

Alignment and Allowability Form															
Submit to: EMD_HSGP@michigan.gov				REVISION DATE: 12/2022			MSP/EMHSD Tracking Number:		R3-2022-80-0006r						
Alignment and Allowability Form															
1.A Subrecipient Name:				District Health Department No. 2											
1.B Region:		3-Three		1.C Regional Fiduciary:		Yes		1.D Date Sent:		December 13, 2024		1.E Category:		Building a capability	
1.F Subrecipient Point of Contact:				Melissa Upper				1.I Project Lead (If applicable):				Capt. Richard Cronkright			
1.G Subrecipient Email Address:				melupper@gmail.com				1.J Project Lead Email Address:				RCronkright@geneseecountymi.gov			
1.H Subrecipient Phone Number:				989-736-1224				1.K Project Lead Phone Number:				(810)397-8951			
Part II - ALIGNMENT REVIEW															
2.A Grant Year:		_2022		2.B Grant Program:		HSGP-State Homeland Security Program (LETPA)									
2.C Investment Title:		FY22 SHSP - #9 Terrorism Prevention and Protection													
2.D Investment Project Number:		19		2.E Investment Project Title:		Screening, Search, & Detection									
2.F National Priority:		N/A		2.G Local Sub-Project Identifier, if needed (SUBRECIPIENT USE ONLY):				Genesee County Dive Team Equipment							
2.H Investment and Investment Project Alignment:															
This project aligns with the following Investment Statement: "The Terrorism Prevention and Protection investment will strengthen and sustain Michigan's capabilities to prevent, avoid, or stop a threatened or actual act of terrorism, to include preparing for non-traditional attacks." This project addresses the following gaps of the Screening, Search, and Detection core capability: electronic search, locating terrorist, physical investigation, wide-area search, CBRNE detection. This project aligns with Investment Project #19, Screening, Search, & Detection, in that it will provide screening, search, and detection equipment for Region 3 first responders. This project addresses the critical tasks of conduct physical searches and conduct technical search/detection operations. Add/Maintain/Replace															
2.I Homeland Security Strategy (SHSS or RHSS) Goal (OPTIONAL):						Goal #1: Improve response readiness within Region 3									
2.J Homeland Security Strategy (SHSS or RHSS) Objective (OPTIONAL):						Obj. 1.8: Provide equipment to address the needs of emergency response agencies									
2.K Core Capability 1:		Prevention - Screening, Search and Detection													
2.L Core Capability 2:		Protection - Screening, Search, and Detection													
FOR MSP/EMHSD USE ONLY:															
Investment Alignment Review:				<input checked="" type="checkbox"/> Justification Accepted		<input type="checkbox"/> Justification Denied		Reviewer/Date:		D.Asbridge 1/3/25					
EQ		*** Please See Part III - Section 3.A - 3.I for the Allowability Review ***													

