

Application for Federal Assistance  
under CERCLA  
State - EPA Cooperative Agreement  
Eastland Woolen Mill, Corinna, ME

Submitted by:  
State of Maine  
Department of Environmental Protection

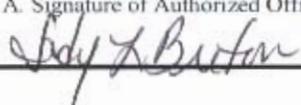
June 2010

**EPA Form 4700**

United States Environmental Protection Agency  
Washington, DC 20460

**Preward Compliance Review Report for  
All Applicants and Recipients Requesting EPA Financial Assistance**

**Note: Read instructions on other side before completing form.**

I. Applicant/Recipient (Name, Address, State, Zip Code). Maine Department of Environmental Protection 17 State House Station Augusta, Maine 04333	DUNS No. 809045586
II. Is the applicant currently receiving EPA assistance?  Yes	
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)  None	
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)  None	
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))	
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below.  a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.	
VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95)  a. Do the methods of notice accommodate those with impaired vision or hearing? b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? c. Does the notice identify a designated civil rights coordinator?  Yes	
VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a))  Yes	
IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166)  Yes	
X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator.  Yes Deb Phillips, Direct of Human Resources, 155 State House Station, Augusta, ME 04333-0155, deb.phillips@maine.gov, 207-287-4925	
XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures.  Yes <a href="http://www.maine.gov/bhr/rules_policies/policy_manual/8_1.htm">http://www.maine.gov/bhr/rules_policies/policy_manual/8_1.htm</a>	
<p align="center"><b>For the Applicant/Recipient</b></p> <p>I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.</p>	
A. Signature of Authorized Official 	B. Title of Authorized Official Deputy Commissioner
C. Date 6/4/10	
<p align="center"><b>For the U.S. Environmental Protection Agency</b></p> <p>I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.</p>	

A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date
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See \*\* note on reverse side.

EPA Form 4700-4 (Rev. 03/2008). Previous editions are obsolete.

**Instructions for EPA FORM 4700-4 (Rev. 03/2008)**

**General**

Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment).

Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities.

Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities.

The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission.

Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution.

40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972.

40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

The Executive Order 13166 (E.O. 13166) entitled; "Improving Access to Services for Persons with Limited English Proficiency" requires Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries.

**Items**

"Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Recipient" means any entity, other than applicant, which will actually receive EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed.

"Civil rights compliance review" means any review assessing the applicant's and/or recipient's compliance with laws prohibiting discrimination on the basis of race, color, national origin, sex, age, or disability.

Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission.

If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable."

In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.

\* Questions VII – XI are for informational use only and will not affect an applicant's grant status. However, applicants should answer all questions on this form. (40 C.F.R. Parts 5 and 7).

\*\* Note: Signature appears in the Approval Section of the EPA Comprehensive Administrative Review For Grants/Cooperative Agreements & Continuation/Supplemental Awards form.

Approval indicates, in the reviewer's opinion, questions I – VI of Form 4700-4 comply with the preaward administrative requirements for EPA assistance.

**"Burden Disclosure Statement"**

EPA estimates public reporting burden for the preparation of this form to average 30 minutes per response. This estimate includes the time for reviewing instructions, gathering and maintaining the data needed and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to U.S. EPA, Attn: Collection Strategies Division (MC 2822T), Office of Information Collection, 1200 Pennsylvania Ave., NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

The information on this form is required to enable the U.S. Environmental Protection Agency to determine whether applicants and prospective recipients are developing projects, programs and activities on a nondiscriminatory basis as required by the above statutes and regulations.

SF 424

**Application for Federal Assistance SF-424**

Version 02

\*1. Type of Submission:

- Preapplication
- Application
- Changed/Corrected Application

\*2. Type of Application

- New
- Continuation
- Revision

\* If Revision, select appropriate letter(s)

\*Other (Specify)  
\_\_\_\_\_

3. Date Received:

4. Applicant Identifier:  
ME

5a. Federal Entity Identifier:

\*5b. Federal Award Identifier:  
XXXXXXXXXX

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\*a. Legal Name: State of Maine

\*b. Employer/Taxpayer Identification Number (EIN/TIN):  
01-6000001

\*c. Organizational DUNS:  
80-904-55-86

**d. Address:**

\*Street 1: 17 State House Station  
Street 2: \_\_\_\_\_  
\*City: Augusta  
County: Kennebec  
\*State: Maine  
Province: \_\_\_\_\_  
\*Country: \_\_\_\_\_  
\*Zip / Postal Code 04333-0017

