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AUG 22 2016

Nevada County  
Information Services

August 16, 2016

Steve Monaghan  
Director of Emergency Services  
Nevada County  
950 Maidu Avenue  
Nevada City, CA 95959

Subject: **Notification of Subapplication Approval**  
Hazard Mitigation Grant Program  
FEMA-4240-DR-CA, Project #0104, FIPS #057-00000

Dear Mr. Monaghan:

The California Governor's Office of Emergency Services (Cal OES) received notification that the Federal Emergency Management Agency (FEMA) has fully approved your organization's Subaward application in the amount of **\$100,000.00**. A copy of the FEMA award package is enclosed for your records.

In order to receive payment, all subrecipient must have a current (within the last 3 years), valid Governing Body Resolution and updated Grant Assurances on file with our office (sample copies enclosed). These forms may be downloaded in an electronic format at [www.caloes.ca.gov](http://www.caloes.ca.gov) following the links: *Cal OES Divisions; Recovery; Disaster Mitigation & Technical Support; 404 Hazard Mitigation Grant Program; HM Post Obligation Documents*. Please complete the electronic forms and the enclosed "Supplemental Grant Subaward Information" sheet and return them to the address below within 30 Days. Payments will be made on a reimbursement basis using the Hazard Mitigation Reimbursement Form. A ten percent (10%) retention will be withheld from all reimbursement payments and will be released as part of the subgrant closeout process.

Reimbursements can be made for only items listed on the approved subaward application; expenditures for any other work should be separately maintained and are the sole responsibility of the subrecipient. Any funds received in excess of current needs or approved amounts, or those found owed as a result of a final inspection or audit must be refunded to the State within 30 days of receipt of an invoice from Cal OES.

Please read all enclosed documents prior to initiating the approved project. For further assistance please contact the Hazard Mitigation Grants at (916) 845-8150.

Grants Processing Unit

Enclosures

c: Applicant's File

3650 SCHRIEVER AVENUE • MATHER, CA 95655  
GRANTS PROCESSING UNIT  
(916) 845-8150 • (916) 636-3880 FAX

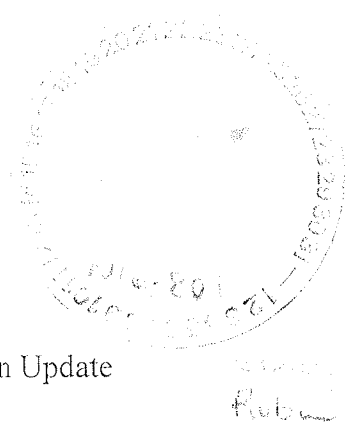


**FEMA**

July 21, 2016

Mr. Charles Rabamad  
Governor's Authorized Representative  
California Office of Emergency Services  
3650 Schriever Avenue  
Mather, California 95655

Reference: Application Approval, HMGP #4240-104-12P  
Nevada County Multi-jurisdictional Local Hazard Mitigation Plan Update  
Supplement #9



Dear Mr. Rabamad:

We have approved and issued Hazard Mitigation Grant Program (HMGP) funds for the above-referenced Hazard Mitigation Plan Update HMGP #4240-104-12P.

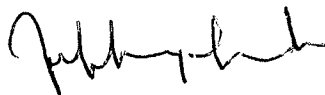
The total eligible cost is \$133,334. As shown in the enclosed Supplement #9 Obligation Report, we have obligated \$100,000 federal share reimbursement of eligible costs. These funds are now available in Smartlink for eligible disbursements, and this approval is based on the following:

1. These funds are obligated based on the Nevada County's scope of work (SOW) including reviewing and amending the 2012 plan as necessary and conducting community meetings.
2. The award of funds is subject to the enclosed Standard Hazard Mitigation Grant Program Conditions, amended February 2005. Federal funds may be de-obligated for work that does not comply with these conditions.
3. The project schedule in the application identified that all work will be completed in 24 months or by July 21, 2018. Please be advised that all federal funds may be de-obligated for work that is not completed within schedule, and for which no extension is approved.
4. In compliance with the National Environmental Policy Act (NEPA), this undertaking is categorically excluded (CE) from the need to prepare either an environmental assessment or environmental impact statement.

