

## System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.

All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

### VENTURA COUNTY FIRE DEPARTMENT

Information current from SAM.gov as of:	02/06/2023
UEI-EFT:	RBMJHJNKTE15
DUNS (includes DUNS+4):	175795681
Employer Identification Number (EIN):	956000944
Organization legal name:	VENTURA, COUNTY OF
Organization (doing business as) name:	VENTURA COUNTY FIRE DEPARTMENT
Mailing address:	165 DURLEY AVE CAMARILLO, CA 93010-8586
Physical address:	165 DURLEY AVE CAMARILLO, CA 93010-8586
Is your organization delinquent on any federal debt?	N
SAM.gov registration status:	Active as of 01/04/2023
✓ We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date	

## Applicant information

Please provide the following additional information about the applicant.

Applicant name	Ventura County Fire Department
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### Main address of location impacted by this grant

Main address 1	165 Durley Avenue
Main address 2	
City	Camarillo
State/territory	CA
Zip code	93010

Zip extension **8586**

In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located? **Ventura County**

## Applicant characteristics

The Assistance to Firefighters Grants Program's objective is to provide funding directly to fire departments and nonaffiliated EMS organizations or a State Fire Training Academy for the purpose of protecting the health and safety of the public and first responder personnel against fire and fire-related hazards. Please review the Notice of Funding Opportunity Announcement (NOFO) for information on available program areas and for more information on the evaluation process and conditions of award. Please provide the following additional information about the applicant.

Applicant type: **Fire Department/Fire District**

Is this grant application a regional request? A regional request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating eligible organizations within your region. **No**

What kind of organization do you represent? **All Paid/Career**

How many active firefighters does your department have who perform firefighting duties? **423**

How many of your active firefighters are trained to the level of Firefighter I or equivalent? **423**

How many of your active firefighters are trained to the level of Firefighter II or equivalent? **423**

Are you requesting training funds in this application to bring 100% of your firefighters into compliance with NFPA 1001? **No**

Which of the following standards does your organization meet regarding physicals? If physicals are not required then do not select any option. (optional)

- ☒ Meets NFPA or 1682 standard
- ☒ Meets NIOSH or DOT standard
- ☒ Meets State/Local standard

How many members in your department are trained to the level of EMR or EMT, Advanced EMT or Paramedic? **423**

Does your department have a Community Paramedic program? **No**

How many stations are operated by your department? **34**

Does your organization protect critical infrastructure of the state? **Yes**

Please describe the critical infrastructure protected below.

**A recent critical infrastructure risk analysis and threat assessment identified 143 sites within the County. This list includes three military bases, deep sea shipping commerce port (11th percentile of busiest ports in the nation), two power plants, high pressure gas and oil transmission lines, significant interstate highways and railways, multiple institutions of higher learning including two universities, the Ronald Regan National Presidential Library, three commercial airports, eight hospitals, agricultural crops only grown in this region, three water reservoirs with large dams, and business enterprises that range from textile manufacturing to high tech pharmaceuticals. Additionally, we have an approved FEMA Local Hazard Mitigation Plan.**

Do you currently report to the National Fire Incident Reporting System (NFIRS)? You will be required to report to NFIRS for the entire period of the grant. **Yes**

Please enter your FDIN/FDID. **56020**

Do you offer live fire training? **Yes**

What is the total number of live fire training exercises conducted per year on average? **145**

## Operating budget

What is your organizations operating budget (e.g., personnel, maintenance of apparatus, equipment, facilities, utility costs, purchasing expendable items, etc.) dedicated to expenditures for day-to-day activities for the

current (at time of application) fiscal year, as well as the previous two fiscal years?

