



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan
Commissioner

William Cass, P.E.
Assistant Commissioner

March 22, 2021
Bureau of Aeronautics

His Excellency, Governor Christopher T. Sununu
State House
Concord, NH 03301

REQUESTED ACTION

Authorize the Department of Transportation to accept federal funding from the Federal Aviation Administration (FAA) State Block Grant Program (SBGP) to fund airport maintenance of operations, airport planning and development projects at the following airports: Berlin Regional Airport (Milan), Boire Field (Nashua), Claremont Municipal Airport, Concord Municipal Airport, Dean Memorial Airport (N. Haverhill), Dillant-Hopkins Airport (Keene), Laconia Municipal Airport (Gilford), Skyhaven Airport (Rochester) and Mount Washington Regional Airport (Whitefield). The FAA grants will also fund projects completed by the Department for statewide airport projects. Federal participation in the amount of \$11,726,273.00 is effective upon Governor approval through September 30, 2025. 100% Federal Funds (FAA).

Table with 2 columns: Description and Amount. Rows include: Estimated funding is anticipated as follows: FY 2021; 04-96-96-964010-2021 FAA CRRSAA Funding 072-509073 Grants Federal \$ 195,162.00; 04-96-96-960030-1335 FAA Projects 034-500161 New Construction \$11,531,111.00; Total \$11,726,273.00

There are 9 airports in New Hampshire, that are eligible to receive SBGP funding from the FAA Airport Improvement Program (AIP) and they are listed above. At the time of grant application submission, it was not anticipated that all 9 airports would receive funding from the FAA in this Federal Fiscal Year (FFY) 2021; however, they are included in this request in the event the FAA provides additional funding not anticipated.

The funding listed above is an estimated amount that the Department expects to receive from the FAA through both the Airport Improvement Program (AIP) and Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA). It is also expected that funds will be received from the American Rescue Plan (ARP) Act of 2021, however the COVID-19 funding for NH's SBGP airports associated with this Act are not known at this time. The actual airport grant awards will be submitted to the Governor or Governor and Council for approval (depending upon the type of funds) with the actual funding account string and exact amount needed to complete the project.

EXPLANATION

A total federal amount of \$11,726,273.00 is anticipated to be requested from FAA. The FAA may grant less funding or additional funds depending upon project priority and available funds. All AIP funds received from the FAA (90%) are typically matched with State funding (5%) and a local sponsor share (5%). The ARP Act will provide federal funding

covering the state and local shares of FAA-issued grants. Both CRRSAA and/or the ARP Act will provide 100% FAA grant funding for airport operations and maintenance, Federal Contract Tower support, and airport concession expenses.

CRRSAA was signed into law on December 27, 2020 and included \$2 billion in funds to be awarded as economic relief to eligible U.S. airports and eligible concessions at those airports to prevent, prepare for and respond to the coronavirus disease 2019 (COVID-19) pandemic. The ARP Act was signed on March 11, 2021 and included \$8 billion in FAA funds to be awarded as economic assistance to eligible U.S. airports to prevent, prepare for, and respond to the Coronavirus disease 2019 (COVID-19) pandemic.

When FAA issues the grant(s), each individual grant will require Governor or Governor and Council approval, depending on the type of FAA funding.

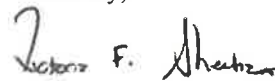
The purpose of this request for Governor approval is to allow the Department and the Attorney General's Office to execute all FAA grants issued in FFY 2021. This will include any FAA AIP, CRRSAA, ARP Act, and/or emergency funding that the FAA grants in addition to what is outlined in the attached available documentation. FAA grant offer documentation is not available at this time, as it has not been issued by FAA. The AIP documentation are estimates.

In the past, the FAA has issued recovered discretionary funds to the Department at the end of the FFY that were above and beyond the Department's original request for FAA funding. This approval would allow the Department and the Attorney General's Office to sign and accept the FAA funds with the understanding that the actual sub-grants to airports for the projects will require further Governor or Governor and Council approval, as required. The FAA may issue multiple grant offers to the Department.

In the event that the Federal Funds are no longer available, General Funds will not be requested to support this program.

