

HAMPTON VA

March 7, 2018

To Whom It Concern:

The City of Hampton's Office of Emergency Management would like to request the 2018 REPP funds that have been awarded to our jurisdiction. At this time we are requesting \$41,000 which will be used per to support the activities of state agencies and the local governments in establishing, maintaining and operating such emergency plans, programs and capabilities to deal with nuclear accidents as are required by the Nuclear Regulatory Commission and the Federal Emergency Management Agency with respect to nuclear power stations as required by the Code of Virginia>>Title44>>Chapter3.4>>Section44-146.33.

Should you have any questions or concerns regarding this request please do not hesitate to contact me at 757-727-1208 or via email at hui-shan.walker@hampton.gov

Thank you for your time and consideration in this matter.

Sincerely,



Hui-Shan Walker
Emergency Management Coordinator



Electronic Grants Management System (EGMS)

If Submitting Hard Copy Documentation, send documentation to: **DEM Mailing Address******

Reimbursement Request Information:

Award ID: 7604
Request ID: FY2018 - 20692
Grant Name: Hampton Emergency Management - FY 2018 Dominion REPP
Subrecipient Name: Hampton Emergency Management
Grant Program - Grant Type: Dominion Resources - Dominion Resources/REPP
Request Date: 05/29/2018
POC Data: Ms. Hui-Shan Walker
 1300 Thomas St., Rm 97
 Hampton, VA 23669
 757-727-1208

DUNS:
FEIN: 54-6001336
Financial Transaction ID: 80747555
Financial Transaction Date: 03/30/2018

Amount reimbursed: \$41,000.00

| Type | ID | Function | Category | Item | AEL Code | Description | Qty | Unit Cost | Total | Invoice Number | Invoice Date | Proof of Payment Number/Name | Proof of Payment Date | Payment Type |
|--|---------|-----------|--------------|---|----------|---------------------|-----|-------------|-------------|---------------------|--------------|------------------------------|-----------------------|-------------------|
| Reimbursement | NonAEL1 | Equipment | Non AEL Item | Additional EOC Equipment and Supplies for EAC | | See Attached Letter | 1 | \$41,000.00 | \$41,000.00 | See attached Letter | 03/07/2018 | See Attached Letter | 03/07/2018 | Accounting Record |
| <ul style="list-style-type: none"> (Walker, Hui-Shan) See Attached Letter (Walker, Hui-Shan) See Attached Letter | | | | | | | | | | | | | | |

Uploaded Documents:

| | Request Status | Document Type | Associated Line Items | Document Name | File |
|----|-------------------|---------------|-----------------------|---|--------------------------------------|
| 1. | Encumbrance Draft | Requisition | NonAEL1 | REQ_2018 REP Drawdown Letter_Hampton_03/07/2018 | 2018 REP Drawdown Letter Hampton.pdf |

VDEM Signature: Cheryl Adkins **Date - Time:** 03/15/2018 - 03:14 PM