

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 97757701 MODIFICATION NUMBER: 2 PROGRAM CODE: V	DATE OF AWARD 11/28/2018
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 12/05/2018
		PAYMENT METHOD: ASAP	ACH# 77760
RECIPIENT TYPE: State		Send Payment Request to: U.S. Environmental Protection Agency - Las Vegas Finance Center 4220 S. Maryland Pkwy., Building C, Room 503 Las Vegas, NV 89119 Phone Contact: 702-798-2467 email: LVFC-grants@epa.gov	
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 930 Wildwood, P.O. Box 570 Jefferson City, MO 65102-0570 E-Mail: jeff.wenzel@health.mo.gov Phone: 573-526-4911		EPA PROJECT OFFICER Whitney Rawls 11201 Renner Boulevard, SUPR/IO Lenexa, KS 66219 E-Mail: Rawls.Whitney@epamail.epa.gov Phone: 913-551-7678	
		EPA GRANT SPECIALIST Christine Schmaltz Grants Management Office, PLMG/RFMB/GRMS E-Mail: Schmaltz.Christine@epa.gov Phone: 913-551-7116	
PROJECT TITLE AND EXPLANATION OF CHANGES Madison County Superfund Voluntary Institutional Controls Pilot This provides incremental funding for the development of a Voluntary Institutional Control pilot program. This completes Federal funding and updates Administrative Condition Number 1.			
BUDGET PERIOD 10/01/2016 - 09/30/2019	PROJECT PERIOD 10/01/2016 - 09/30/2019	TOTAL BUDGET PERIOD COST \$262,101.00	TOTAL PROJECT PERIOD COST \$262,101.00
NOTICE OF AWARD			
Based on your Application dated 07/14/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$87,367. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$262,101. 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 Division 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 Deborah K. Titus - Grants Management Officer			DATE 11/28/2018

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 174,734	\$ 87,367	\$ 262,101
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	\$ 174,734	\$ 87,367	\$ 262,101

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

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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
MADISON	197AW99012	19	T	7AW0R	000DD2	4185	07LTRA03	C007	87,367
									87,367

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$5,526
2. Fringe Benefits	\$2,763
3. Travel	\$1,938
4. Equipment	\$0
5. Supplies	\$66
6. Contractual	\$0
7. Construction	\$0
8. Other	\$249,852
9. Total Direct Charges	\$260,145
10. Indirect Costs: % Base <u>See NICA</u>	\$1,956
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$262,101
12. Total Approved Assistance Amount	\$262,101
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$87,367
15. Total EPA Amount Awarded To Date	\$262,101

Administrative Conditions

Administrative Condition Number 1 Revised as Follows. All Other Administrative Conditions Remain the Same

1. 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-1-2018>

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 <http://www.epa.gov/grants/grant-terms-and-conditions>.

Programmatic Conditions

All Programmatic Conditions Remain the Same