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MSP/EMHSD Tracking Number:	R3-2022-80-0006r
3.G Detailed Narrative of Intended Use/Outcome:	
<p>This project will be used to purchase an ROV (remotely operated vehicle) that will be used by the Genesee County Sheriff's Office Dive Team to conduct law enforcement activities such as terrorism prevention and criminal investigations in the waterways within and around Genesee County and Region 3. This remotely operated submersible vehicle will support various mission areas such as explosive detection/remediation, hazardous materials operations, tactical law enforcement operations, search and rescue, and surveillance/detection. This equipment may also be used to check public water system intakes for suspicious activity, including the location of IEDs/weapons, as well as preparing for, responding to, and recovering from disasters and emergency incidents within the waterways of Genesee County and Region 3. The Genesee County Sheriff's Office would utilize the ROV to more effectively identify underwater objects and onjects on and below the water's surface for quicker recovery and/or rescue. This unmanned maritime vehicle will also be used as a CBRNE terrorism prevention and response watercraft for the protection of ports, critical waterways, dams, reservoirs, rivers, and large lakes. The equipment will aide in the search for underwater victims, as well as other objects such as bombs, sunken boats, etc. that may be detrimental to the safety and protection of the citizens and visitors to the area.</p> <p>The Genesee County Sheriff's Office Dive Team is part of the Souteast Michigan Dive Group, which is made up of dive team from Genesee, Huron, Lapeer, Livingston, Macomb, Monroe, Oakland, Sanilac, St. Clair, Tuscola, Washtenaw, and Wayne Counties. The group was formed in May of 2022 and is one of the largest in Michigan and the country. The team was formed to respond to water-related incidents for the purposes of saving and protecting life and property, providing recovery for drowning victims, and to aid police agencies in criminal investigations. The team has responded to 22 incidents since its deployment. The team trains on a regular basis with other agencies, to include a training with the MSP Region 8 involving a plane crash into the Straits of Mackinac. The group was active on this training for three days. Additional trainings are planned to test and utilize the skills of the team. Trainings include response to incidents in and around critical waterways.</p> <p>The Office of Genesee County Sheriff, as a member of the Southeast Michigan Dive Group, responds to an area that includes two of the four commercial ports in Michigan, with multiple other ports of entry. The group's area also includes the Blue Water Bridge, Detroit-Windsor Tunnel, Ambassador Bridge, and additional commercial points of entry to the United States that cross the Detroit River, Lake St. Clair, or the St. Clair River.</p> <p>The addition of an underwater ROV will increase both Genesee County's and the Southeast Michigan Dive Group's effectiveness and ability to respond to incidents. The ROV is capable of being rapidly deployed into areas that would be unsafe for divers to enter. This would include areas that are contaminated by hazardous materials, areas damaged by explosion, or areas with unexploded deviced. Completion of this project will ensure that the Genesee County Sheriff's Dive Team and Region 3 have the needed equipment necessary to respond to shoreline search and rescue and to detect IEDs/weapons underwater during CBRNE/terrorism incidents, both foreign and domestic in nature.</p>	
3.H Personnel Activity: Are the costs identified in this project associated with Personnel Activities? Please consult your federal grant program guidance for a more detailed description of allowable costs and to verify the maximum personnel cap percentage. The subrecipient is responsible for ensuring that the maximum personnel cap amount is not exceeded.	No
3.I EHP: Will there be ANY construction, ground disturbance, renovation and/or installation, or outdoor training or exercises with this project, regardless of funding source?	No
<p>Environmental and Historic Preservation Compliance. The Federal Emergency Management Agency (FEMA) is required to consider the potential impacts to the human and natural environment of projects proposed for FEMA funding. FEMA, through its Environmental and Historic Preservation (EHP) Program, engages in a review to ensure that FEMA-funded activities comply with various federal laws. Use of funds for construction, renovation, installation, or outdoor training or exercise activities must comply with EHP standards. Subrecipients must complete and submit an EHP Screening Memo for these projects. The use of federal funds on any part of a project may "federalize" the entire project, thereby requiring an EHP Program review of the entire project. <u>Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.</u></p>	
Federal funds must be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits.	

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Part IV - TRAINING SECTION									
4.A Course Name:									
4.B Is Training a FEMA-approved Course?				4.C Level of Training:				4.D Date of Course:	
4.E Sponsoring Jurisdiction:						4.F Training Discipline:			
4.G Company Name:				4.H Training Provider:					
4.I Point of Contact:					4.J Email:				
4.K Address:							4.L Phone:		
PLEASE NOTE: Costs determined to be unallowable by federal or state audit shall be returned to MSP/EMHSD									
This form shall be provided with reimbursement requests to establish linkages between cost documents provided and grant allowability guidance.									
FOR MSP/EMHSD USE ONLY:									
Additional Information Requested:		<input type="checkbox"/> Yes		<input type="checkbox"/> No		Date Additional Information Requested:			
Grant Allowability Review:		<input type="checkbox"/> Justification Accepted		<input checked="" type="checkbox"/> Conditional Justification Accepted		<input type="checkbox"/> Justification Denied			
MSP/EMHSD REVIEWER:		<u>D. Asbridge</u>			Date:		<u>1/3/25</u>		
<p>Justification or Conditional Justification Accepted means that MSP/EMHSD will work with the subrecipient during an audit to prove allowability under the grant program chosen in section 2.B based on the intended use/outcome described in section 3.G. If the intended use/outcome is different than listed in section 3.G, MSP/EMHSD may not be able to justify in an audit that the costs are allowable under the grant program chosen in section 2.B. If anything is deemed unallowable during an audit, the subrecipient will be responsible for repayment of the funding to the federal government and shall return the funds to MSP/EMHSD. Those receiving FEMA federal financial assistance are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.326, 200.471, and Appendix II to 2 C.F.R. Part 200. This statute applies to FEMA recipients, subrecipients, and their contractors and subcontractors. The statute prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons. For additional guidance, please refer to FEMA Policy #405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim).</p>									

Watercraft Waiver Required

EMD_HSGP

From: EMD_HSGP
Sent: Tuesday, January 9, 2024 11:23 AM
To: Melissa Upper
Subject: Watercraft Approval for R3-2022-80-0006 Genesee County Dive Team Equipment
Attachments: R3-2022-80-0006.pdf

Along with your Watercraft approval, which is below, attached is your approved AAF# **R3-2022-80-0006**. Please ensure copies of both are submitted with your reimbursement package for this project.

