

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	<b>GRANT NUMBER (FAIN):</b> 00A00902 <b>MODIFICATION NUMBER:</b> 2 <b>PROGRAM CODE:</b> 4W	<b>DATE OF AWARD</b> 06/18/2024
		<b>TYPE OF ACTION</b> Augmentation: Increase	<b>MAILING DATE</b> 06/24/2024
		<b>PAYMENT METHOD:</b> ASAP	<b>ACH#</b> 10102
		<b>RECIPIENT TYPE:</b> State	
<b>RECIPIENT:</b> DEPARTMENT OF ENVIRONMENTAL PROTECTION MAINE 28 Tyson Drive Augusta, ME 04333 EIN: 01-6000001		<b>PAYEE:</b> Maine DEP 28 Tyson Drive Augusta, ME 04333	
<b>PROJECT MANAGER</b> Nicholas Hodgkins 17 State House Station 28 Tyson Drive Augusta, ME 04333-0017 Email: nick.hodgkins@maine.gov Phone: 207-592-0882		<b>EPA PROJECT OFFICER</b> William Lariviere 5 Post Office Square, Suite 100 Boston, MA 02109-3912 Email: Lariviere.William@epa.gov Phone: 617-918-1231	
		<b>EPA GRANT SPECIALIST</b> Katonya Parker US EPA Region 1 5 Post Office Square, Suite 100 Boston, MA 02109-3912 Email: Parker.Katonya@epa.gov Phone: 617-918-1967	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> FY2022 MAINE DEP BROWNFIELDS BIL GRANT APPLICATION UNDER CERCLA SEC. 128(a)  Amendment #2 approves an Incremental increase in Federal funds in the amount of \$811,000. The total amount awarded to date is now \$2,556,000. The Administrative terms and conditions have been updated. All other terms and conditions remain unchanged and in full force and effect.			
<b>BUDGET PERIOD</b> 01/01/2023 - 09/30/2027	<b>PROJECT PERIOD</b> 01/01/2023 - 09/30/2027	<b>TOTAL BUDGET PERIOD COST</b> \$ 4,490,000.00	<b>TOTAL PROJECT PERIOD COST</b> \$ 4,490,000.00
<b>NOTICE OF AWARD</b>			
Based on your Application dated 09/30/2022 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 811,000.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 2,556,000.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>	
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 1, EPA New England 5 Post Office Square, Suite 100 Boston, MA 02109-3912		<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 1, EPA New England R1 - Region 1 5 Post Office Square, Suite 100 Boston, MA 02109-3912	
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>			
Digital signature applied by EPA Award Official Arthur Johnson - Director of MSD			<b>DATE</b> 06/18/2024

## EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,745,000	\$ 811,000	\$ 2,556,000
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 1,745,000	\$ 811,000	\$ 2,556,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.817 - State and Tribal Response Program Grants	CERCLA: Sec. 128(a) & Infrastructure Investment and Jobs Act (IIJA) (PL 117-58)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart A

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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	240101G034	24	E1SD	01V2	000D24X90	4113	-	-	\$ 811,000
									\$ 811,000

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$ 510,603
2. Fringe Benefits	\$ 306,361
3. Travel	\$ 15,000
4. Equipment	\$ 32,000
5. Supplies	\$ 7,000
6. Contractual	\$ 2,803,074
7. Construction	\$ 0
8. Other	\$ 10,000
9. Total Direct Charges	\$ 3,684,038
10. Indirect Costs: 0.00 % Base	\$ 805,962
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$ 4,490,000
12. Total Approved Assistance Amount	\$ 4,490,000
13. Program Income	\$ 0
14. Total EPA Amount Awarded This Action	\$ 811,000
15. Total EPA Amount Awarded To Date	\$ 2,556,000

# Administrative Conditions

## National Administrative Terms and Conditions

### General Terms and Conditions

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2023-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

### A. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): [rtpfc-grants@epa.gov](mailto:rtpfc-grants@epa.gov) and Project Officer on Page 1 of Award Document.
- MBE/WBE reports (EPA Form 5700-52A): Grants Specialist on Page 1 of Award Document AND Larry Wells, Disadvantaged Business Utilization Program Manager: [R1\\_mbewbereport@epa.gov](mailto:R1_mbewbereport@epa.gov).
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications: Grants Specialist and Project Officer on Page 1 of Award Document.
- Payment requests (if applicable): Grants Specialist and Project Officer on Page 1 of Award Document.
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: Project Officer on Page 1 of Award Document AND [R1QAPPs@epa.gov](mailto:R1QAPPs@epa.gov).

## Programmatic Conditions

All Programmatic Conditions Remain the Same