



# Arizona Emergency Response Commission

5636 East McDowell Road Phoenix, AZ 85008-3495

Phone: 602-464-6346 1-800-411-

ADEM (2336)

Fax: 602-464-6519



E-Mail: [AZSERC@azdema.gov](mailto:AZSERC@azdema.gov)

Web Site: <https://www.azserc.org> or <http://www.dem.azdema.gov/>

Janice K. Brewer, Governor

Louis B. Trammell, Chair  
Mark Howard, Executive Director

June 4, 2013

Gila County LEPC  
Debra Williams, Coordinator  
5515 S. Apache Ave.  
Globe, Arizona 85501

Re: AZSERC Grant Award, **Emergency Response Fund (ERF) GRANT FY 2013- Funds Requested: \$2,600.00. Funds Awarded: First award \$2,600.00, Second award \$17,089.84. Total \$19,689.81 awarded for Reimbursement.**

Dear Ms. Williams:

This award supports your LEPC's funding request for state fiscal year 2013; with the grant performance period ends June 30, 2013. This award does meet all your requests. This award serves to enhance hazardous materials response capacity within your planning district.

## IMPORTANT COMPLIANCE NOTES

1. This award is for reimbursement of approved funding requests. Please submit your request(s) for reimbursement to AZSERC prior to June 21, 2013. Request(s) for reimbursement received after this time will be denied. Funds not spent by June 21, 2013 will be reallocated to back to AZSERC. Request(s) must include narrative and copies of invoices/receipts and be organized for easy tracking.
2. A final report due June 31, 2013 indicating how funds have been/will be expended on approved projects for this grant period.
3. Your LEPC should continue to work on a composite list of needs and potential work projects and keep open communication lines with the Commission.
4. This award will not support hazmat training as needed by emergency response agencies.
5. Grants from the Emergency Response Fund (ERF) will not be awarded to LEPCs or LEPC designated recipients who have not adequately accounted for expenditures or who have failed to certify/maintain eligibility.
6. You must read, put check marks in the appropriate check boxes and sign the ERF Special Conditions and send back to Roger Soden by e-mail or fax before you are authorize to use the ERF funds allocated to you.

Thank you for participating in the Commission's Grant Program. If you have any questions, do not hesitate to call.

Sincerely,

Mark Howard  
Executive Director



# Arizona Emergency Response Commission

5636 East McDowell Road Phoenix, AZ 85008-3495

Phone: 602-464-6346 1-800-411-ADEM (2336)

Fax: 602-464-6519

E-Mail: [AZSERC@azdema.gov](mailto:AZSERC@azdema.gov)

Web Site: <https://www.azserc.org> or <http://www.dem.azdema.gov/>



Janice K. Brewer, Governor

Louis B. Trammell, Chair  
Mark Howard, Executive Director

## Emergency Response Fund (ERF)

### GRANT SPECIAL CONDITIONS

Your LEPC ERF grant award is here by approved with the following conditions:

1. The Arizona Emergency Response Commission (AZSERC) hereby offers assistance to the (Name of LEPC) LEPC Gila (the sub-grantee), for the approved Jurisdiction(s), not to exceed \$ \$17,089.84.

Jurisdictions:		
1	Tri-City, as per ERF Equipment Needs Spreadsheet	\$ 17,089.84
2		\$
3		\$
<b>Total awarded:</b>		<b>\$ 17,089.84</b>

Sub-grantee agrees:

To provide the AZSERC ERF Grant Coordinator with quarterly project performance reports and requests for reimbursement that reflect total costs incurred during the indicated quarter, along with all supporting documentation.

That the Payment Method is reimbursement.

To closely track all project work activities and associated costs for compliance with grant allow ability.

To refrain from implementing any deviations from the approved project described in the original application unless authorized, in advance, by AZSERC.

To provide AZSERC with information (electronic version if at all possible) that depicts the outcome, results, or product of the project at the conclusion of project activities, but not later than 7 days following the end of the performance period.

To provide AZSERC with the final accounting of 100 percent of the total project costs and a final request for reimbursement at the conclusion of project activities, but not later than 7 days following the end of the performance period.

~~N/A To provide AZSERC with the amount of anticipated unexpended funds as soon as they are identified, but not later than June 30, 2014.~~

That any de-obligated/returned funds will be used by AZSERC on behalf of the sub-recipient and the corresponding LEPC to fund additional allowable project activities.

That failure to comply with any of these provisions, or those contained in the governing regulations and the AZSERC Planning Grant Assurance for Sub-grantees may result in the termination or suspension of this grant award.

2. This agreement is subject to applicable Arizona State statutory provisions and assistance regulations. In accepting, this award or amendment and any payments made pursuant thereto

- (1) the undersigned represents that s(he) is duly authorized to act on behalf of the sub-recipient organization
- (2) the recipient agrees
  - a. with the requirements of the "Offer and Acceptance" clause
  - b. that the award is subject to the applicable provisions of Arizona Laws Relating to Environmental Quality, ARS § 49-927 C, and of the provisions of this agreement
  - c. that the acceptance of any payments constitutes an agreement by the payee that the amount of any funds found by AZSERC to have been overpaid will be refunded in full to AZSERC.

### Hazardous Materials Emergency Preparedness Special Conditions

<b>LEPC:</b> Gila County	<b>Date:</b> 06/06/2013
<b>Mailing Address</b> Gila County Emergency Management 5515 S. Apache Ave., Suite 400 Globe, AZ 85501	
<b>LEPC Coordinator Name, Title, Phone Number and E- Mail Address:</b> Debra L. Williams, Deputy Director of Emergency Management <hr/> 928-402-8763 <hr/> dwilliams@gilacountyaz.gov <hr/>	
<b>CERTIFICATION</b> <b>I certify that I have read and understand the terms and conditions contained in the ERF Grant Special Conditions</b>	
<b>Name and Signature of Applicant (LEPC Chair/Coordinator):</b> 	<b>Date:</b> 06/06/2013