Please see the email below regarding the Watercraft review for R3-2022-80-0006. Please note that this Watercraft Compliance approval is for the costs that were submitted in the Watercraft documentation.

Please see the following correspondence regarding the Watercraft review for **R3-2022-80-0006**:

Subject: Review Completion for Genesee County Dive Team Equipment

The Federal Emergency Management Agency (FEMA), Grant Programs Directorate, has reviewed the request submitted on behalf of the Genesee County Sheriff's Office to utilize up to \$35,700 of Fiscal Year (FY) 2022 Homeland Security Grant Program - State Homeland Security Program, Award #EMW-2022-SS-00031, funding to purchase one (1) underwater JW Fisher Sea Lion remotely operated vehicle (ROV) and associated equipment. The Genesee County Sheriff's Office Dive Team will use the underwater ROV for prevention, protection, and response missions in the surrounding waterways.

The watercraft meets the requirements detailed in the Notice of Funding Opportunity and the request is hereby approved.

You are reminded that licensing, registration fees, insurance, and all ongoing operational expenses are the responsibility of the recipient or local unit of government and are not allowable under these grant programs.

This is official documentation and must be retained as part of the project record. **Please attach a copy of this approval email with the conditionally accepted AAF in future reimbursement packages.**

Thank you,

EMHSD HSGP Project Review Committee
Michigan State Police
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634,
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



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Alignment and Allowability Form									
1.A Subrecipient Name:			District Health Department No. 2						
1.B Region:	3-Three	1.C Regional Fiduciary:	Yes	1.D Date Sent:	May 21, 2023	1.E Category:	Building a capability		
1.F Subrecipient Point of Contact:			Melissa Upper		1.I Project Lead (If applicable):		Capt. Richard Cronkright		
1.G Subrecipient Email Address:			melupper@gmail.com		1.J Project Lead Email Address:		RCronkright@geneseecountymi.gov		
1.H Subrecipient Phone Number:			989-736-1224		1.K Project Lead Phone Number:		(810)397-8951		
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2.C Investment Title:		FY22 SHSP - #9 Terrorism Prevention and Protection							
2.D Investment Project Number:		19	2.E Investment Project Title:		Screening, Search, & Detection				
2.F National Priority:		N/A	2.G Local Sub-Project Identifier, if needed (SUBRECIPIENT USE ONLY):		Genesee County Dive Team Equipment				
2.H Investment and Investment Project Alignment:									
<p>This project aligns with the following Investment Statement: "The Terrorism Prevention and Protection investment will strengthen and sustain Michigan's capabilities to prevent, avoid, or stop a threatened or actual act of terrorism, to include preparing for non-traditional attacks." This project addresses the following gaps of the Screening, Search, and Detection core capability: electronic search, locating terrorist, physical investigation, wide-area search, CBRNE detection. This project aligns with Investment Project #19, Screening, Search, & Detection, in that it will provide screening, search, and detection equipment for Region 3 first responders. This project addresses the critical tasks of conduct physical searches and conduct technical search/detection operations.</p> <p style="text-align: right;">✓ Add/Maintain/Replace ✓</p>									
2.I Homeland Security Strategy (SHSS or RHSS) Goal (OPTIONAL):				Goal #1: Improve response readiness within Region 3					
2.J Homeland Security Strategy (SHSS or RHSS) Objective (OPTIONAL):				Obj. 1.8: Provide equipment to address the needs of emergency response agencies					
2.K Core Capability 1:		Prevention - Screening, Search and Detection							
2.L Core Capability 2:		Protection - Screening, Search, and Detection							
FOR MSP/EMHSD USE ONLY:									
Investment Alignment Review:			<input checked="" type="checkbox"/> Justification Accepted	<input type="checkbox"/> Justification Denied		Reviewer/Date:		D. Ashbridge 5/24/23	
EQ *** Please See Part III - Section 3.A - 3.I for the Allowability Review ***									

