JEFFREY D. STERN, Ph.D. State Coordinator

CURTIS C. BROWN
Chief Deputy Coordinator/
Acting Deputy Coordinator – Mission Support



JOHN SCRIVANI Deputy Coordinator – Disaster Services

COMMONWEALTH of VIRGINIA

Department of Emergency Management

10501 Trade Court
North Chesterfield, Virginia 23236-3713
Tel: (804) 897-6500
TDD (804) 674-2417
FAX (804) 897-6506

October 01, 2018

Ms. Mary Bunting City Manager Hampton City 22 Lincoln St.- 8th Floor Hampton, VA 23669

RE: FY 2018 State Homeland Security Program Grant (SHSP)

Dear Ms. Bunting:

The Virginia Department of Emergency Management (VDEM) is pleased to announce the allocation of a **2018 State Homeland Security Program Grant (SHSP) CFDA 97.067** from the U.S. Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA). Appropriation authority for this program is *The Department of Homeland Security Appropriations Act*, 2018 (Public Law 115-141). Your locality has been allocated funding for:

Project Title: Regional CERT project – Hampton and Poquoson

Federal Grant Allocation: \$37,327.00

Subrecipient's Required Cost Share/Match Amount: N/A

Total Grant Award: \$37,327.00

Obligation Period: October 01, 2018 to March 31, 2020

This letter serves as notification of your allocation and is not an authorization to incur expenditures. Funds will be formally awarded to your locality through a Grant Agreement issued by VDEM upon its satisfactory review of your application package submission and approval of a budget application in VDEM's electronic Grants Management System (eGMS). You must initiate these steps, described under *Accessing Your Allocation*, within 30 days from the date of this notification.

Ms. Mary Bunting Page 2 of 6 October 01, 2018

OPT-Out Notice

Complete and return this form via email to: vdemgrants@vdem.virginia.gov with the subject line: "OPT-Out Notice", <u>before November 01, 2018</u>.

I <u>do not</u> want to be a recipient of the LEMPG funds at this time, but reserve the right to enter the program next fiscal year.

Please note that your decision will not be made effective until November 01, 2018.

PRINT Name:

Signature:

CITY/TOWN or COUNTY OFFICIAL

Date: MM/DD/YYYY_

Program Purpose

The purpose of the State Homeland Security Program is to assist state and local preparedness activities that address high-priority preparedness gaps across all core capabilities that support terrorism preparedness. All supported investments are based on capability targets and gaps identified during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and assessed in the State Preparedness Report (SPR).

The FY 2018 Homeland Security Grant Program (HSGP) supports state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. References to these priorities can be found throughout this document. The FY 2018 HSGP provides funding to implement investments that enhance terrorism preparedness and serve to build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The allowable costs under FY 2018 HSGP support the core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery.

Important Award Terms and Conditions

Subrecipients must comply with the following federal requirements:

- FY 2018 Homeland Security Grant Program (HSGP) Notice of Funding Opportunity Homeland Security Grant Program (HSGP) NOFO
- Department of Homeland Security Standard Terms and Conditions for 2018
 DHS Standard Terms and Conditions
- 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
 2 CFR Part 200 Uniform Administrative Requirements

Ms. Mary Bunting Page 3 of 6 October 01, 2018

Management and Administration (M&A)

Your local emergency management agency may retain and use up to five percent of the award for local management and administration purposes. M&A activities are those directly related to managing and administering LEMPG Program funds, such as financial management and monitoring. It should be noted that salaries of local emergency managers are not typically categorized as M&A, unless the local emergency management agency chooses to assign personnel to specific M&A activities.

Indirect (Facilities & Administrative [F&A]) Costs

Indirect costs are allowable under this program, as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated, indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) is required at the time of application, and must be provided to FEMA before indirect costs are charged to the award.

Accessing Your Allocation

To access your allocation, you must complete the following steps within 30 days from the date of this notification:

Step 1: Log in to the VDEM electronic Grants Management System (eGMS) at https://www.ttegms.com/virginia/login.cfm to download your subaward acceptance documents from the home page. Re-upload all required forms to eGMS. Read how to upload required forms by clicking here to view the home page of your eGMS user account. Below is the list of required items that comprise the VDEM subaward acceptance package:

- Application Checklist [cover sheet]
- LEMPG Project Form [Only required for LEMPG subawards]
- Online Budget (to be built and submitted in eGMS)
- Points of Contact (POC) Form
- FEMA Environmental and Historic Preservation (EHP) Screening Form
 - All projects must comply with EHP requirements. Subrecipients must not obligate and/or expend any (federal and/or non-federal matching) funds on any project having the potential to impact environments planning and historical preservation resources without the prior approval of FEMA. For more information, please visit http://www.vaemergency.gov/em-community/grants/ or contact your Grants Administrator.
- Grant Assurances Form
- FEMA 20-16C Form
- SF-LLL Certification Regarding Lobbying Form
- *Work Elements Agreement [*Only required for LEMPG subawards]

Ms. Mary Bunting Page 4 of 6 October 01, 2018

• **Federally Negotiated Indirect Cost Rate Agreement – [**Only required if you intend to charge indirect costs. Must be valid for the period of performance and federally signed]

Step 2: Log in to the VDEM electronic Grants Management System (eGMS) at https://www.ttegms.com/virginia/login.cfm to complete and submit a budget application for your allocation. If you do not have access to eGMS, please contact your Grants Administrator. [Click on Grant Management, Budget Application, from the drop-down menu. Click the link named 2018 State Homeland Security Program Grant (SHSP) to complete your budget application.]

