

COOPERATIVE AGREEMENT MODIFICATION

Agreement Appendix Title and Number: W912PQ-15-2-1002

Project Name/Description and Location: ARNG Environmental Programs Resources Management

Modification Number: P0005 CLOSING

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE: CLOSING

Action	Funding Source		From	Change	To
FED	Allotment	100%	\$ 722,922.65	\$ (26,542.68)	\$ 696,379.97
		75%	\$ 94,877.35	\$ -	\$ 94,877.35
	Total Federal Allotment		\$ 817,800.00	\$ (26,542.68)	\$ 791,257.32
FED	AFP	100%	\$ 722,922.65	\$ (26,542.68)	\$ 696,379.97
		75%	\$ 94,877.35	\$ -	\$ 94,877.35
	Total Federal AFP		\$ 817,800.00	\$ (26,542.68)	\$ 791,257.32
FED	In-Kind Assistance (IKA)		\$ 120,000.00	\$ (12,314.95)	\$ 107,685.05
STATE	Allotment - State	25%	\$ 31,625.78	\$ -	\$ 31,625.78
STATE	AFP - State	25%	\$ 31,625.78	\$ -	\$ 31,625.78

DESCRIPTION OF MODIFICATION:

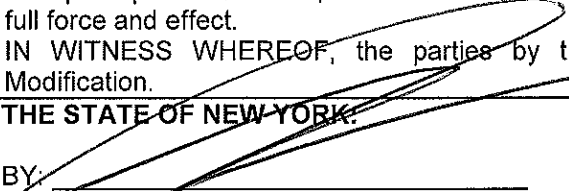
- JUSTIFICATION: CLOSE Appendix 1002 FY 15
- ACTION: TAG review and sign for ARNG Environmental Programs Resources Management.
- Replace page 8 of Appendix 1002, FY 15 with updated attachment.

EXECUTION

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.


IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY: 
 ANTHONY P. GERMAN
 Major General, NYARNG
 The Adjutant General


Date: 20 Feb 2018

NATIONAL GUARD BUREAU:

BY: 
 STEVEN M. ROWE
 Colonel, USA
 USPFO for New York


Date: 21 Feb 17

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MNLA

Date: FEB 09 2018

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Sean D. Obrien, MAJ, JA, NYARNG

Date: 10 Feb 2018

e. Accomplished as In-Kind Assistance (IKA): The total dollars expended through Federal acquisition. This dollar amount may reflect anticipated In-Kind Assistance and be updated as IKA is approved, but as a minimum shall reflect the total dollars accomplished through In-Kind Assistance in support of this Appendix for each fiscal year as it occurs.

f. The following funding limitations are provided for each fiscal year as it occurs:

1. Fiscal Year **2015**:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 696,379.97	\$ 696,379.97
Federal Share (75%)	<u>\$ 94,877.35</u>	<u>\$ 94,877.35</u>
Federal Total	<u>\$ 791,257.32</u>	<u>\$ 791,257.32</u>
	Accomplished as In-Kind Assistance \$107,685.05	
Grantee Share (25%)	<u>\$ 31,625.78</u>	<u>\$ 31,625.78</u>
Grantee Total	<u>\$ 31,625.78</u>	<u>\$ 31,625.78</u>

2. Fiscal Year _____:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____
	Accomplished as In-Kind Assistance \$ _____	
Grantee Share (25%)	\$ _____	\$ _____
Grantee Total	\$ _____	\$ _____

3. Fiscal Year _____:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____
	Accomplished as In-Kind Assistance \$ _____	
Grantee Share (25%)	\$ _____	\$ _____
Grantee Total	\$ _____	\$ _____

4. Fiscal Year _____:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____
	Accomplished as In-Kind Assistance \$ _____	
Grantee Share (25%)	\$ _____	\$ _____
Grantee Total	\$ _____	\$ _____

5. Fiscal Year _____:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____
	Accomplished as In-Kind Assistance \$ _____	
Grantee Share (25%)	\$ _____	\$ _____
Grantee Total	\$ _____	\$ _____

MEMORANDUM FOR MNPF, CW3 Renee Davin

SUBJECT: Request to Modify Master Cooperative Funding Agreement (CFA),
W912PQ-15-2-1002, Appendix 2 (Environmental)

1. Request that a modification be issued to Appendix #2 of the Master CFA for Fiscal Year 2015 to reflect a decrease in IKA. A total of \$817,800.00 was received in AFP and Allotment for Appendix #2 for FY15. A total of \$791,257.32 was executed and \$26,542.66 was de-obligated thereby officially **closing** Appendix #2 for Fiscal Year 15.