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This form is to be used as a component in your decision making for generating expenses. Reimbursed equipment costs must conform to descriptions for grant allowability as provided under the AEL item number(s) referenced below. For all other solution areas, refer to the federal grant program guidance. It is essential that the costs illustrate progress toward achieving outcomes for the investment that has been selected as the basis for allowability. For any cost reimbursement that is determined unallowable by a future federal or state audit, funding shall be returned to MSP/EMHSD.					
Part III - ALLOWABILITY REVIEW					
3.A Solution Area:		Equipment		3.B AEL Number: See Section 3.C	
3.C Detailed Description of Costs:					
This project will provide for the following statement: Qty one (1) JW Fisher Sea Lion 2 ROV (or equivalent) with additional sensors for compass, depth, and temperature = \$32,000.00 (AEL: 03OE-07-UMVS) Qty one (1) JW Fisher ROV Manipulator Arm (or equivalent) = \$3,200.00 (AEL: 03OE-07-UPGD) Shipping and handling = \$500.00 (AEL: 21GN-00-SHIP)					
3.D Quantity:		N/A		3.E Unit Cost: Various	
				3.F Total Cost: \$35,700	

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3.G Detailed Narrative of Intended Use/Outcome:

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The Genesee County Sheriff's Office Dive Team is part of the Souteast Michigan Dive Group, which is made up of dive team from Genesee, Huron, Lapeer, Livingston, Macomb, Monroe, Oakland, Sanilac, St. Clair, Tuscola, Washtenaw, and Wayne Counties. The group was formed in May of 2022 and is one of the largest in Michigan and the country. The team was formed to respond to water-related incidents for the purposes of saving and protecting life and property, providing recovery for drowning victims, and to aid police agencies in criminal investigations. The team has responded to 22 incidents since its deployment. The team trains on a regular basis with other agencies, to include a training with the MSP Region 8 involving a plane crash into the Straits of Mackinac. The group was active on this training for three days. Additional trainings are planned to test and utilize the skills of the team. Trainings include response to incidents in and around critical waterways.

The Office of Genesee County Sheriff, as a member of the Southeast Michigan Dive Group, responds to an area that includes two of the four commercial ports in Michigan, with multiple other ports of entry. The group's area also includes the Blue Water Bridge, Detroit-Windsor Tunnel, Ambassador Bridge, and additional commercial points of entry to the United States that cross the Detroit River, Lake St. Clair, or the St. Clair River.

The addition of an underwater ROV will increase both Genesee County's and the Southeast Michigan Dive Group's effectiveness and ability to respond to incidents. The ROV is capable of being rapidly deployed into areas that would be unsafe for divers to enter. This would include areas that are contaminated by hazardous materials, areas damaged by explosion, or areas with unexploded deviced. Completion of this project will ensure that the Genesee County Sheriff's Dive Team and Region 3 have the needed equipment necessary to respond to shoreline search and rescue and to detect IEDs/weapons underwater during CBRNE/terrorism incidents, both foreign and domestic in nature.

3.H Personnel Activity: Are the costs identified in this project associated with Personnel Activities? Please consult your federal grant program guidance for a more detailed description of allowable costs and to verify the maximum personnel cap percentage. The subrecipient is responsible for ensuring that the maximum personnel cap amount is not exceeded.

No

3.I EHP: Will there be ANY construction, ground disturbance, renovation and/or installation, or outdoor training or exercises with this project, regardless of funding source?

No

Environmental and Historic Preservation Compliance. The Federal Emergency Management Agency (FEMA) is required to consider the potential impacts to the human and natural environment of projects proposed for FEMA funding. FEMA, through its Environmental and Historic Preservation (EHP) Program, engages in a review to ensure that FEMA-funded activities comply with various federal laws. Use of funds for construction, renovation, installation, or outdoor training or exercise activities must comply with EHP standards. Subrecipients must complete and submit an EHP Screening Memo for these projects. The use of federal funds on any part of a project may "federalize" the entire project, thereby requiring an EHP Program review of the entire project. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.**