Following review and approval of the budget by the Grants Administrator, notification will be sent through an eGMS automated email message to the subrecipient point of contact entered in the budget application.

Reporting

Subrecipients are obligated to submit <u>Quarterly Progress Reports</u> as a condition of their subaward. Quarterly progress reports must be uploaded directly into your eGMS account within <u>15 days</u> following the end of the quarter. The schedule for reporting is as follows:

Timetable and Deadlines for 2018 HSGP Progress Reporting (includes SHSP, UASI and NSGP subawards):

[Quarter 1 of 6] Time Period: September 1, 2018 to November 30, 2018

Quarter 1 Report Due: On or Before December 15, 2018

[Quarter 2 of 6] Time Period: December 1, 2018 to February 28, 2019

Quarter 2 Report Due: On or Before March 15, 2019

[Quarter 3 of 6] Time Period: March 1, 2019 to May 31, 2019

Quarter 3 Report Due: On or Before June 15, 2019

[Quarter 4 of 6] Time Period: June 1, 2019 to August 31, 2019

Quarter 4 Report Due: On or Before September 15, 2019

[Quarter 5 of 6] Time Period: September 1, 2019 to November 30, 2019

Quarter 5 Report Due: On or Before December 15, 2019

[Quarter 6 of 6] Time Period: December 1, 2019 to February 28, 2020

Quarter 6 Report Due: On or Before March 15, 2020

HSGP Final Progress Reports:

Due: On or Before April 30, 2020

Within 30 days following the end of the period of performance, subrecipients must upload a Final Progress Report detailing all accomplishments throughout the period of performance along with the completed Work Elements Final Report into their eGMS account. After these reports have been submitted, reviewed and approved by the Grants Office and Chief Regional Coordinators, a close-out notice will be issued which will indicate the period of performance as closed, list any remaining funds that will be deobligated, and address the record retention requirements for grant records. The subrecipient must return any funds that have been drawn down, but remain unliquidated in its financial records.

Ms. Mary Bunting Page 5 of 6 October 01, 2018

Period of Performance Extensions

Extensions to this program are allowed. Extensions to the initial period of performance identified in the subaward will only be considered through formal, written requests addressed to VDEM, and must contain specific and compelling justifications as to why an extension is required. Subrecipients are advised to coordinate with the Grant Administrator, as needed, when preparing an extension request. All extension requests must address the following:

- 1. Grant program, fiscal year, and subaward ID number in eGMS
- 2. Reason for delay that must include details of the legal, policy, or operational challenges that prevent the final outlay of awarded funds by the applicable deadline
- 3. Current status of the activity/activities
- 4. Approved period of performance termination date and new project completion date
- 5. Amount of funds drawn down to date
- 6. Remaining available funds, both Federal and non-Federal
- 7. Budget outlining how remaining Federal and non-Federal funds will be expended
- 8. Plan for completion, including milestones and timeframes for achieving each milestone, and the position/person responsible for implementing the plan for completion
- Certification that the activity/activities will be completed within the extended period
 of performance without any modification to the original Statement of Work, as described in the
 approved budget.

Extension requests will be granted only due to compelling legal, policy, or operational challenges. Extension requests will only be considered for the following reasons:

- Contractual commitments by the grant recipient with vendors or subrecipients prevent completion of the project within the existing period of performance
- The project must undergo a complex environmental review that cannot be completed within existing period of performance
- Projects are long-term by design and therefore acceleration would compromise core programmatic goals
- Where other special circumstances exist

Recipients must submit all extension requests to VDEM via upload into eGMS no later than 90 days prior to March 31, 2020.

Ms. Mary Bunting Page 6 of 6 October 01, 2018

Please initiate the steps described under *Accessing Your Allocation* within 30 days from the date of this notification. If you have any questions regarding this award, please contact Richard Hazel in the Grants Office at (804) 897-9786 or richard.hazel@vdem.virginia.gov.

Sincerely,

Jeffrey D. Stern, Ph.D.