Current fiscal year: **2022**

<b>Fiscal Year</b>	<b>Operating budget</b>
2022	\$186,785,363.00
2021	\$174,430,656.00
2020	\$167,029,895.00

What percentage of the declared operating budget is dedicated to personnel costs (salary, benefits, overtime costs, etc.)? **84**

Does your department have any rainy day reserves, emergency funds, or capital outlay? **Yes**

What is the total amount currently set aside? **12246724.00**

Describe the planned purpose of this fund. **Our reserve funds are MANDATED to be utilized only for unforeseen costs necessary and vital to operate the fire department, and we are self-insured. The governing body and regulations of Ventura County prohibit any of it's departments from accepting large donations from private entities or holding any fundraising events. This reserve funding will likely be decimated when the costs of Thomas and Woolsey Wildfires costing the region a staggering \$400 million come due.**

**What percentage of the declared operating budget is derived from the following**

	<b>2022</b>	<b>2021</b>	<b>2020</b>
Taxes	79	85	82
Bond issues	0	0	0
EMS billing	0	0	0
Grants	0	0	0

**What percentage of the declared operating budget is derived from the following**

	2022	2021	2020
Donations	0	0	0
Fund drives	0	0	0
Fee for service	21	15	18
Other	0	0	0
<b>Totals</b>	100 %	100 %	100 %

Describe your financial need and how consistent it is with the intent of the AFG Program. Include details describing your organization's financial distress such as summarizing budget constraints, unsuccessful attempts to secure other funding, and proving the financial distress is out of your control.

**The County of Ventura and all of its cities are Federal and State Housing and Urban Development (HUD) communities is comprised of both urban and rural areas. Ventura was one of the hardest hit counties in one of the hardest hit states in the COVID-19 economic downturn, as California issued a stay at home order very early in the pandemic, closing numerous tax generating businesses forever. According to the Economic Development Collaborative for Ventura County, of all coastal counties we ranked second to lowest in economic growth even before the COVID-19 pandemic reduced tax revenues. Ventura County Fire Department (VCFD) IAFF L1364 relies heavily on taxes for its revenues and further impacted with the rapidly rising pension and healthcare costs. This region has been heavily affected by these circumstances, experiencing an immediate slowdown on development projects and other revenue generating initiatives. The Fire Department has delayed capital improvement projects, translating into the reality that desperately needed fire engine replacement, radios, safety gear, and other pertinent equipment have not been replaced. The Region's aging infrastructure creates unsustainable capital budget expenditures and requires existing financial resources to be spread out amongst several services, bureaus, and programs. This means planned capital expenditure is often shifted to deal with emergent matters. The legacy of the financial crisis has**

meant the continued suspension of programs and staffing reductions. Public Safety Unions have agreed to pay cuts and increased employer contributions to pension funds and health care insurance. However, even with these concessions, VCFD is grappling with increasing pension costs that have now passed 30% of payroll. The unfunded pension liabilities are now over a \$1 billion for public employees in Ventura County. Furthermore, legislation at the state level has created unintended liabilities for county and local jurisdictions. Additionally, the economic impact has led cities to implement rollbacks, furloughs of employees, layoffs, and cancellation of programs and funding. VCFD has lost officer positions and left administrative positions vacant. The City of Santa Paula relinquished their fire service to VCFD, when SAFER funding was exhausted, creating several millions in unfunded liabilities. We closed two fire stations forever, converted one to a seasonal station, and finally another is now only staffed during the daytime and not at nighttime to reduce operating costs. Of our current budget, the majority at 80% is dedicated to personnel compensation due to the high cost of living in the region, and the remaining is used for capital improvements and equipment maintenance. Our reserve funds are mandated only for unforeseen costs necessary and vital to operate the fire department as VCFD is self-insured. The governing body and regulations of Ventura County limit any of its departments from accepting large donations from private entities or holding any large fundraising events, due to conflict of interest possibilities. California's eight years of extreme drought has left fertile lands and aquifers dry, impacting the regions number one producing commodity which is agriculture. The jurisdiction has been impacted by some of the largest wildfires in California history, including the Thomas and Woolsey Fires, destroying thousands of homes. Suppression costs for the fires have stretched the budget yet further. Financial resources have been tested to the breaking point. If the requested funding is not approved, the water tender necessary to keep the community residents, workers, and visitors cannot be met, and we will not have the resources to complete an expenditure of this size.

In cases of demonstrated economic hardship, and upon the request of the grant applicant, the FEMA Administrator may grant an Economic Hardship Waiver. Is it your organization's intent to apply for an Economic Hardship Waiver?

