COVER SHEET	
(Prescribing Directive is DMNA Reg 1 1, Proponent Office is MNAG) SUBJECT:	OFFICE SYMBOL:
FŸ 17 Modification for the ARNG Environmental Programs Resources Management, Appendix 1002 (MOD 2)	MNPF-EA
ACTION REQUIRED:	DATE:
TAG Signature	13-Oct-16

MEMORANDUM FOR RECORD. (Describe briefly the requirement, background and action taken or recommended. Description must be sufficiently detailed to identify action without recourse to other sources.) (Continue Memorandum or Coordination on reverse as needed.)

1. JUSTIFICATION: Changes to reflect initial AFP and Allotment for APPENDIX 1002, Environmental Programs

Resources Management for Fiscal Year 2017

Action	Funding Source		From	350	Change	То
FED	Allotment	100%		\$	723,062.00	\$ 723,062.00
		75%		\$	70,038.00	\$ 70,038.00
	Total Federal Allotment		\$ <b>P4</b>	\$	793,100.00	\$ 793,100.00
FED	AFP	100%	\$ 864,150.00	\$	(141,088.00)	\$ 723,062.00
		75%	\$ 68,250.00	\$	1,788.00	\$ 70,038.00
	Total Federal AFP		\$ 932,400.00	\$	(139,300.00)	\$ 793,100.00
FED	In-Kind Assistance (IKA)			\$	125,000.00	\$ 125,000.00
STATE	Allotment - State	25%	\$ _	\$	23,346.00	\$ 23,346.00
STATE	AFP - State	25%	\$ 22,750.00	\$	596.00	\$ 23,346.00

#### 2. SUMMARY:

- a. Increase Federal Allotment to \$793,100.00 / State Allotment to \$23,346.00
- b. Decrease Federal AFP to \$793,100.00 / Increase State AFP to \$23,346.00
- c. Add IKA in the amount of \$125,000.00
- 3. ACTION: TAG review, sign and return modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.

	COORDINATIO	ADMIN REVIEW					
OFFICE	NAME	DATE	(NON) CONCUR		INITIALS	DATE	
MNBF	Robert Martin ZAM	11/2/16	□ N XC	INITIAL REVIEW	LAM	15Nov16	
MNLA	LTC O'Brien SDD	11/5/206	N DC	FINAL REVIEW			
MNLA	Mr. Conway RC	79/08/6	□ N X C	APPROVALS			
OTAG	MAJ Foster my	22 nov 16	□N □C	MNAG-DJS			
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Lawrence J. Ashley, COL, USA, USPFO for New York, x4711>

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COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-17-2-1002

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

Page 1 of 12

**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.

[X] a. FUNDING

[ ] b. TERMS AND CONDITIONS

[] c. TERMINATION

i i d. OTHER ADMINISTRATIVE

Action	Funding Source			From		Change	То
FED	Allotment	100%			\$	723,062.00	\$ 723,062.00
		75%			\$	70,038.00	\$ 70,038.00
	Total Federal Allotment		\$	-	\$	793,100.00	\$ 793,100.00
FED	AFP	100%	\$	864,150.00	\$	(141,088.00)	\$ 723,062.00
		75%	Ş	68,250.00	\$	1,788.00	\$ 70,038.00
	Total Federal AFP		\$	932,400.00	\$	(139,300.00)	\$ 793,100.00
FED	In-Kind Assistance (IKA)				\$	125,000.00	\$ 125,000.00
STATE	Allotment - State	25%	\$	_	<b>*</b> \$	23,346.00	\$ 23,346.00
STATE	AFP - State	25%	\$	22,750.00	\$	596.00	\$ 23,346.00