**e. Organizational Unit:**

Department Name:  
Maine Dept. of Environmental Protection

Division Name:  
Division of Remediation

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr. \*First Name: Theodore  
Middle Name: E.  
\*Last Name: Wolfe  
Suffix: \_\_\_\_\_

Title: Superfund Program Manager

Organizational Affiliation:  
Maine Dept. of Environmental Protection

\*Telephone Number: (207) 287-8552

Fax Number: (207) 287-7826

\*Email: [theodore.e.wolfe@maine.gov](mailto:theodore.e.wolfe@maine.gov)

**Application for Federal Assistance SF-424**

Version 02

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

A.State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\*Other (Specify)

**\*10 Name of Federal Agency:**

U.S. Environmental Protection Agency

**11. Catalog of Federal Domestic Assistance Number:**

66.802 \_\_\_\_\_

CFDA Title:

Superfund State Site-Specific Cooperative Agreement \_\_\_\_\_

**\*12 Funding Opportunity Number:**

\_\_\_\_\_

\*Title:

\_\_\_\_\_

**13. Competition Identification Number:**

\_\_\_\_\_

Title:

\_\_\_\_\_

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

Corinna, Penobscot County, Maine

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

The State of Maine will develop and impliment on selected properties the Institutional Control Component of the Remedial Action at the Eastland Woolen Mill Superfund Site in Corinna, Maine to limit groundwater use. The State costs associated with this project are to be applied to MEDEP's 10% cost share on superfund site activities.

**Application for Federal Assistance SF-424**

Version 02

**16. Congressional Districts Of:**

\*a. Applicant: ME-2

\*b. Program/Project: ME-2

**17. Proposed Project:**

\*a. Start Date: 7/1/2010

\*b. End Date: 6/30/2012

**18. Estimated Funding (\$):**

*a. Federal	_____	0
*b. Applicant	_____	199,357
*c. State	_____	0
*d. Local	_____	0
*e. Other	_____	0
*f. Program Income	_____	0
*g. TOTAL	_____	\$199,357

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on 6/4/2010
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

**\*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

- Yes       No

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)

\*\* 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: Mr.      \*First Name: David

Middle Name: P.

\*Last Name: Littell

Suffix: \_\_\_\_\_

\*Title: Commissioner

\*Telephone Number: (207) 287-2812

Fax Number: (207) 287-2814

\* Email: david.p.littell@maine.gov

\*Signature of Authorized Representative: *David P. Littell for ME*

\*Date Signed: 6/4/10

**Application for Federal Assistance SF-424**

Version 02

**\*Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

SF 424 – A

## BUDGET INFORMATION - Non-Construction Programs

### SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	ESTIMATED UNOBLIGATED FUNDS		NEW OR REVISED BUDGET		
		FEDERAL (C)	NON-FEDERAL (D)	FEDERAL (E)	NON-FEDERAL (F)	TOTAL (G)
1. CERCLA	66.802	\$	\$	\$	\$199,357.00	\$199,357.00
2.						
3.						
4.						
5.		\$	\$	\$	\$199,357.00	\$199,357.00

### SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				
	(1) Federal 2011	(2) State 2011	(3)	(4)	TOTAL (5)
a. Personnel				\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual		173,550.00			173,550.00
g. Construction					
h. Other					
l. Total Direct Charges (sum of 6a-6h)		173,550.00			173,550.00
j. Indirect Charges @14.87%		25,807.00			25,807.00
k. Totals (sum of 6l and 6j)	\$	199,357.00		\$	199,357.00
7. Program Income	\$	\$	\$	\$	\$0.00

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**SECTION C - NON-FEDERAL RESOURCES**

	(a) Grant Program	(b) applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	State Superfund Cooperative Agreement	\$	\$ 199,357.00	\$	\$ 199,357.00
9.					
10.					
11.					
12.	<b>TOTALS (sum of lines 8 and 11)</b>	\$	\$ 199,357.00	\$ 0	\$ 199,357.00

**SECTION D - FORECASTED CASH NEEDS**

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13.	Federal	\$ 0	\$ 0	\$ 0	\$ 0
14.	Non Federal	\$ 199,357.00	\$ 49,840.00	\$ 49,839.00	\$ 49,839.00
15.	<b>TOTAL (sum of lines 13 and 14)</b>	\$ 199,357.00	\$ 49,840.00	\$ 49,839.00	\$ 49,839.00

**SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT**

	(a) Grant Program	(b) First	(c) Second	(d) Third	(e) Fourth
16.		\$	\$	\$	\$
17.					
18.					
19.					
20.	<b>TOTALS (sum of lines 16 - 19)</b>				

**SECTION F - OTHER BUDGET INFORMATION**  
(Attach additional Sheets if Necessary)

21. Direct Charges: \_\_\_\_\_ 22. Indirect Charges: \_\_\_\_\_

23. Remarks \_\_\_\_\_

**SF 424 – B**

**CERTIFICATIONS**

## ASSURANCES - NON-CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

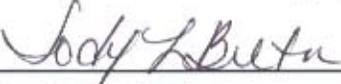
As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L.88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3,) as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42, U.S.C. § 3601 et seq.) as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) and other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a)

institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-910) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signature of Authorized Certifying Official: 	Title: <i>Deputy</i> <b>Commissioner</b>
Applicant Organization: <b>Maine Department of Environmental Protection</b>	Date Submitted <i>6/4/10</i>

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**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND  
DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," and 34 CFR Part 85, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Energy determines to award the covered transaction, grant, or cooperative agreement.

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**1. LOBBYING**

The undersigned certifies, to the best of his or her knowledge and belief, that:

rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal,

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment

State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
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### 3. DRUG-FREE WORKPLACE

This certification is required by the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D) and is implemented through additions to the Debarment and Suspension regulations, published in the Federal Register on January 31, 1989, and May 25, 1990.

#### *ALTERNATE I (GRANTEES OTHER THAN INDIVIDUALS)*

- (1) The grantee certifies that it will or will continue to provide a drug-free workplace by:
  - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  - (b) Establishing an ongoing drug-free awareness program to inform employees about:
    - (1) The dangers of drug abuse in the workplace;
    - (2) The grantee's policy of maintaining a drug-free workplace;
    - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
    - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in

the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace not later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good-faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

(2) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance:

(Street address, city, county, state, zip code)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Check if there are workplaces on file that are not identified here.

**ALTERNATE II (GRANTEES WHO ARE INDIVIDUALS)**

(1) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant.

(2) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to every grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT <b>Maine Dept. of Environmental Protection</b>		PR/AWARD AND/OR PROJECT NAME <b>EPA-State Cooperative Agreement under CERCLA 7/1/2010 to 6/30/2012</b>	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE <b>David P. Littell, Commissioner</b>			
SIGNATURE <i>Jody L. Bretton</i>		DATE <i>6/4/10</i>	

## **SITE BUDGETS**

Maine Budget Estimates  
For IC Contracting  
Eastern Woolen Mill, Corinna

<u>Task</u>	<u>Est. Cost</u>
1.) Title Search 30 parcels x \$330	\$9,900
2.) Subordination Agreements 30 parcels total 20 simple x \$500 10 complex x \$1,000	\$20,000
3.) Survey parcels 10 complex surveys x \$10,000	\$100,000
4.) Recordings 30 parcels x \$330	\$9,990
5.) Closings 15 parcels Phase II x \$1,250	\$18,750
6.) IC Acquisition Settlement Phase II properties – 15 parcels x 1000	\$15,000
	Est. sub total \$173,550
	Indirect \$25,807
	Total \$199,357



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

February 11, 2009

James E. Dusch, Policy Director  
Maine Department of Environmental Protection  
17 State House Station  
Augusta, Maine 04333

OFFICE OF  
ADMINISTRATION  
AND RESOURCES  
MANAGEMENT

Dear Mr. Dusch:

Enclosed is a negotiation agreement reflecting an understanding reached with you regarding the indirect cost rates to be used on grants and contracts with the Federal Government.

I have already signed the agreement. Please have the agreement countersigned by a duly authorized representative of your organization. Photocopy the agreement for your files and mail the original to me. Please give this matter your immediate attention.

Return the countersigned original agreement as follows:

Jacqueline Smith, Rate Negotiator (3802R)  
Financial Analysis & Oversight  
Service Center  
U.S. Environmental Protection Agency  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460-0001

If you have questions, please contact on (202) 564-5055.