Section 207. Funding Limitation is changed as follows:

a. Funding - VENQ

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
Federal Share (100%)	\$ 696,379.97	\$ 696,379.97
Federal Share (75%)	\$ 94,877.35	\$ 94,877.35
Federal Share (50%)	\$	\$
Federal Total	\$ 791,257.32	\$ 791,257.32
State Share (50%)	\$	\$
State Share (25%)	\$ 31,625.78	\$ 31,625.78
Program Income	\$	\$
State Total	\$ 31,625.78	\$ 31,625.78
Grand Total	\$ 822,883.10	\$ 822,883.10

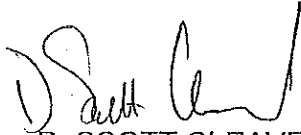
b. In-Kind Assistance.

Within the Federal Share indicated above, \$120,000.00 is reserved and designated specifically for IKA through Federal procurement procedures. Request that IKA be reduced to \$107,685.05.

MNFE (37)

SUBJECT: Request to Modify Master Cooperative Funding Agreement (CFA),
W912PQ-15-2-1002, Appendix 2 (Environmental)

2. The point of contact for this matter is SGT Nicole Richardson, who may be reached at extension 6117.



D. SCOTT CLEAVELAND
COL, EN, NYARNG
Program Manager (CFMO)

CF:
MNFE-EC
MNBF

AFP	ALLOTMENT	AMOUNT OBLIGATED	REMAINING AFP TO OBLIGATE	Growback		
817,800.00	817,800.00	791,267.32		26,542.68		
LINE NUMBER	AMSCO	AMOUNT IN GFEB5	SF270 Amount Submitted	WHAT IS THE SF 270 Line	SF 270 #	TEXT
1	131G56.13			0.00		FY15 VENQ
131G56.13 10,924.29						
			9,726.68	15E01		
			16,228.12	15E02		
			16,228.12	15E03		
			16,228.12	15E04		
			32,456.23	15E05		
			64,912.46	15E10		
			66,679.16	15E13		
			83,352.89	15E14		
			32,456.23	15E15		
			32,679.77	15E16		
			59,464.26	15E17		
			1,031.07	15E18		
			1,370.61	15E19		
			1,518.50	15E37		
4	131G56.13	10,924.29		0.00		Air Emission Fees
			400.00	15E28		
			5,000.00	15E32		
			5,375.00	15E36		
			149.29	15E37		
5	131G56.13D			0.00		Pay Discharge Permit Fees
131G56.14 490.00						
			490.00	15E11		
			665.00	15E29		
			400.00	15E31		
			220.00	15E36		
7	131G56.14B			0.00		SDWA (Safe Drinking Water) Sampling
8	131G56.12	1,376.59		0.00		Program Management Training -CMP
			129.02	15E06		
			184.05	15E08		
			473.52	15E09		
			495.00	15E21		
			95.00	15E30		
131G56.14C 280.76						
			280.76	15E21		
			1,214.50	15E23		
			800.00	15E29		
			993.00	15E35		
			293.02	15E36		
10	131G56.14C			0.00		Sample Waste for RCRA Characterization
11	131G56.17C	1,743.45		0.00		Admin Supply & Services
			95.00	15E07		
			72.95	15E20		
			742.80	15E25		
			170.00	15E27		
			567.70	15E28		
			95.00	15E31		
12	131G56.41	9,450.00		0.00		Conduct Audit Non DRMO TSDFs/Trans (Audit)
			9,450.00	15E25		
131G56.17D 2,975.00						
			2,975.00	15E32		
131G56.17E 2,950.00						
			2,950.00	15E32		
131G56.17F 3,400.00						
			3,400.00	15E34		
131G56.17G 2,710.00						
			2,710.00	15E33		
131G56.17H 374.63						
			374.63	15E12		
			542.13	15E20		
			770.44	15E23		
			16.92	15E28		
			91,058.45	15E36		
23	131G56.12D			0.00		Hazardous Waste Handler Certification
131G56.12E 6,662.48						
			6,662.48	15E25		
			4,402.54	15E24		
			3,962.96	15E30		
			4,856.10	15E31		