**No**

## Other funding sources

This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant?

**No**

This fiscal year, are you receiving Federal funding from any other grant program regardless of purpose?

**Yes**

Please provide an explanation for other funding sources in the space provided below.

**We are receiving funding from Federal HUD (Housing and Urban Development), American Recovery Funds for COVID-19, some reimbursement for communication equipment and fire prevention education and smoke alarms for the lowest socioeconomic regions of the County from FEMA. The aggregate funding amount equates to less than 1% of our fire department general operating budget.**

## Applicant and community trends

Please provide the following additional information about the applicant.

Injuries and fatalities	2022	2021	2020
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	3	2	2
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	156	145	121
What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	123	185	102
What is the total number of members with self-inflicted fatalities over the last three years?	0	0	0

How many vehicles does your organization have in each of the type or class of vehicle listed below? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.



### Seated riding positions

The number of seated riding positions must be equal or greater than the total number of frontline and reserve apparatus. If there are zero frontline and zero reserve apparatus, the number of seated riding positions must be zero..

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Engines or pumpers (pumping capacity of 750 gallons per minute (GPM) or greater and water capacity of 300 gallons or more): pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.	41	15	228
Ambulances for transport and/or emergency response.	0	0	0
Tankers or tenders (water capacity of 1,000 gallons or more).	2	0	4
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.	5	4	44
Brush/quick attack (pumping capacity of less than 750 GPM and water carrying capacity of at least 300 gallons): brush truck, patrol unit (pickup w/ skid unit), quick attack unit, mini-pumper, type III engine, type IV engine, type V engine, type VI engine, type VII engine.	15	1	48
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.	15	4	51
Additional vehicles: EMS chase vehicle, air/light unit, rehab units, bomb unit, technical support (command, operational support/supply), hose tender, salvage truck, ARFF (aircraft rescue firefighting), command/mobile communications vehicle.	157	6	343

How many ALS Response vehicles are in your fleet? **16**

Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume? **Yes**

Please explain how your department is facing a new risk, expanding service to a new area, or experiencing an increased call volume.

**Ventura County Fire Department (VCFD) is facing a new risk of extreme wildfire due to the 8 years of drought and climate change. This has produced dead fuel beds in the entire area. We are facing intense wildfire activity in all four seasons of the year due to the lack of rain and**



higher average temperatures year around. Our fuel moistures have been at critical levels allowing for the infestation of the bark beetle killing huge stands of brush and timber. 2018 we hosted the Thomas Wildfire as seen on national television. It is one of California's largest fires in recorded history, burning 282,000 acres and devastating more than 1000 homes. The fire burned over a month, in the longest duration wind-driven events ever seen by the National Oceanic Atmospheric Administration, and it was the driest recorded year in the State, since 1877. The incident took the life of a firefighter and 22 civilians, costing a staggering \$200 million in suppression expenses. The demands of our regional fire departments to combat the States wildfires through the Master Mutual Aid System was unprecedented as we supported the suppression needs throughout California as a historical record 4 million acres burned in 2020. Furthermore, we are expanding our mutual and automatic aid agreements as VCFD is seeing a 10 percent increase in call volume due to increases in wildland fire, rising tides with coastal plains flooding, and population growth in our region. To further exasperate the call volume is the number of elderly patients from falls to cardiac arrest. Additionally, the fentanyl epidemic has exploded in our region as the illicit drug is easily smuggled onto desolate area beaches by panga boat.

## Community description

Please provide the following additional information about the community your organization serves.

Type of jurisdiction served	County
What type of community does your organization serve?	Rural
What is the square mileage of your first due response zone/jurisdiction served?	870
What percentage of your primary response area is protected by hydrants?	39

<b>What percentage of your primary response area is for the following:</b>	<b>Percentage (must sum to 100%)</b>
Agriculture, wildland, open space, or undeveloped properties	80
Commercial and industrial purposes	10
Residential purposes	10
<b>Total</b>	<b>100</b>

What is the permanent resident population of your first due response zone/jurisdiction served? **576000**

Do you have a seasonal increase in population? **Yes**

What is your seasonal increase in population (number of people)? **55000**

Please describe your organization and/or community that you serve.

