

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 96253719 MODIFICATION NUMBER: 1 PROGRAM CODE: M1	DATE OF AWARD 06/05/2020
		TYPE OF ACTION No Cost Amendment	MAILING DATE 06/05/2020
		PAYMENT METHOD: Advance	ACH# PEND
RECIPIENT TYPE: State		Send Payment Request to: RTP Finance Center	
RECIPIENT: Executive Office of the State of New Jersey 50 East State Street, 3rd floor Trenton , NJ 08625-0717 EIN: 21-6000928		PAYEE: Executive Office of the State of New Jersey 50 East State Street, 3rd floor Trenton, NJ 08625-0717	
PROJECT MANAGER Joseph D. Pargola 50 East State Street, 3rd floor Trenton , NJ 08625-0717 E-Mail: Joseph.Pargola@dcf.nj.gov Phone: 609-888-7742		EPA PROJECT OFFICER Bruce Lin 290 Broadway, WD/DWMIB/DWGWPS New York, NY 10007-1866 E-Mail: lin.bruce@epa.gov Phone: 212-637-3835	
EPA GRANT SPECIALIST Sandy Whittaker Grants and Audit Management Branch, MSD/GAMB E-Mail: whittaker.sandy@epa.gov Phone: 212-637-3493			
PROJECT TITLE AND EXPLANATION OF CHANGES Testing for Lead in Drinking Water at Schools and Child Care Program This amendment revises Grant-Specific Programmatic Condition C, PERFORMANCE REPORTING AND FINAL PERFORMANCE REPORT. The revised condition details specific programmatic reporting requirements under this assistance agreement. All other Programmatic Conditions and all Administrative Conditions Remain the same.			
BUDGET PERIOD 10/01/2019 - 09/30/2021	PROJECT PERIOD 10/01/2019 - 09/30/2021	TOTAL BUDGET PERIOD COST \$1,537,000.00	TOTAL PROJECT PERIOD COST \$1,537,000.00
NOTICE OF AWARD			
<p>Based on your Application dated 11/07/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,537,000. 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.</p>			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Water Division 290 Broadway New York, NY 10007-1866	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Rudnell O'Neal - Grants Management Officer			DATE 06/05/2020

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$1,537,000
9. Total Direct Charges	\$1,537,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$1,537,000
12. Total Approved Assistance Amount	\$1,537,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$1,537,000

Administrative Conditions

All Grant-Specific Administrative Conditions Remain the Same .

Programmatic Conditions

Grant-Specific Programmatic Condition C is revised as follows :

GRANT-SPECIFIC PROGRAMMATIC TERMS AND CONDITIONS

C. PERFORMANCE REPORTING AND FINAL PERFORMANCE REPORT

1. Progress and Results Measures for Quarterly Reports

Grant recipients who provide testing and any technical assistance to facilities must report an overall summary and the scope of the program coverage described . The profile should include communications as well, including notification timing, audience notified, and type of results shared.

A. On a quarterly schedule, recipients will report the following information for each facility receiving testing or technical assistance:

Information regarding the overall WIIN Lead Testing program and status of the program implementation including the name of the state or territory agency (or agencies) with oversight of the lead testing program; the start and end dates for the quarterly reporting period for the data collection report in mm/dd/yyyy format; the status of the program as an existing state/territory program with initiated activities and testing, or a newly implemented program using the grant funding; information on whether the state or territory has enacted specified action levels that are used for compliance with the Lead and Copper Rule through a regulation an action level more stringent than the level specified in the Lead and Copper Rule; and the level required to establish a baseline level of lead in parts per billion (ppb) for schools and/or child care facilities that will prompt follow-up activities, remediation, or replacement.

