

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 07/21/2011	
			PRG	DOC ID	AMEND#		
			V - 97716101 - 2				
			TYPE OF ACTION Augmentation: Increase			MAILING DATE 07/28/2011	
PAYMENT METHOD: ASAP			ACH# 77760				
RECIPIENT TYPE: State			Send Payment Request to: U.S. Environmental Protection Agency - Las Vegas FC P.O. Box 98515, Las Vegas, NV 89193-8515 Phone: #702-798-2426, Fax: #702-798-2423				
RECIPIENT: Missouri Department of Health and Senior Services P.O. Box 570 Jefferson City, MO 65102-0570 EIN: [REDACTED]			PAYEE: Missouri Department of Health and Senior Services P.O. Box 570 Jefferson City, MO 65102-0570				
PROJECT MANAGER Scott Clardy P.O. Box 570 Jefferson City, MO 65102-0570 E-Mail: scott.clardy@dhss.mo.gov Phone: 573-751-6141		EPA PROJECT OFFICER Marie Rabenau 901 North Fifth Street, SUPR/IO Kansas City, KS 66101 E-Mail: Rabenau.Marie@epamail.epa.gov Phone: 913-551-7968		EPA GRANT SPECIALIST Connie Allen Grants Management Office, PLMG/RFMB/GRMS E-Mail: Allen.Connie@epamail.epa.gov Phone: 913-551-7363			
PROJECT TITLE AND EXPLANATION OF CHANGES Madison County Superfund Health Education Funding provided by this cooperative agreement will enable the Missouri Department of Health and Senior Services (MDOHSS), thru the Madison County Health Department, to participate in providing health education to residents regarding the hazards associated with mine waste, the ways to reduce exposure to lead and the ways to reduce blood-lead levels in children. This amendment provides final incremental funding, adds Programmatic Conditions for sufficient progress, sub-awards and the development of a Quality Assurance Project Plan (QAPP).							
BUDGET PERIOD 10/01/2009 - 09/30/2012		PROJECT PERIOD 10/01/2009 - 09/30/2012		TOTAL BUDGET PERIOD COST \$375,000.00	TOTAL PROJECT PERIOD COST \$375,000.00		
NOTICE OF AWARD							
Based on your application dated 09/16/2009, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$187,500. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$375,000. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS Grants Management Office 901 North Fifth Street Kansas City, KS 66101			ORGANIZATION / ADDRESS U.S. EPA, Region 7 Superfund Division 901 North Fifth Street Kansas City, KS 66101				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
SIGNATURE OF AWARD OFFICIAL Digital signature applied by EPA Award Official		TYPED NAME AND TITLE Karen L. Sherrill, Grants Management Officer		DATE 07/21/2011			
AFFIRMATION OF AWARD							
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION							
SIGNATURE <i>Pat Bedell for Bret Fischer</i>		TYPED NAME AND TITLE Bret Fischer, Director		DATE AUG 04 2011			

ORIGINAL - 275

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 187,500	\$ 187,500	\$ 375,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 187,500	\$ 187,500	\$ 375,000

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)	40 CFR PTS 31 & 35 SUBPT O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
MADISON	117AW91186	11	TR2B	07W0R	302DD2E	4185	07LTRA03	C001	187,500
									187,500

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$375,000
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$375,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient % Federal 100.00 %.)	\$375,000
12. Total Approved Assistance Amount	\$375,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$187,500
15. Total EPA Amount Awarded To Date	\$375,000

Administrative Conditions

Administrative Conditions 1-5 and 7-11 Remain the Same. Condition Number 6 is revised to remove annual financial reporting. Condition Number 12 regarding payment request frequency is added as follows:

6. Recipient agrees to submit the Federal Financial Report (FFR) form SF-425 to EPA no later than ninety (90) days after the end of the grant budget/project period. The EPA requires only the information requested on FFR lines 10d through 10o. A blank FFR is available for completion on the Las Vegas Finance Center's (LVFC) website: <http://www.epa.gov/ocfo/finservices/forms.htm> The Final FFR form SF-425 **must be submitted to: U.S. EPA-Las Vegas FC, P.O. Box 98515, Las Vegas, NV 89193-8515.**

11. Recipient agrees to submit, at a minimum, a quarterly billing (payment) request(s) to the EPA, for all eligible, allowable, allocable, necessary and reasonable costs which are incurred for this project/program. A payment request is not required to be submitted in the event that the recipient has not incurred such costs during the quarterly period, but more frequent payments may be requested as costs are incurred.

Programmatic Conditions

Programmatic Conditions 1-6 Remain the Same. Condition Numbers 7-9 are added as follows:

7. The Recipient agrees that EPA may terminate this assistance agreement for failure to make sufficient progress so as to reasonably ensure completion of the project within the project period, including any extensions. The EPA Project Officer will measure sufficient progress by examining the performance required under the work plan in conjunction with the milestone schedule, the time remaining for performance within the project period, and/or the availability of funds necessary to complete the project.

8. Recipient agrees to comply with the following when selecting sub-recipients and establishing sub-awards:
 - a) to establish all sub-award agreements in writing;
 - b) to maintain primary responsibility for ensuring successful completion of the EPA-approved project (this responsibility cannot be delegated or transferred to a sub-recipient);
 - c) to ensure that any sub-award(s) comply with the standards in Section 210(a)-(d) of OMB Circular A-133 and will not be used to acquire commercial goods or services for the recipient;
 - d) to ensure that any sub-award(s) are awarded to eligible sub-recipient(s) and that proposed sub-award costs are necessary, reasonable, and allocable;
 - e) to ensure that any sub-award(s) to 501(c)(4) organizations do not involve lobbying activities;
 - f) to monitor the performance of the sub-recipient(s) and ensure that they comply with all applicable regulations, statutes, and terms and conditions which flow down in the sub-award;
 - g) to obtain the appropriate consent from the EPA Project Officer prior to making a sub-award to a foreign or international organization, or a sub-award to be

performed in a foreign country; and

- h) to obtain prior approval from the EPA Project Officer for any new sub-award work that is not outlined in the approved work plan in accordance with 40 CFR Parts 30.25 and 31.30, as applicable.

Recipient agrees that any questions about the eligibility of a sub-recipient or other issues pertaining to the sub-award(s) will be addressed to the recipient's EPA Project Officer listed on the first page of your assistance award or assistance amendment document.

Recipient agrees to be responsible for selection of any sub-recipient(s) and, if applicable, for conducting sub-award competitions.

Additional information regarding sub-awards may be found at:

<http://www.epa.gov/oqd/guide/subaward-policy-part-2.pdf>.

Guidance for distinguishing between vendor and sub-recipient relationships and ensuring compliance with Section 210(a)-(d) of OMB Circular A-133 may be found at:

<http://www.epa.gov/oqd/guide/subawards-appendix-b.pdf>

<http://www.whitehouse.gov/omb/circulars/a133/a133.html>

- 9. Recipient agrees to develop and provide to the EPA Project Officer a Quality Assurance Project Plan within ninety (90) days from the date of this award amendment. Recipient agrees to adhere to the approved QAPP for environmental data generation or use under this agreement in order for the environmental data activities to be eligible for reimbursement. Recipient agrees that any significant revisions to the QAPP must be reviewed and approved by the EPA Project Officer and Regional Quality Assurance Manager before implementation.

