

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00A00773 MODIFICATION NUMBER: 3 PROGRAM CODE: DS	DATE OF AWARD 12/28/2022
		TYPE OF ACTION No Cost Amendment	MAILING DATE 12/28/2022
		PAYMENT METHOD: ASAP	ACH# 10109
		RECIPIENT TYPE: State	
RECIPIENT: Energy & Environmental Protection Connecticut Department of 79 Elm Street Hartford, CT 06106-5127 EIN: 86-1154163		PAYEE: Connecticut Department of Energy & Environmental Protection 79 Elm Street Hartford, CT 06106-5127	
PROJECT MANAGER Paul Farrell 79 Elm Street Hartford, CT 06106-5127 Email: Paul.Farrell@ct.gov Phone: 860-424-3389		EPA PROJECT OFFICER Pujarini Maiti 5 Post Office Square, Suite 100 Boston, MA 02109-3912 Email: Maiti.Pujarini@epa.gov Phone: 617-918-1625	
		EPA GRANT SPECIALIST Julie Ross Grants Management Branch 5 Post Office Square, Suite 100 Boston, MA 02109-3912 Email: Ross.Julie@epa.gov Phone: 617-918-1317	
PROJECT TITLE AND EXPLANATION OF CHANGES Connecticut Fiscal Year 2021-2022 State Clean Diesel Grant Program Amendment #3 approves a Time Extension through 09/30/2024 for Connecticut Department of Energy and Environmental Protection. All Terms and Conditions remain unchanged, and in full force and effect.			
BUDGET PERIOD 10/01/2021 - 09/30/2024	PROJECT PERIOD 10/01/2021 - 09/30/2024	TOTAL BUDGET PERIOD COST \$1,754,644.00	TOTAL PROJECT PERIOD COST \$1,754,644.00
NOTICE OF AWARD Based on your Application dated 06/17/2022 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0.00. EPA agrees to cost-share <u>59.78%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,048,974.00. 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 U.S. EPA, Region 1 , EPA New England 5 Post Office Square, Suite 100 Boston, MA 02109-3912		ORGANIZATION / ADDRESS U.S. EPA, Region 1, EPA New England R1 - Region 1 5 Post Office Square, Suite 100 Boston, MA 02109-3912	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Arthur Johnson - Director, Mission Support Division			DATE 12/28/2022

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$1,048,974	\$0	\$1,048,974
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$0	\$0	\$0
State Contribution	\$705,670	\$0	\$705,670
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$1,754,644	\$0	\$1,754,644

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.040 - Diesel Emissions Reduction Act (DERA) State Grants	Diesel Emission Reduction Act of 2010, codified at 42 U.S.C. 16133	2 CFR 200, 2 CFR 1500 and 40 CFR 33

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$97,306
2. Fringe Benefits	\$93,352
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$1,528,229
9. Total Direct Charges	\$1,718,887
10. Indirect Costs: 0.00 % Base -	\$35,757
11. Total (Share: Recipient <u>40.22</u> % Federal <u>59.78</u> %)	\$1,754,644
12. Total Approved Assistance Amount	\$1,048,974
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$1,048,974

Administrative Conditions

National Administrative Terms and 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 funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed 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-1-2022-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify 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: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

A. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): rtpfc-grants@epa.gov
- MBE/WBE reports (EPA Form 5700-52A): **Grants Specialist on Page 1 of Award Document AND Larry Wells, Disadvantaged Business Utilization Program Manager: r1_mbewbereport@epa.gov**
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications: **Grant Specialist and Project Officer on Page 1 of Award Document.**
- Payment requests (if applicable): **Grant Specialist and Project Officer on Page 1 of Award Document.**
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: **Grant Specialist and Project Officer on Page 1 of Award Document AND R1QAPPs@epa.gov**

Programmatic Conditions

All Programmatic Terms and Conditions remain unchanged, and in full force and effect.