NC Status by FC - Summary

Created: Nicole Richardson 1/17/2017 12:02:15

NC Status by FC - Summary

Date of Selection: 11/15/2017 From Period: 1 To Period: 16
 Fund: 206510D15 O & M, ARNG SAG-131G53VENQ,131G56VENQ Functional Area
 Funds Center: A481X NY JAFMO EP -*

FC/Fund/Area	App	Alloctm	Commtment	Obligation	Expenses	Disbursements	Available Amount	Avail AFR
*** Total All						791,257.32	791,257.32	791,257.32
** A481X NY Construction and Facility Management						791,257.32	791,257.32	791,257.32
* 206510D15 O & M, ARNG						791,257.32	791,257.32	791,257.32
131G53VENQ ENVIRONMENTAL CONSERVATIO						143,735.85	143,735.85	143,735.85
131G56VENQ ENVIRONMENTAL COMPLIANCE						647,521.47	647,521.47	647,521.47

USER	ISSUE DATE	SCHD #	MAIL DATE	PERIOD FROM	COVERED TO	PERSONNEL SERVICES	FRINGE BENEFITS	OT/PS	Total
EH	11/25/14	15E1	01/20/15	10/01/14	10/09/14	7,874.33	4,211.19		12,085.52
EH	01/06/15	15E2	01/22/15	10/09/14	10/22/14	13,123.88	7,018.66		20,142.54
EH	01/06/15	15E3	01/22/15	10/23/14	11/05/14	13,123.88	7,018.66		20,142.54
EH	01/06/15	15E4	01/22/15	11/06/14	11/19/14	13,123.88	7,018.66		20,142.54
EH	01/07/15	15E5	01/20/15	11/20/14	12/17/14	26,247.76	14,037.30		40,285.06
EH	02/09/15	15E6	03/03/15	10/01/14	11/30/14			129.02	129.02
EH	03/12/15	15E7	04/06/15	01/01/15	01/31/15			95.00	95.00
EH	03/13/15	15E8	04/04/15	01/01/15	01/31/15			184.05	184.05
EH	03/17/15	15E9	04/06/15	12/01/14	12/31/14			473.52	473.52
EH	03/23/15	15E10	04/06/15	12/18/14	02/11/15	52,496.52	28,074.60		80,570.12
EH	07/14/15	15E11	09/19/15	02/01/15	02/28/15			619.00	619.00
EH	07/16/15	15E12	01/27/16	03/01/15	03/31/15			4,315.34	4,315.34
EH	01/04/16	15E13	01/27/16	04/09/15	06/03/15	53,794.36	28,823.01		82,617.37
EH	01/04/16	15E14	01/28/16	06/04/15	08/12/15	67,246.52	36,030.15		103,276.67
EH	01/11/16	15E15	01/28/16	02/12/15	03/11/15	26,247.76	14,037.30		40,285.06
EH	01/12/16	15E16	04/20/16	03/12/15	04/08/15	26,423.55	14,157.74		40,581.29
EH	02/04/16	15E17	03/16/16	08/13/15	09/30/15	47,799.33	25,610.88		73,410.21
EH	04/01/16	15E18	05/20/16	03/26/15	09/30/15	671.36	359.71		1,031.07
KO	04/26/16	15E19	07/06/16	10/01/14	09/30/15	892.69	477.92		1,370.61
EH	06/27/16	15E20	08/11/16	04/01/15	04/30/15			1,043.08	1,043.08
EH	08/04/16	15E21		05/01/15	05/31/15			2,276.20	2,276.20
EH	08/05/16	15E22		06/01/15	06/30/15			6,860.06	6,860.06
KO	08/29/16	15E23	01/19/17	06/01/15	09/30/15			1,214.50	1,214.50
EH	09/06/15	15E24	10/26/16	10/01/14	09/30/15			4,403.54	4,403.54
EH	09/07/16	15E25	09/23/16	10/01/14	09/30/15			32,753.72	32,753.72
KO	09/14/16	15E26	01/04/17	10/01/14	09/30/15			1,729.00	1,729.00
EH	09/22/16	15E27	10/21/16	07/01/15	07/31/15			335.00	335.00
EH	09/28/16	15E28	10/26/16	08/01/15	08/31/15			984.52	984.52
EH	09/30/16	15E29	01/26/17	09/01/15	09/30/15			23,765.00	23,765.00
EH	10/06/15	15E30	01/04/17	10/01/14	09/30/15			4,057.96	4,057.96
KO	10/12/16	15E31	01/04/17	10/01/14	09/30/15			5,351.10	5,351.10
KO	10/13/16	15E32	12/09/16	10/01/14	09/30/15			10,925.00	10,925.00
KO	10/13/16	15E33	12/09/16	10/01/14	09/30/15			2,710.00	2,710.00
KO	10/14/16	15E34	12/09/16	10/01/14	09/30/15			3,400.00	3,400.00
EH	11/15/16	15E35	01/04/17	05/01/15	05/31/15			993.00	993.00
EH	06/05/17	15E36		10/01/14	09/30/15			36,947.27	36,947.27
		15E37						2,067.79	2,067.79
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
						\$ 349,063.82	\$ 186,875.78	\$ 147,632.67	\$ 683,572.27

