

COOPERATIVE AGREEMENT MODIFICATION**Agreement/Appendix Title and Number: W912PQ-14-2-1022****Project Name/Description and Location: ANG Environmental Program Management****Modification Number: P0002**

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

1. JUSTIFICATION: Add MFL (Allotment) to W912PQ-14-2-1022, ANG Environmental Program Management Appendix

Action	Funding Source	From	Change	To
1a	Fed Maximum Fund Limitation (Federal Allotment) 75% Fed	\$0.00	\$62,675.00	\$62,675.00
1b	Federal Estimated Cost (AFP) 75% Fed	\$247,689.00	\$0.00	\$247,689.00
1c	State Maximum Funding Limitation (State Allotment) 25% State	\$0.00	\$20,891.67	\$30,004.00
1d	State Estimated Cost (State AFP) 25% State	\$82,563.00	\$0.00	\$82,563.00

2. ACTION: Approve modification of the ANG Environmental Program Management Agreement for further processing and signature by the TAG and USP&FO.

3. See Modification Requirements for Air Guard FY 14 Air Base Environmental Program dated 09February2014.

4. Replace page 5 of Appendix 1022 for FY 14 with the attached page 5.

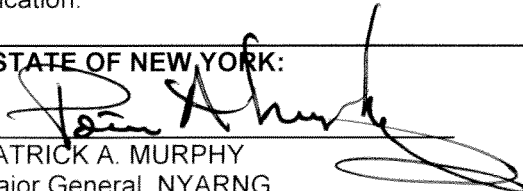
5. As FY2014 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

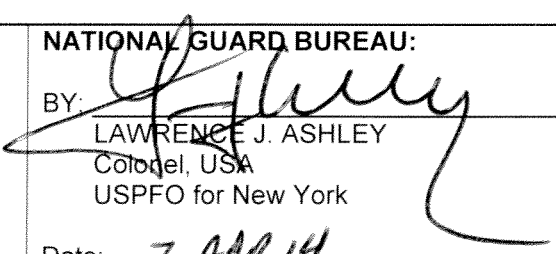
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

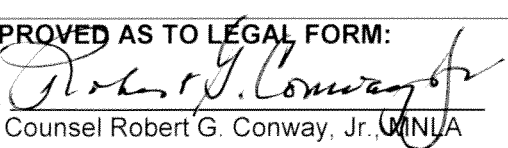
THE STATE OF NEW YORK:

BY: 
 PATRICK A. MURPHY
 Major General, NYARNG
 The Adjutant General

Date: 4 April**NATIONAL GUARD BUREAU:**

BY: 
 LAWRENCE J. ASHLEY
 Colonel, USA
 USPFO for New York

Date: 7 APR 14**APPROVED AS TO LEGAL FORM:**

BY: 
 Counsel Robert G. Conway, Jr., ~~MINIA~~

Date: 20 Mar 2014**APPROVED AS TO LEGAL FORM:**

BY: 
 Counsel Paul Sausville, COL, JA, NYARNG

Date: 17 MAR 2014

c. Accomplished as In-Kind Assistance: 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.

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

1. Fiscal Year 2010:	Approved Budget/(AFP)	Total Dollars Obligated
Federal (75%)	\$ <u>225,291.33</u>	\$ <u>225,291.33</u>
Federal Total	\$ 225,291.33	\$ 225,291.33
State (25%)	\$ <u>75,098.11</u>	\$ <u>75,098.11</u>
State Total	\$ 75,098.11	\$ 75,098.11

Accomplished as In-Kind Assistance \$0.00

2. Fiscal Year 2011:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>214,378.64</u>	\$ <u>214,378.64</u>
Federal Total	\$ 214,378.64	\$ 214,378.64
State (25%)	\$ <u>71,459.74</u>	\$ <u>71,459.74</u>
State Total	\$ 71,459.74	\$ 71,459.74

3. Fiscal Year 2012:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>182,800.00</u>	\$ <u>182,800.00</u>
Federal Total	\$ 182,800.00	\$ 182,800.00
State (25%)	\$ <u>60,933.33</u>	\$ <u>60,933.33</u>
State Total	\$ 60,933.33	\$ 60,933.33

4. Fiscal Year 2013:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>187,600.00</u>	\$ <u>187,600.00</u>
Federal Total	\$ 187,600.00	\$ 187,600.00
State (25%)	\$ <u>62,533.33</u>	\$ <u>62,533.33</u>
State Total	\$ 62,533.33	\$ 62,533.33