Sincerely yours,

A handwritten signature in cursive script that reads "Jacqueline Smith".

Jacqueline Smith, Rate Negotiator  
Financial Analysis and  
Oversight Service Center

Enclosure



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**  
 WASHINGTON, D.C. 20460  
OMB CIRCULAR A-87 COGNIZANT AGENCY  
NEGOTIATION AGREEMENT

State of Maine  
 Department of Environmental Protection  
 Augusta, ME

Date: February 11, 2009  
 Filing Ref: September 4, 2008

The indirect cost rates contained herein are for use on grants and contracts with the Federal Government to which Office of Management and Budget Circular A-87 applies, subject to the limitations contained in the Circular and in Section II, A below.

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**SECTION I: RATES**

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<u>Type</u>	<u>Effective Period</u>		<u>Rate</u>	<u>Base</u>
	<u>From</u>	<u>To</u>		
Fixed	7/1/2009	6/30/2010	14.87%	(a)

Basis for Application

(a) Total direct costs less grants, flow through funds, land, building, and equipment.

Treatment of Fringe Benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs.

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**SECTION II: GENERAL**

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A. **LIMITATIONS:** The rates in this Agreement are subject to any statutory and administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the department/agency or allocated to the department/agency by an approved cost allocation plan were included in the indirect cost pool as finally accepted; such costs are legal obligations of the department/agency and are allowable under governing cost principles; (2) The same costs that have been treated as indirect costs have not been claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the department/agency which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

B. CHANGES. The fixed rate contained in this agreement is based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in the organizational structure or changes in the method of accounting for costs which affect the amount of reimbursement resulting from use of the rate in this agreement, require the prior approval of the authorized representative of the responsible negotiation agency. Failure to obtain such approval may result in subsequent audit disallowances.

C. THE FIXED RATE contained in this agreement is based on an estimate of the cost which will be incurred during the period for which the rate applies. When the actual costs for such a period have been determined, an adjustment will be made in the negotiation following such determination to compensate for the difference between the cost used to establish the fixed rate and that which would have been used were the actual costs known at the time.

D. NOTIFICATION TO FEDERAL AGENCIES: Copies of this document may be provided to other Federal agencies as a means of notifying them of the agreement contained herein.

E. SPECIAL REMARKS: None

ACCEPTANCE

By the State Agency:

Deborah N. Garret  
(Signature)

DEBORAH N. GARRET  
(Name)

DEPUTY COMMISSIONER  
(Title)

MAINE DEPT ENVIRONMENTAL PROTECTION  
(Agency)

2/15/09  
(Date)

By the Federal Agency:

Jacqueline Smith  
(Signature)

Jacqueline Smith, Rate Negotiator  
Financial Analysis and  
Oversight Service Center  
U.S. Environmental  
Protection Agency  
February 11, 2009