MNFE-EC

15 November 2017

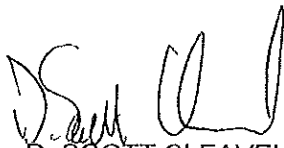
MEMORANDUM THRU MNPf, CW3 Davin

MEMORANDUM THRU MNAG-TAG, ATTN: MG Anthony P. German

MEMORANDUM FOR USP&FO, ATTN: COL Lawrence J. Ashley

SUBJECT: Appendix 2, In-Kind Assistance in Support of the FY 2015 NYARNG Environmental Program

1. This memorandum is to request a decrease in In Kind Assistance (IKA) to close out Appendix #2 for FY 15.
 - a. The Removal and Disposal of Hazardous and Non-Hazardous Wastes at all Field Maintenance Shops (FMS), Combined Support Maintenance Shops (CSMS), and Army Support Facilities (AASF)
 - b. The Update to the Hazardous Waste Management Plan provides written guidance to all Facility Environmental Compliance Officers (FECOs). Each FMS, CSMS and AASF has an appointed FECO who accepts the additional responsibility to ensure that their facility is in compliance with all Federal, State and Local Environmental Compliance Regulations.
2. The Master Cooperative Agreement (MCA), Appendix 2, currently reflects \$120,000.00 for IKA. Request a decrease of IKA from \$120,000.00 to \$107,685.05 in support of actual FY15 NYARNG Appendix #2 requirements.
3. POC for this matter is SGT Nicole Richardson, who can be reached at extension 6117.



D. SCOTT CLEVELAND
COL, EN, NYARNG
Program Manager (CFMO)

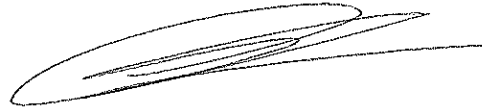
MNFE-EC

SUBJECT: Appendix 2, In-Kind Assistance in Support of the FY 2015 NYARNG Environmental Program

MNAG-TAG

20 Feb 2018

Date



Signature

Concur Non-Concur

The Adjutant General

USP&FO

20 Feb 2018

Date



Signature

Concur Non-Concur

USP&FO-NY