5. Fiscal Year 2014:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>247,689.00</u>	\$ <u>62,675.00</u>
Federal Total	\$ 247,689.00	\$ 62,675.00
State (25%)	\$ <u>82,563.00</u>	\$ <u>20,891.67</u>
State Total	\$ 82,563.00	\$ 20,891.67

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-14
 Environmental Program
 CONTRACT NUMBER W912PQ-14-2-1022
 MOD2 (MFL)

AS OF: 2/9/2014

LOCATION	CURRENT MOD # PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI				
	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	-	18,750.00	18,750.00
	TOTAL FEDERAL	-	18,750.00	18,750.00
	25% STATE	-	6,250.00	6,250.00
	GRAND TOTAL	-	25,000.00	25,000.00
AFP:	\$63,400.00			
NIAGARA FALLS				
	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	-	15,375.00	15,375.00
	TOTAL FEDERAL	-	15,375.00	15,375.00
	25% STATE	-	5,125.00	5,125.00
	GRAND TOTAL	-	20,500.00	20,500.00
AFP:	\$62,439.00			
STRATTON				
	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	-	14,900.00	14,900.00
	TOTAL FEDERAL	-	14,900.00	14,900.00
	25% STATE	-	4,966.67	4,966.67
	GRAND TOTAL	-	19,866.67	19,866.67
AFP:	\$66,875.00			
STEWART				
	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	-	13,650.00	13,650.00
	100% FEDERAL SIMULATOR			-
	TOTAL FEDERAL	-	13,650.00	13,650.00
	25% STATE	-	4,550.00	4,550.00
	GRAND TOTAL	-	18,200.00	18,200.00
AFP:	\$54,975.00			
GRAND TOTAL (ALL BASES)				
	100% FEDERAL	-	-	-
	100% FEDERAL SRM	-	-	-
	75% FEDERAL	-	62,675.00	62,675.00
	100% FEDERAL SIMULATOR	-	-	-
	TOTAL FEDERAL	-	62,675.00	62,675.00
	25% STATE	-	20,891.67	20,891.67
	GRAND TOTAL	-	83,566.67	83,566.67
Total AFP:	\$247,689.00			

* Includes Ft. Drum


109 Stratton

APP 1022

MODIFICATION REQUIREMENTS FOR AIR GUARD FY14 AIR BASE ENVIRONMENTAL AGREEMENT CONTRACT NUMBER W912PQ-XX-2-1022				
MOD #02				AS OF: 12/19/2013
LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
NIAGARA FALLS	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
STRATTON	75% FEDERAL	66,875.00	(51,975.00)	14,900.00
	TOTAL FEDERAL	66,875.00	(51,975.00)	14,900.00
	25% STATE	22,292.00	(22,292.00)	-
	GRAND TOTAL	89,167.00	(74,267.00)	14,900.00
AFP:				
STEWART	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-

AFP TOTAL: \$0.00

JUSTIFICATION: FY14 Initial Appendix 22 MORD set up. Funding does not accurately reflect the level of anticipated funding for FY14. These numbers simply reflect the amount authorized to be committed per NGB under Continuing Resolution Guidance. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).


 SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)
 DATE: 19 December 2013

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5743840 584 41G5 376U18 010000 5703A 55256F 667100 FB6323		DATE PREPARED 02-NOV-13	DOCUMENT NUMBER F9S1SC3112MD02_BASIC
PSR 018528	PSR 836187	DSR 999999	FOREIGN CURRENCY CODE
PREPARED BY (Signature and title) MALIZIA, B. A., NRS, B/A, STATE RESOURCE ADVISOR 109AM/CES 518-344-2124		I certify that funds are available. "Certifying Officer" 018528 MALIZIA B. A. EXECUTIVE, VERMONTICA, SER. 1018584162	
APPROVED BY (Signature and title) BRICKSON, VERONICA L., TSST, ACCOUNTING TECHNICIAN 109AM/FM 518-344-2494	15-NOV-13		

DESCRIPTION	VENDOR PAY MORD	AMOUNT
1. FY14-Initial MORD 25%ofFY13 Appendix 22 Environmental, Salary, Benefits, Travel, Education & Training.		\$ 14,900.00
STATE OF NEW YORK MNBFA		
DIVISION OF MILITARY AND NAVAL AFFAIRS		
330 OLD NISKAYUNA RD		Line Item Total \$ 14,900.00