**Located in Southern California, the Ventura County Fire Department (IAFF L1364) was established as a dependent special district in 1928. At the time of its formation, the district protected 1,873 square miles and a population of just less than 55,000. Today, the total area protected has not changed significantly, but the population has increased tenfold to just over 576,000. The fire department provides its service with 36 companies with a work force of over 580 dedicated sworn and civilian employees. We have fire apparatus which includes helicopters, bulldozers, fire engines, ladder trucks, water tenders, aircraft crash units, hazardous materials unit, USAR trucks, and watercraft including a fireboat. In its earliest stages, the fire department responded to only fires. That has changed with the public's expectation that the department provide all-risk emergency services. The department provides regional fire, rescue and emergency medical service (EMS) services to an ever-changing community. In addition to fighting all types of fires, personnel respond to medical emergencies, traffic accidents, land and water rescues, hazardous materials calls, and a variety of everyday public service needs. Additionally, the fire department is also responsible for regional dispatching calls for service from its**

**Operational Area Fire Communications Center. In 2022, serving a population exceeding 800,000, the dispatch center answered more than 250,000 calls for service and dispatched over 100,000 incidents. The department provides fire protection to the unincorporated areas of the County as well as the cities of Port Hueneme, Ojai, Camarillo, Thousand Oaks, Simi Valley, Moorpark, Santa Paula, and offshore ocean response to neighboring islands, housed out of 34 fire station locations. Large scale emergencies, with durations from days to multiple weeks are not uncommon to the department. In fact, the County has had nine Presidential declarations of disaster in the past 16 years. Seasonal weather patterns in late summer to winter create the proverbial perfect storm for wind driven wildland fires, as we recently hosted California's one of the largest wildfires in history; it incinerated 440 square miles and 1000 homes. The department has also been faced with managing significant incidents involving hazardous materials releases and mud slides requiring multi-day, mutual aid USAR responses. Geographically, the area lies in a region that is prone to and has experienced many earthquakes which have resulted in significant damage.**

## Call volume

Summary	2022	2021	2020
Fire - NFIRS Series 100	1324	1120	1237
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	20	40	50
Rescue & Emergency Medical Service Incident - NFIRS Series 300	37684	34669	32454
Hazardous Condition (No Fire) - NFIRS Series 400	449	472	676
Service Call - NFIRS Series 500	3298	3812	3757
Good Intent Call - NFIRS Series 600	6324	6758	7044

<b>Summary</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
False Alarm & Falls Call - NFIRS Series 700	2134	2047	1875
Severe Weather & Natural Disaster - NFIRS Series 800	10	56	4
Special Incident Type - NFIRS Series 900	38	43	36
Total	51281	49017	47133

## Fire

<b>How many responses per year per category?</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
"Structure Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 111-120)	292	284	315
"Vehicle Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 130-138)	151	147	180
"Vegetation Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 140-143)	138	195	253
Total	581	626	748

<b>Total acreage per year</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
Total acreage of all vegetation fires	604	802	312246

## Rescue and emergency medical service incidents

<b>How many responses per year per category?</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
"Motor Vehicle Accidents" (Of the NFIRS Series 300 calls, NFIRS Codes 322-324)	2314	2237	1965
"Extrications from Vehicles" (Of the NFIRS Series 300 calls, NFIRS Code 352)	183	179	172
"Rescues" (Of the NFIRS Series 300 calls, NFIRS Code 300, 351, 353-381)	201	159	155
EMS-BLS Response Calls	22854	22133	21590
EMS-ALS Response Calls	12998	12007	10864

How many responses per year per category?	2022	2021	2020
EMS-BLS Scheduled Transports	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Community Paramedic Response Calls	0	0	0
Total	38550	36715	34746

## Mutual and automatic aid

How many responses per year per category?	2022	2021	2020
Amount of times the organization received Mutual Aid	122	112	105
Amount of times the organization received Automatic Aid	537	442	519
Amount of times the organization provided Mutual Aid	163	147	151
Amount of times the organization provided Automatic Aid	563	518	544
Of the Mutual and Automatic Aid responses, amount that were structure fires	97	79	84
Total	1482	1298	1403

## Grant request details

Are you requesting a Micro Grant? A Micro Grant is limited to \$50,000 in federal resources. **No**

**Grand total: \$449,000.00**

## Program area: Vehicle acquisition

► **Activity: Vehicle acquisition** **\$449,000.00**

## Grant request summary

The table below summarizes the number of items and total cost within each activity you have requested funding for. This table will update as you change the items within your grant request details.

