CPSC I 09 0008 Mod 2

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THE STATES TO THE STATES OF TH							202-56 connell	4-5343 .lenorE@EPA.GO\
7. Name and Address of EPA Orga				8. Name and	Address of Oth	er Agency		
US Environmental Protection Agence IASSC East	У				oduct Safety Co			
1200 Pennsylvania Avenue, NW Ma	30			st Highway, Rn	1. 502			
Washington, DC 20460	n code asu	φr.	1	Bethesda, MC	20814			
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14. EPA Project Officer (Name, Ad	dress, Tele	phone Number	r)	15. Other Age	ncy Project Of	ficer (Name	, Address, Te	lephone)
Holly Douglas				Mary James				
1200 Pennsylvania Ave, NW (2822T)		1	1	4330 East-West Highway, Rm. 502				
Washington, DC 20460 202-564-8434				Bethesda, MD				
E-Mail: douglas.holly@epa.gov				301-504-7213 E-Mail: mjame				
FAX: 202-566-1611				FAX: 301-504				
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EPA Form 1610-1 (Rev. 11-09). Previous editions are obsolete.

EPA IAG Identification No. RW-61-92335801 - 0 Page 2 Part II - Approved Budget **EPA IAG Identification Number** RW-61-92335801 - 0 31. Budget Categories Itemization of Itemization of This in-Kind Itemization of Itemization of Total All Previous Actions Action This Action Project Cost to Date (a) Personnel \$0 (b) Fringe Benefits \$0 (c) Travel \$0 (d) Equipment \$0 (e) Supplies \$0 (f) Procurement / Assistance \$40,000 \$40,000 (g) Construction \$0 (h) Other 50 (i) Total Direct Charges \$0 \$40,000 \$40,000 \$0 (j) Indirect Costs: \$0 \$0 Charged - Amount Rate: 0% Base: \$ Not Charged: Funds-In: Not charged by EPA Amount \$ (k) Total \$0 \$40,000 \$40,000 \$0 (EPA Share 0.00 %) (Other Agency Share 100.00 %) 32. How was the IDC Base calculated? 33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? Yes No (Identify all equipment costing \$1,000 or more) 34. Are any of these funds being used on extramural agreements? X Yes No Type of Extramural Agreement Contract Contractor/Recipient Name (if Total Extramural Amount Under This Project Percent Funded by EPA (if known) known) 40000 Booz Allen Hamilton Total \$ 40,000.00 Part III - Funding Methods and Billing Instructions (Note: EPA Agency Location Code (ALC) - 68010727) 35. Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Disbursement Agreement Office, Cincinnati, OH 45268-7002: Repayment Quarterly Upon Completion of Work Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this Advance 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 45268-7002. Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior __ Allocation Transfer-Out approval by the Office of 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 36. Reimbursement Agreement X Repayment Advance Allocation Transfer-In Other Agency's Billing Address (Include ALC or Station Symbol Number) Other Agency's Billing Instructions and Frequency 61000001

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EPA IAG Identification No.RW-61-92335801 - 0 Page 3 **EPA Identification Number** Part IV - Acceptance Conditions RW-61-92335801 - 0 37. Terms and Conditions (See attached terms and conditions, Attachment B) Part V - Offer and Acceptance Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially after the agreement/amendment, shall void the agreement/amendment. B) 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 IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance. EPA | A Administration Office (for administrative assistance) EPA Program Office (for technical assistance) 38. Organization/Address 39. Organization/Address U.S. Environmental Protection Agency US Environmental Protection Agency IASSC East OEI - Office of Environmental Information 1200 Pennsylvania Avenue, NW Mail code 3903R 1200 Pennsylvania Ave, NW (2822T) Washington, DC 20460 Washington, DC 20460 Award Official on Behalf of the Environment Protection Agency Date 40. Digital signature applied by EPA Award Official | Michelle Messick - Award Official 03/01/2011

Authorizing Official on Behalf of the Other Agency

Date

02/15/2011

Typed Name and Title

Donna Hutton, Contracting Officer

EPA Form 1610-1 (Rev. 11-09). Previous editions are obsolete.