Jeffy D. Star

JDS/rch

cc: Ms. Hui Shan Walker, Emergency Management Coordinator

Mr. Jack King, Director of Regional Support, East Division

Mr. Bruce Sterling, Chief Regional Coordinator, Region 5

Commonwealth of Virginia Subaward Application Points of Contact Virginia Department of Emergency Management Grants Management Office 10501 Trade Court Tel: 804-897-6500 Richmond, VA 23236-3713 Fax: 804-897-6613 Federal Program and CFDA #: Grant Year: 2018 97.067 Organization Type (Check Applicable Box) Sub-Grantee Subgrantee (Jurisdiction Legal Name): City of Hampton State Agency City/County College Airport Sub-recipient (Agency Name): Authority Planning District Legal Address: Other: (Please specify) 22 Lincoln St Hampton, VA 23669 EIN #: 54-600-1336 **DUNS#:** 66019902 **Project Title:** 2018 State Homeland Security Grant - Regional CERT project -Hampton & Poquoson **Total Dollar Amount Requested:** \$37,327.00 Please Provide all Signatures (as applicable) By signing this application, I certify (1) to the statements contained in the list of certifications; (2) that the statements herein are true, complete and accurate to the best of my knowledge; and (3) that if awarded I will not undergo any obligations until I have received approval or clearance for any Environmental Historical Preservation (EHP) requirements. (4) that the below representatives are authorized to submit grant management requirements both paper and electronic to VDEM and VDEM's grant management system. I also provide the required assurances and agree to comply with any resulting terms if I obtain an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. City Manager, County Administrator, State Agency Head, Executive Director or their authorized designee. **Contact Details:** Chief Administrative Officer * Name: Mary Bunting Title: City Manager mbunting@hampton.gov Email: 757-727-6392 Telephone: Address: 22 Lincoln St Hampton, VA 23669 * Chief Administrative Officer [signature] Date ENTER PRIMARY & SECONDARY CONTACT INFORMATION ON THE FOLLOWING PAGES

OFFICE OF THE CITY ATTORNEY

Approved as to form and legal sufficiency

Date:

T. Dep City Attorney

Commonwealth of Virginia Subaward Application Points of Contact



Virginia Department of Emergency Management Grants Management Office

10501 Trade Court

Tel: 804-897-6500

Richmond, VA 23236-3713

Fax: 804-897-6613

	ENTER PRIMARY CONTACT INFORMATION FOR YOUR SUBAWARD
	PROGRAM/PROJECT MANAGER
	PRIMARY CONTACT
Name:	Hui-Shan Walker
Title:	EM Coordinator
E-mail:	hui-shan.walker@hampton.gov
Telephone:	757-727-1208
Address:	1300 Thomas St., Rm. 97
	Hampton, VA 23669
	FINANCE OFFICER
	PRIMARY CONTACT
Name:	Karl Daughtrey
Title:	Finance Director
Organization:	City of Hampton, VA
E-mail:	kdaughtrey@hampton.gov
Telephone:	757-727-6230
Fax:	757-727-6872
Address:	22 Lincoln St
	Hampton, VA 23669

Commonwealth of Virginia Subaward Application Points of Contact



Virginia Department of Emergency Management Grants Management Office

10501 Trade Court

Tel: 804-897-6500

Richmond, VA 23236-3713

Fax: 804-897-6613

	ENTER SECONDARY CONTACT INFORMATION FOR YOUR SUBAWARD
	PROGRAM/PROJECT MANAGER
	SECONDARY CONTACT
Name:	Sara Snowden
Title:	Deputy Coordinator EM
E-mail:	sara.snowden@hampton.gov
Telephone:	757-727-1208
Address:	1300 Thomas St., Rm. 97
	Hampton, VA 23669
(Fully), and the	FINANCE OFFICER
	SECONDARY CONTACT
Name:	Jacky Green
Title:	Controller
Organization:	City of Hampton, VA
E-mail:	jgreen@hampton.gov
Telephone:	757-727-6230
Fax:	757-727-6872
Address:	22 Lincoln St
	Hampton, VA 23669

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence and officer of employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the modification of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing o attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of the certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose according. The certification is a material representation of the fact on which reliance was placed when this transaction was made or entered into. Submission of the certification is a prerequisite for making or entering into the transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than #100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned state, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence and officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instruction. Submission of this statement is a prerequisite for making or entering into this accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's Organization

City of Hampton, VA

Printed name and title of authorized representation

Mary Bunting, City Manager

Signature

Date

CITY OF HAMPTON

OFFICE OF THE CITY ATTORNEY

Approved as to form and legal sufficience

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
My Br Mu	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Hampton, VA	16/23/18

CITY OF HAMPTON
OFFICE OF THE CITY ATTORNEY
Approved as to form, and legal sufficients

Standard Form 424B (Rev. 7-97) Back

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

O.M.B. No. 1660-0025 Expires August 31, 2011

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions and searching existing data sources, gathering and maintaining the data needed and completing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-0001). NOTE: Do not send your completed form to this address.

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

1. LOBBYING

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

Standard Form-LLL. "Disclosure of Lobbying Activities" attached (This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A.