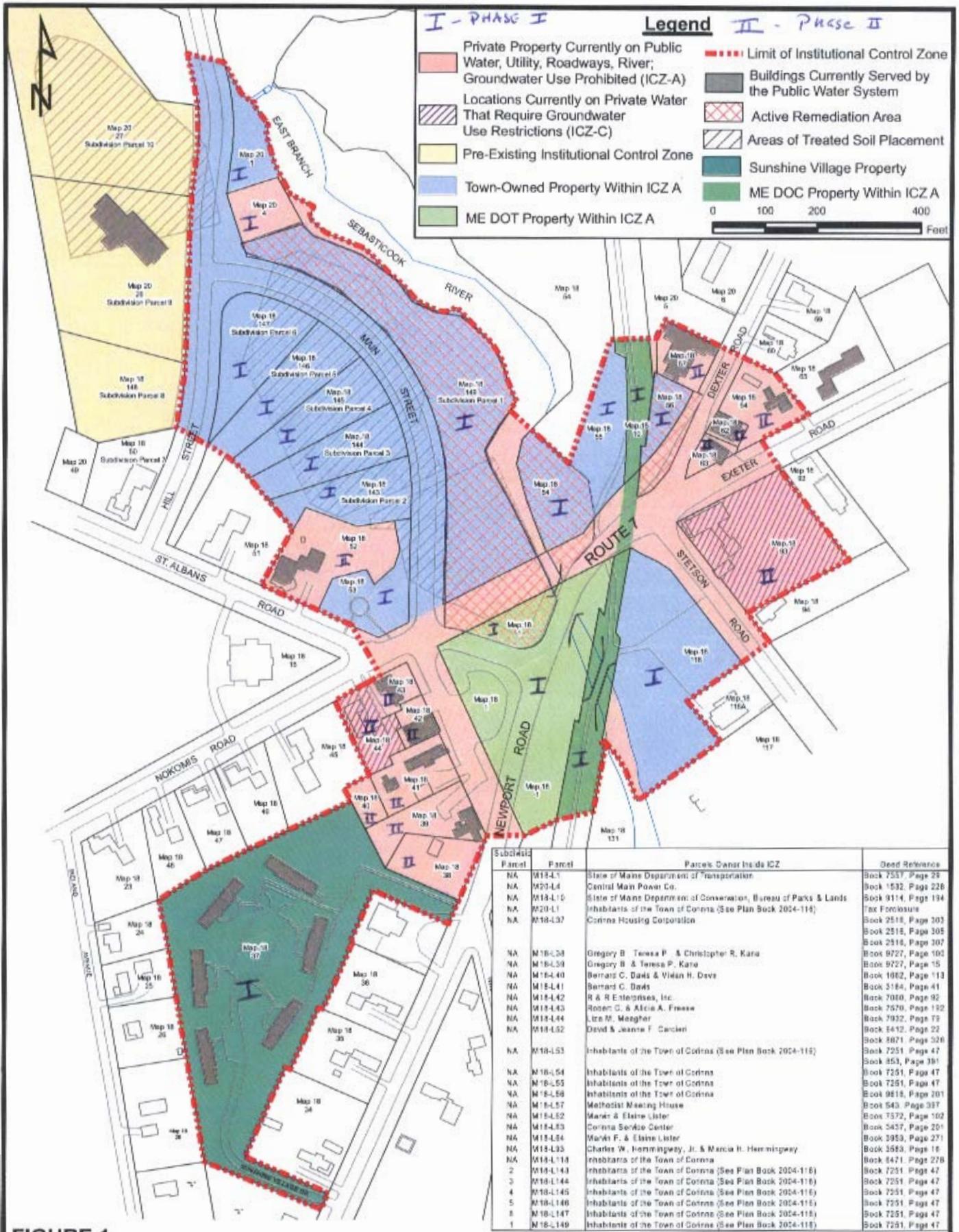
Negotiated by: Jacqueline Smith  
Telephone: (202) 564-5055

## **SITE WORK PLANS**

**Environmental Results Using the Work Plan Logic Model  
Eastland Woolen Mill Superfund Site, Corinna, Maine**

Objective	Work Plan Activities	Results of Activities	Projected Environmental Improvement
<p>Goal 3; Land Preservation and Restoration Objective 3.2 Restore Land Sub-objective 3.2.2 Clean up and Reuse of Contaminated Land</p> <p>This cooperative agreement contributes to the attainment of environmental results as noted in EPA's Strategic Plan, by supporting the State of Maine in its ability to participate in the CERCLA program and by enabling the Maine DEP to participate in the Superfund cleanup of the Eastland Woolen Mill Site located in Corinna, Maine. The MEDEP will consult with EPA before, during, or after Superfund cleanup activities. These activities will result in the reduction of potential human health risks associated with the off-site migration of site ground water contamination.</p>	<p><b><i>Implementation of Institution Controls</i></b></p> <p>The Maine DEP will:</p> <p>Update property information for all properties subject to a Declaration of Environmental Covenants.</p> <p>Prepare a title examination and report for each property in accordance with appropriate state standards.</p> <p>Include current owner information, a copy of the current owner's deed and recording information, a description of all encumbrances on title, and a summary of any other identified issues related to the title examination.</p> <p>Attach as an exhibit to the environmental covenants a copy of the current owner's deed and a list of permitted encumbrances as determined by EPA and MEDEP.</p> <p>Prepare final version of the environmental covenant by adding appropriate property and title information. Before submission to property owner(s) for signature, EPA and MEDEP shall review each environmental covenant.</p> <p>Obtain appropriate signatures for each covenant. Provide compensation to property owners as necessary to accomplish finalization, but subject to the approval of both MEDEP and EPA.</p>	<p>The Maine Department of Environmental Protection (MEDEP) will act as the lead party in the implementation of the institutional control component of the Remedial Action at the Eastland Woolen Mill Superfund Site in Corinna, Maine. This Remedial Action was selected in the September 2000 Record of Decision (ROD) for Operable Unit 1 (OU1) of the Site and the September 2006 amendment to the ROD for OUI.</p> <p>The EPA will provide financial assistance through either direct Remedial Action funding or the granting of credit for costs incurred by the MEDEP that would otherwise be due as part of the 10% cost share for the Remedial Action.</p> <p>These institutional controls, which are necessary to affect the purposes of the Comprehensive Environmental Compensation and Liability Act (CERCLA), will require substantial involvement of EPA in order to ensure that the remedy remains protective of human health. EPA will be granted third party rights of access and enforcement under the institutional controls that are implemented at the Site.</p> <p>Institutional controls will be implemented in two phases. Phase I will involve public entity</p>	<p>With the implementation of institutional control component of the Remedial Action, the environment will be protected by reducing the pumping influences of area ground water supply wells that can cause the migration of contamination from the site.</p> <p>Institutional controls will also be designed to prevent the potential consumption of contaminated groundwater.</p> <p>Institutional Controls help to maintain information for future agency and public use</p> <p>Allows for proper maintenance of the remedy so that human health will be protected and the remedy will comply with ARARs</p> <p>Maintains State involvement in remedial action decision making process.</p>

