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State of New Hampshire

DEPARTMENT OF SAFETY
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RICHARD C. BAILEY, JR.
 ASSISTANT COMMISSIONER

EDDIE EDWARDS
 ASSISTANT COMMISSIONER

ROBERT L. QUINN
 COMMISSIONER

September 22, 2021

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

REQUESTED ACTION

Authorize the Department of Safety (DOS), Office of the Commissioner, to accept and expend "Disaster FEMA 4371-DR-NH" funds in the amount of \$10,130.00 from the State of New Hampshire, Department of Safety, Division of Homeland Security and Emergency Management, for cost incurred during the declared event of the March 2018 Severe Winter Storm. Effective upon Governor and Council approval through June 30, 2022. Funding source: 100% Federal Funds

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>SFY2022 Current Adjusted Authorized</u>	<u>Requested Action</u>	<u>SFY2022 Revised Adjusted Authorized</u>
000-406804	Federal Revenue	(\$0.00)	(\$10,130.00)	(\$10,130.00)
018-500106	Overtime	\$0.00	\$1,180.00	\$1,180.00
020-500200	Current Expense	\$0.00	\$367.00	\$367.00
039-500188	Telecommunications Voice	\$0.00	\$4,780.00	\$4,780.00
060-500601	Benefits	\$0.00	\$266.00	\$266.00
070-500705	Operations-State Cars (In-State)	\$0.00	\$3,305.00	\$3,305.00
103-502664	Contracts for Operational Service	<u>\$0.00</u>	<u>\$232.00</u>	<u>\$232.00</u>
		<u>\$0.00</u>	<u>\$10,130.00</u>	<u>\$10,130.00</u>

EXPLANATION

The NH Department of Safety incurred personnel labor costs at the Division of Homeland Security in order to open and operate the Emergency Operation Center (EOC), as well as added patrols by State Police to block roads which were not passable and provided additional security to protect residents and prevent damage to public and private property during the March 2018 Severe Winter Storm declared disaster. During the incident period, New Hampshire experienced excessive heavy snow and high wind weather, which resulted in extensive damage throughout Carroll, Rockingham, and Strafford counties.

The awarded amount of \$10,130.00 represents the 75% federal share of the total approved eligible costs. These costs were incurred in SFY 2018; however, due to the timing of the award to the Department of Safety, funds will be used to offset SFY 2022 expenses.

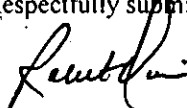
Funds are to be budgeted in the following accounts:

Class 018 These funds were used for labor costs incurred by DOS to open and operate the State Emergency Operation Center (SEOC) and responding around Carroll, Rockingham, and Strafford Counties to protect public safety during and after the event

- Class 020 These funds were used for costs incurred in order to open and operate the Emergency Operation Center including food for employees working in the EOC.
- Class 039 These funds were used for costs incurred in order to open and operate the Emergency Operation Center including conference calls.
- Class 060 These funds were used for the benefit costs associated with the above labor expenses.
- Class 070 These funds were for costs incurred to operate DOS owned equipment during the disaster response, including HSEM Field Representative's vehicles and State Police cruisers.
- Class 103 These funds were for costs incurred for Information Technology support at the SEOC during the activation.

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
Dept. of Safety Disasters
Fiscal Situation**

Federal Funds Awarded:

DR4329 July 2017 Severe Storms and Flooding DOS Cat B	\$14,534.00
DR4371 March 2018 Severe Winter Storm and Snowstorm DOS Cat B	<u>\$10,130.00</u>
Total Grant Funds Awarded	\$24,664.00

Less expenses in FY 2020	\$0.00
Less expenses in FY 2021	\$0.00
Total Prior Fiscal Year Actual Expenses	<u>\$0.00</u>

Net Grant Funds Remaining as of July 1, 2021 **\$24,664.00**

Less SFY 2022 Appropriation including prior year encumbrances **\$0.00**
Account 02-23-23-231010-08430000

Excess grant funds available to appropriate **\$24,664.00**

This Request **\$10,130.00**

0843 - Fiscal Situation A&E 09.21.2021
Complete Budget

Calculation for A&E: Sept-2021	
009 Agency Income	\$0.00
018 Overtime	\$1,180.00
020 Current Expense	\$367.00
039 Telecommunications	\$4,780.00
060 Benefits	\$266.00
070 In State Travel	\$3,305.00
103 Contracts for Operational Services	<u>\$232.00</u>
	<u>\$10,130.00</u>

Acct Unit **0843**

Class	Data			
	Sum of Appropriation	Sum of Est Revenue	Sum of Expenditures	Sum of Revenue
009	\$0.00	\$0.00	\$0.00	\$0.00
018	\$0.00	\$0.00	\$0.00	\$0.00
020	\$0.00	\$0.00	\$0.00	\$0.00
039	\$0.00	\$0.00	\$0.00	\$0.00
060	\$0.00	\$0.00	\$0.00	\$0.00
070	\$0.00	\$0.00	\$0.00	\$0.00
103	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