On a quarterly schedule, recipients will report the following information on the status of the program implementation within the recipient's jurisdiction:

- **Number of Schools Expected to Participate in the Lead Testing Program**, reflecting the total number of schools anticipated to test lead in drinking water (in fixtures, outlets, etc.) by the end of the current reporting quarter period.
- **Number of Child Care Facilities Expected to Participate** in the Lead Testing Program, reflecting the total number of child care facilities anticipated to test lead in drinking water (in fixtures, outlets, etc.) by the end of the current reporting quarter period.
- **Numbers of Schools Tested**, reflecting the number of schools that actually tested for lead in the drinking water in their facilities and completed the testing during the reported quarterly period.
- **Numbers of Childcare Facilities Tested**, reflecting number of child care facilities that actually tested for lead in the drinking water in their facilities and completed the testing during the reported quarterly period.
- **Total Amount of WIIN Grant Funding Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities**
- **Total Other Federal Dollars Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities (if applicable)**

- **Total Non-Federal Dollars Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities (if applicable)**
- **Population of Children Impacted by Testing Conducted**
- **Number of Schools and/or Child Care Facilities with Lead Detected in More Than 51% of Samples Collected (based on lab sample results)**
- **Number of Schools and/or Child Care Facilities with Lead Results that Exceeded the WIIN Lead Testing Program Baseline Level**
- **Number of Schools and/or Child Care Facilities with Plans for Remediation**
- **Number of Schools and/or Child Care Facilities with Plans for Replacement**
- Breakdown of Facilities Tested during the quarterly reporting period classified as determined by the U.S. Department of Education and respective state regulations: **Number of Public and Private Child Care Facilities; Number of Public, Charter, and Other Schools Tested**

B. Quarterly Facility Information Reporting Schedule

Quarterly progress reports detailing the information above must be submitted to the EPA project officer no later than each December 31, March 31, June 30 and September 30 for the duration of the agreement.

Recipient progress report submissions will be accepted via CSV, EXCEL, XML format. Recipients will work with regional programmatic teams to implement the process of complying with reporting elements to implement the practice of completing the reporting criteria and delivery of the reporting information. For further details on the program and for regional contact information, go to www.epa.gov/safewater/grants.

2. Notification of Results

As specified in the WIIN Act statute, recipients agree to make available a copy of the results of any testing for lead in drinking water carried out using grant funds, if applicable, in the school and child care program administration offices and, to the extent practicable, on the internet website of the local educational agency for inspection by the public; and notify parents, teachers, and employee organizations of the availability of the results. This notification will be made no more than 90 days from the completion of the initial lead testing conducted at each facility.

3. Annual Performance Reports

In addition to the quarterly facility reports, recipients must provide annual progress reports due to the EPA Project Officer each October 31. As noted above, these reports must include an update on the Maintenance of Effort. Further, in accordance with 2 CFR 200.328 and as specified in P.L.114-322, recipients agree to comply with the requests for data related to the use of the funds under Section 1464(d) of the Safe Drinking Water Act (SDWA). In addition, the States and the District of Columbia agree to provide in its report information regarding key project characteristics, milestones, and environmental/public health protection results in the following areas: 1) achievement of the outputs and outcomes established in the Implementation Workplan; 2) the reasons for delays if established outputs or outcomes were not met; 3) any additional pertinent information on

environmental/public health results pertaining to test for lead in drinking water in schools or child care facilities. These activities include the development and provision of training courses, roundtables, webinars, tools, other products, and outreach materials. For each of these activities, recipients must report on their outputs and outcomes such as the types of actions taken to reduce lead in drinking water in the tested facilities; the number of communities with increased information about the health effects of lead, the number of facilities implementing drinking water routine maintenance programs, the number of school and child care personnel that received training on lead in drinking water, and other outcomes that support protecting children from exposure to lead in drinking water. For further details and instructions on the process for submitting annual reports, including the format in which the elements are organized, go to www.epa.gov/safewater/grants.

4. Final Report

The final project report will include all categories of information required for quarterly reporting, including a final, detailed program description of the testing conducted . The final project report will also include a narrative summary of the project or activity, project results (outputs and outcomes) including the successes and lessons learned for the entire project. The final report shall be submitted to the EPA Project Officer within 90 days after the project completion date or termination of the grant agreement. A format for the final report will be made available at www.epa.gov/safewater/grants