

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM
3.23
(ID # 3199)**

MEETING DATE:

Tuesday, January 17, 2017

FROM : EMERGENCY MANAGEMENT DEPARTMENT:

SUBJECT: EMERGENCY MANAGEMENT DEPARTMENT: Accept FY16 State Homeland Security Program (SHSP) Grant. [Districts: All] [\$2,429,835] 100% Federal Funding

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept the FY16 SHSP grant funding in the amount of \$2,429,835 from the California Governor's Office of Emergency Services (CalOES), awarded to the Riverside County Operational Area (OA) with the Emergency Management Department (EMD) as the lead agency for the performance period November 18, 2016 through May 31, 2019; and,
2. Authorize the EMD Director, or designee, to administer all actions necessary and sign all documents related to the administration of this grant; and,
3. Authorize the EMD Director, or designee, to execute agreements with agencies that receive the funding for Countywide HazMat Operational Group (CHOG), as approved by County Counsel.

ACTION: Consent

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington and Ashley
Nays: None
Absent: None
Date: January 17, 2017
xc: EMD

Keçia Harper-Ihem
Clerk of the Board

By: *[Signature]*
Deputy

3.23

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

BACKGROUND:

Summary

On June 21, 2016 (Agenda Item 3.36), the Board of Supervisors authorized EMD to apply for the FY16 SHSP on behalf of the Riverside County OA. On November 18, 2016, the Cal OES awarded the Riverside OA federal pass-through funding in the amount of \$2,429,835, to enhance the OA's abilities to prevent, deter, respond to and recover from threats and incidents of terrorism and other catastrophic events. EMD, on behalf of the Riverside County OA, is the lead agency for the SHSP grant. As the lead agency, Riverside County EMD will retain \$216,491 in order to manage and administer this grant. The remaining \$2,213,344 is distributed among the approved projects. The expenditure period for these funds is November 18, 2016 thru May 31, 2019.

On December 18, 2002, Item 3.26, the Board of Supervisors appointed the Anti-Terrorism Approval Authority (ATAA) as the review board used for determining the utilization and distribution of SHSP funds. For FY16 SHSP, the ATAA has recommended, and the Riverside County OA has been awarded, funding for the projects listed below. The benefit of these projects will be realized among 28 city agencies throughout Riverside County:

<u>City/Agency</u>	<u>Project</u>	<u>Amount</u>
Banning PD	Interoperable Communications	\$33,500
Beaumont	CERT & EOC Improvements	\$13,441
Cathedral City	CERT & Interoperable Communications	\$95,231
Corona Fire	CERT	\$24,302
Corona PD	Interoperable Communications	\$89,308
Eastvale	CERT	\$9,193
Hemet Fire	CERT & Interoperable Communications	\$56,000
Hemet PD	Interoperable Communications	\$89,308
Indian Wells	CERT	\$788
Indio Fire	CERT	\$12,766
Jurupa Valley	CERT	\$14,993
La Quinta	CERT	\$6,018
Lake Elsinore	CERT	\$8,858
Menifee	CERT	\$12,946
Moreno Valley	CERT	\$30,425
Murrieta FD	CERT & Interoperable Communications	\$160,849
Murrieta PD	Interoperable Communications	\$74,124
Norco	CERT	\$3,926
Palm Desert	CERT	\$7,741
Palm Springs	CERT	\$7,067
Palm Springs PD	Tactical Body Armor	\$132,000
Perris	CERT	\$11,054
Rancho Mirage	CERT	\$2,712
Riverside Co. EMD	Grant Admin (\$216,491), CERT (\$81,661),	

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

	Pharms (\$225K), CHOG (\$500K) & Med Surge w/exercise (\$252,510)	\$1,275,662
Riverside Co. Sheriff	Sheriff Regional Training & Bomb Suits	\$186,000
Riverside Fire	CERT	\$48,109
Temecula	CERT	\$16,514
Wildomar	CERT	<u>\$7,000</u>
	TOTAL:	<u>\$2,429,835</u>

The Emergency Management Department currently consists of five divisions: Administration, Operations, Community Readiness, Preparedness, and Riverside County Emergency Medical Services Agency (REMSA). Two of these divisions will receive funding for projects, in addition to the \$216,491 retained by EMD to administer the grant.

Preparedness oversees the administration and program management of the HazMat Operations, Pharmaceutical/Distribution Plans and Medical Surge projects and as stated above will receive the following awards for each of these projects:

HazMat Operations: \$500,000

Pharmaceutical/Distribution Plans: \$225,000

Medical Surge including Patient Management Plan and Exercise: \$252,510

The HazMat Operations project provides funding to each of the six HazMat response agencies in the County: Riverside County Fire/CalFire, County of Riverside Department of Environmental Health, County of Riverside Sheriff's Department, City of Corona Fire Department/HazMat, City of Hemet Fire Department/HazMat and the City of Riverside Fire Department/HazMat. Funded agencies purchase equipment, attend trainings and conduct exercises to maintain Type I or II HazMat status and to ensure a coordinated HazMat response in the event of an emergency in the County.

