



FEMA

October 19, 2016

Michael E. Dossett, Director
Kentucky Division of Emergency Management
100 Minuteman Parkway, Building 100
Frankfort, Kentucky 40601-6168

Attention: Ms. Geneva "Geni Jo" Brawner
State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program (HMGP) Project **4217-0012 - Risk Assessment:
Dam Report Card Assessment and Template**

Dear Mr. Dossett:

I am pleased to inform you that the project referenced above has been approved for \$68,970 with a Federal share of \$51,728. The non-federal share is \$17,242. The Commonwealth will provide 12% of the project Non-Federal share (\$8,276). The Carlisle County Fiscal Court will provide the additional 13% of the non-federal share (\$8,966) in cash. The letter of commitment is a part of the project application file.

The following is the approved Statement of Work (SOW) for the above referenced project:

Louisville Emergency Management Agency (Louisville EMA) is applying to develop a Dam Report Card Assessment template for the Louisville/Jefferson County Metro's existing dam inventory. The development of this Assessment amounts to a focused risk assessment of dam failure for the Louisville/Jefferson County Metropolitan jurisdiction.

FEMA will not establish activity completion timeframes for individual subgrants. The period of performance of the grant award will be 36 months from the close of the application period for DR-4217. Please refer to Part VI Award Administration Information in the HMA Unified Guidance for further information on period of performance.

This project must adhere to all program guidelines established for the Hazard Mitigation Grant Program.

Please refer the subgrantee to the State HMGP Administrative Plan for project cost overrun regulations. If project costs exceed the amount originally funded and additional federal funds are needed, the subgrantee must contact the Governor's Authorized Representative (GAR). The GAR will evaluate requests for cost overruns and submit to the Regional Administrator written documentation of cost overrun eligibility. Cost overruns shall meet Federal regulations set forth in 44 CFR 206.438(b).

The State HMGP administrative plan defines the procedure whereby the GAR may advance portions of the approved Federal share to the subgrantee. Upon completion of the HMGP project,

the subgrantee's closeout reimbursement for the final Federal share of eligible project costs must be submitted to the Regional Administrator for review and determination.

Quarterly progress reports for HMGP projects are required. Please include this HMGP project in your future quarterly reports.

The National Environmental Policy Act (NEPA) stipulates that additions or amendments to a HMGP subgrantee SOW may have to be reviewed by all State and Federal agencies participating in the NEPA process.

The State (grantee) must obtain prior approval from the Federal Emergency Management Agency (FEMA) before implementing changes to the approved project SOW. Per the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments:

- A change in the scope of work must be approved by FEMA in advance regardless of the budget implications.
- The grantee must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.

The obligation report is included for your records. The obligated funds are available for withdrawal from Smartlink on sub-account number 4217DRKYP00000125.

If we can be of further assistance, please contact Jean Neptune, Mitigation Specialist, at (770) 220-5474.

Sincerely,

Jacky Bell, Chief
Hazard Mitigation Assistance Branch
Mitigation Division

HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4217	12-P	0	14	1	3	KY	Statewide

Sub-Recipient: Louisville and Jefferson County

Project Title : Risk Assessment: Dam Report Card Assessment and Template

Sub-Recipient FIPS Code: 111-48003

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation	Project Amount	Recipient Admin Est	Sub-Recipient Admin Est	Total Obligation	IFMIS Date	IFMIS Status	FY
\$51,728	\$51,728	\$0	\$0	\$51,728	\$0	\$0	\$51,728	10/20/2016	Accept	2017

Comments

Date: 10/19/2016 User Id: JNEPTUNE

Comment: 4217-0012 - Risk Assessment: Dam Report Card Assessment and Template - Fed Share = \$51,728

Date: 10/19/2016 User Id: DBURKETT

Comment: 4217-0012-P-DR-KY-HMGP Louisville and Jackson County Aplcn 14 Amendment 0 Action 1 Risk Assessment: Dam Report Card Assessment and Template Allocation Nr. 3 Federal share \$51,728 approved, HMO

Authorization

Preparer Name: JEAN NEPTUNE

Preparation Date: 10/19/2016

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 10/19/2016