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of a or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public a public (Federal ,State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- (c) Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause of default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEE OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620-

- A. The applicant certifies that it will continue to provide a drug-free workplace by;
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug free awareness program to inform employees about-
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
 - (1) Abide by the term of the statement; and
 - (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring ion the workplace no later than five calendar days after such convictions;

- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted-
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation act of 1973, as amended; or
 - (2) Requiring such an employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).
- B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

1300	Thom	nas	St.,	Rm.	97	
Hamp	ton,	VA	2366	9		
_				<u>, </u>	file th	

Sections 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a state wide certification.

DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency

ENVIRONMENTAL AND HISTORIC PRESERVATION SCREENING FORM

OMB Control Number: 1660-0115 Expiration: 4/30/2020

Paperwork Burden Disclosure Notice

Public reporting burden for this data collection is estimated to average 8 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, Washington, DC, 20472, Paperwork Reduction Project (1660-0115).

PRIVACY NOTICE

The collection of this information is authorized by the National Environmental Policy Act of 1969, as amended, Pub. L. No. 91-190, § 102, 42 U.S.C. §§ 4321-4347; and National Historic Preservation Act of 1966, as amended, Pub. L. No. 89-665, § 102, 16 U.S.C. § 470.

This information is being collected for the primary purpose of determining eligibility and administration of FEMA Preparedness Grant Programs and to ensure compliance with existing laws and regulations regarding the environment and historic preservation.

The disclosure of information on this form is required by law and failure to provide the information requested may delay or prevent the organization from receiving grant funding.

Directions for completing this form: This form is designed to initiate and facilitate the environmental and historic preservation (EHP) compliance review for your FEMA preparedness grant-funded project(s). FEMA conducts its EHP compliance reviews in accordance with National Environmental Policy Act (NEPA) and other EHP-related laws and executive orders. In order to initiate EHP review of your project, you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. Be advised that completion of this form does not complete the EHP review process. You will be notified by FEMA when your review is complete and/or if FEMA needs additional information.

This form should be completed electronically. The document is available in both Word and Adobe Acrobat (pdf) formats at this website: (https://www.fema.gov/media-library/assets/documents/90195. The following website has additional guidance and instructions on the EHP review process and the information required for the EHP review: https://www.fema.gov/environmental-planning-and-historic-preservation-compliance

Submit completed form through your grant administrator who will forward it to GPDEHPInfo@dhs.gov. Please use the subject line: EHP Submission: Project Title, location, Grant Award Number (Example, EHP Submission: Courthouse Camera Installation, Any Town, State, 12345; 2011-SS-0xxxx).

SECTION A. PROJECT INFORMATION

DHS Grant Award Number: 97.067

Grant Program:

2018 State Homeland Security Program Grant

Grantee:

Virginia Department of Emergency Management

Grantee POC:

Lisa Mallory

Mailing Address:

10501 Trade Court Richmond, VA

E-Mail:

lisa.mallory@vdem.virginia.gov

Sub-Grantee:

City of Hampton, VA

Maining / ladi oc

Mailing Address: 22 Lincoln St. Hampton, VA 23669

E-Mail:

hui-shan.walker@hampton.gov

Estimated cost of project:

\$37,327

Sub-Grantee POC: Hui-Shan Walker

Project title: Regional CERT Project - Hampton and Poquo

Project location (physical address or latitude-longitude): 1300 Thomas St., Hampton, VA 23669

Project Description. Provide a complete project description. The project description should contain a summary of what specific action is proposed, where it is proposed, how it will be implemented. Include a brief description of the objectives the project is designed to accomplish (the purpose), and the reason the project is needed. Use additional pages if necessary. If multiple sites are involved, provide the summary for each site:

Hampton & Poquoson will sustain & expand their Citizen Corps programs, using economies of scale to hold joint CERT & CART classes & purchase supplies. This grant supports four (4) CERT basic courses, advanced courses, CERT Train-the-Trainer, Pet CPR, & CERT rodeos. Hampton & Poquoson offered a Train-the-Trainer class during the past fiscal year with strong participation. Based on the demand, the class is needs to be offered again in the region. All activities will be open to additional localities.

Outreach programs will be conducted during National Preparedness Month & other community events. OEM will hand out preparedness information & recruit volunteers.

The activities listed above will allow the cities to grow volunteer programs & conduct outreach.