#### **DESCRIPTION OF MODIFICATION:**

- 1. JUSTIFICATION: Changes to reflect initial AFP and Allotment for Appendix 1002, Environmental Programs Resources Management for Fiscal Year 2017.
- 2. SUMMARY:
  - a. Increase Federal Allotment to \$793,100.00 / State Allotment to \$23,346.00
  - b. Decrease Federal AFP to \$793,100.00 / Increase State AFP to \$23,346.00
  - c. Add IKA in the amount of \$125,000.00
- 3. ACTION: TAG signature and review of the Environmental Programs Resources Management Appendix, MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- 4. This Appendix is subject to the availability of funds.
- 5. Replace pages 8 of Appendix 1002, FY 17 with updated attachment.
- 6. As FY2017 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 re	epresentatives execute this Cooperative Agreement Modification.
THE STATE OF NEW YORK:	NATIONAL GUARD BUREAU:
BY: ANTHONY P. GERMAN Major General, NYANG The Adjutant General Date: 2 2 NOV 2016	BY: LAWRENCE ASHLEY Colonel, USA USPFO for New York  Date: 23,000 16
APPROVED AS TO LEGAL FORM:	APPROVED AS TO LEGAL FORM:
BY: Julat W. Lonway M. Counsel Robert G. Conway, Jr., MNLA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
Date: 7 Nov 2016	Date: 5 No (2016

- (2) The percentage share (e.g., 100%, 75%, 50%) of federal reimbursement shall be broken out in Section 209, Funding Limitations.
  - f. Budget Changes.
- (1) The PM must submit a written request to ARNG-ILE to decrease or increase funds in the budget. The request shall include an updated budget reconciliation report as an enclosure. The request and approval shall not be binding, nor can any expenditure of funds be approved, unless modification to this appendix has been executed.
  - (2) Budget changes will be reflected in the periodic reports required by NGB-ARO-FP.

### Section 208. Appendix Administration.

- a. Real Property, Construction, Repair, and Maintenance:
- (1) For environmental requirements involving real property, construction, repair, and maintenance, the CFMO is responsible for work classification, technical adequacy, and compliance with criteria associated with all ARNG real property activities within the state, regardless of the federal program-funding source.

#### b. Contract Provisions:

- (1) Grantees will include a requirement for contractors to conform with ARNG eMS policy, regarding: complying with applicable environmental regulations, preventing pollution, and implementing actions that minimize environmental impacts from those aspects found to have potentially significant impacts. In meeting this requirement, Grantees should brief appropriate contractors on their eMS requirements prior to initiation of contracted work.
  - (2) Grantees will include all provisions of Article VIII, of the Master Cooperative Agreement in contracts.
  - (3) Changes to the terms and or conditions of this Appendix will be processed IAW NGR 5-1, Chapter 3.

# Section 209. Funding Limitation.

- a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by ARNG-ILE during the fiscal year.
- b. Return of Funds: When returning funds to ARNG, coordination must be made with ILE-R prior to return. This will ensure funds are returned to the correct and appropriate MDEP.
- c. Total Dollars Obligated: The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed modification is available for reimbursement to the State. Funds shall be obligated as received by the PM.
- d. Supplies: Supplies purchased with ENVR and VENQ funding may only include the following; paper, pencils, pens, publications and other office supplies. Supplies NOT included or approved for purchase are vehicles, furniture, computers and or software. The purchase of any of these items, including information technology items (i.e., hardware, software, or services) without proper approvals may result in violation of the Anti-Deficiency Act, the Misappropriation Act, or non-compliance with various requirements of Title 10 of the United States Code (U.S.C). AR25-1 and AR25-2 provide guidance and reference on the various approval processes.
- 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:

W912PQ-17-2-1002 7

1. Fiscal Year 2016:		
1. FISCALTEAL 2016.	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 864,150.00	\$ 864,150.00
Federal Share (75%)	\$ 68,250.00	\$ 68,250.00
Federal Total	\$ 932,400.00	\$ 932,400.00
Accomplished as	In-Kind Assistance \$120,000.00	
Grantee Share (25%)	<u>\$ 22,750.00</u>	<u>\$ 22,750.00</u>
Occurred to Total	A 00.750.00	
Grantee Total	\$ 22,750.00	\$ 22,750.00
2. Fiscal Year 2017:		
2. 1 130ai 16ai 2017.	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 723,062.00	\$ 723,062.00
Federal Share (75%)	\$ 70,038.00	\$ 70,038.00
Federal Total	\$ 793,100.00	\$ 793,100.00
Accomplished as	In-Kind Assistance \$125,000.00	Ţ 100,100.00
Grantee Share (25%)	\$ 23,346.00	\$ 23,346.00
Grantee Total	\$ 23,346.00	\$ 23,346.00
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3. Fiscal Year:		
	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
	In-Kind Assistance \$	Andrew An
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Grantee Total	Φ.	Φ.
Granice rotal	\$	\$
4. Fiscal Year:		
4. 1 130ai 1 cai	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total `	\$	\$
Accomplished as I	n-Kind Assistance \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Grantee Total	\$	\$
5. Fiscal Year:		
F   101 (1000()	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$n-Kind Assistance \$	\$
Grantee Share (50%)		
Grantee Ghale (50 /0)	<b>Q</b>	<b>Q</b>
Grantee Share (25%)	\$ \$	\$ \$
Grantee Share (25%) Grantee Total	\$ \$ \$	\$ \$

W912PQ-17-2-1002



# MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Request to Modify Master Cooperative Funding Agreement (CFA), W912PQ-17-2-1002, Appendix 2 (Environmental)

- 1. Request that modification #1 be issued to Appendix #2 of the Master CFA for Fiscal Year 2017 to reflect initial AFP and Allotment in the amount of 793,100.00. This request reflects actual program expectation vs. opening estimate.
  - a. Section 207. Funding Limitation is changed as follows:

	E	(AFP) stimated Cost	Maximu	(Allotment) um Funding Limitation
Federal Share (100%) Federal Share (75%) Federal Share (50%)	\$ \$ \$	723,062.00 70,038.00	\$ \$ \$	723,062.00 70,038.00
Federal Total	\$	793,100.00	\$	793,100.00
State Share (50%) State Share (25%) Program Income	\$ \$ \$	23,346.00	\$ \$ \$	23,346.00
State Total	\$	23,346.00	\$	23,346.00
Grand Total	\$	816,446.00	\$	816,446.00

- b. Within the Federal Share indicated above \$125,000.00 is reserved and designated specifically for in-kind assistance through Federal procurement procedures. The use of in-kind assistance shall be at the request of the Adjutant General as approved by the USPFO. NGB approval is not necessary.
- 2. This appendix is subject to the availability of funds.
- 3. The POC on this issue is SGT Nicole Richardson, and can be reached at extension 6117.

B. SCOTT CLÉAVELAND

COL, EN, NYARNG Program Manager (CFMO)

CF:

MNBF, Liz Halpin

MEMORANDUM THRU MNPF, CW3 Davin

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

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

SUBJECT: FY-17 IKA for Appendix #2 Environmental Program

1. This memorandum is to request an increase in In Kind Assistance (IKA) to support the following:

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).

- 2. The Master Cooperative Agreement (MCA), Appendix 2, currently reflects \$0.00 for IKA. Request an increase of IKA from \$0.00 to \$125,000.00 to support NYARNG Removal and Disposal of Hazardous and Non-Hazardous Wastes.
- 3. POC for this matter is SGT Nicole Richardson, who can be reached at extension 6117.

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

MNAG-TAG

2 2 NOV 2016

Date

Signature

The Adjutant General

USP&FO

Date

Signature

USP&FO-NY

	(Prescribing	COV					t Office is MNAG)		
SUBJECT:								OFFICE SY	MBOL:
FY-17 In-Kind Ass	sistance Request Appendi	x #2						MNFE	
ACTION REQUIR	ED:							DATE:	
For IMMEDIATE REVIEW AND APPROVAL								24-0	ct-16
MEMORANDUM FOR RECORD. (Describe briefly the requirement, background and action take Description must be sufficiently detailed to identify action without recourse to other sources.) (Co Coordination on reverse as needed.)									
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2. ACTION: MNB	F Concurrence								
3. POCIOI una ac	3. POC for this action is SGT Nicole Richardson, ext 6117 nicole.richardson4.mil@mail.mil								
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# FY-17 IN KIND ASSISTANCE GPC