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Part IV - TRAINING SECTION					
4.A Course Name:					
4.B Is Training a FEMA-approved Course?		<input type="checkbox"/>	4.C Level of Training:		4.D Date of Course:
4.E Sponsoring Jurisdiction:				4.F Training Discipline:	
4.G Company Name:		4.H Training Provider:			
4.I Point of Contact:		4.J Email:			
4.K Address:				4.L Phone:	
PLEASE NOTE: Costs determined to be unallowable by federal or state audit shall be returned to MSP/EMHSD					
This form shall be provided with reimbursement requests to establish linkages between cost documents provided and grant allowability guidance.					
FOR MSP/EMHSD USE ONLY:					
Additional Information Requested:		<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date Additional Information Requested:	
Grant Allowability Review:		<input type="checkbox"/> Justification Accepted		<input checked="" type="checkbox"/> Conditional Justification Accepted	
				<input type="checkbox"/> Justification Denied	
MSP/EMHSD REVIEWER:		<u>D. Osbridge</u>		Date: 6/15/23	
<p>Justification or Conditional Justification Accepted means that MSP/EMHSD will work with the subrecipient during an audit to prove allowability under the grant program chosen in section 2.B based on the intended use/outcome described in section 3.G. If the intended use/outcome is different than listed in section 3.G, MSP/EMHSD may not be able to justify in an audit that the costs are allowable under the grant program chosen in section 2.B. If anything is deemed unallowable during an audit, the subrecipient will be responsible for repayment of the funding to the federal government and shall return the funds to MSP/EMHSD. Those receiving FEMA federal financial assistance are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.326, 200.471, and Appendix II to 2 C.F.R. Part 200. This statute applies to FEMA recipients, subrecipients, and their contractors and subcontractors. The statute prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons. For additional guidance, please refer to FEMA Policy #405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim).</p>					

Watercraft Waiver Required

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FEMA

03OE-07-UMVS - System, Unmanned Maritime Vehicle

Description:

Remotely operated submersible vehicle systems to support various mission areas such as explosive device detection/remediation, hazardous materials operations, tactical law enforcement operations, search & rescue, and surveillance/detection. See Item 03OE-07-UPGD for accessories and upgrades. (This item replaces 03OE-07-ROVS.)

Grant Notes:

This category allows for special purpose watercraft for homeland security purposes, including prevention and response. Allowable uses for CBRNE terrorism prevention and response watercraft include protection of ports, critical waterways, dams, reservoirs, rivers, and large lakes. To be eligible, these waterways must be identified as a critical asset to the state through a vulnerability assessment. Allowable costs for this watercraft category include the purchase of watercraft, as well as customary and specialized equipment necessary to enable such watercraft to support the homeland security mission. Licensing, registration fees, insurance and all ongoing operational expenses are the responsibility of the grantee or local units of government and are not allowable under these grant programs. Prior to obligating funds in this equipment category for missions other than port security, grantees must obtain a written waiver from FEMA by consulting with their Program Analyst and providing a detailed justification for the request.

FEMA Related Grant Programs:

- State Homeland Security Program (SHSP)
- Urban Areas Security Initiative Program (UASI)
- Port Security Grant Program (PSGP)

Standardized Equipment List

For more information on operating considerations, mandatory and applicable standards, and training requirements, visit the **Interagency Board's** [Standardized Equipment List site](#). Note: some equipment items on the Authorized Equipment List may not be listed on the Standardized Equipment List.

System Assessment and Validation for Emergency Responders

For market survey reports, visit the [System Assessment and Validation for Emergency Responders site](#). To search for an equipment item, use the same Authorized Equipment List item number. Note: some equipment items may not have market survey reports.

Last updated May 2, 2023

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Disasters & Assistance

Grants

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FEMA

03OE-07-UPGD - Upgrades, Robots or Remotely Piloted Vehicles

Description:

Upgrades or accessories to basic robots (03OE-07-ROBT) or remotely-operated platforms such as land vehicles (03OE-07-ROVL), Unmanned Maritime Vehicle Systems (03OE-07-UMVS), or Small Unmanned Aircraft Systems (03OE-07-SUAS). Examples include software upgrades, battery/engine upgrades, arms, drive systems, range extenders, trailers, etc. Mission specific upgrades such as cameras, detectors and disrupters are detailed in other sections such as Explosive Tools, Search & Rescue, and Detection.

FEMA Related Grant Programs:

- Amtrak - (IPR - Amtrak)
- Intercity Bus Security Grant Program (IBSGP)
- Operation Stonegarden (OPSG)
- Port Security Grant Program (PSGP)
- State Homeland Security Program (SHSP)
- Tribal Homeland Security Grant Program (THSGP)
- Transit Security Grant Program (TSGP)
- Urban Areas Security Initiative Program (UASI)

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FEMA

21GN-00-SHIP - Shipping

Description:

Shipping costs for equipment purchased with grant funding.

FEMA Related Grant Programs:

- Emergency Management Performance Grants (EMPG)
- Intercity Bus Security Grant Program (IBSGP)
- Nonprofit Security Grant Program (NSGP)
- Port Security Grant Program (PSGP)
- State Homeland Security Program (SHSP)
- Transit Security Grant Program (TSGP)
- Urban Area Security Initiative Program (UASI)
- Tribal Homeland Security Grant Program (THSGP)

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Grants

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Emergency Management