Preparedness will use funding to purchase pharmaceutical for first responders and their families and to support planning for and distribution of pharmaceuticals. The goal of the cache is to provide a three-day supply of medication, thereby sustaining the first responder community until additional resources can be obtained through regional or state caches or from the federally deployed Strategic National Stockpile.

The Medical Surge Project is designed to improve the coordination and response to multi-casualty incidents throughout the County. SHSP funding will be used to coordinate exercises, enhance the Medical Volunteer Plan, and train/exercise response plans.

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

Community Readiness oversees the Community Emergency Response Team (CERT) program at the county level and will use the funding to provide citizens and employees of Riverside County CERT training and equipment. CERT training prepares our residents for self-sustainment in a catastrophic event where professional help will be delayed.

Community Readiness also coordinates and manages volunteer programs such as RACES and Disaster Corps.

CERT: \$81,661

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 534,835	\$ 1,895,000	\$ 2,429,835	\$ N/A
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ N/A
SOURCE OF FUNDS: 100% Federal Funding from Department of Homeland Security through Cal OES			Budget Adjustment: No	
			For Fiscal Year: 16/17-18/19	

C.E.O. RECOMMENDATION: APPROVE

Impact on Residents and Businesses

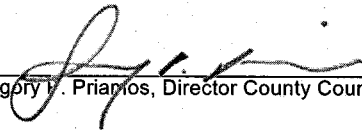
These funds are used to sustain capabilities for the entire OA. These funds have no adverse effect on residents or businesses. The impact to our residents is that through training, equipping our first responders, and planning, the communities are better served and protected. The OA also offers trainings directly to the communities through the Community Emergency Response Team (CERT) program which provides training to our communities on how to be self-sustaining and have the ability to help their neighbor during a catastrophic incident. The OA also participates in many emergency preparedness groups that are made up of residents and businesses and provides emergency preparedness materials and trainings through outreach activities such as safety fairs.

SUPPLEMENTAL:

Additional Fiscal Information

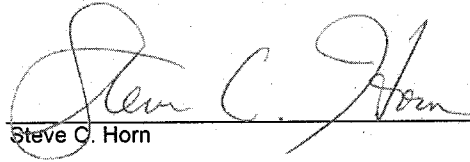
This grant is Federally-funded through CalOES and is 100% reimbursable. EMD estimates that \$534,835 will be expended in the current fiscal year, which is already in the current budget. EMD will be expected to pay each of the Cities/Agencies for their expenses upon receipt of their completed allowable purchases prior to requesting reimbursement from CalOES. The remaining \$1,895,000 in expenditures will occur within the next two fiscal years and will be included in the County budgets for those years.

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA



Gregory V. Priamos, Director County Counsel

12/19/2016



Steve C. Horn

1/9/2017



November 18, 2016

Kim Saruwatari
Director of Emergency Management
Riverside County
4210 Riverwalk Parkway Suite #300
Riverside, CA 92505

SUBJECT: **NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL**
FY 2016 Homeland Security Grant Program (HSGP)
Grant #2016-0102, Cal OES ID: 065-00000

Dear Ms. Saruwatari:

The California Governor's Office of Emergency Services (Cal OES) has approved your **FY 2016 Homeland Security Grant Program (HSGP)** application. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES financial management forms workbook available at www.caloes.ca.gov. A copy of your approved subaward is enclosed for your records.

Any activities requiring additional review (e.g., Environmental Planning and Historic Preservation, Allowability Requests, procurement of Aviation or Controlled Equipment, etc.) shall not incur costs until you receive written approval for those activities.

This grant is subject to all provisions of 2 CFR Part 200, Subpart F - Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

For additional information, please contact your Cal OES Program Representative.

Sincerely,

A handwritten signature in black ink that reads "Catherine Lewis".

CATHERINE LEWIS
Division Chief

Enclosure

cc: Subrecipient file

FORM APPROVED COUNTY COUNSEL
 BY: GREGORY P. PRIAMOS DATE: 6/4/16
 Departmental Concurrence

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

924



FROM: Emergency Management Department

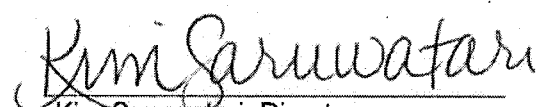
SUBMITTAL DATE:
June 4, 2016

SUBJECT: Adopt FY16 State Homeland Security Program (SHSP) Authorized Agent Resolution, and authorize application for SHSP grant funding on behalf of the Riverside County Operational Area (OA). [All Districts] [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

- 1) Adopt Resolution Number 2016-138: Designate Authorized Agents under the FY16 SHSP grant, and;
- 2) Authorize Riverside County Emergency Management Department (EMD) to apply to the Governor's Office of Emergency Services (CalOES) for up to \$2,500,000 in formula-based funding under SHSP on behalf of the Riverside County Operational Area (OA).