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MDEP

VENQ Precision Industrial Maintenance - Removal/Disposal of Hazardous Waste For Appendix #2	VENQ NY Technology and Environmental - Removal/Disposal of Hazardous Waste For Appendix #2	VENQ OPTEC Environmental Services - Removal/Disposal of Hazardous Waste For Appendix #2	VENQ Unifirst Corp	VENQ Safety Kleen - Removal/Disposal of Hazardous Waste For Appendix #2
VENQ	VENO	VENO	VENO	VENG

88,650.00 2,000.00 18,000.00 10,500.00 3,000.00

	1,850.00
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	2,850.00
TOTAL APPENDIX 2 IN KIND ASSISTANCE	125,000.00

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	200810D17	00.000, FeV 00.000, FeV 00.000, FeV 00.000, PeV 00.000, PeV 00.0000, PeV 00.000, PeV 00.0	000007T; 000007T; 000007T; 000007T; 0000000000	PAP A  PAP A  APP A  AP	030   121   121   121   121   121	APP 3 Alforment shartes with App 4 APP 3 Alforment IS PART OF App 3 GFEBS REPORT SOF Command Cumulaibre		
	200810D17	00.000, FeV 00.000, FeV 00.000, FeV 00.000, PeV 00.000, PeV 00.0000, PeV 00.000, PeV 00.0	000007T; 000007T; 000007T; 000007T; 0000000000	P 9 A A A A A A A A B A B A B A B A B A B	0000/000022 \$	TOTAL 2065  TOTAL 2065  APP 4 Alohment shares with App 4  SOF Command Cumulative  SOF Command Cumulative	3837	SZOLEL TRACE
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	200810D17	00.000, FeV 00.000, FeV 00.000, FeV 00.000, PeV 00.000, PeV 00.0000, PeV 00.000, PeV 00.0	000007T; 000007T; 000007T; 000007T; 0000000000	## CAPP ## CAP	0000 122 0000 12 00000 12 0000 12 0000 12 0000 12 0000 12 0000 12 0000 12 0000 12 000000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 000000 12 00000 12 00000 12 00000 12 00000 12 00000 12 00000 12 0000	SOF Command Cumulative  SOF Co	ЕРУТ ФРЕМ ОНЕМ ОПЕМ ОПЕМ ОПЕМ ОПЕМ СЕМО СЕМО СЕМО ОТЕМ	0191ZI 9591E1 CS91E1 9ZE1 920ZE1 920ZE1 920ZE1 940ZE1 940ZE1 940ZE1 940ZE1 ZS91E1 E60ZE1 E60ZE1 E60ZE1
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	200810D17	00.000, FeV 00.000, FeV 00.000, FeV 00.000, PeV 00.000, PeV 00.0000, PeV 00.000, PeV 00.0	000007T; 000007T; 000007T; 000007T; 0000000000	GUNN - APP #1  ERIA - APP #1  ERIA - APP #1  GRAP -	0000 161 2 00000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2 0000 161 2	CEEBS REPORT OF A MICHORIAN MICHORIA	VSCW VSCW VSCW VSCW ODPW ODFM ODFM ODFM ODFM ODFM ODFM ODFM OUTM ODFM ODFM ODFM ODFM ODFM ODFM ODFM ODF	0.017.1 9501£1 £591£1 97£1 94.97£1 5651£1 94.97£1 94.97£1 94.97£1 94.97£1 94.97£1 5251£1 £6601£1 £601£1 £491£1 94.91₹1

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Report Created On

Funding Allowance Document Received Report 10/03/2016

Remarks	16,000.00 For Environmental Program Manager (EPM) Use Only	777,100.00   For Environmental Program Manager (EPM) Use Only	
ALT Amount	16,000.00	777,100.00	793,100.00
AFP Amount	16,000.00	777,100.00	793,100.00
MDEP	VENQ	VENQ	
AMSCO	131G5300000	131G5600000	
Appropriation	2065	2065	
PROGRAM	MNFE	MNFE	
FUND CTR	A181X	A181X	