



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

PAUL R. LEPAGE
GOVERNOR

PATRICIA W. AHO
COMMISSIONER

June 25, 2014

Mr. Robert Shewack
U.S. EPA, Region I
Mail Code OARM16-2
5 Post Office Square, Suite 100
Boston, MA 02109-3912

Re: Eastland Woolen Mill Cooperative Agreement 2014 Extension and rebudget

Dear Mr. Shewack:

Please find attached the Maine Department of Environmental Protection's (MEDEP) revised application to extend the time frame for 1 year and a rebudget for the Eastland Woolen Mill Cooperative Agreement (V96129601).

This cooperative agreement covers support for Institutional Control development activities associated with the former Eastland Woolen Mill in Corinna, Maine for the period of October 1, 2014 thru September 30, 2015. MEDEP is requesting this one year time extension and rebudget as it is taking long than anticipated and estimated costs have increased to complete the remaining environmental covenants (i.e., legal review of title of examinations for fourteen parcels, preparation of environmental covenant documents, cost differential for water, etc.)

If you have any questions on the project work, feel free to call Rebecca Hewett at (207) 287-8554 or e-mail her at: Rebecca.l.hewett@maine.gov. Questions regarding this application and finances should be addressed to me at 207-287-6779 or Michelle.Palmer@Maine.gov.

Sincerely,

David Wright, Director
Division of Remediation
Bureau of Remediation and Waste Management

cc: Michelle Palmer, DEP
Rebecca Hewett, DEP

Enclosures

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7688 FAX: (207) 287-7826
RAY BLDG., HOSPITAL ST.

BANGOR
106 HOGAN ROAD, SUITE 6
BANGOR, MAINE 04461
(207) 941-4570 FAX: (207) 941-4584

PORTLAND
312 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04679-2094
(207) 764-0477 FAX: (207) 760-3143

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 <input type="checkbox"/> New <input type="checkbox"/> Continuation <input checked="" type="checkbox"/> Revision		*If Revision, select appropriate letter(s): * Other (Specify)	
*3. Date Received:		4. Application Identifier: ME			
5a. Federal Entity Identifier:			*5b. Federal Award Identifier: V96129601		
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: USA: United States *Zip/ Postal Code: 04333-0017					
e. Organizational Unit:					
Department Name: Maine Department of Environmental Protection			Division Name: Division of Remediation		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Ms. Middle Name:		First Name: Rebecca			
*Last Name: Hewett Suffix:					
Title: Superfund Site Project Manager					
Organizational Affiliation: Maine Department of Environmental Protection					
*Telephone Number: 207-287-8554			Fax Number: 207-287-7826		
*Email: Rebecca.L.Hewett@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:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

*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 Agreements

*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 implement on select 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.

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of: **Maine**

*a. Applicant **ME-All**

*b. Program/Project: **ME-002**

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: **10/1/2014**

*b. End Date: **9/30/2015**

18. Estimated Funding (\$):

*a. Federal

*b. Applicant

*c. State

*d. Local **\$241,765.95**

*e. Other

*f. Program Income

*g. TOTAL **\$241,765.95**

*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 **5/30/2013**
- 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: **Ms.**

*First Name: **Patricia**

Middle Name: **W.**

*Last Name: **Aho**

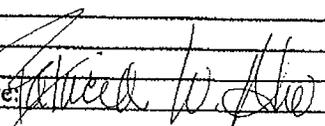
Suffix:

*Title: **Commissioner**

*Telephone Number: **207-287-2812**

Fax Number: **207-287-2814**

*Email: **patricia.aho@maine.gov**

*Signature of Authorized Representative: 

Date Signed: **6/27/2014**

Applicant Name: _____

Award Number: _____

Budget Information - Non Construction Programs

OMB Approval No. 0348-0044

Section A - Budget Summary		Estimated Unobligated Funds			New or Revised Budget		Total (g)
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)		
1. CERCLA	66.802		173,550.00		68,215.95	241,765.95	
2.							
3.							
4.							
5. Totals		-	173,550.00	-	68,215.95	241,765.95	
Section B - Budget Categories							
Grant Program, Function or Activity							
(1)	(2) States Revised Budget (3)	(4) FY15 Revisions	Total (5)				
a. Personnel	14,000.00	2,282.35					
b. Fringe Benefits	7,000.00	1,409.09					
c. Travel							
d. Equipment							
e. Supplies							
f. Contractual	152,550.00	32,749.28					
g. Construction							
h. Other							
i. Total Direct Charges (sum of 6a-6h)	-	-					
j. Indirect Charges							
k. Totals (sum of 6i-6j)	-	173,550.00	-	-	68,215.95	241,765.95	
7. Program Income							

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

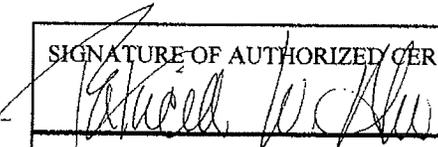
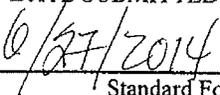
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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:

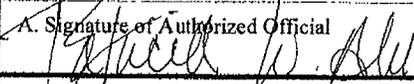
- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of 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 19 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 | <ol style="list-style-type: none"> 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), as amended, 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 VII 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) any 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 provide 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, as applicable, with 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. |
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<p>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 (40 U.S.C. 327-333), regarding labor standards for federally-assisted construction subagreement.</p> <p>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.</p> <p>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. 91-190) 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 flood plains 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 (Clean Air) Implementation Plans under Section 176(c) of the Clean 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).</p>		<p>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.</p> <p>13. Will assist the awarding agency in assuring compliance will 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 Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."</p> <p>18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.</p>
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Commissioner
APPLICANT ORGANIZATION Maine Department of Environmental Protection	DATE SUBMITTED 