Mr. Rabamad  
July 21, 2016  
Page 2

If you have any questions or need further assistance, please contact Katie Grasty, Hazard Mitigation Assistance Specialist, at (510) 627-7091.

Sincerely,



Jeffrey D. Lusk  
Director  
Mitigation Division  
FEMA Region IX

Enclosures (3):

Supplement #8 9  
Project Management Report  
Standard HMGP Conditions

cc: Marcia Sully, Cal OES  
Monika Saputra, Cal OES  
Robin Shepard, Cal OES

FEDERAL EMERGENCY MANAGEMENT AGENCY  
HAZARD MITIGATION GRANTS PROGRAM  
Obligation Report w/ Signatures

| Disaster No | FEMA Project No | Amendment No | State Application ID | Action No | Supplemental No | State | Recipient |
|-------------|-----------------|--------------|----------------------|-----------|-----------------|-------|-----------|
| 40          | 12 - P          | 0            | 104                  | 1         | 9               | CA    | Statewide |

Sub-Recipient: Nevada (County)  
Sub-Recipient FIPS Code: 057-99057

Project Title : Nevada County Multi-jurisdictional Local Hazard Mitigation Plan Update

| Total Amount Previously Allocated | Total Amount Previously Obligated | Total Amount Pending Obligation | Total Amount Available for New Obligation |
|-----------------------------------|-----------------------------------|---------------------------------|---|
| \$100,000                         | \$100,000                         | \$0                             | \$0                                       |

| Project Amount | Recipient Admin Est | Sub-Recipient Admin Est | Total Obligation | IFMIS Date | IFMIS Status | FY   |
|----------------|---------------------|-------------------------|------------------|------------|--------------|------|
| \$100,000      | \$0                 | \$0                     | \$100,000        | 07/21/2016 | Accept       | 2016 |

Comments

Date: 07/20/2016 User Id: KMOJICA

Comment: Approved for Multi-Jurisdictional Hazard Mitigation Plan Update

Authorization

Preparer Name: KAREN MOJICA

Preparation Date: 07/20/2016

HMO Authorization Name: KATIE GRASTY

HMO Authorization Date: 07/20/2016

  
\_\_\_\_\_  
Authorizing Official Signature

HMA BC  
\_\_\_\_\_  
Authorizing Official Title

7-22-16  
\_\_\_\_\_  
Authorization Date

\_\_\_\_\_  
Authorizing Official Signature

\_\_\_\_\_  
Authorizing Official Title

\_\_\_\_\_  
Authorization Date

HAZARD MITIGATION GRANT PROGRAM

Project Management Report

Disaster Number: FEMA Project Number: 12-P  
 Amendment Number: 0  
 App ID: 104  
 State: CA  
 Recipient: Statewide

Sub-Recipient: Nevada (County)

FIPS Code: 057-99057

Project Title : Nevada County Multi-jurisdictional Local Hazard Mitigation Plan Update

Mitigation Project Description

Amendment Status : Approved

Approval Status: Approved

Project Title : Nevada County Multi-jurisdictional Local Hazard Mitigation Plan Update

Recipient : Statewide

Sub-Recipient : Nevada (County)

Recipient County Name : Nevada

Sub-Recipient County Name : Nevada

Recipient County Code : 57

Sub-Recipient County Code : 57

Recipient Place Name : Nevada (County)

Sub-Recipient Place Name : Nevada (County)

