

5176

**FERNALD COST RECOVERY GRANT AWARD
NUMBER DE-FG05-94OR22167**

02/16/94

OEPA/DOE-FN

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LETTER



State of Ohio Environmental Protection Agency

P.O. Box 1049, 1800 WaterMark Dr.
Columbus, Ohio 43266-0149
(614) 644-3020
FAX (614) 644-2329

H-2396
AR

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George V. Voinovich
Governor

Donald R. Schregardus
Director

February 16, 1994

Robert N. Mendelsohn
Contract Specialist
Department of Energy
Fernald Environmental Management
Project Field Office
P.O. Box 398705
7400 Willey Road
Cincinnati, Ohio 45239-8705

Re: Fernald Cost Recovery
Grant Award Number
DE-FG05-940R22167

Dear Mr. Mendelsohn:

The Division of Emergency and Remedial Response (DERR) of the Ohio Environmental Protection Agency (OEPA) on behalf of the State of Ohio will accept the new partial funding for oversight and monitoring at the Department of Energy's Fernald site provided a response is received within 30 days to Ohio's comments listed below regarding the new funding.

- A) Why is the first year of funding only 7 months?
- B) Will future funded years be on a Federal Fiscal year basis?
- C) Ohio EPA, DERR will provide standard quarterly financial status reports and will strive to report by task. As explained during our recent audit, Ohio's Central Accounting System does not report by task. Within our first year we should have our task reporting capabilities in place.
- D) Under terms and conditions a deobligation occurred in our first year award of \$225,941.00 in our contractual budget. An SF424 form and a revision form was sent to and approved by Jack Craig. Ohio would expect an amendment reobligating the \$225,941.00 within the next 60 days. We are also concerned that the negotiated grant was for \$9,784,890 discounting the previous mentioned shortfall, the total award for the 5 year budget period remains short by an additional \$294,907.00. Ohio needs to be provided with an explanation so we can reprogram the funds in a future grant year.

We do look forward to working with you and the Fernald Staff throughout the next 5 years.

Sincerely,

Donald R. Schregardus

Donald R. Schregardus
Director

cc: Tom Winston, Chief, SWDO
Graham Mitchell, Assistant Chief,
Federal Facilities
Jeff Hines, Assistant Chief, SWDO
Jenny Tiell, Acting Deputy Director
Jan Carlson, Acting Chief, DERR
Cindy Hafner, Manager, DERR
Jenifer Kwasniewski, Manager, DERR
Bob Owen, Ohio Department of Health
John Brown, Fernald Site Auditor in Charge
Jack Craig, Fernald Site Manager
Charles Crow, Supervisor, Contract Support,
Oak Ridge Office
Jim Beaton, Supervisor, Grants Administration

U.S. DEPARTMENT OF ENERGY
OFFICE OF FINANCIAL ASSISTANCE AWARD
(See instructions on Reverse)

-5176

Under the authority of Public Law 95-91, (Codified at 42 U.S.C. 7254 & 7256) & P.L. 97-258 (Codified at 31 USC 6301-6308) and subject to legislation, regulations and policies applicable to (write legislative program title):