SE	CTIC	N B. PROJECT TYPE
For ma	r mult jor co	n the proposed project activities, determine which project type applies below and complete the corresponding sections that follow. i-component projects or those that may fit into multiple project types, complete the sections that best apply and fully describe all imponents in the project description. If the project involves multiple sites, information for each site (such as age of structure, ground disturbance, etc.) must be provided. Attach additional pages to this submission, if needed.
1.	X	Purchase of equipment. Projects in this category involve the purchase of equipment that will require installation on or in a building or structure. Complete other portions of Section B as needed. Complete Section C.1.
2.	\boxtimes	Training and exercises. Projects in this category involve training exercises with any field-based components, such as drills or full-scale exercises. Complete Section C.2.
3.		Renovations/upgrades/modifications or physical security enhancements to existing structures. Projects in this category involve renovations, upgrades, retrofits, and installation of equipment or systems in or on a building or structure. Examples include, but are not limited to: interior building renovations; electrical system upgrades; sprinkler systems; vehicle exhaust systems; closed circuit television (CCTV) cameras; security fencing; access control for an area, building, or room; bollards; motion detection systems; alarm systems; security door installation or upgrades; lighting; and audio-visual equipment (projectors, smart boards, whiteboards, monitors, displays, and projector screens). Complete Section C.3.
4.		Generator installation. Projects in this category involve installation of new or replacement generators, to include the concrete pads, underground fuel and electric lines, and if necessary, a fuel storage tank. Complete Section C.4.
5.		New construction/addition. Projects in this category involve new construction, addition to, or expansion of a facility. These projects involve construction of a new building, or expansion of the footprint or profile of a current structure. Complete Section C.5.
6.		Communication towers, antennas, and related equipment. Projects in this category involve construction of new or replacement communications towers, or installation of communications-related equipment on a tower or building or in a communications shelter or building. Complete Section C.6.
7.		Other. Projects that do not fit in any of the categories listed above. Complete Section C.7.

CTION C. PROJECT TYPE DETAILS	
ck the box that applies to the proposed project and complete the corresponding details.	
Purchase of equipment. If the entire project is limited to purchase of mobile/portable equipment and there is no inspected, this form does not need to be completed and submitted.	stallatioi
a. Specify the equipment, and the quantity of each:	
b. Provide the Authorized Equipment List (AEL) number(s) (if known):	
c. Complete Section D.	
Training and exercises. If the training is classroom and discussion-based only, and is not field-based, this form does to be completed and submitted.	not need
Describe the scope of the proposed training or exercise (purpose, materials, and type of a activities required):	
b. Provide the location of the training (physical address or latitude-longitude):	
c. Would the training or exercise take place at an existing facility which has established procedures for that particular proposed training or exercise, and that conforms with existing land use designations?	
If yes, provide the name of the facility and the facility point of contact (name, telephone number, and e-mail address):	
If no, provide a narrative description of the area where the training or exercise would occur (e.g., exercise area within four points defined by latitude/longitude coordinates):	
Does the field-based training/exercise differ from previously permitted training or exercises in any way, including, but not limited to frequency, amount of facilities/land used, materials or equipment used, number of participants, or type of activities?	
If yes, explain any differences between the proposed activity and those that were approved in the past, and the reason(s) for the change in scope:	
If no, provide reference to previous exercise (e.g., FEMA grant name, number, and date):	
d. Would any equipment or structures need to be installed to facilitate training?	
If yes, complete Section D	
Renovations/upgrades/modifications, or physical security enhancements to existing structures. If so, Complete Section D.	
	Purchase of equipment. If the entire project is limited to purchase of mobile/portable equipment and there is no in needed, this form does not need to be completed and submitted. a. Specify the equipment, and the quantity of each: b. Provide the Authorized Equipment List (AEL) number(s) (if known): c. Complete Section D. Training and exercises. If the training is classroom and discussion-based only, and is not field-based, this form does to be completed and submitted. a. Describe the scope of the proposed training or exercise (purpose, materials, and type of a activities required): b. Provide the location of the training (physical address or latitude-longitude): c. Would the training or exercise take place at an existing facility which has established procedures for that particular proposed training or exercise, and that conforms with existing land use designations? If yes, provide the name of the facility and the facility point of contact (name, telephone number, and e-mail address): If no, provide a narrative description of the area where the training or exercise would occur (e.g., exercise area within four points defined by latitude/longitude coordinates): Does the field-based training/exercise differ from previously permitted training or exercises in any way, including, but not limited to frequency, amount of facilities/land used, materials or equipment used, number of participants, or type of activities? If yes, explain any differences between the proposed activity and those that were approved in the past, and the reason(s) for the change in scope: If no, provide reference to previous exercise (e.g., FEMA grant name, number, and date): d. Would any equipment or structures need to be installed to facilitate training? If yes, complete Section D

