



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

0051923

072844

SEP 23 1999

Ron E. Gerton
Director
U.S. DOE, Restoration Project Support
P.O. Box 550, MS HO-12
Richland, WA 99352

RECEIVED

SEP 30 1999
DOE-RL/DIS

Re: Interagency Agreement #DW-89955444-01-0

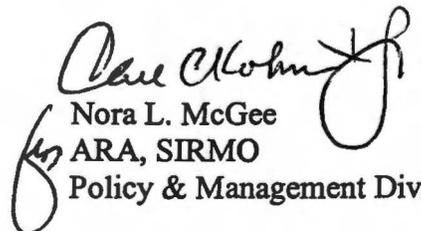
Dear Mr. Gerton:

The United States Environmental Protection Agency (EPA) is pleased to forward for your review and acceptance the enclosed Interagency Agreement (IAG). Please refer to the Agreement for detailed information.

If you wish to accept this Agreement, please sign and date all of the enclosed originals and return two of them to the Grants Program, PMD-7. Please note that our Cincinnati Financial Management Division must receive the fully executed IAG by **September 30, 1999**. Therefore, please **FAX** one executed copy of the IAG Form 1610-1 to us at **415-744-1678** as soon as possible. To avoid any delay or loss of funds, please return the signed originals of the IAG promptly.

Please reference the IAG number identified above on any future correspondence. Should you have any questions regarding this IAG, please contact the EPA Project Officer listed in block 9.

Sincerely,


Nora L. McGee
ARA, SIRM
Policy & Management Division

Enclosures



RECIPIENT'S COPY

<p style="text-align: center;">United States Environmental Protection Agency Washington DC 20460</p> <p style="font-size: 2em; font-weight: bold; margin-left: 10px;">EPA</p> <p style="text-align: center; margin-left: 10px;">Interagency Agreement / Amendment</p> <p style="text-align: center; margin-left: 10px;">Part I - General Information</p>	1. EPA / IAG Identification Number DW89955444-01-0	4. Funding Location by Region 09
	2. Other Agency ID Number	5. Program Office Abbreviation PMD
	3. Type of Action NEW PROJECT	
6. Name and Address of EPA Organization U.S. ENVIRONMENTAL PROTECTION AGENCY POLICY & MANAGEMENT DIVISION PMD3 75 HAWTHORNE STREET SAN FRANCISCO, CA 94105	7. Name and Address of Other Agency U.S. DEPARTMENT OF ENERGERY RESTORATION PROJECT SUPPORT P.O. BOX 550, MS HO-12 RICHLAND, WA 99352	

8. Project Title PEER REVIEW OF PRESUMPTIVE DATA QUALITY OBJECTIVES PROCESS

9. EPA Project Officer (Name, Address, Telephone Number) DAVID TAYLOR EPA PROJECT OFFICER 75 HAWTHORNE STREET, PMD-3 SAN FRANCISCO, CA 94105 (415) 744-1497	10. Other Agency Project Officer (Name, Address, Telephone Number) R.E. GERTON U.S. DOE, RESTORATION PROJECT SUPPORT P.O. BOX 550, MS HO-12 RICHLAND, WA 99352 (509) 376-7167
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11. Project Period 09/23/99 to 03/31/00	12. Budget Period 09/23/99 to 03/31/00
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13. Scope of Work (Attach additional sheets, as needed)

The Department of Energy shall provide a technical peer review of the strategies set forth in the presumptive Data Quality Objectives position paper (provided under a separate cover). As part of the peer review it may be necessary to meet in person to discuss findings and/or recommendations. Upon completion of the peer review, the Department of Energy shall provide a list of findings and/or recommendations in form of a technical review report deliverable.

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14. Statutory Authority for Both Transfer of Funds and Project Activities ECONOMY ACT OF 1932 AS AMENDED	15. Other Agency Type FEDERAL AGENCY
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FUNDS	PREVIOUS AMOUNT	AMOUNT THIS ACTION	AMENDED TOTAL
16. EPA Amount	0	20,000	
17. EPA In-Kind Amount	0	0	
18. Other Agency Amount	0	0	
19. Other Agency In-Kind Amount	0	0	
20. Total Project Cost	0	20,000	

21. Fiscal Information									
Site Name	DCN	FY	Approp.	Budget Org.	Program Elem.	Object	Site/Project	Cost Org.	Obligation
	PR0031	9900	B	09BB	808XXM	2507			20,000

