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|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | GRANT NUMBER (FAIN): 97780401 MODIFICATION NUMBER: 1 PROGRAM CODE: V | DATE OF AWARD 08/17/2021 |
| | | TYPE OF ACTION | MAILING DATE 08/24/2021 |
| | | PAYMENT METHOD: ASAP | ACH# 77760 |
| | | RECIPIENT TYPE: State | |
| RECIPIENT: Missouri Department of Health and Senior Services 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 EIN: ██████████ | | PAYEE: Same as Recipient 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 | |
| PROJECT MANAGER Jeff Wenzel 912 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 E-Mail: jeff.wenzel@health.mo.gov Phone: 573-522-2101 | | EPA PROJECT OFFICER Marc Kingston 11201 Renner Boulevard, SEMD/PSMS Lenexa, KS 66219 E-Mail: kingston.marc@epa.gov Phone: 913-551-7407 | |
| EPA GRANT SPECIALIST Diann Sandridge Grants Management Office, MSD/RFMB/GMO E-Mail: sandridge.diann@epa.gov Phone: 913-551-7153 | | | |
| PROJECT TITLE AND EXPLANATION OF CHANGES Madison County Superfund Health Education and Voluntary Institutional Controls Program Enables response actions at hazardous waste sites through oversight of remedial actions, and building program capacity. This is a partial award of federal funds and revises administrative conditions. Further funding may be provided at a later date. | | | |
| BUDGET PERIOD 10/01/2020 - 09/30/2023 | PROJECT PERIOD 10/01/2020 - 09/30/2023 | TOTAL BUDGET PERIOD COST \$764,386.00 | TOTAL PROJECT PERIOD COST \$764,386.00 |
| NOTICE OF AWARD | | | |
| Based on your Application dated 11/27/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$65,000.00. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$242,000.00. 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. | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | |
| ORGANIZATION / ADDRESS Grants Management Office 11201 Renner Boulevard Lenexa, KS 66219 | | ORGANIZATION / ADDRESS U.S. EPA, Region 7, Superfund and Emergency Management Division R7 - Region 7 11201 Renner Boulevard Lenexa, KS 66219 | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | |
| Digital signature applied by EPA Award Official Debbie Titus - Grants Management Officer | | | DATE 08/17/2021 |

EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|------------------|-----------------|------------------|
| EPA Amount This Action | \$177,000 | \$65,000 | \$242,000 |
| 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 | \$177,000 | \$65,000 | \$242,000 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|--|------------------------|--|
| 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | CERCLA: Sec. 104(d)(1) | 2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart O |

| Fiscal | | | | | | | | | |
|------------|------------|----|--------------|---------------------|--------|--------------|--------------|-------------------|---------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| MADISON CY | 217AW0R015 | 21 | T | 7AW0R | 000DD2 | 4185 | 07LTRA03 | C010 | \$65,000 |
| | | | | | | | | | \$65,000 |

Budget Summary Page

| Table A - Object Class Category (Non-Construction) | Total Approved Allowable Budget Period Cost |
|--|--|
| 1. Personnel | \$16,843 |
| 2. Fringe Benefits | \$10,106 |
| 3. Travel | \$2,152 |
| 4. Equipment | \$0 |
| 5. Supplies | \$684 |
| 6. Contractual | \$0 |
| 7. Construction | \$0 |
| 8. Other | \$728,834 |
| 9. Total Direct Charges | \$758,619 |
| 10. Indirect Costs: 0.00 % Base See NICA | \$5,767 |
| 11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %) | \$764,386 |
| 12. Total Approved Assistance Amount | \$764,386 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$65,000 |
| 15. Total EPA Amount Awarded To Date | \$242,000 |

Administrative Conditions

All Administrative Conditions Remain the Same Except General 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-november-12-2020-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>.

Programmatic Conditions

All Programmatic Conditions Remain the Same