1	Generator installation.	23.23.24.00.00.00.00.00.00.00.00.00.00.00.00.00	
7.			
	a. Provide capacity of the generator (kW):	*	
	b. Identify the fuel to be used for the generator (diesel/propane/na	atural gas):	
	 c. Identify where the fuel for the generator would be stored (e.g. stank, above or below ground, or incorporated in generator): 	stand-alone 	
	d. Complete Section D.		
5.	New construction/addition.		
	 a. Provide detailed project description (site acreage, new facility s footage/number of stories, utilities, parking, stormwater feature 		
	b. Provide technical drawings or site plans of the proposed projec	t: Attack	ned
	c. Complete Section D.	2	
6.	Communication towers, antennas, and related equipment		
	 a. Provide the current net height (in feet above ground level) of th tower or building (with current attached equipment): 	e existing	
	b. Provide the height (in feet above ground level) of the existing to building after adding/replacing equipment:	ower or	
	Complete items 6.c through 6.q below ONLY if this process communications tower. Other		f a new or replacement
		rwise continue to Section D.	f a new or replacement
	communications tower. Other c. Provide the ground-level elevation (feet above mean sea level)	of the site	f a new or replacement
	communications tower. Other c. Provide the ground-level elevation (feet above mean sea level) of the proposed communications tower: d. Provide the total height (in feet above ground level) of the prop	of the site osed be mounted:	f a new or replacement
	communications tower. Other c. Provide the ground-level elevation (feet above mean sea level) of the proposed communications tower: d. Provide the total height (in feet above ground level) of the prop communications tower or structure, including any antennas to level. If greater than 199 feet above ground level, state why this is need.	of the site osed be mounted:	Guy wires
	c. Provide the ground-level elevation (feet above mean sea level) of the proposed communications tower: d. Provide the total height (in feet above ground level) of the prop communications tower or structure, including any antennas to leave to meet the requirements of the project:	of the site osed be mounted: deded Free standing	
	communications tower. Other c. Provide the ground-level elevation (feet above mean sea level) of the proposed communications tower: d. Provide the total height (in feet above ground level) of the proposed communications tower or structure, including any antennas to leave to meet the requirements of the project: e. Would the tower be free-standing or require guy wires? If guy wires are required, state number of bands and the number	of the site osed be mounted: deded Free standing	
	communications tower. Other c. Provide the ground-level elevation (feet above mean sea level) of the proposed communications tower: d. Provide the total height (in feet above ground level) of the proposed communications tower or structure, including any antennas to be seen to meet that 199 feet above ground level, state why this is need to meet the requirements of the project: e. Would the tower be free-standing or require guy wires? If guy wires are required, state number of bands and the number wires per band: Explain why a guyed tower is needed to meet the requirements	of the site osed be mounted: Free standing r of	
	communications tower. Other c. Provide the ground-level elevation (feet above mean sea level) of the proposed communications tower: d. Provide the total height (in feet above ground level) of the prop communications tower or structure, including any antennas to leave to meet than 199 feet above ground level, state why this is need to meet the requirements of the project: e. Would the tower be free-standing or require guy wires? • If guy wires are required, state number of bands and the number wires per band: • Explain why a guyed tower is needed to meet the requirements this project: f. What kind of lighting would be installed, if any (e.g., white strob	of the site osed be mounted: Free standing of of e, red	

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(4)		
 i. Provide a list of habitat types and land use at and adjacent to the tower site (within ½ mile), by acreage and percentage of total (e.g., woodland conifer forest, grassland, agriculture) water body, marsh: 		
j. Is there evidence of bird roosts or rookeries present within $rac{1}{2}$ mile of the proposed site?	Yes	☐ No
Describe how presence/absence of bird roosts or rookeries was determined:		
k. Identify the distance to nearest wetland area (e.g., forested swamp, marsh, riparian, marine) and coastline if applicable:		
Distance to nearest existing telecommunication tower:		
m. Have measures been incorporated for minimizing impacts to migratory birds?	☐ Yes	□ No
• If yes, Describe:		
n. Has a Federal Communications Commission (FCC) registration been obtained for this tower	?	□ No
If yes, provide Registration #:		
• If no, why?		·
o. Has the FCCE106 process been completed?	☐ Yes	☐ No
p. Has the FCC Tower Construction Notification System (TCNS) process been completed?	☐ Yes	☐ No
• If yes, Describe:		
q. Would any related equipment or structures need to be installed (e.g., backup generator and fuel source, communications shelter, fencing, or security measures)?	☐ Yes	□ No
If yes, explain where and how each installation would be done. Provide details about generator capacity (kW), fuel source, fuel location and tank volume, amount of fencing, and size of communication shelter:		
r. Complete Section D.		
7. Other: Complete this section if the proposed project does not fit any of the categories above	э.	
a. Provide a complete project description:		

SECTION D. PROJECT DETAILS		
Complete all of the information requested below.		
1. Project Installation		
Explain how and where renovations/upgrades/modifications would take place, or where equipm installed:	nent/systems wil	I be
b. Would ground disturbance be required to complete the project or training?	☐ Yes	□ No
 If Yes, provide total extent (depth, length, and width) of each ground-disturbing activity. Include the For example, light poles and fencing have unique ground-disturbing activities (e.g., six light pole trenching 12" x 500' x 18" deep; 22 fence posts, 12" diameter x 3' deep, and 2 gate posts, 18" distributions. 	s, 24" dia. x 4' d	eep;
If yes, describe the current disturbed condition of the area (e.g., parking lot, road right-of-way, commercial development):		
c. Would the equipment use the existing infrastructure for electrical distribution systems?	☐ Yes	□ No
If no, describe power source and detail its installation at the site: 2. Age of structure/building at project site		
a. Provide the year existing building(s) or structure(s) on/in/nearest to the location involved in the proposed project was built:		
If the building or structure involved is over 45 years old and significant renovation, rehabilitation, or modification has occurred, provide the year(s) modified and briefly describe the nature of the modification(s):		
b. Are there any structures or buildings that are 50 years old or older in or adjacent to the project area?	☐ Yes	□ No
If yes, provide the location of the structure(s), ground-level color photographs of the structure(s), and identify their location(s) on an aerial map:		10
c. Is the project site listed in the National Register of Historic Places (National Register), or in/near a designated local or National Register Historic District? The internet address for the National Register is: http://nrhp.focus.nps.gov/	☐ Yes	□ No
If yes, identify the name of the historic property, site and/or district and the National Register document number:		
		15