BACKGROUND:
Summary
See page 2



 Kim Saruwatari, Director
 Emergency Management
 Department

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ N/A	\$ N/A	\$ N/A	\$ N/A	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ N/A	\$ N/A	\$ N/A	\$ N/A	

SOURCE OF FUNDS:

Budget Adjustment: NO
For Fiscal Year: 16/17

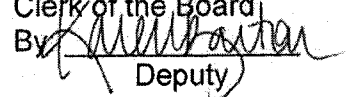
C.E.O. RECOMMENDATION:

APPROVE

 BY: Steven C. Horn
 County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Ashley, seconded by Supervisor Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Eyes: Jeffries, Tavaglione, Washington, Benoit and Ashley
 Nays: None
 Absent: None
 Date: June 21, 2016
 xc: EMD

Kecia Harper-Ihem
 Clerk of the Board
 BY: 
 Deputy

Positions Added
 Change Order
 A-30
 4/5 Vote

Prev. Agn. Ref.: 3.40 (7/21/15) | District: All | Agenda Number:

3-36

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Adopt FY16 State Homeland Security Program (SHSP) Authorized Agent Resolution, and
authorize application for SHSP grant funding on behalf of the Riverside County Operational Area (OA) [All
Districts] [\$0]**

DATE: June 4, 2016

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

Per Board Policy A-30, the Riverside County EMD is requesting authorization to apply for the SHSP grant and approval of a new signature authority. The United States Department of Homeland Security provides grant funding to the Federal Emergency Management Agency (FEMA) to be passed on to each State. Each State is required to pass 80% of these funds (formula based) to the Operational Areas of the state. Riverside County EMD, as the lead agency, will apply for these funds on behalf of the OA. These grant funds are utilized by both the county and cities to enhance capabilities for response, prevention, preparation, and recovery in the event of a terrorist act or catastrophic event. As mandated by FEMA, projects that become part of the application to CalOES are chosen by the Anti-Terrorism Approval Authority (ATAA). The County Board of Supervisors appointed ATAA on December 18, 2002 (Item 3.26) to review all funding requests and determine the utilization of the SHSP funding. ATAA members include a representative of the Police Chief's Association, Fire Chief's Association, County Sheriff, County Fire Chief and the County Public Health Officer. All jurisdictions within the OA are eligible to submit projects. As the lead agency, Riverside County EMD is applying for an amount up to \$2,500,000 on behalf of the entire OA. Since the State has determined the allocations based on their funding formula, the Riverside OA submits an application identifying projects that total to the allocation amount.

Cal OES requires that each year a new resolution is submitted with the application that identifies the Authorized Agents for the Riverside County OA. The authorized agents are the Director of Emergency Management, the Deputy Director of Emergency Management, the Public Health Program Director and the Emergency Services Manager.

Impact on Citizens and Businesses

These funds are used to sustain response, prevention, preparation and recovery capabilities for the entire OA. The impact to our citizens is that through training and equipping our first responders, the communities are better served and protected. The OA also offers trainings directly to communities through the Community Emergency Response Team (CERT) program which instructs residents on how to be self-sustaining during a catastrophic incident. The OA also participates in emergency preparedness groups that are made up of residents and businesses and provides emergency preparedness materials and trainings through outreach activities such as safety fairs.

SUPPLEMENTAL:

Additional Fiscal Information

Once the application has been approved by the State, Riverside County OA will return to the Board of Supervisors to approve acceptance of the grant. There is no obligation to expend County funds in order to apply for or receive this grant.

Contract History and Price Reasonableness

N/A

ATTACHMENTS:

- a) Resolution No. 2016-138

2 RESOLUTION NO. 2016-138

3 RESOLUTION TO DESIGNATE AUTHORIZED AGENTS UNDER THE FY16

4 HOMELAND SECURITY GRANT PROGRAM ADMINISTERED BY

5 THE GOVERNOR'S OFFICE OF EMERGENCY SERVICES.

6 BE IT RESOLVED AND ORDERED by the Board of Supervisors of the County of
7 Riverside, State of California, in regular session on June 21, 2016, that the individuals
8 whose position title appear below are hereby designated as Authorized Officials and are
9 authorized, as an individual, to execute for and on behalf of the County of Riverside, a
10 public entity established under the laws of the State of California, any actions necessary
11 for the purpose of obtaining and maintaining federal financial assistance provided by the
12 United States Department of Homeland Security and subgranted through the Governor's
13 Office of Emergency Services.

14
15
16 Director of Emergency Management , OR

17 (Title of Authorized Agent)

18 Deputy Director of Emergency Management ,OR

19 (Title of Authorized Agent)

20 Public Health Program Director ,OR

21 (Title of Authorized Agent)

22 Emergency Services Manager

23 (Title of Authorized Agent)

24 ROLL CALL:

25 Ayes: Jeffries, Tavaglione, Washington, Benoit and Ashley

26 Nays: None

27 Absent: None

28 The foregoing is certified to be a true copy of a resolution duly adopted by said Board of Supervisors on the date therein set forth.

KECIA HARPER-IHEM, Clerk of said Board

By

Karub...
Deputy