Part II - Approved Budget

EPA IAG Identification Number
DW89955444-01-0

22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel	0	0
(b) Fringe Benefits	0	0
(c) Travel	0	0
(d) Equipment	0	0
(e) Supplies	0	0
(f) Procurement / Assistance	20,000	20,000
(g) Construction	0	0
(h) Other	0	0
(i) Total Direct Charges	20,000	20,000
(j) Indirect Costs: Rate <u>0.00</u> % Base \$ _____	0	0
(k) Total: (EPA Share: <u>100.00</u> %) (Other Agency Share <u>0.00</u> %)	20,000	20,000

23. Is Equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? Yes No
(Identify all equipment costing \$1000 or more.)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) Yes No

Type of extramural agreement Grant Cooperative Agreement Procurement (Includes Small Purchase Order)

Contractor / Recipient Name (if known)	Total Extramural Amount under this Project	Percent Funded by EPA (if known)
BECHTEL		100.00

Part III - Funding Methods and Billing Instructions

25.

Funds-Out Agreement (Note: EPA Agency Location Code (ALC) - 68010727)

Disbursement Agreement

Repayment Request for repayment of actual costs must be itemized on SF-1080 and submitted to the Financial Management Office, Cincinnati, OH 45268:

Monthly Quarterly Upon Completion of Work

Advance Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268.

Allocation Transfer-Out Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of the Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

26. Funds-In Agreement

Reimbursement Agreement

Repayment
 Advance

Allocation Transfer-In

Other Agency's IAG Identification Number

EPA Program Office Allowance Holder/Resp. Center No.
09B

Other Agency's Billing Address (Include ALC or Station Symbol Number)

Other Agency's Billing Instruction and Frequency

Part IV - Acceptance Conditions

EPA IAG Identification Number
DW89955444-01-0

27. General Conditions

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

28. Special Conditions

1. As a recipient of monies under this IAG, the U.S. Department of Energy must ensure to the fullest extent possible that at least 8% of funds for prime or subcontracts and subgrants for services are made available to businesses owned or controlled by socially and economically disadvantaged individuals, women-owned businesses, and Historically Black Colleges and Universities.
2. The U.S. Department of Energy must submit a report to EPA showing the total extramural funds awarded and the amount and percentage of extramural funds awarded to Disadvantaged Business Enterprises (DBE) on EPA Form 5700-52A, "MBE/WBE Utilization Report", by November 15, of each calendar year. Reports should be submitted to:

Office of Small and Disadvantaged
Business Utilization (123OC)
U.S. Environmental Protection Agency
401 M Street, S.W.

Part V - Offer and Acceptance

- NOTE:**
- 1) For Funds-Out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by the EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature. Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of the offer by EPA. Any change to the agreement by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.
 - 2) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

29. Organization / Address

POLICY AND MANAGEMENT DIVISION
M.VILLARREAL GRANTS SPECIALIST, (PMD-7)
75 HAWTHORNE STREET
SAN FRANCISCO, CA 94105

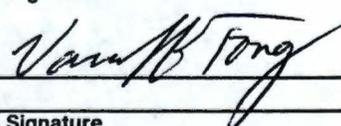
30. Organization / Address

U.S. ENVIRONMENTAL PROTECTION AGENCY
POLICY & MANAGEMENT DIVISION PMD3
75 HAWTHORNE STREET
SAN FRANCISCO, CA 94105

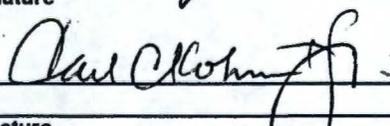
Certification

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environmental Protection Agency Program Office

<p>31. Signature</p> 	<p>Typed Name and Title VANCE FONG, CHIEF QUALITY ASSURANCE OFFICE</p>	<p>Date SEP 23 1999</p>
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Action Official on Behalf of the Environmental Protection Agency

<p>32. Signature</p> 	<p>Typed Name and Title NORA L. MCGEE, ARA, SIRMO POLICY AND MANAGEMENT DIVISION</p>	<p>Date SEP 23 1999</p>
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Authorizing Official on Behalf of Other Agency

<p>33. Signature</p> 	<p>Typed Name and Title RON E. GERTON DIRECTOR</p>	<p>Date 9-27-99</p>
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Part IV -- Acceptance Conditions (continued)EPA IAG Identification Number
DW89955444010**28. Special Conditions (continued)**

Washington, D.C. 20460

3. When requesting payments, a breakdown of the costs associated with the billing request must be provided to the EPA Project Officer (PO). (The breakdown of the costs should be at least by budget category as indicated on this Interagency Agreement's page 2 "Approved Budget", BOX 22.) The breakdown of cost information should be adequate to allow the PO to determine that costs billed to EPA are necessary and reasonable. If the information is not provided, the EPA PO will notify the Cincinnati Financial Management Division to suspend or charge back the payment.