LATHAM NY 12110-2224 CAGE CODE 3HKV6 DUNS# 044776024

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR		DOCUMENT NUMBER (Contract/PR/PO/NO etc)													
DATE	DESCRIPTION	US DOLLARS							FOREIGN CURRENCY						
		COMM	BID C	UOQ/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID EIR	UNPAID BALANCE	PAID				
15 NOV13	PLEASE OBLIGATE			14900.00											

MOD 2 FY14

APP 1022

Niagara

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14				
AIR BASE ENVIRONMENTAL AGREEMENT				
CONTRACT NUMBER W912PQ-14-2-1022				
MOD #02				AS OF:
				1/8/2014
LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP				
HANCOCK	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP				
NIAGARA FALLS*	75% FEDERAL	15,375.00		15,375.00 ✓
	TOTAL FEDERAL	15,375.00	-	15,375.00 ✓
	25% STATE	5,125.00		5,125.00 ✓
	GRAND TOTAL	20,500.00	-	20,500.00 ✓
AFP				
STRATTON	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP				
STEWART	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP				
GRAND TOTAL (ALL BASES)	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00		

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$20,500 for the purpose of App 22 initial funding.

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

Stephen M. Hoffman LT COL COMPTROLLER
 SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)
 DATE:

MOD2 FY 14 APP 1022 Nagaria

PAGE 1 of 2

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION: AA 5743840 584 41G4 376U18 010000 5703A 55256F 667100 F67100
 DOCUMENT NUMBER: FRK7CE329ZMD01 BASIC
 DATE PREPARED: 24-OCT-13
 EXCHANGE RATE: FOREIGN CURRENCY CODE

PSR: 018490
 PSR: 829461
 DSR: 15,375.00

PREPARED BY (Signature and Title): //SIGNED// 05-NOV-13
 APPROVED BY (Signature and Title): 05-NOV-13
 ZIMMERMAN, K. E., N/A CE SECRETARY
 107 CES/CES/SRY 716 236-2404
 LIENERT, LISA A., TSGT ACCOUNTING TECHNICIAN
 107 ARM/PNPA 716-236-3559

I certify that funds are available. ***Certifying Officer***
 DIGITALLY SIGNED BY:
 LIENERT, LISA A. 102466119

DESCRIPTION

Line Item Total \$ 15,375 00

AMOUNT

*****SEE CONTINUATION PAGE*****

TRANSACTION RECORD

DATE	DESCRIPTION	NAME OF CONTRACTOR/DEBTOR	DOCUMENT NUMBER (Contract/PR/PO/NO etc)												
			US DOLLARS						FOREIGN CURRENCY						
			COMM	BID C	UOO/ UFO	BID OFD	AEU/ FCO	BID UIF	AEPI/ COLL	BID E/R	UNPAID BALANCE	PAID			

1022 105th Stewart FY A

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5743840 584 41G7 376U18 010000 5703A 55256F 667100 F67100 \$ 13,650.00 DATE PREPARED 22-OCT-13 DOCUMENT NUMBER F9D3CE3295MD03 BASIC

FSR 018667 PSR 850234 DSR 000000 EXCHANGE RATE FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) //SIGNED// 24-OCT-13 APPROVED BY (Signature and title) 31-OCT-13 I certify that funds are available. "Certifying Officer"

MARTINEK, L. J., SRA RESOURCE ADVISOR 105 SPTG/CEO 845-636-2700 ROSENBERY, MICHAEL, SSGT ACCOUNTING TECHNICIAN 105 AW/ALO 845-563-2849

DIGITALLY SIGNED BY:
ROSENBERY, MICHAEL, J. P. 1265420946

DESCRIPTION	AMOUNT
1 ENV (first quarter load per CR)	\$ 13,650.00
Line Item Total \$	13,650.00

****SEE CONTINUATION PAGE****

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR	DOCUMENT NUMBER	(Contract/PR/PO/WO etc)	US DOLLARS					FOREIGN CURRENCY						
			COMM	BID C	UOJ UFO	BID OID	AEU FCC	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID		

1072

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5743840 584 41G7 376U18 010000 5703A 55256F 667100 F67100	DATE PREPARED 22-OCT-13	DOCUMENT NUMBER F9D3CE3295MD03 BASIC
PSR 018667	EXCHANGE RATE 13-650.00	FOREIGN CURRENCY CODE
PSR 850234	DSR 000000	