41. Signature

IA Terms and Conditions

- ! As appropriate, disputes related to this agreement are to be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Vol.1, Intragovernmental Business Rules Bulletin, available on the TFM website at: http://www.fms.treas.gov/tfm/vol1/bull.html.
- 2. If the Consumer Product Safety Commission cancels the order, the Environmental Protection Agency (EPA) is authorized to collect costs incurred prior to cancellation of the order plus termination costs, up to the total payment amount provided for under the agreement.

Modification #2 to CPSC-I-09-0008 Memorandum of Agreement

Between
U.S. Environmental Protection Agency (EPA)
Managing Partner
eRulemaking Program
And

U.S. Consumer Product Safety Commission (CPSC)

I. Purpose and Statement of Work

This modification constitutes renewal of this Agreement in support of the maintenance and operation of the Federal Docket Management System (FDMS).

This Memorandum of Agreement (MOA) between the Consumer Product Safety Commission (the "Partner Agency") and the U.S. Environmental Protection Agency (the "Managing Partner") is to support the maintenance and operation of the government-wide electronic docket management system known as the Federal Docket Management System (FDMS), (publicly accessible at www.regulations.gov). The eRulemaking Program is one of the Presidential E-Government programs and lines of business. It fulfills the requirements under the E-Government Act of 2002 (Section 206), the Clinger-Cohen Act, and the Government Paperwork Elimination Act, as well as furthering the effectiveness and efficiency of government. This MOA establishes Managing Partner and Partner Agency responsibilities and funding requirements in support of the Program Management Office (PMO) operations related to the eRulemaking Program and will be incorporated by reference into EPA's funding document, the interagency agreement (IA).

CPSC will transfer funds to EPA that reflect CPSC's service fee for the implementation, use, and the operation and management of FDMS. Access to and use of FDMS will be granted to CPSC, along with all other Federal agencies and the general public.

II. Authorities

This agreement is authorized in accordance with the authority provided under:

The Economy Act (31 U.S.C. §1535, 1536) The Clinger-Cohen Act (40 U.S.C. §11318) The E-Government Act of 2002

III. Background

The eRulemaking Program is a collaborative, inter-agency effort, whose purpose is to establish a common, automated, and integrated repository for managing Federal rulemakings and non-rulemaking actions that follow a structured notice and comment process. The project consolidates the dockets of various departments and agencies and centrally manages them through a web-based environment offering services such as one-

stop access, search capabilities, public comment submission, email notification, bookmarking, and electronic records management meeting the DOD 5015.2 standard recognized by the National Archives and Records Administration.

The E-Gov Programs strive to provide an order of magnitude of improvement in services to the constituents they serve. A Managing Partner was assigned to each program or lines of business. The EPA is the designated Program Management Office for the eRulemaking Program. The eRulemaking Program Office was established by EPA to implement this effort. The CPSC is a partner agency under this agreement.

IV. Vision and Goals for the eRulemaking Program

The overall vision and goals for the eRulemaking Program are:

Vision

Citizens can easily access and participate in a high quality, efficient and open rulemaking process across all Federal agencies.

Coals

Through the use of information technology, the eRulemaking Program seeks to:

Expand public understanding of the rulemaking process; Improve the quality of Federal rulemaking decisions and streamline and improve the efficiency of the rulemaking process; and Increase the amount, breadth, and ease of citizen access and participation in rulemaking.

The eRulemaking Program will achieve these goals by implementing a range of performance measures related to technology, processes and activities, customer results, and mission and business results:

Technology - The PMO will ensure FDMS/Regulations.gov is available 99.9% of the time to the public and the Federal agencies. Availability = (Hours FDMS accessible to public and Federal entities)/(total hours in measurement period less scheduled maintenance + plus Network downtime)

Processes and Activities - The PMO will deploy two FDMS version releases per year and implement technical improvements to Regulations.gov.

Customer Results - The PMO will complete the implementation of Federal entities that request and pay for migration to FDMS.

Customer Results - The PMO will maintain the existing FDMS security plan and certification.