3.	Site photographs, maps and drawings	
	a. Attach site photographs. Site photographs are required for all projects. Use the following as a checklist for photographs of your project. Attach photographs to this document or as accompanying documents in your submission.	
	Labeled, color, ground-level photographs of the project site:	Required
	 Labeled, color photograph of each location where equipment would be attached to a building or structure: 	Required
	Labeled, color aerial photographs of the project site:	Required
	 Labeled, color aerial photographs that show the extent of ground disturbance (if applicable): 	☐ Attached
	 Labeled, color ground-level color photographs of the structure from each exterior side of the building/structure (applicable only if building/ structure is more than 45 years old): 	☐ Attached
	b. Are there technical drawings or site plans available?	☐ Yes ☐ No
	If yes, attach:	Attached
	Appendix A has guidance on preparing photographs	for EHP review
4.	Environmental documentation	
4.	Environmental documentation a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)?	☐ Yes ☐ No
4.	a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental	☐ Yes ☐ No ☐ Attached
4.	a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)?	
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State 	☐ Attached
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? 	☐ Attached ☐ Yes ☐ No
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? If yes, attach documentation with this form: 	☐ Attached ☐ Yes ☐ No ☐ Attached
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? If yes, attach documentation with this form: c. Was a NEPA document prepared for this project? 	☐ Attached ☐ Yes ☐ No ☐ Attached ☐ Yes ☐ No
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? If yes, attach documentation with this form: c. Was a NEPA document prepared for this project? If yes, what was the decision? (Check one, and please attach): 	☐ Attached ☐ Yes ☐ No ☐ Attached ☐ Yes ☐ No
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? If yes, attach documentation with this form: c. Was a NEPA document prepared for this project? If yes, what was the decision? (Check one, and please attach): Finding of No Significant Impact (FONSI) from an Environmental Assessment (Expression of the Significant Impact (FONSI) from an Environmental Assessment (Expression of the Significant Impact (FONSI)) 	☐ Attached ☐ Yes ☐ No ☐ Attached ☐ Yes ☐ No
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? If yes, attach documentation with this form: c. Was a NEPA document prepared for this project? If yes, what was the decision? (Check one, and please attach): 	☐ Attached ☐ Yes ☐ No ☐ Attached ☐ Yes ☐ No
4.	 a. Is there any previously completed environmental documentation for this project at this proposed project site (e.g., Environmental Assessment, or wetland delineation, or cultural/archaeological study)? If yes, attach documentation with this form: b. Is there any previously completed agency coordination for this project (e.g., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)? If yes, attach documentation with this form: c. Was a NEPA document prepared for this project? If yes, what was the decision? (Check one, and please attach): Finding of No Significant Impact (FONSI) from an Environmental Assessment (EIS). Name of preparing agency: 	☐ Attached ☐ Yes ☐ No ☐ Attached ☐ Yes ☐ No

Appendix A. Guidance for Supporting Photographs for EHP Grant Submissions

Photographs are a vital component of the EHP review process and add an additional level of understanding about the nature and scope of the project. They also provide pre-project documentation of site conditions. Please follow the guidance provided below when preparing photographs for your EHP submission. The following pages provide examples of best practices used in earlier EHP submissions.

Minimum requirements for photographs

- 1. Photographs should be in color.
- 2. Label all photographs with the name of facility, location (city/county, state) and physical location (physical address or latitude-longitude).
- Label the photographs to clearly illustrate relevant features of the project, such as location of installed features (e.g., cameras, fences, sirens, antennas, generators) and ground disturbance. See examples below.
- 4. Identify ground disturbance. Adding graphics to a digital photograph is a means to illustrate the size, scope and location of ground disturbing activities.

Best Practices

- 1. Provide photographs in a separate file.
- 2. Place no more than 2 pictures per page.
- 3. Compressing pictures files (such as with Microsoft Picture Manager)1 or saving the file in PDF format will reduce the size of the file and facilitate e-mail submissions.
- 4. Identify the photograph file with the project name so that it can be matched to the corresponding FEMA EHP screening form.
- 5. Maximum file size for enclosures should not exceed 12 MB. If the total size of files for an EHP submission exceeds 12 MB, send the submission in multiple e-mails.
- 6. If necessary, send additional photographs or data in supplemental e-mails. Please use the same e-mail subject line with the additional label: 1 of x, 2 of x, . . . x of x.