### Grant request summary

Activity	Number of items	Total cost
Vehicle acquisition	1	\$449,000.00
<b>Total</b>	<b>1</b>	<b>\$449,000.00</b>

Is your proposed project limited to one or more of the following activities ⓘ : Planning and development of policies or processes. Management, administrative, or personnel actions. Classroom-based training. Acquisition of mobile and portable equipment (not involving installation) on or in a building.

Yes

## Budget summary

### Budget summary

Object class categories	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$449,000.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
<b>Total direct charges</b>	<b>\$449,000.00</b>

Object class categories		Total
Indirect charges		\$0.00
TOTAL		\$449,000.00
Non-federal resources		
Applicant		\$40,818.18
State		\$0.00
Other sources		\$0.00
Remarks	Ventura County Fire Department has adequate funding for the cost share match and if awarded, our governing body has approved our applicant share.	
Total Federal and Non-federal resources		
Federal resources		\$408,181.82
Non-federal resources		\$40,818.18
TOTAL		\$449,000.00
Program income		\$0.00

## Contact information

Did any individual or organization assist with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application?

No

### Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority

to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.

**Tom Kasper**  
Business Services  
Manager

**Primary phone**  
8053899764  
Work

**Additional phones**  
8053403921  
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**Fax**

[tom.kasper@ventura.org](mailto:tom.kasper@ventura.org)

## Assurance and certifications

OMB number: 4040-0007, Expiration date: 02/28/2022 [View burden statement](#)

### SF-424B: Assurances - Non-Construction Programs

OMB Number: 4040-0007

Expiration Date: 02/28/2022

Certain of these assurances may not be applicable to your project or program. If you have any 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:

1. 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.
2. 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.
3. 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.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. 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; 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.
8. 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).
12. 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.).

14. 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.
16. 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."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

## Certifications regarding lobbying

OMB Number: 4040-0013

Expiration Date: 02/28/2022

### 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 an officer or 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 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 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 this 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 this 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 accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification 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 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 states, 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 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 this 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 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 be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

OMB number: 4040-0013, Expiration date: 02/28/2022 [View burden statement](#)

## SF-LLL: Disclosure of Lobbying Activities

OMB Number: 4040-0013

Expiration Date: 02/28/2022

Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than \$100,000 and if any funds other than Federal appropriated funds have been paid or will be paid 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 this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Further, the recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event described in 44 C.F.R. § 18.110(c) that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the applicant.

The applicant is not currently required to submit the SF-LLL.

## Notice of funding opportunity

I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible, and can be completed within the award's Period of Performance (POP).

## Accuracy of application

I certify that I represent the organization applying for this grant and have reviewed and confirmed the accuracy of all application information submitted. Regardless of intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted

application not being considered for award, enforcement actions taken against an existing award pending investigation or review, or referral to the DHS Office of Inspector General.

## **Authorized Organizational Representative for the grant**

By signing this application, I certify that I understand that inputting my password below signifies that I am the identified Authorized Organization Representative for this grant. Further, I understand that this electronic signature shall bind the organization as if the application were physically signed and filed.

## **Authorization to submit application on behalf of applicant organization**

By signing this application, I certify that I am either an employee or official of the applicant organization and am authorized to submit this application on behalf of my organization; or, if I am not an employee or official of the applicant organization, I certify that the applicant organization is aware I am submitting this application on its behalf, that I have written authorization from the applicant organization to submit this application on their behalf, and that I have provided contact information for an employee or official of the applicant organization in addition to my contact information.