**Preaward 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 SHS, Augusta, ME 04333-0017	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.) <p align="center">None</p>		
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.) <p align="center">None</p>		
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)) <p align="center">None</p>		
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
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). Yes <input type="checkbox"/> No <input type="checkbox"/> 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. Yes <input type="checkbox"/> No <input type="checkbox"/>		
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) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
a. Do the methods of notice accommodate those with impaired vision or hearing? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No c. Does the notice identify a designated civil rights coordinator? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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)) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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. Deb Phillips, Director of Hum Resources, 155 SHS, Augusta, ME		
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. http://www.maine.gov/bhr/rules_policies/policy_manual/8_1.htm		
For the Applicant/Recipient		
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.		
A. Signature of Authorized Official 	B. Title of Authorized Official Commissioner	C. Date 6/27/2014
For the U.S. Environmental Protection Agency		
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.		
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date
See ** note on reverse side		

Instructions for EPA FORM 4700-4 (Rev. 04/2009)

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.

**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; Cleaning Up Communities and Advancing Sustainable Development Objective 3.3 Restore 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>Implementation of Institution Controls</p> <p>The Maine DEP will:</p> <p>Update property information for all properties to be subject to a Declaration of Environmental Covenants (Covenant).</p> <p>Verify record ownership and status of title for each property in accordance with appropriate State agency procedures for such verification.</p> <p>Include the following current owner information: a copy of the current owner's deed, a list of any relevant encumbrances on title, and a summary of any other known issues that could affect the Covenant.</p> <p>Determine amount of award, if any, to be paid to property owner, such amount to be approved by EPA and MEDEP.</p> <p>Prepare final version of the Covenant to be reviewed and approved by EPA and MEDEP prior to submission to property owner, including current property owner name(s), property description, and list of encumbrances for which subordination agreements should be obtained as determined by EPA and MEDEP.</p> <p>Obtain appropriate signatures for each Covenant.</p> <p>Obtain and record subordination agreements from holders of prior</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 involved 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>liens and encumbrances (if any), as deemed necessary by EPA and MEDEP.</p> <p>Update title at registry of deeds and, if the record has not changed since latest title report, record executed Covenant. Any applicable filing or transaction fees will be paid.</p> <p>Provide compensation to property owners as necessary to accomplish finalization upon recording of the Covenant.</p> <p>Within 45 days of the recording, provide EPA with a certified copy of the recorded Covenant, as verification of recording at the Registry of Deeds.</p>	<p>owners including the Town of Corinna, Maine Department of Conservation, the Maine Department of Transportation, , and Central Maine Power. Phase II will involve private land owners in the subject area, including the Corinna Housing Authority property from Phase I.</p> <p>Phase I and II properties were designated on the site map included in the original 2010 CA application.</p> <p>Development of institutional control for 4 of the 5 Phase I entities was completed and Covenants recorded in June 2012.</p> <p>The remaining Phase I and all of Phase II IC development for private property owners is scheduled for completion on September 30, 2015.</p>	



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

Page 1 of 2

State of Maine
 Department of Environmental
 Protection
 Augusta, ME

Date: December 18, 2013

Filing Ref: December 28, 2012

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.

SECTION I: RATES

<u>Type</u>	<u>Effective Period</u>		<u>Rate</u>	<u>Base</u>
	<u>From</u>	<u>To</u>		
Fixed	7/1/2014	6/30/2015	16.57%	(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.

SECTION II: GENERAL

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: This rate does not apply to large Hazardous Waste Superfund contracts and to Section 319(h) non-point source grants to sub-recipients.

ACCEPTANCE

By the State Agency:

Patricia W. Aho
(Signature)

Patricia Aho
(Name)

Commissioner
(Title)

Dept. of Env. Protection
(Agency)

Jan. 7, 2014
(Date)

By the Federal Agency:

Jacqueline Smith
(Signature)

Jacqueline Smith, Rate Negotiator
Financial Analysis and
Oversight Service Center
U.S. Environmental
Protection Agency
December 18, 2013

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



KEY CONTACTS FORM

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: Patricia Aho
 Title: Commissioner
 Complete Address: Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333
 Phone Number: 1-207-287-2812

Payee: *Individual authorized to accept payments.*

Name: Rosalyn Jean
 Title: Financial Analyst
 Mail Address: Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333
 Phone Number: 1-207-287-7797

Administrative Contact: *Individual from Sponsored Program Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc.)*

Name: Michelle Palmer
 Title: Resource Administrator
 Mailing Address: Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333
 Phone Number: 1-207-287-4854
 FAX Number: 207-287-7641
 E-Mail Address: nmichelle.palmer@maine.gov

Principal Investigator: *Individual responsible for the technical completion of the proposed work.*

Name: Rebecca Hewett
 Title: Superfund Site Project Manager, Division of Remediation
 Mailing Address: Maine Department of Environmental Protection, 17 State House Station, Augusta, ME 04333
 Phone Number: 1-207-287-8554
 FAX Number: 1-207-287-7826
 E-Mail Address: Rebecca.L.Hewett@maine.gov
 Web URL: _____