Options for Creating Photographs

- 1. Obtain an aerial photo. There are multiple online sources for aerial photographs.
- 2. For the aerial photo, use the screen capture feature (Ctrl + Print Screen keys) and copy the image to photo editing software, such as Paint, or PhotoShop.1 Use that software to crop the image so the photo has the content necessary.
- 3. Open PowerPoint, or other graphics-oriented software, and paste the aerial or ground-level photograph on the canvas.
- 4. Use drawing tools, such as line drawing and shapes, to indicate the location of project features (for example: fencing, lighting, sirens, antennas, cameras, generators).
- 5. Insert text to label the features and to label the photograph.
- 6. Use drawing tools to identify ground-disturbing activities (if applicable).
- 7. Save the file with the project name or grant number so that it can be appropriately matched to the corresponding FEMA EHP screening form. Include this file with the EHP screening when submitting the project.

Appendix A. Supporting Photographs for EHP Grant Submissions

Example Photographs

Aerial Photographs. The example in Figure 1 provides the name of the site, physical address and proposed location for installing new equipment. This example of a labeled aerial photograph provides good context of the surrounding area.



Figure 1. Example of labeled, color aerial photograph.

Ground-level photographs. The ground-level photograph in Figure 2 supplements the aerial photograph in Figure 1, above. Combined, they provide a clear understanding of the scope of the project. This photograph has the name and address of the project site, and uses graphics to illustrate where equipment will be installed.



Figure 2. Example of ground-level photograph showing proposed attachment of new equipment.

Appendix A. Supporting Photographs for EHP Grant Submissions

Ground-level photograph with equipment close-up. Figure 3 includes a pasted image of a CCTV camera that would be placed at the project site. Using desktop computer software, such as PowerPoint,1 this can be accomplished by inserting a graphic symbol (square, triangle, circle, star, etc.) where the equipment would be installed. This example includes the name and location of the site. The site coordinates are in the degreeminute-second format.

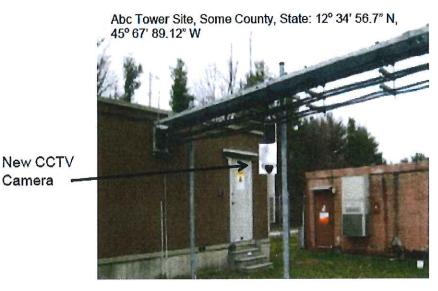


Figure 3. Ground-level photograph with graphic showing proposed equipment installation.

Camera

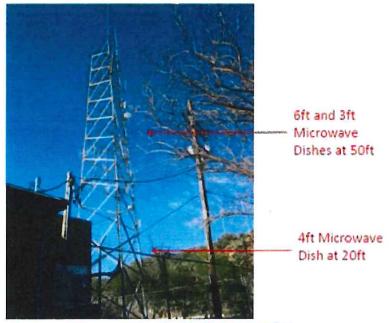
Ground-level photograph with excavation area close-up. The example in Figure 4 shows the proposed location for the concrete pad for a generator and the ground disturbance to connect the generator to the building's electrical service. This information can be illustrated with either an aerial or ground-level photograph, or both. This example has the name and physical address of the project site.



Figure 4. Ground-level photograph showing proposed ground disturbance area.

Appendix A. Supporting Photographs for EHP Grant Submissions

Communications equipment photographs. The example in Figure 5 supports a project involving installation of equipment on a tower. Key elements are identifying where equipment would be installed on the tower, name of the site and its location. This example provides site coordinates in decimal format.



Any County Tower, State: 12.3456° N, 34.5678° W

Figure 5. Ground-level photograph showing proposed locations of new communications equipment on an existing tower.

Interior equipment photographs. The example in Figure 6 shows the use of graphic symbols to represent security features planned for a building. The same symbols are used in the other pictures where the same equipment would be installed at other locations in/on the building. This example includes the name of the facility and its physical address.

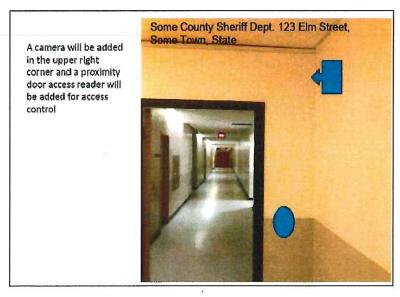


Figure 6. Interior photograph showing proposed location of new equipment.

Ground-level photographs of nearby historic structures and buildings. Consultation with the State Historic Preservation Office (SHPO) may be required for projects involving structures that are more than 50 years old, or are on the National Register of Historic Places. In that event, it will be necessary to provide a color, ground-level photograph of each side of the building/structure.

1 Use of brand name does not constitute product endorsement, but is intended only to provide an example of the type of product capable of providing an element of the EHP documentation.