

DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

PROJECT WORKSHEET

STATE DECLARATION NO. AK-15-250	PROJECT NO.	DATE 3/7/2017	CATEGORY B	PROJECT WORKSHEET NO. 0480(1)
DAMAGED FACILITY Emergency Protective Measures		WORK COMPLETE AS OF: 8/22/15 : 100 %		TAX ID NO. (and/or) EIN NO. 92-0030894
APPLICANT Kenai Peninsula Borough		BOROUGH Kenai Peninsula Borough		
LOCATION Kenai Peninsula Borough			LATITUDE 61.289214	LONGITUDE -149.638698
Was this site previously damaged		YES	NO	X

DAMAGE DESCRIPTION AND DIMENSIONS
 Beginning on June 15, 2015 a series of wildfires occurred in the Kenai Peninsula Borough (KPB) as a result of prolonged hot, dry weather. The most significant of these is the Card Street Wildfire which began on June 15 and damaged 11 buildings in Sterling, including 3 primary residences. A federal Fire Management Grant (FMAG) has been authorized to assist in the cost of suppression. This PW includes costs related to elimination and lessening of immediate threats to public health and safety, and threats of damage to improved public and private property. In order to provide a coordinated and efficient response to the situation, the KPB activated their Emergency Operations Center in response to these wildfires.

SCOPE OF WORK
Work Completed
 This PW is written to reimburse the applicant for the labor and materials required to stand up their EOC to facilitate central planning and large-scale coordination of essential elements to respond to this wildfire. All operations were completed prior to formulating this Project Worksheet. All cost documentation was furnished by KPB prior to project formulation.
 Overtime Labor: \$6,025.40
 Temporary Hire: \$2,135.55
 Evacuation Signs and Posts: \$795.76
 Mileage Costs: \$266.70
 Food for critical staff during EOC Operations: \$138.23

Applicant will not be claiming Direct Administrative Costs as they were not documented.
 Note: Applicant is responsible for complying with all Federal, State and Local laws and regulations and are also responsible for obtaining any and all required permits.

*****Amendment 1*****


This amendment is written to cover the Applicant's 25% cost share under FEMA's Fire Management Assistance Grant (FMAG). The FMAG EPM totalled \$9,361.64 of which FEMA paid 75% (\$7,021.23) leaving a remaining cost to the Applicant of \$2,340.41.


Special Considerations issues included?	N
Is there insurance coverage on this facility?	N
Hazard Mitigation proposal included?	N

PROJECT COST						
ITEM	VER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
		Work Completed			\$ -	\$ -
1	0	Overtime Labor for F/A Staff	LS	1	\$ 6,025.40	\$ 6,025.40
2	0	Temporary Hire Staff	LS	1	\$ 2,135.55	\$ 2,135.55
3	0	Evacuation Signs & Posts	LS	1	\$ 795.76	\$ 795.76
4	0	Mileage Costs	LS	1	\$ 266.70	\$ 266.70
5	0	Food Costs	LS	1	\$ 138.23	\$ 138.23
6	1	FMAG payment to KPB	LS	1	\$ (7,021.23)	\$ (7,021.23)
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
TOTAL COST						\$ 2,340.41

PREPARED BY: Jenny Belanger TITLE: State Public Assistance Officer

I agree to only perform work activities and seek reimbursement for the activities contained within the "Scope of Work" above.

Applicant's Signature:  Printed Name/Date: Mike Navarre 03/08/2017

DHS&EM Signature:  Printed Name/Date: Jenny Belanger