Please note that the state funds are from the General Fund and have been previously approved in HB25, 2019, 146:1:XVI- A Capital Budget.

Sincerely,



Victoria F. Sheehan
Commissioner

I hereby approve this request pursuant to RSA 4:45, RSA 21-P:43, and Section 4 of Executive Order 2020-04 as extended by Executive Orders 2020-05, 2020-08, 2020-09, 2020-10, 2020-14, 2020-15, 2020-16, 2020-17, 2020-18, 2020-20, 2020-21, 2020-23, 2020-24, 2020-25, 2021-01, 2021-02, 2021-04 and 2021-05 and suspend the Manual of Procedures 150, V., 5., requirement.

4.6.21

Date



Name: Governor Christopher T. Sununu

VFS/tlsl

Attachments:



19th Draft - FY 2022-2031 - for airport updates
DRAFT - For Discussion Purposes Only

Federal Fiscal Year 2021

Revised: 26-Jan-21

Airport Sponsor	Project Description	FAA Share (90%)	NHDOT Share (5%)	Local Share (5%)	TOTAL	AIP or SBG No.
Dean Memorial Airport	RSA Improvements: Road Relocation, Airfield Pavement Markings, Utility Relocation	\$350,000	\$19,444	\$19,444	\$388,889	SBG-18-XX-2021
Laconia Municipal Airport	Acquire Land/Easements for Obstruction Removal in RPZ to Runway 8 (6 parcels) and Runway 26 (4 parcels)	\$414,000	\$23,000	\$23,000	\$460,000	SBG-09-XX-2021
Claremont Municipal Airport	Obstruction Removal - R/W 11 approach	\$525,000	\$29,167	\$29,167	\$583,333	SBG-02-XX-2021
Requested FY 2021 Supplemental Appropriation						
Boire Field	Rehabilitate, Mark, Light, Sign, and Drain Taxiway A (approx. 6,300 LF) and Associated Stub Taxiways	\$3,500,000	\$194,444	\$194,444	\$3,888,889	SBG-12-XX-2021
FY 2020 Supplemental Appropriation + CARES Act Group1						
Dillant-Hopkins Airport	FY 2020 SUPPLEMENTAL APPROPRIATIONS - Construction Only: Taxiway 'A' Relocation (South Section) and Taxiway 'T' Reconstruction - Phase I	\$1,611,111	\$0	\$0	\$1,611,111	SBG-08-XX-2021
Dillant-Hopkins Airport	Construction Only: Taxiway 'A' Relocation (South Section) and Taxiway 'T' Reconstruction - Phase II	\$450,000	\$25,000	\$25,000	\$500,000	SBG-08-XX-2021
Mt. Washington Regional Airport	Acquire Snow-Removal Equipment (carrier vehicle + attachments)	\$300,000	\$16,667	\$16,667	\$333,333	SBG-17-XX-2021
FY 2019 Supplemental Appropriation						
Claremont Municipal Airport	FY 2019 SUPPLEMENTAL APPROPRIATIONS: Runway 11-29 Reconstruction & RSAs (design & construct)	\$3,000,000	\$166,667	\$166,667	\$3,333,333	SBG-02-XX-2021
Statewide	State Airport System Planning - Section 106 "bundle"	\$150,000	\$16,667	\$0	\$166,667	SBG-33-XX-2021
Claremont Municipal Airport	Easement Acquisition - R/W 11 approach (2 parcels)	\$500,000	\$27,778	\$27,778	\$555,556	SBG-02-XX-2021
Dean Memorial Airport	Property Acquisition for Runway 1 RSA (2 parcels: 13.35± ac + 1.45± ac)	\$230,000	\$12,778	\$12,778	\$255,556	SBG-18-XX-2021
Laconia Municipal Airport	SRE Building - Phase I (design, permit, bid)	\$99,000	\$5,500	\$5,500	\$110,000	SBG-09-XX-2021
Dillant-Hopkins Airport	Install Perimeter Fence - Phase I (design, EA and/or permitting)	\$150,000	\$8,333	\$8,333	\$166,667	SBG-08-XX-2021
Laconia Municipal Airport	Final Design and Permit Wildlife Upgrades and Extension to Perimeter Fence & Gates	\$252,000	\$14,000	\$14,000	\$280,000	SBG-09-XX-2021
Berlin Regional Airport	N/A - NPE Placeholder	\$0	\$0	\$0	\$0	N/A
Concord Municipal Airport	N/A - NPE Placeholder	\$0	\$0	\$0	\$0	N/A
Skyhaven Airport	N/A - NPE Placeholder	\$0	\$0	\$0	\$0	N/A
Subtotal for Non-Primary Airport Sub-Grants in FFY 2021		\$11,531,111	\$559,444	\$542,778	\$12,633,333	