State Environmental Monitoring Program

1. PROJECT TITLE Cost Recovery Grant-Ohio Environmental Protection Agency		2. INSTRUMENT TYPE <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT	
3. RECIPIENT (Name, address, zip code, area code and telephone no.) Ohio Environmental Protection Agency 1800 Watermark Dr. Columbus, Ohio 43215 (614) 644-2314		4. INSTRUMENT NO. DE-FG05-940R22167	5. AMENDMENT NO. A000
3. RECIPIENT PROJECT DIRECTOR (Name and telephone No.) Graham Mitchell (513) 285-6018 Ohio Environmental Protection Agency 40 South Main St. Dayton, Ohio 45402-2085		6. BUDGET PERIOD FROM: 3/1/94 THRU: 9/30/94	
3. RECIPIENT BUSINESS OFFICER (Name, address, zip code, telephone No.) Patricia E. Campbell (614) 644-2314 Ohio Environmental Protection Agency 1800 Watermark Dr. Columbus, Ohio 43215		7. PROJECT PERIOD FROM: 3/1/94 THRU: 9/30/98	
11. DOE PROJECT OFFICER (Name, address, zip code, telephone No.) Jack R. Craig (513) 648-3107 US DOE, Fernald Field Office 7400 Willey Rd. Cincinnati, Ohio 45239		10. TYPE OF AWARD <input checked="" type="checkbox"/> NEW <input type="checkbox"/> CONTINUATION <input type="checkbox"/> RENEWAL <input type="checkbox"/> REVISION <input type="checkbox"/> SUPPLEMENT	
13. RECIPIENT TYPE <input checked="" type="checkbox"/> STATE GOV'T <input type="checkbox"/> INDIAN TRIBAL GOV'T <input type="checkbox"/> HOSPITAL <input type="checkbox"/> FOR PROFIT ORGANIZATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL GOV'T <input type="checkbox"/> INSTITUTION OF HIGHER EDUCATION <input type="checkbox"/> OTHER NONPROFIT ORGANIZATION <input type="checkbox"/> C <input type="checkbox"/> P <input type="checkbox"/> SP <input type="checkbox"/> OTHER (Specify)		12. ADMINISTERED FOR DOE BY (Name, address, zip code, telephone No.) US DOE, Fernald Field Office Robert N. Mendelsohn, Contract Specialist 7400 Willey R. Cincinnati, Ohio 45239	

14. ACCOUNTING AND APPROPRIATIONS DATA				15. EMPLOYER I.D. NUMBER/SSN	
a. Appropriation Symbol	b. B & R Number	c. FT/AFP/OC	d. CFA Number		
89X0242.41	2010102				

16. BUDGET AND FUNDING INFORMATION			
a. CURRENT BUDGET PERIOD INFORMATION		b. CUMULATIVE DOE OBLIGATIONS	
(1) DOE Funds Obligated This Action	\$ 1,497,589.00	(1) This Budget Period [Total of lines a. (1) and a. (3)]	\$ 1,497,589.00
(2) DOE Funds Authorized for Carry Over	\$ 0	(2) Prior Budget Periods	\$ 0
(3) DOE Funds Previously Obligated in this Budget Period	\$ 0	(3) Project Period to Date [Total of lines b. (1) and b. (2)]	\$ 1,497,589.00
(4) DOE Share of Total Approved Budget	\$ 1,497,589.00		
(5) Recipient Share of Total Approved Budget	\$ N/A		
(6) Total Approved Budget	\$ 1,497,589.00		

17. TOTAL ESTIMATED COST OF PROJECT \$ 8,200,000.00
(This is the current estimated cost of the project. It is not a promise to award nor an authorization to expend funds in this amount.)

18. AWARD/AGREEMENT TERMS AND CONDITIONS

This award/agreement consists of this form plus the following: The OEPA agrees to provide to DOE quarterly reporting of cost incurred by task and cost element.

a. Special terms and conditions (if grant) or schedule, general provisions, special provisions (if cooperative agreement)

b. Applicable program regulations (specify) N/A (Date) _____

c. DOE Assistance Regulations, 10 CFR Part-600, as amended, Subparts A and B (Grants) or C (Cooperative Agreements).

d. Application/proposal dated July 22, 1993 as submitted with changes as negotiated D E * See #19 below

19. REMARKS Terms and Conditions Attached and incorporated herein. Changes as negotiated include removing \$225,941.00 in costs under the contractual portion of the proposal as this amount was not justified (stakeholder facilitation was not applicable to grant).
* D=Audits of State and Local Government. E=Uniform Administrative Requirements for Grants and Cooperative Agreement to State and Administrative Local Government

20. EVIDENCE OF RECIPIENT ACCEPTANCE <u>Donald R. Schregardus</u> 2/16/94 (Signature of Authorized Recipient Official) (Date) Donald R. Schregardus Director (Name) (Title)	21. AWARDED BY <u>Charles D. Crowe</u> 2/8/94 (Signature) (Date) Charles D. Crowe Contracting Officer (Name) (Title)
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