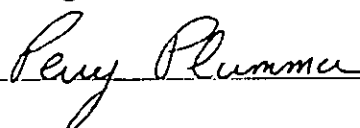
**Travel**

Personal Vehicle Costs:	\$0.00	Rental Vehicle Costs:	\$0.00	Govt. Vehicle Costs:	\$0.00
Air Travel Costs:	\$0.00	Meals & Tips (Receipt):	\$0.00	Meals & Tips (Per Diem):	\$1,239.00
Lodging:	\$0.00	Parking Fees:	\$0.00	Shipment & Transportation:	\$0.00
Identify any transportation requirements:	<p>Lodging will be \$0 if North Carolina can arrange for NH's team to stay in fire houses or schools/gymnasiums. Team is trying to save on overall cost.</p> <p>For Meals &amp; Tips (per diem), 14 people x \$44.25 (GSA for Raleigh, NC) x first and last days of travel.</p>				

**Personnel Assigned to Mission**

Total:	14
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The EMAC Authorized Signature below certifies that information contained herein accurately represents to the best of their knowledge, the resource request at this time

Name of EMAC Authorized Representative:	Perry Plummer, Director HSEM		
Signature of EMAC Authorized Representative:		Date:	9/11/18

**Personnel Costs**

ID	Name / Phone / Email	Reg. Salary Hourly Rate	Fringe Benefit Hourly Rate	Reg. Hours Worked Per Day	OT Salary Hourly Rate	OT Fringe Benefit Hourly Rate	OT Hours Worked Per Day	# Days	Total Daily Cost	Total Mission Cost
2284 35	Chris Couturier 603-486-8383 chris.couturier@goffstownnh.gov	\$25.57	\$9.21	8.00	\$38.36	\$13.81	4.00	11	\$486.92	\$5,356.12
2284 34	Dustin Holmes 603-357-9861 dholmes@ci.keene.nh.us	\$24.24	\$8.73	8.00	\$42.24	\$15.21	4.00	11	\$493.56	\$5,429.16
2284 33	Raymond Phillips 603-355-7324 rphillips@ci.keene.nh.us	\$31.48	\$11.33	8.00	\$47.22	\$17.00	4.00	11	\$599.36	\$6,592.96
2284 -2	Jeff Chickering 603-357-9861 jchickering@ci.keene.nh.us	\$49.24	\$17.73	12.00	\$49.24	\$17.73	0.00	11	\$803.64	\$8,840.04

2284 31	Chad McCarthy 603-447-2681 chad.ncfd@roadrunner.com	\$24.82	\$9.95	8.00	\$34.77	\$14.93	4.00	11	\$476.96	\$5,246.56
2284 30	Garrett Meador 603-6628868 eaglemann18@yahoo.com	\$15.91	\$6.38	8.00	\$23.87	\$9.57	4.00	11	\$312.08	\$3,432.88
2284 29	Patrick Laforge 603-361-8818 patrick.laforge@goffstowunnh.gov	\$30.47	\$10.97	12.00	\$45.71	\$16.46	0.00	11	\$497.28	\$5,470.00
2284 28	Darron Schriver 603-673-1545 darron@schrievercentral.com	\$21.00	\$7.56	12.00	\$21.00	\$7.56	0.00	11	\$342.72	\$3,769.92
2284 27	Calvin Weichert 603-673-1545 stomincalvin@gmail.com	\$21.00	\$7.56	12.00	\$21.00	\$7.56	0.00	11	\$342.72	\$3,769.92
2284 26	Benjamin Selleck 603-851-0018 bselleck@bedfordnh.org	\$34.00	\$12.24	12.00	\$34.00	\$12.24	0.00	11	\$554.88	\$6,103.68
2284 25	Michael Jolin 603-472-3219 mjolin@bedfordnh.org	\$28.89	\$10.40	8.00	\$44.78	\$16.12	4.00	11	\$557.92	\$6,137.12
2284 24	Keith Folsom 603-472-3219 kfolsom@bedfordnh.org	\$34.57	\$12.45	8.00	\$53.58	\$19.29	4.00	11	\$667.64	\$7,344.04
2284 37	Tom Delfina 603-315-3005 mfd222r1@yahoo.com	\$30.46	\$10.97	8.00	\$45.69	\$16.45	4.00	11	\$580.00	\$6,380.00
2284 38	Mike Meehan 603-860-8872 joebudahh@comcast.net	\$31.55	\$11.36	8.00	\$47.33	\$17.04	4.00	11	\$600.76	\$6,608.36

### Commodity Costs

ID	Commodity Description	Cost Per Item	Quantity	Total Costs
9525	None	\$0.00		\$0.00

### Equipment Costs

ID	Equipment Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
27224	Boats, IRBs Inflatable Rescue Boats	\$0.00	0	\$36.00	4	11	\$1,584.00
27223	Trailer, Equipment Capacity	\$0.00	0	\$339.60	4	11	\$14,942.40
27222	Automobile, Utilities/Tow Vehicle	\$0.00	0	\$295.68	4	11	\$13,009.92
27221	Automobile, Command Vehicle	\$0.00	0	\$456.00	1	11	\$5,016.00

### Other Costs

ID	Other Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
8527	Total Personnel Department Backfill Costs	\$0.00		\$0.00			\$42,597.12