**ORIGINAL
MINIMUM STANDARDS FOR REVIEW, ACCEPTANCE
AND MONITORING OF NON-DOE FUNDED WORK**

For Compliance with DOE Order 481.1

Date: September 28, 1999	Proposal No.:
Period of Performance for this Proposal: 9/23/99-03/31/00	Proposed Funding for this Proposal: \$ 20,000.00
DOE Facilities: N/A	Non-DOE Facilities: N/A

1. **HOW WAS THE REQUEST TO PERFORM THIS WORK ORIGINATED?**

EPA requested Peer Review by BHI through DOE/RL

2. **IS THERE A MEMORANDUM OF UNDERSTANDING UNDER WHICH THE WORK WILL BE PERFORMED?**

Yes, as an IAG.

3. **HOW DOES THE PROPOSED WORK MEET THE CRITERIA IDENTIFIED IN DOE 481.1, Section 4. "REQUIREMENTS?"**

Refer to Determination Memorandum, dated 9/28/99

4. **WILL THE WORK INVOLVE CONSTRUCTION OR FACILITY MODIFICATION?**

No

5. **WILL THE WORK INVOLVE HUMAN OR ANIMAL SUBJECTS?**

No

6. WILL THE WORK INVOLVE FOREIGN NATIONALS OR ORGANIZATIONS?

No

7. WILL THE WORK BE PERFORMED OUTSIDE THE CONTINENTAL U.S.?

No

8. PURCHASE OF AUTOMATED DATA PROCESSING EQUIPMENT
(COMPUTER EQUIPMENT, SOFTWARE, AND TELECOMMUNICATIONS)
/DISPOSITION AT END OF PROJECT?

No

WILL THERE BE OTHER EQUIPMENT ACQUIRED AS PART OF THE
PROJECT?

No

9. WILL DOE ENVIRONMENT, SAFETY, AND HEALTH (ES&H)
REQUIREMENTS APPLY TO THIS PROJECT?

No

Are there any special ES&H compliance actions required during the course of the project
(e.g., permits for use of hazardous materials, environmental assessments, environmental
protection measures including monitoring, etc.)?

No

10. PROVIDE THE ASSESSMENT FOR COMPLIANCE WITH THE NATIONAL
ENVIRONMENTAL POLICY ACT (NEPA).

N/A

11. PLANNED USE OF SUBCONTRACTORS (INCLUDES OTHER BATTELLE
COMPONENTS, OTHER M&O CONTRACTORS, OTHER DOE FACILITIES OR
LABORATORIES, PRIVATE INDUSTRY, OR UNIVERSITIES):

NONE

For This Amendment: 0 %
For Total Project: 0 %

12. IS THE WORK CLASSIFIED?

No

Approved:

for Dennis H. Howto

Scott Feaster, BHI Contracting Officer

**ORIGINAL
DETERMINATION MEMORANDUM
FOR COMPLIANCE WITH DOE ORDER 481.1**

Date: September 28, 1999

Project No.: / RD

Client: EPA

Title: Peer Review of Presumptive Data Quality Objectives Process

OBJECTIVES:

1. Is the proposed work consistent with or complementary to DOE's missions and the missions of BHI?

Yes

2. Will the proposed work adversely impact BHI's execution of DOE-assigned projects?

No

3. Will the proposed work place BHI in direct competition with the domestic or private sector?

No

4. Will the proposed work create a detrimental future burden on DOE resources?

No

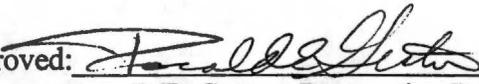
On the basis of the above, BHI believes that undertaking of the work proposed meets the criteria for conducting work for others as provided under DOE 481.1.

Approved: *for*

Dennis A. Houtz
Scott Feaster, BHI Contracting Officer

Date: September 28, 1999

On the basis of the above, RL believes that the undertaking of the work proposed by the contractor is appropriate. RL staff will execute any documents necessary to authorize work within the scope of this approval.

Approved:  Date: September 28, 1999
R.E. Gerton, Restoration Project Support

CERTIFICATION

Contracting Officer Certification Pursuant to DOE Order 481.1, Paragraph 4a. The statements by the requesting agency required by DOE Order 481.1, Paragraph 4b will be reviewed by the appropriate RL personnel when the funding document is processed.

 Date: September 28, 1999
Susan Bechtol, DOE - Contracting Officer