	<p>Obtain subordination agreements from holders of prior liens and encumbrances (if any), as deemed necessary by both EPA and MEDEP.</p> <p>Update the title search within 15 days of the State's and EPA's execution of the environmental covenant.</p> <p>If it is determined that no events have occurred to adversely affect the title, the executed environmental covenant will be recorded with the Penobscot County Registry of Deeds in accordance with all state and local requirements. Any applicable filing or transaction fees will be paid.</p> <p><b>Within 30 days of the recording of the easement, EPA will be provided with final title evidence acceptable under the title standards together with a certified copy of the original recorded easement showing recording stamps of the Registry of Deeds.</b></p>	<p>owners including the Town of Corinna, Maine Department of Conservation, the Maine Department of Transportation, Corinna Housing Authority, and Central Maine Power. Phase II will involve private land owners in the subject area.</p> <p>Phase I and II properties are designated on the accompanying site map.</p> <p>Phase I of the institutional control development is scheduled for completion by June 30, 2011</p> <p>The subsequent Phase II of the IC development for private property owners is scheduled for completion on June 30, 2012.</p>	



**FIGURE 1**  
**INSTITUTIONAL CONTROL**  
**ZONE LAYOUT**

**EASTLAND WOOLEN MILL SITE**  
**CORINNA, MAINE**

## BACKGROUND

## APPENDIX 1

### NPL SITE BACKGROUND INFORMATION

#### Eastland Woolen Mill, Corinna:

The Eastland Woolen Mill Superfund Site (EWM) is located in the Town of Corinna, Penobscot County, Maine, approximately 6 miles north of Newport and 25 miles northwest of Bangor, Maine. The Site was formerly dominated by the EWM building complex which, before its demolition in 2000, was comprised of a large manufacturing building and several ancillary structures, with a total area of 250,000 square feet. The buildings stood on both sides of and over the East Branch of the Sebasticook River (EBSR), which flows north to south through the center of Corinna and drains to Sebasticook Lake approximately three miles south of the Town.

EWM operated from 1912 to 1996 as a manufacturer and finisher of wool and blended woven fabric, which included a dyeing operation that took place in dye kettles and utilized various chemicals, including dyes and dye-aids that reportedly contained biphenyl and chlorinated benzene compounds, including 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, and 1,2,4-trichlorobenzene. Until construction of the Town of Corinna Wastewater Treatment Plant (WWTP) in 1969, liquid wastes from the mill were discharged to the ground surface beneath mill buildings, to Mill Pond Dam tailrace, and ultimately the EBSR. It was not until 1977 that all liquid waste streams were finally directed to the WWTP. As a result, groundwater in the vicinity of the mill and sediments in the Sebasticook River were contaminated with volatile organic compounds, primarily chlorinated-benzene compounds.

In 1983 an employee of the Maine Department of Environmental Protection (MEDEP) visited a Corinna restaurant and noticed a peculiar odor and taste to the water supply. Subsequent sampling and analysis revealed that the bedrock well supplying the restaurant had been contaminated above federal Maximum Contaminant Levels (MCLs) by chlorinated-benzene compounds. Other contaminated wells were discovered in the Main Street area.