DECLARED JUNE 8, 2018

SUMMARY

STATE: New Hampshire
NUMBER: FEMA-4371-DR
INCIDENT: Severe Winter Storm and Snowstorm
INCIDENT PERIOD: March 13-14, 2018
DATE REQUESTED BY GOVERNOR: May 11, 2018
FEDERAL COORDINATING OFFICER: James N. Russo
National FCO Program

DESIGNATIONS AND TYPES OF ASSISTANCE:

INDIVIDUAL ASSISTANCE (Assistance to individuals and households):

Not Requested.

PUBLIC ASSISTANCE (Assistance for emergency work and the repair or replacement of disaster-damaged facilities):

Carroll, Rockingham, and Strafford Counties.

(Snow Assistance):

This emergency assistance will be provided for a period of 48 hours for Carroll, Rockingham, and Strafford Counties.

HAZARD MITIGATION GRANT PROGRAM (Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards):

All areas in the State of New Hampshire are eligible for assistance under the Hazard Mitigation Grant Program.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.

DR-4371 Project #62890 NH Dept of Safety

	<i>Totals</i>	
<i>DOS Labor</i>	\$1,310.65	
<i>E911 Labor</i>	\$ 247.10	\$1,926.72
<i>Police Labor</i>	\$ 368.97	
<i>HSEM Equipment</i>	\$ 211.33	
<i>Police Equipment</i>	\$ 4,197.08	\$ 4,408.41
<i>Contract Services (Vast)</i>	\$ 6,374.33	
<i>Contract Services (Catering)</i>	\$ 488.94	\$ 7,172.01
<i>Contract Services (IT)</i>	\$ 308.74	
Project Totals	\$13,507.14	

75% **\$10,130.36**

CL 018	CL 060			@ 75%
\$1,094.03	\$216.62	\$1,310.65	CL 018	\$1,180.00
\$206.64	\$40.46	\$247.10	CL 020	\$367.00
\$272.04	\$96.93	\$368.97	CL 039	\$4,780.00
\$1,572.71	\$354.01	\$1,926.72	CL 060	\$266.00
			CL 070	\$3,305.00
			CL 102	\$232.00
				\$10,130.00

**Department of Homeland Security
Federal Emergency Management Agency**

General Info

Project #	62890	PW #	82	Project Type	Work Completed / Fully Documented
Project Category	B - Emergency Protective Measures		Applicant	New Hampshire - DOS (000-UTKT2-00)	
Project Title	APP-CERT - State Protective Measures		Event	4371DR-NH (4371DR)	
Project Size	Small		Declaration Date	6/8/2018	
Activity	12/08/2018		Incident Start Date	3/13/2018	
Completion Date			Incident End Date	3/14/2018	
Process Step	Obligated				

Damage Description and Dimensions

The Disaster # 4371DR, which occurred between *03/13/2018* and *03/14/2018*, caused:

Damage # 145054; Emergency Protective Measures (State Protective Measures)

During the incident period of 3/13/2018 through 3/14/2018, a(n) Winter Storm created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.

- Provided Security for public safety by state police who provided roadway patrols, traffic control, and law enforcement due to the impact caused by a winter storm at state wide from 3/13/2018 to 3/14/2018.
- Provided Emergency Operations Center for statewide coordination of recovery efforts, assistance to local communities and communication of alerts and updates at 110 Smokey Bear Blvd, Concord NH, 03305 (43.207241, -71.479349) from 3/13/2018 to 3/14/2018.
- Provided meals, IT services and communications for executing disaster preparation and response to maintain operation of Emergency Operations Center at 110 Smokey Bear Blvd, Concord NH, 03305 (43.207241, -71.479349) from 3/12/2018 to 3/14/2018.

Final Scope

145054 State Protective Measures

Work Completed

The applicant utilized force account labor, force account equipment and contracts for the Emergency Protective Measures to provide a statewide Emergency Operations Center to assist local communities and provide statewide security using police patrol.

Cost share for this version is 75%. All work and costs in this project fall between 3/12/18 and 3/14/18.

Force Account:

A. Provided Security for public safety by state police who provided roadway patrols, traffic control, and law enforcement due to the impact caused by a winter storm at state wide from 3/13/2018 to 3/14/2018.

B. Provided Emergency Operations Center for statewide coordination of recovery efforts, assistance to local communities and communication of alerts and updates at 110 Smokey Bear Blvd, Concord NH, 03305 (43.207241, -71.479349) from 3/13/2018 to 3/14/2018.

