

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 99200220	DATE OF AWARD 08/23/2019
		MODIFICATION NUMBER: 1 PROGRAM CODE: CE	
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 08/30/2019
		PAYMENT METHOD: Advance	ACH# 20015
RECIPIENT TYPE: County		Send Payment Request to: Las Vegas Finance Center	
RECIPIENT: Suffolk County Department of Health Services 225 Rabro Drive East Hauppauge, NY 11788 EIN: 11-6000464		PAYEE: Suffolk County Department of Health Services Riverhead County Center 300 Center Drive, 2nd Floor Riverhead, NY 11901	
PROJECT MANAGER Joyce Novak 225 Rabro Drive East Hauppauge, NY 11788 E-Mail: Joyce.Novak@suffolkcountyny.gov Phone: 631-852-2961	EPA PROJECT OFFICER Christopher Dere 290 Broadway, WD/WMB New York, NY 10007-1866 E-Mail: Dere.Christopher@epa.gov Phone: 212-637-3828	EPA GRANT SPECIALIST Michele Junker Grants and Audit Management Branch, MSD/GAMB E-Mail: Junker.Michele@epa.gov Phone: 212-637-3418	
PROJECT TITLE AND EXPLANATION OF CHANGES Peconic Estuary Program This amendment increases the federal share of this agreement by \$40,000 from \$40,000 to \$80,000 based on the application dated May 15, 2019, as revised June 11, 2019. The recipient share is also increased by \$40,000, from \$40,000 to \$80,000. This additional funding will assist the recipient in the administration of the Peconic Estuary Program. In addition, this amendment extends the project period and budget period expiration dates to September 30, 2021. An updated set of General Terms and Conditions is added to the agreement; these conditions apply to the new funds and unobligated balances as of the date of this amendment. Grant-Specific Administrative Conditions B and C have been revised, and Grant-Specific Programmatic Condition B has been revised. All other Terms and Conditions to this Agreement remain in effect.			
BUDGET PERIOD 10/01/2018 - 09/30/2021	PROJECT PERIOD 10/01/2018 - 09/30/2021	TOTAL BUDGET PERIOD COST \$160,000.00	TOTAL PROJECT PERIOD COST \$160,000.00
NOTICE OF AWARD			
Based on your Application dated 05/15/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$40,000. EPA agrees to cost-share <u>50.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$80,000. 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 and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Water Division 290 Broadway New York, NY 10007-1866	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official for Richard Manna - Director Donald Pace - Award Official delegate			DATE 08/23/2019

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 40,000	\$ 40,000	\$ 80,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 40,000	\$ 40,000	\$ 80,000
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 80,000	\$ 80,000	\$ 160,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.456 - National Estuary Program	Clean Water Act: Sec. 320	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart P

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$80,000
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$80,000
9. Total Direct Charges	\$160,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>50.00</u> % Federal <u>50.00</u> %.)	\$160,000
12. Total Approved Assistance Amount	\$80,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$40,000
15. Total EPA Amount Awarded To Date	\$80,000

Administrative 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 newly added funds and any previously awarded funds not yet obligated (unobligated balances defined at 2 CFR 200.98) by the recipient as of the award date of this amendment. The General Terms and Conditions cited in prior amendments remain in effect for funds obligated 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 in addition to 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>.

GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS

The following administrative conditions have been revised:

B. INTERIM FEDERAL FINANCIAL REPORT AND CLOSE-OUT INSTRUCTIONS

1. Interim Federal Financial Reports (FFRs)

Pursuant to 2 CFR 200.327, EPA recipients shall submit an interim annual Federal Financial Report (SF-425) to EPA no later than 90 calendar days following the anniversary of the start date of the agreement. The FFR must be emailed to LVFC-grants@epa.gov; the Grants and Audit Management Branch at Region2_GrantApplicationBox@epa.gov; the EPA Grants Specialist and EPA Project Officer. All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

EPA may take enforcement actions in accordance with 2 CFR 200.338 if the recipient does not comply with this term and condition.

2. Closeout

The Administrative Closeout Phase for this grant will be initiated with the submission of a "final" FFR, in accordance with 2 CFR 200.343. At that time, the recipient must submit the final FFR by email to LVFC-grants@epa.gov. A courtesy copy of the final FFR and other forms can be submitted to the Grants and Audit Management Branch via email to Region2_GrantApplicationBox@epa.gov, if applicable below:

- Federally Owned Property Report
- An Inventory of all Property Acquired with federal funds
- Contractor's or Grantee's Invention Disclosure Report (EPA Form 3340-3)

Additionally, the recipient's Final Request for Payment should be submitted to the LVFC.

C. EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE

EPA has not exercised the waiver option to allow automatic one-time extensions for non-research grants under 2 CFR 200.308 (d)(2). Therefore, if a no cost time extension is necessary to extend the period of

availability of funds the recipient must submit a written request to the EPA prior to the budget/project period expiration dates. **The written request must include:** a written justification describing the need for additional time, an estimated date of completion, and a revised schedule for project completion including updated milestone target dates for the approved workplan activities. In addition, if there are overdue reports required by the administrative and programmatic terms and conditions of this assistance agreement, the recipient must ensure that they are submitted along with or prior to submitting the no cost time extension request.

The extension request must be submitted to the EPA-Grants and Audit Management Branch via email to Region2_GrantApplicationBox@epa.gov and the EPA Grants Specialist. An interim FFR (SF-425) covering all expenditures and obligations to date, must be emailed to the Las Vegas Finance Office at LVFC-grants@epa.gov; the Grants and Audit Management Branch at Region2_GrantApplicationBox@epa.gov; the EPA Grants Specialist and the EPA Project Officer. All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

Programmatic Conditions

The following Grant-Specific Programmatic Condition has been revised:

B. MATCHING FUNDS REQUIREMENTS

This award of Federal Fiscal Year 2018 Clean Water Act Section 320 funding requires a 50% match, equal to \$40,000. The match will be provided by Suffolk County Department of Health Services in the form of two personnel each supporting activities under this award at \$20,000 each (total \$40,000) of staff time.

This award of Federal Fiscal Year 2019 Clean Water Act Section 320 funding requires a 50% match, equal to \$40,000. The match will be provided by Suffolk County Department of Health Services in the form of two employees each supporting activities under this award at \$20,000 each (total \$40,000) of staff time. The total cost share required by Suffolk County Department of Health Services is \$80,000.