Mission and Business Results - 90% of total Federal rules promulgated by Federal entities are implemented in FDMS and have associated dockets available and posted for public access via www.regulations.gov

V. Roles and Responsibilities

This MOA addresses participation in and the funding of the eRulemaking Program as mandated by the 2002 eGovernment Act, Section 206 according to OMB directive M-03-18 "Implementation Guidance for the E-Government Act of 2002". The FDMS will be the central electronic docket management system for all Federal agencies.

The Managing Partner will:

- 1. Staff an eRulemaking Program Management Office in order to manage the Program, convene and participate on an inter-agency advisory board comprised of Federal representatives of partner agencies, and establish work groups to address projects and tasks essential to the successful execution of the Program.
- 2. Conduct meetings for the purpose of collaborating with other Federal agencies to enhance the Program.
- 3. Facilitate an effort under the Advisory Board to convene a budget workgroup to develop an annual budget for the eRulemaking Program, metrics for a fee for service model, and a fee for service model.
- 4. Manage development, migration, and operation of the FDMS/Regulations.gov. Costs borne by EPA and reimbursed by CPSC will reflect CPSC's fee for service in 2011 to support, operate, and maintain the eRulemaking Program, FDMS, and www.regulations.gov.
- Coordinate and ensure participating and partner members have an
 opportunity to review project management documentation, including the
 draft annual OMB Exhibit 300 (also known as the Business Case or CPIC).
- 6. Execute any interagency agreements (IA) to affect CPSC's transfer of funds and coordinate the IA prior to start of work, monitor progress, establish performance measures, and ensure reporting requirements are met.
- 7. Evaluate project progress, interoperability policies, practices and procedure documents and testing reports, as well as provide programmatic and technical assistance as required, and attend all meetings, reviews and conferences.
- 8. Convene meetings of an interagency Executive Committee on an as-needed basis and annually, at a minimum.

Each Participating or Partner Agency signing this MOA will:

- Transfer the funding amount identified in Section IX of this MOA. If the
 partner agency is under a permanent continuing resolution (PCR), it will be
 expected to pay in full within 45 days of the signed PCR. If the partner agency
 is under a temporary CR, it shall contribute the full amount of its 2011 fee, or,
 an amount proportionate to the period covered by the CR in order to provide
 necessary funding to keep the Initiative operational until the appropriations bill
 is signed.
- Identify a manager or senior executive to coordinate activities and serve as the
 main point of contact to address any issues that may arise. The manager or
 senior executive and/or his/her designee will also participate in the governance
 structure of the eRulemaking program.
- 3. Identify a qualified staff person(s) to work with PMO staff on the agency's use of FDMS/Regulations.gov.
- 4. In using the FDMS, the agency will be required to do the following:
 - a. Make its public regulatory dockets electronically accessible and searchable using http://www.regulations.gov. This includes posting Federal Register proposed rules and rule documents; supporting scientific, legal economic and technical analyses; public comments; as well as other Federal Register documents the agency chooses to post;
 - b. Accept electronic submissions/comments to the online dockets;
 - c. Include in the preamble to any regulatory action requesting public comment specific reference directing the public to www.regulations.gov;
 - d. Include in an appropriate place on its agency website homepage a link to www.regulations.gov; and
 - e. Use www.regulations.gov to process public comments for economically significant guidance documents according to OMB Directive M-07-07 "Issuance of OMB's Final Bulletin for Agency Good Guidance Practices".
- 5. Include an acknowledgement of its participation in the eRulemaking Program in relevant budget program documents generated by the agency.
- Actively assist in developing and using the common government eRulemaking components as they become available and meet established government-wide criteria, as may be appropriate.

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VI. Duration of Agreement

This MOA is valid through calendar year 2011, from January 1, 2011 through December 31, 2011.

VII. Dispute Resolution Mechanism

In the event the participating or partner agency determines that its ability to fulfill its financial obligations under this MOA/IA as identified in Section IX of this MOA is at risk, it shall promptly inform the eRulemaking Program Manager in writing. If the Program Manager becomes aware of like circumstances, the Program Manager shall apprise participating and partner agencies in writing.