1. FA Labor (Overtime): \$1,926.72

2. FA Equipment: \$4,408.41

Contract:

A. Provided meals, IT services and communications for executing disaster preparation and response to maintain operation of Emergency Operations Center at 110 Smokey Bear Blvd, Concord NH, 03305 (43.207241, -71.479349) from 3/12/2018 to 3/14/2018.

1. Meals: \$488.94

2. IT Services: \$308.74

3. Communications: \$6,374.33

Work Completed Totals

1. FA Labor (Overtime): \$1,926.72

2. FA Equipment: \$4,408.41

3. Contract: \$7,172.01

Work Completed Total: \$13,507.14

Project Notes:

1. Scope and cost were developed based on sub-recipient cost summaries and certification.

Cost

Code	Quantity	Unit	Total Cost	Section
9007 (Labor (OT))	1.00	Lump Sum	\$1,926.72	Completed
9008 (Equipment)	1.00	Lump Sum	\$4,408.41	Completed
9001 (Contract)	1.00	Lump Sum	\$7,172.01	Completed

CRC Gross Cost	\$13,507.14
Total Insurance Reductions	\$0.00
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CRC Net Cost	\$13,507.14
Federal Share (75.00%)	\$10,130.36
Non-Federal Share (25.00%)	\$3,376.78

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Eligible	Awarded	PA-01-NH-4371-PW-00082(81)	\$13,507.14	75 %	\$10,130.36	6/18/2019

Drawdown History

EMMIE Drawdown Status As of Date	Obligation Number	Expenditure Number	Expended Date	Expended Amount
No Records				

Subgrant Conditions

- As described in 2 CFR, Part 200 § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the applicant's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project.
- The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Policy and Program Guide; and other FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. pt. 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The applicant must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the applicant commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.

Insurance

Additional Information

5/28/2019:

This project was reviewed for any insurance considerations and none were found, the applicant's complete insurance policy has not been provided to date. The damages claimed on this project are generally uninsurable for emergency protective measures, as a result we will process this request for Public Assistance without having the applicant's property insurance policy on file. All future request will be reviewed on a case by case bases, any insurable item will not be funded until the applicant submits all of their property insurance information for review. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance Narrative will be produced or uploaded into documents or attachments.

No insurance requirements are mandated for work listed in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

- Patrick Barker – Insurance Specialist – CRC Central

O&M Requirements

There are no Obtain and Maintain Requirements on APP-CERT - State Protective Measures.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Unanswered

This project is not a major federal action affecting the environment per Section 316 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5159. Additionally, in accordance with 36 CFR § 800.12(d) and 44 CFR § Part 9.5(c) (1), this project is exempt from NHPA, EO 11988, and EO 11990 reviews and the project is not an action that affects listed species and/or designated critical habitat, if such were present. In accordance with 3.2.A.2.a of the FEMA Instruction 108-1-1, this is a STATEX action and no documentation is required.

Final Reviews

Final Review

Reviewed By GLOVER, GARY D.

Reviewed On 06/03/2019 2:13 PM EDT

Review Comments

Forwarded to Recipient Review - GDG/IBD

Recipient Review

Reviewed By Urango, Vanesa

Reviewed On 06/13/2019 9:45 AM EDT

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Urango, Vanesa

Signed On 06/13/2019

Report Generated on:	01/23/2020 19:39
Disaster Number:	4371
Applicants:	"000-UTKT2-00"
Report Format:	Detail

Date: 01/23/2020 19:39								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
<u>Disaster: FEMA-4371-DR-NH</u>								
Number of Records: 3								
Applicant ID: 000-UTKT2-00					<u>Applicant: STATE OF NEW HAMPSHIRE DEPARTMENT OF SAFETY</u>			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-01-NH-4371-PW-00010(6)	10-26-2018	PA-01-NH-4371-PW-00010(0)	Z	N	12,409.00	12,409.00	0.00	12,409.00
Applicant Total in Bundle PA-01-NH-4371-PW-00010(6) (1 PW)					12,409.00	12,409.00	0.00	12,409.00
PA-01-NH-4371-PW-00082(81)	06-18-2019	PA-01-NH-4371-PW-00082(0)	B	N	13,507.14	10,130.36	0.00	10,130.36
Applicant Total in Bundle PA-01-NH-4371-PW-00082(81) (1 PW)					13,507.14	10,130.36	0.00	10,130.36
PA-01-NH-4371-PW-00010(88)	10-24-2019	PA-01-NH-4371-PW-00010(1)	Z	N	214,606.36	214,606.36	0.00	214,606.36
Applicant Total in Bundle PA-01-NH-4371-PW-00010(88) (1 PW)					214,606.36	214,606.36	0.00	214,606.36
APPLICANT TOTAL: 000-UTKT2-00 (3 PWs)					240,522.50	237,145.72	0.00	237,145.72
TOTAL for report: (3 PWs)					240,522.50	237,145.72	0.00	237,145.72