Between 1984 and 1996, the owners of EWM conducted environmental investigations in the downtown area, removed three underground storage tanks, installed an overburden groundwater recovery well to collect chlorinated benzene-contaminated groundwater, installed point of entry treatment systems and eventually a community water supply was completed in 1995. The EWM owner and operator went out of business in Fall of 1996. All of the equipment and land were either sold at a creditor auction or taken by the Town of Corinna to address tax liability.

After closure of the Mill in 1996, MEDEP conducted investigations that confirmed that high concentrations of chlorinated benzenes were present in the riverbed over 1000 feet downstream of the mill complex. In 1997, MEDEP performed an emergency response action to remove 54,673 pounds of various hazardous substances from process pipes, containers and vessels located within the Mill. The data collected by the MEDEP from the investigations and

emergency removal action were used to prepare the Hazard Ranking System scoring package that was submitted to EPA for placement of the Site on the National Priorities List (NPL).

In 1998, EPA began investigation activities at the site. As a result, the EWM Site was proposed for inclusion on the NPL on April 23, 1999 (64 Fed. Reg. 19968) and subsequently it was listed for final inclusion on the NPL on July 22, 1999 (64 Fed. Reg. 39878-39885). In addition to placing the site on the NPL in July 1999, EPA also signed an Action Memorandum to begin a Non-Time Critical Removal Action (NTCRA) to address source materials. Therefore, in 1999, EPA simultaneously began conducting the Remedial Investigation/Feasibility Study (RI/FS) and the NTCRA.

RI/FS activities were conducted at the site from 1999 through 2004. The U.S. Army Corps of Engineers New England District (USACE) was retained by the EPA to conduct a remedial investigation (RI), feasibility study (FS) and a Non-Time Critical Removal Action (NTCRA). In the spring of 1999, USACE retained Harding Lawson Associates (HLA) to conduct the RI/FS and in the latter half of 1999, USACE retained Roy F. Weston, Inc. (Weston) and HLA to each conduct portions of the NTCRA. Some of the activities conducted as part of the RI include the following:

1. Installation, sampling and analysis of monitoring wells,
2. Sampling and analysis of residential wells,
3. Passive diffusion sampling of the East Branch of the Sebasticook River (EBSR),
4. Surface water and sediment sampling and analysis of the EBSR,
5. Aquatic organism tests on the EBSR,
6. Soil borings & delineation of contaminated soils, and
7. Human health and ecological risk assessments.

NTCRA activities were performed at the site from 1999 through 2005. The main objective of the NTCRA was to clean up the contaminated soils located under the mill building and under the EBSR. Several activities had to be coordinated, initiated and completed before these contaminated soils could be accessed, removed and subsequently treated on-site. The NTCRA activities were:

1. Removal and disposal of asbestos and hazardous materials from the mill buildings,
2. Demolition and disposal of the mill building structures,
3. Relocation of a historical structure,
4. Relocation and replacement of the EBSR,
5. Relocation and replacement of the Route 7 bridge over the EBSR (in a new location),
6. Excavation and stockpiling of contaminated soils (approximately 75,000 yd<sup>3</sup> of chlorinated-benzene contaminated soils),
7. Pilot testing of passive treatment cells for the contaminated soils,
8. Full-scale on-site ex-situ Low-Temperature Thermal Treatment (LTTT) of stockpiled contaminated soils, and
9. Pilot testing of in-situ chemical oxidation (ISCO) treatment of contaminated soils that remain in place (i.e.; could not be excavated and stockpiled for LTTT).

In September 2002, EPA signed the Record of Decision (ROD) for Operable Unit I (OU I) to address contaminant source material remaining after the NTCRA as well as the associated groundwater contamination. Additionally, the OU I RI/FS also identified and designated sediment and associated floodplain areas of the EBSR as well as the old dump as a second operable unit (OU II) for the site. EPA signed a No Further Action ROD for the OU II portion of the site in September 2004.