APPROVED BY (Signature and title)

LINE ITEM INFORMATION	DESCRIPTION	AMOUNT
2	State of New York- MNBF - FA	0 00
	Division of Military and Naval Affairs	
	330 Old Niskayuna Road	
	Latham, NY 12110-2224	
	TIN: 146013200	
	CAGE: 3HKV6	
	This is a Vendor Pay MORD	
	Line Item Total	13,650 00

FY 14

APP 1022

106-Gabreski

MOD 2

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14
 AIR BASE ENVIRONMENTAL AGREEMENT
 CONTRACT NUMBER W912PQ-14-2-1022**

AS OF:

12/12/2013

MOD #1

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL	18,750.00		18,750.00
	TOTAL FEDERAL	18,750.00	-	18,750.00
	25% STATE	6,250.00		6,250.00
	GRAND TOTAL	25,000.00	-	25,000.00
AFP:				-

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$25000 for the purpose of State Env Manager. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

JOHNSON.BRIAN.PATRICK.10246051

Digitally signed by JOHNSON.BRIAN.PATRICK.1024605147
 DN: cn=US, o=U.S. Government, ou=DOD, ou=PR, ou=USAF,
 ou=JOHNSON.BRIAN.PATRICK.1024605147
 Date: 2014.01.07 08:54:11 -0500

47

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

DATE:

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5743840 584 4IG3 376U18 010000 5703A 55256F 667100 FB6325	DATE PREPARED 05-DEC-13	DOCUMENT NUMBER F9E7CE3339MD02 BASIC
PSR 018420	EXCHANGE RATE 18.750.00	FOREIGN CURRENCY CODE
PSR 825254	DSR	
PREPARED BY (Signature and title) GUY, J. P., SS09 RESOURCE ADVISOR SGI4 106CR/CE 631 723 7437	APPROVED BY (Signature and title) GOODE, SHARON L., SSGT ACCOUNTING TECHNICIAN 106RTG/PM 631 723 7141	"Certifying Officer" DIGITALLY SIGNED BY: GOODE, SHARON L. RB.3260198472

DESCRIPTION	AMOUNT
1 VENDOR PAY MORD-PC S (AMG) DIVISION MILITARY AND NAVAL AFFAIRS, 330 OLD NISKAYUNA RD, LATHAM NY 12110-	\$ 0 00
3514. CAGE CODE: 03HKV600. DUNS# 044776024. SITE CODE: GO 2.	
****SEE CONTINUATION PAGE****	
Line Item Total \$ 18,750 00	

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR	DOCUMENT NUMBER (Contract/PR/PO/WO etc)										
	US DOLLARS					FOREIGN CURRENCY					
DATE	DESCRIPTION	COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5743840 584 41G3 376U18 010000 5703A 552566F 667100 FB6325	DATE PREPARED 05-DEC-13	DOCUMENT NUMBER F9E7CE3339MD02 BASIC
FSR 018420	EXCHANGE RATE \$ 18,750.00	FOREIGN CURRENCY CODE

PREPARED BY (Signature and title): _____ PSR 825254 DSR 825254 APPROVED BY (Signature and title): _____

LINE ITEM INFORMATION:	DESCRIPTION	AMOUNT
2	"Use of FY14 funds cite is contingent upon the signing of the FY14 Appropriations Bill or Congressional approval of the Continuing Resolution Authority (CRA)."	\$ 0 00
3	STATE ENVIRONMENTAL MANAGER	18,750 00
	Line Item Total	\$ 18,750 00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5743840 584 41G7 374426 010000 570F1 55879F 667100 P67100	DATE PREPARED 22-OCT-13	DOCUMENT NUMBER F9D3CE3295MD02 BASIC	
FSR 018667	EXCHANGE RATE	FOREIGN CURRENCY CODE	
PSR 850064	DSR 000000	APPROVED BY (Signature and title)	
PREPARED BY (Signature and title)			

LINE ITEM INFORMATION:	DESCRIPTION	AMOUNT
2	State of New York- MNBf - FA	0 00
	Division of Military and Naval Affairs	
	330 Old Niskayuna Road	
	Latham, NY 12110-2224	
	TIN: 146013200	
	CAGE: 3HKV6	
	This is a Vendor Pay MORD	
	Line Item Total \$	612,200 00