

Cam

0 AUG02'23 PM 2:20 RCU



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



32

William Cass, P.E.
Commissioner

David Rodrigue, P.E.
Assistant Commissioner

Andre Briere, Colonel, USAF (RET)
Deputy Commissioner

Bureau of Environment
July 6, 2023

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

The Department of Transportation (DOT) requests placing this item on the Consent Calendar.

In accordance with the requirements approved by Governor and Executive Council on September 15, 2021 (Tabled Item #24), DOT is submitting an annual accounting of payments made during fiscal year 2023 pursuant to RSA 217-A, to the Department of Natural and Cultural Resources (DNCR) for reviews of rare plants and exemplary natural communities, as well as rare wildlife associated with DOT construction projects and maintenance activities. Attached please find a detailed reporting for the fiscal year ending June 30, 2023.

EXPLANATION

Pursuant to RSA 217-A:7, "All state agencies, consistent with their authority and responsibilities, shall assist and cooperate with the [DNCR] commissioner to carry out the purpose of this chapter. To the extent possible actions funded or carried out by state agencies shall not jeopardize the continued existence of any protected plant species or exemplary natural community." In addition, RSA 217-A:7-a establishes that the DNCR commissioner may charge a fee for screening NHB records for instances of protected species or environmental reviews.

Below is a summary of payments made by DOT for RSA 217-A reviews for FY 2023.

RSA 217-A Payments Made to the Department of Natural and Cultural Resources

State FY	# of Review Payments	Payment Amount	Data Sharing Agreement Payment	Total
2023	24	\$600.00	\$0.00	\$600.00

It is respectfully requested that this item be accepted.

Sincerely,

A handwritten signature in black ink, appearing to read "William Cass". The signature is written in a cursive style with a large initial "W" and a long, sweeping underline.

William J. Cass, P.E.
Commissioner

WJC/ktn
Attachments

6-Jul-23

RSA 217-A Payments to DNCR - SFY 2023

Project Name	Project Number	Amount Paid	Date Paid	SFY
Hollis	40573	\$25.00	8/3/2022	2023
Dublin	42829	\$25.00	8/3/2022	2023
Ossipee/Ossipee-Conway	43055	\$25.00	8/4/2022	2023
District 3	M313	\$25.00	8/17/2022	2023
Statewide	40825	\$25.00	8/22/2022	2023
District 1	M109	\$25.00	9/29/2022	2023
Pelham	16145	\$25.00	9/29/2022	2023
Loudon	44011	\$25.00	9/29/2022	2023
Statewide	43132	\$25.00	10/6/2022	2023
Keene	40100	\$25.00	11/7/2022	2023
Brookline	43768	\$25.00	1/11/2023	2023
District 1	M101	\$25.00	1/26/2023	2023
Charlestown	42484	\$25.00	1/26/2023	2023
Newport	43060B	\$25.00	2/23/2023	2023
District 2	M213	\$25.00	2/27/2023	2023
District 3	M312	\$25.00	3/15/2023	2023
Auburn	44167	\$25.00	4/13/2023	2023
Sutton	44212	\$25.00	4/21/2023	2023
District 1	M111	\$25.00	5/17/2023	2023
Moltonborough	44266	\$25.00	6/2/2023	2023
Weare	41165	\$25.00	6/13/2023	2023
Londonderry	41715	\$25.00	6/13/2023	2023
Wilton	43544	\$25.00	6/13/2023	2023
Madison	44265	\$25.00	6/15/2023	2023

6-Jul-23

RSA 217-A Payments Summary

FY	217-A Project \$	DSA \$	Total
2023	\$600.00	\$0.00	\$600.00
2022	\$850.00	\$1,544.75	\$2,394.75
2021	\$700.00	\$0.00	\$700.00
2020	\$1,370.00	\$730.00	\$2,100.00
2019	\$1,400.00	\$532.00	\$1,932.00
2018	\$1,725.00	\$532.00	\$2,257.00
2017	\$1,350.00	\$1,060.00	\$2,410.00
Total	\$7,995.00	\$4,398.75	\$12,393.75