The major components of the remedial action contained in the September 2002 ROD for OU I are:

1. Extraction and treatment of the contaminated overburden and bedrock groundwater to prevent off-site migration of contaminated groundwater and to restore the aquifer to federal and state MCLs, federal non-zero MCLGs and more stringent State MEGs.
2. In-situ treatment of the contaminated overburden and bedrock groundwater and remaining areas of contaminated soil/DNAPL using a reagent to reduce the mass of contaminants. Additionally, enhanced flushing (using surfactant/solvent) and biological degradation (using bio-stimulants) may also be used.
3. Connection of certain residences to the water supply lines to prevent more wells becoming contaminated and to prevent the expansion of the contamination in the groundwater.
4. Implementation, monitoring and maintenance of institutional controls, in the form of groundwater use restrictions to prevent ingestion of groundwater and disturbance of the groundwater extraction and treatment system.
5. Implementation of long-term monitoring of groundwater, surface water and sediment to evaluate the success of the remedial action.
6. Implementation of Five Year Reviews to assess the protectiveness of the remedy until cleanup goals have been met.

The remedial action (RA) began in 2005 with the connection of several residences to the existing waterline and the continued implementation of the ISCO activities that began under the NTCRA.

Subsequent to the signing of the 2002 OU I ROD, the NTCRA-related excavation and treatment of contaminated overburden source areas was completed, assessment monitoring of the groundwater was performed and an improved conceptual site model (based on additional hydro-geologic investigations and groundwater modeling) was developed. Based on this information, EPA decided to amend the 2002 OU I ROD to eliminate the groundwater extraction and treatment system as well as the enhanced flushing with surfactants or co-solvents component from the remedial action. As a result, in September 2006 EPA signed the Record of Decision (ROD) Amendment for Operable Unit I (OU I). The major components of the remedial action contained in the September 2006 ROD Amendment for OU I are:

1. In-situ chemical oxidation of the source material in deep overburden soil and the shallow and deep bedrock;
2. Application of bio-stimulants after the in-situ chemical oxidation program;
3. Connection of residences to the public water supply;
4. Implementation of institutional controls to restrict future groundwater use;

5. Long-term monitoring of site groundwater; and
6. Five-Year Reviews to ensure that the remedy remains protective of human health and the environment.

Five of the six above listed remedial action components have been initiated. Specifically, the following has been done:

- Several ISCO applications and monitoring events have been completed.
- Several residences were connected to the public waterline.
- Institutional control have been started, i.e.; the Town of Corinna has drafted a groundwater use ordinance that has not been enacted and several Declaration of restrictive covenants agreements have been drafted but not have been executed or recorded.
- Long-term monitoring of the site groundwater is being conducted.
- The first Five-Year Review, that is to be completed by September 30, 2010, has been started by EPA.

Presently, EPA and MEDEP are reviewing the effectiveness of the ISCO treatment to determine if additional ISCO treatment is warranted, a site visit/inspection and public meeting are being schedule for mid-May 2010 and a spring long-term monitoring event is scheduled to be conducted in June 2010. Additionally, through this cooperative agreement, MEDEP will take the lead on the obtaining environmental covenants restricting use of the groundwater from properties within the Institutional Control Zone in exchange for cost credit towards the MEDEP's 10% cost share.

## INTERGOVERNMENTAL REVIEW

**INTERGOVERNMENTAL REVIEW**

**Pending**

## **DELIGATION OF SIGNATURE AUTHORITY**



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACC  
GOVERNOR

DAVID P. LITTELL  
COMMISSIONER

**Delegation of Signature Authority**

**Jody L. Breton**

Pursuant to 38 MRSA §341-A, I hereby authorize Jody L. Breton, Deputy Commissioner to execute the following on my behalf:

- Licenses and permits issued by the Department of Environmental Protection
- All purchase requisitions
- All contracts and contract amendments
- Out-of-state travel requests pursuant to the Department's out-of-state travel policy dated October 25, 2007
- Grants
- Performance reviews
- Shoreland Zoning notices to municipalities
- Conservation easements, covenants and restrictions
- VRAP Certificates (Voluntary Response Action Plan)
- Rule-making

In affixing your signature, please sign "for" me as Commissioner.

This delegation supersedes any previous delegations and is in effect unless rescinded or superseded.

David P. Littell, Commissioner  
August 27, 2009

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
(207) 287-7688 FAX: (207) 287-7626  
RAY BLDG., HOSPITAL ST.

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BANGOR, MAINE 04401  
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PORTLAND  
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PORTLAND, MAINE 04103  
(207) 822-6100 FAX: (207) 822-6303

PRESQUE ISLE  
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PRESQUE ISLE, MAINE 04769-2094  
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