Recipient Place Code : 0

Sub-Recipient Place Code : 99057

Project Closeout Date : 00/00/0000

Work Schedule Status

| Amend # | Description                     | Time Frame | Due Date   | Revised Date | Completion Date |
|---------|---------------------------------|------------|------------|--------------|-----------------|
| 0       | Pre-award - Hire Contractor     | 2 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Contractor Orientation          | 1 month    | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Working Group Meetings          | 3 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Agency Coordination             | 2 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Risk Assessment                 | 3 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Public Participation (Outreach) | 2 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Hazared Mapping                 | 1 month    | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Mitigation Strategies           | 1 month    | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Projcet Selection (Strategies)  | 2 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Develop Final Draft Plan        | 2 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |
| 0       | Plan Review & Adoption          | 6 months   | 00/00/0000 | 00/00/0000   | 00/00/0000      |

Approved Amounts

| Total Approved Net Eligible | Federal Share Percent | Total Approved Federal Share Amount | Non-Federal Share Percent | Total Approved Non-Fed Share Amount |
|-----------------------------|-----------------------|-------------------------------------|---------------------------|-------------------------------------|
| \$133,334                   | 74.999900000          | \$100,000                           | 25.00010000               | \$33,334                            |

Allocations

| Allocation Number | IFMIS Status | IFMIS Date | Submission Date | FY   | ES Support Req ID | ES Amend Number | Proj Alloc Amount Fed Share | Recipient Admin Amount | Sub-Recipient Admin Amount | Total Alloc Amount |
|-------------------|--------------|------------|-----------------|------|-------------------|-----------------|-----------------------------|------------------------|----------------------------|--------------------|
| 7                 | A            | 07/20/2016 | 07/19/2016      | 2016 | 2542453           | 10              | \$100,000                   | \$0                    | \$0                        | \$100,000          |
| Total             |              |            |                 |      |                   |                 | \$100,000                   | \$0                    | \$0                        | \$100,000          |

Obligations

| Action Nr | IFMIS Status | IFMIS Date | Submission Date | FY   | ES Support Req ID | ES Amend Number | Suppl Nr | Project Obligated Amt - Fed Share | Recipient Admin Amount | Sub-Recipient Admin Amount | Total Obligated Amount |
|-----------|--------------|------------|-----------------|------|-------------------|-----------------|----------|-----------------------------------|------------------------|----------------------------|------------------------|
| A         |              | 07/21/2016 | 07/20/2016      | 2016 | 2595562           | 0               | 9        | \$100,000                         | \$0                    | \$0                        | \$100,000              |
| Total     |              |            |                 |      |                   |                 |          | \$100,000                         | \$0                    | \$0                        | \$100,000              |

Standard Hazard Mitigation Grant Program (HMGP) Conditions  
Prepared by FEMA Region IX, Updated February, 2005

The following standard requirements apply to grantees and subgrantees accepting funds from the Federal Emergency Management Agency (FEMA) HMGP:

1. **Applicable Federal, State and Local Laws and Regulations.** The grantee and subgrantee must comply with all applicable Federal, State and Local laws and regulations, regardless of whether they are specifically identified in this list or other project documents.
2. **Standards for Financial Management Systems.** Grantees and subgrantees must maintain financial management systems to account for and track grant funds, in compliance with the Code of Federal Regulations, Title 44 (44 CFR) Section 13.20.
3. **Allowable Costs.** Grant funds may only be used for allowable costs, in compliance with 44 CFR Section 13.22, and in compliance with the approved grant project scope of work and any agreements among the subgrantee, the grantee, and FEMA.
4. **Subgrantee Indirect Costs.** No indirect costs of a subgrantee are separately eligible for HMGP reimbursement, in compliance with 44 CFR Section 206.439(c)(2). Such costs are covered by the Subgrantee Administrative Cost allowance formula provided by 44 CFR Section 206.439(b)(1)(ii).
5. **Matching or Cost Sharing.** Non-federal matching or cost sharing must be in accordance with 44 CFR Section 13.24, the approved grant project scope of work, and any agreements among the subgrantee, the grantee, and FEMA.
6. **Non-Federal Audit.** The grantee and subgrantee are responsible for obtaining audits in accordance with the Single Audit Act of 1984, in compliance with 44 CFR Section 13.26.
7. **NEPA Reviews for Scope of Work Amendments.** To comply with the National Environmental Policy Act (NEPA), additions or amendments to a HMGP subgrantee statement of work (SOW) shall be reviewed by all state and federal agencies participating in the NEPA process. NEPA compliance for all SOW additions or amendments is essential before the revised SOW can be approved by FEMA or implemented by the HMGP subgrantee. Any construction activities associated with a SOW change, prior to FEMA approval, may be ineligible for reimbursement or match.
8. **Cost Overruns.** Subgrantees should be referred to the state HMGP administrative plan for project cost overrun regulations. If project costs exceed the approved federal share, the subgrantee must contact the Governor's Authorized Representative. The GAR will evaluate requests for cost overruns. Written determination of cost overrun eligibility in accordance with 44 CFR 206.438(b) shall be submitted by the GAR to the FEMA Regional Director.
9. **Real Property (Land).** If real property (land) is acquired under an HMGP grant, the use and disposition of the property shall be in compliance with 44 CFR Section 13.31 and Section 206.434(d).
10. **Equipment.** If equipment is acquired under an HMGP grant, the use and disposition of the equipment shall be in compliance with 44 CFR Section 13.32.
11. **Supplies.** If there is a residual inventory of unused supplies exceeding \$5,000 in total fair market value upon completion of the HMGP grant, and if the supplies are not needed for any other federally sponsored programs or projects, the grantee or subgrantee shall compensate the awarding agency for its share (44 CFR Section 13.33).

12. **Copyrights.** In accord with 44 CFR Section 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:
  - (a) The copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant; and
  - (b) Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support.
13. **Subawards to debarred and suspended parties.** In accordance with 44 CFR Section 13.35, the grantee and subgrantees must not make any award or permit any award (subgrant or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."
14. **Procurement.** Procurement procedures shall be in conformance with 44 CFR Section 13.36.
15. **Monitoring and Reporting Program Performance.** The grantee and subgrantees must submit quarterly progress reports, in accord with 44 CFR Section 13.40 and the State HMGP Administrative Plan.
16. **Retention and Access Requirements for Records.** In accordance with 44 CFR Section 13.42, financial and programmatic records related to expenditure of funds on grant-supported projects shall be maintained at least 3 years following the date the grantee submits its final expenditure report on the project.
17. **Enforcement.** If a grantee or subgrantee materially fails to comply with any term of an award, whether stated in a Federal statute or regulation, an assurance, in a State plan or application, a notice of award, or elsewhere, FEMA may take one or more of the actions outlined in 44 CFR Section 13.43, including termination of the grant.
18. **Termination for Convenience.** Grant awards may be terminated for convenience through the procedures outlined in 44 CFR Section 13.44.
19. **Discovery of Historic Properties and Cultural Resources.** In accordance with 36 CFR Part 800, in the event a potential historic property or cultural resource is discovered during construction activities, the subgrantee must cease work in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the discovered property/resource. Construction activities in the area of the discovery shall not resume until FEMA concludes consultation with the State Historic Preservation Officer (SHPO) for treatment of the discovery.
20. **Equipment Rates.** Rates claimed for use of applicant-owned equipment that are in excess of the FEMA-approved rates must be approved under State guidelines issued by the State Comptroller's Office or must be certified by the State to include only those costs attributable to equipment usage less any fixed overhead and/or profit."
21. **Duplication of Funding between PA and HMGP.** It is permissible to use PA and 404 HMGP funds on the same facility/location, but the scopes of work identified under each program must be distinct and the funds accounted for separately. At the time of closeout, FEMA will adjust the funding if necessary to ensure that the subgrantee has been reimbursed for eligible scope from only one funding source.