In the event of any disagreement arising under this agreement, the parties shall, in good faith, attempt to negotiate a resolution to the disagreement. If the parties cannot negotiate a resolution, the OMB E-Government portfolio manager is authorized to resolve the dispute.

VIII. Points of Contact

CPSC and EPA will assign the following senior manager as the key point of contact (POC) with the eRulemaking Program. The senior manager is an official representative and is authorized to act on the Agency's behalf.

CPSC Representative

Name: Mrs. Mary James

Title: Deputy AED, Office of Information & Technology

Services

Telephone: 301-504-7213 Fax: 301-504-0148

Email: mjames@cpsc.gov

CPSC Alternate

Name: Ms. Alberta E. Mills

Title: FOI Officer Telephone: 301-504-7479

Fax: 301-504-0127 Email: amills@cpsc.gov

EPA's eRulemaking Program Manager

Name: Duncan Brown Telephone: 202/566-0848 Fax: 202/566-1611

Email: brown.duncan@epa.gov

EPA's Project Officer

Name:

Valerie Brecher-Kovacevic

Telephone: Fax:

202/564-2728 202/566-1611

Email

Brecher-Kovacevic. Valerie@epa.gov

The budget/financial contacts for this agreement are:

CPSC

Name:

Deborah Hodge

Telephone:

301/504-7130

Fax:

301/713-1535

Email:

dhodge@cpsc.gov

EPA

Name:

Valerie Brecher-Kovacevic

Telephone:

202/564-2728

Fax:

202/566-1611

Email 1

Brecher-Kovacevic.Valeric@cpa.gov

IX. Transfer of Funds

Each partner agency is responsible for providing funding and/or in-kind contributions. The government-wide total estimated cost for development and support in 2011 is \$8.2 million. Funding and resources from participating agencies shall be made available within 45 days of the enactment of an Agency's fiscal year 2011 appropriations bill.

Nothing in this agreement is intended to be a direct transfer of funds from CPSC to EPA. All transfers are to be effected through the Interagency Payment and Collection System (IPAC).

CPSC will transfer funds to EPA in accordance with the following table:

Contributing/Sending Agency:	U.S. CPSC
Address:	4330 East West Highway, Room 522
1	Bethesda, MD 20814-4408
Treasury Account Symbol:	6110100
Agency Location Code:	61000001 TIN: 520978750
DUNS Number:	069287522
Type of Fund:	X One-Year Two-Year No
	Year
Total Dollar Amount:	\$40,000
Obligating Document Number: (Please	APPROPRIATION CODE:
attach a copy of the obligating document	0100A11DCC 2011 9994800000
and/or fully executed funding document.	EXITIT2400 25710
The fully executed funding document	\$40,000

should include bill-to address, funding	
period, statutory authority, accounting	
line, and other information for	
intragovernmental transactions as	
required by Treasury Bulletin 2007-03.	
If the fully executed funding document is	
not available, then provide appropriation	
information, including the length of the	
obligation authority).	

Receiving Agency:	U.S. Environmental Protection Agency
Address:	1200 Pennsylvania Avenue NW
	Washington DC 20460
Treasury Account Symbol:	689/00108
Agency Location Code:	68010727
Taxpayer Identification Number:	52-08-52695
DUNS Number:	029128894

X. Commencement/Amendment/Termination

This MOA will be expressly incorporated by reference into an IA (EPA's funding document). This MOA shall remain in effect for one fiscal year from the date of signing with a new IA to be signed annually. Amendments to the MOA will be effected by the mutual consent of the parties in writing and will be incorporated by reference into the IA.

XI. Approvals

trbft	•
_	s are authorized to bind their respective Department/Agency to this
agreement:	\mathcal{L}
Sofwer T. C	Down Stellow
Duncan Brown, Direc	tor Donna Hutton
eRulemaking Program	Contracting Officer
U.S. EPA	U.S. Consumer Product Safety
	Commission
Date: 4,5/21	Date: 2/15/11
the second secon	

Prancis Roth, Branch Chief for TASSC Fast
FISB/GIAMD
U.S. EITH
Date: 3/1/1/