

Indiana Finance Authority

100 North Senate Avenue Room 1275

State RECIPIENT:

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

BF - 00E48101 - F Page 1 00E48101 **GRANT NUMBER (FAIN):** MODIFICATION NUMBER: DATE OF AWARD F **PROGRAM CODE:** BF 12/01/2021 TYPE OF ACTION MAILING DATE No Cost Amendment 12/01/2021 PAYMENT METHOD: ACH# ASAP 50187 Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov PAYEE: Indiana Finance Authority 100 North Senate Avenue Room 1275 Indianapolis, IN 46204

Indianapolis, IN 46204		Indianapolis, IN 46204		
EIN: 35-1602316				
PROJECT MANAGER	EPA PROJECT OFFICE	R	EPA GRANT SPECIALIST	
Andrea Robertson Habeck	Brittney Nadler		Karen Sykes	
100 N. Senate Avenue, Room 1275	77 West Jackson Blvd., L	_P-17J	Assistance Section, MA-10J	
Indianapolis, IN 46204	Chicago, IL 60604-3507		77 W. Jackson Blvd.	
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			Phone: 312-886-7571	

PROJECT TITLE AND EXPLANATION OF CHANGES

FY21 Indiana Finance Authority Revolving Loan Fund (RLF) Supplemental Funding

This agreement will provide funding for the Indiana Finance Authority to capitalize a revolving loan fund from which to make loans and subaward to clean up brownfields site(s), and conduct other necessary activities to prudently manage the RLF. The primary expected output of the Indiana Brownfields Program's 2021 RLF Supplemental Funding award will be the issuance of up to three (3) subgrants/subawards (or a loan(s)) for up to three sites in one community to remediate primarily hazardous substances-contaminated brownfield sites.

Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

This amendment updates the site code in the fiscal section that was omitted. Adding the appropriate site code will allow the recipient to drawdown funds awarded in Amendment #E. The site code is G5CHOL00.

BUDGET PERIOD 06/01/2008 - 09/30/2022	PROJECT PERIOD 06/01/2008 - 09/30/2022	TOTAL BUDGET PERIOD COST \$8,381,044.00	TOTAL PROJECT PERIOD COST \$8,381,044.00				
NOTICE OF AWARD							
Based on your Application dated 10/04/2021 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>83.33%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$6,984,204.00. 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 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		ORGANIZATION / ADDRESS					
J.S. EPA Region 5 U.S. EPA, Region 5, Land, Chemicals and Redevelopment Division							
Mail Code MCG10J 77 West Jackson E	3lvd.	R5 - Region 5					
Chicago, IL 60604-3507	IL 60604-3507 77 West Jackson Blvd., L-17J						
Chicago, IL 60604-3507							
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official Krista Galvin - Grants Management Officer, Chief, Assistance Section DATE 12/01/20 12/01/20 12/01/20 12/01/20							

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EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$6,984,204	\$0	\$6,984,204
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$1,396,840	\$0	\$1,396,840
State Contribution	\$0	\$0	\$0
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$8,381,044	\$0	\$8,381,044

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority		
66.818 - Brownfields Multipurpose, Assessment,	CERCLA: Secs. 104(k)(2) & 104(k)(5)(E)	2 CFR 200, 2 CFR 1500 and 40 CFR 33		
Revolving Loan Fund, and Cleanup Cooperative Agreements	CERCLA: Secs. 104(k)(3) & 104(k)(5)(E) & 104(k) (10)(B)(iii)			

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Oganization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2105QEX057	2121	E4	05Q2AG7	000D79	4114	-	-	(\$480,000)
-	2105QEX057	2020	E4	05Q2AG7	000D79	4114	-	-	(\$20,000)
-	2105QEX057	2121	E4	05Q2AG7	000D79	4114	G5CHOL00	-	\$480,000
-	2105QEX057	2020	E4	05Q2AG7	000D79	4114	G5CHOL00	-	\$20,000
									\$0

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost			
1. Personnel	\$36,600			
2. Fringe Benefits	\$23,400			
3. Travel	\$0			
4. Equipment	\$0			
5. Supplies	\$0			
6. Contractual	\$6,191,044			
7. Construction	\$0			
8. Other	\$2,130,000			
9. Total Direct Charges	\$8,381,044			
10. Indirect Costs: 0.00 % Base n/a	\$0			
11. Total (Share: Recipient 16.67 % Federal 83.33 %)	\$8,381,044			
12. Total Approved Assistance Amount	\$6,984,204			
13. Program Income	\$0			
14. Total EPA Amount Awarded This Action	\$0			
15. Total EPA Amount Awarded To Date	\$6,984,204			

Administrative Conditions

THE FOLLOWING TERM & CONDITION IS UPDATED:

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-1-2021-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: <u>https://www.epa.gov/grants/grant-terms-and-conditions#general</u>.

Programmatic Conditions

All Programmatic Conditions Remain the Same