Application for Federal Assistance SF-424	
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	
*2. Type of Application * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation *Other (Specify) _____ <input type="checkbox"/> Revision	
*3. Date Received: NA 4. Applicant Identifier: *NHB (11 GA Airports under NH SBGP) Concord, NH	
*5b. Federal Entity Identifier: 33-0016 *5b. Federal Award Identifier:	
State Use Only:	
6. Date Received by State: _____ 7. State Application Identifier: _____	
8. APPLICANT INFORMATION:	
*a. Legal Name: State of New Hampshire	
*b. Employer/Taxpayer Identification Number (EIN/TIN): 02-6000618 *c. Organizational DUNS: 80-859-1697	
d. Address:	
*Street 1: <u>7 Hazen Drive</u> Street 2: _____ *City: <u>Concord</u> County/Parish: _____ *State: <u>NH</u> Province: _____ *Country: <u>USA: United States</u> *Zip / Postal Code: <u>03302</u>	
e. Organizational Unit:	
Department Name: _____ Division Name: _____	
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix: _____ *First Name: <u>Carol</u> Middle Name: _____ *Last Name: <u>Niewola</u> Suffix: _____	
Title: <u>Deputy Executive Director</u>	
Organizational Affiliation: _____	
*Telephone Number: (603) 271-1675 Fax Number: _____	
*Email: <u>carol.niewola@dot.nh.gov</u>	

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

X. Airport Sponsor

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20 106 _____

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

NA _____

*Title:

NA _____

13. Competition Identification Number:

NA _____

Title:

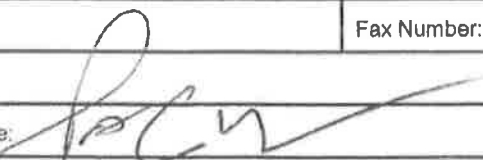
NA _____

14. Areas Affected by Project (Cities, Counties, States, etc.):

***15. Descriptive Title of Applicant's Project:**

See attached breakout for each of 11 airports under NH's State Block Grant Program

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
*a. Applicant: 1	*b. Program/Project: 1
Attach an additional list of Program/Project Congressional Districts if needed.	
17. Proposed Project:	
*a. Start Date: NA	*b. End Date: NA
18. Estimated Funding (\$):	
*a. Federal	\$195,162.
*b. Applicant	\$0
*c. State	\$0
*d. Local	\$0
*e. Other	\$0
*f. Program Income	\$0
*g. TOTAL	\$195,162.
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____. <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372	
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach _____	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: _____	*First Name: <u>Patrick</u> _____
Middle Name: _____	
*Last Name: <u>Herlihy</u> _____	
Suffix: _____	
*Title: Director, Div. of Aeronautics, Rail & Transit	
*Telephone Number: (603) 271-2449	Fax Number: _____
* Email: patrick.herlihy@dot.nh.gov	
*Signature of Authorized Representative: 	*Date Signed: <u>3/9/2021</u>

SF-424

*15. Descriptive Title of Applicant's Project:

1P1 - \$9,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

2B3 - \$13,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

5B9 - \$9,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

ASH - \$23,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

ASH - \$34,162 to cover only lawful expenses that support operations at FAA federal contract towers as defined by 49 U.S.C. § 47124.

BML - \$9,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

CNH - \$13,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

CON - \$13,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

DAW - \$13,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

EEN - \$23,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

HIE - \$13,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

LCI - \$23,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.