

U.S. Department of Justice

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 30, 2019

Ms. Avril Pinder County of Buncombe 200 College Street Suite 300 Asheville, NC 28801-3308

Dear Ms. Pinder:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 19 Comprehensive Opioid Abuse Site-based Program in the amount of \$878,803 for County of Buncombe.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Olga Santiago, Program Manager at (202) 532-0117; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Katharine T. Sullivan Principal Deputy Assistant Attorney General

Enclosures



Washington, DC 20531

September 30, 2019

Ms. Avril Pinder County of Buncombe 200 College Street Suite 300 Asheville, NC 28801-3308

Dear Ms. Pinder:

Congratulations on your recent award! The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Minh 2. also

Michael L. Alston Director

cc: Grant Manager Financial Analyst

CONTRACTOR DE LA CONTRA	Office of Jus	nent of Justice tice Programs Justice Ass		Cooperative Agreement	PAGE 1 OF 18
1. RECIPIENT NAM	E AND ADDRES	S (Including Zip (Code)	4. AWARD NUMBER: 2019-AR-BX-K071	
County of Buncon 200 College Street Asheville, NC 288	nbe t Suite 300	- (,	5. PROJECT PERIOD: FROM 10/01/201 BUDGET PERIOD: FROM 10/01/201 6. AWARD DATE 09/30/2019	
2a. GRANTEE IRS/V 566000279	'ENDOR NO.			8. SUPPLEMENT NUMBER 00	Initial
2b. GRANTEE DUN	S NO.			9. PREVIOUS AWARD AMOUNT	\$ 0
879203560 3. PROJECT TITLE				10. AMOUNT OF THIS AWARD	\$ 878,803
FY 19 COAP Prog	ŗram			11. TOTAL AWARD	\$ 878,803
THE ABOVE GR ON THE ATTAC	12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S). 13. STATUTORY AUTHORITY FOR GRANT				
This project is sup	ported under FY19	9(BJA - CARA) 3	34 USC 10701, et seq.;	Pub. L. No. 116-6, 133 Stat 13, 114	
14 . CATALOG OF I 16.838 - Compreh					
15. METHOD OF PA GPRS	YMENT		-		
	AGENCY A	PPROVAL		GRANTEE ACCEP	ΓΑΝCΕ
16. TYPED NAME A Katharine T. Sulliv Principal Deputy A	van		ICIAL	18. TYPED NAME AND TITLE OF AUTHORIZ Avril Pinder County Manager	ZED GRANTEE OFFICIAL
17. SIGNATURE OF	APPROVING OF	FICIAL		19. SIGNATURE OF AUTHORIZED RECIPIEN	NT OFFICIAL 19A. DATE
			AGENCY	(USE ONLY	
20. ACCOUNTING C FISCAL FUND YEAR CODE	CLASSIFICATION BUD. ACT. OFC.	DIV.	POMS AMOUNT	21. UARUGT1895	
ХВ	AR 80	00 00	878803		

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 2 OF 18		
PROJECT NUMBE	R 2019-AR-BX-K071	AWARD DATE 09/30/2019			
	SPECIAL	CONDITIONS			
1. Rec	uirements of the award; remedies for non-co	ompliance or for materially false statements			
sub req offi per Fai con - m awa The Any or c and clai Sho sha	 The conditions of this award are material requirements of the award. Compliance with any assurances or certification submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as personally executed by the authorized recipient official. Failure to comply with any one or more of these award requirements whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period - may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealme or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 16 and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for fa claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from th 				
2. Apj	plicability of Part 200 Uniform Requirement	s			
and		st Principles, and Audit Requirements in 2 C.F.R.) (together, the "Part 200 Uniform Requirements"			
sup Dec (reg	plements funds previously awarded by OJP tember 2014), the Part 200 Uniform Require	adopted by DOJ on December 26, 2014. If this F under the same award number (e.g., funds awarde ments apply with respect to all funds under that a whether derived from the initial award or a supple this FY 2019 award.	d during or before ward number		
		200 Uniform Requirements as they relate to OJP .gov/funding/Part200UniformRequirements.htm.	awards and subawards		
any 425 any	tier) must retain typically for a period of 3), unless a different retention period applies tier) must provide access, include performan	to the award that the recipient (and any subrecipi 3 years from the date of submission of the final ex and to which the recipient (and any subrecipier nce measurement information, in addition to the f ther pertinent records indicated at 2 C.F.R. 200.33	spenditure report (SF it ("subgrantee") at inancial records,		
that		es from documents or other materials prepared or one way from, the provisions of the Part 200 Unifortation.			

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PROJECT NUMBER	2019-AR-BX-K071	AWARD DATE 09/30/2019	
Refere (currer update	liance with DOJ Grants Financial Guide ences to the DOJ Grants Financial Guide a ntly, the "DOJ Grants Financial Guide" av	<i>CONDITIONS</i> are to the DOJ Grants Financial Guide as posted vailable at https://ojp.gov/financialguide/DOJ/in eriod of performance. The recipient agrees to o	dex.htm), including any
On Sej reclass reclass cooper Effecti reclass Title 3	ptember 1, 2017, various statutory provisi sified (that is, moved and renumbered) to a sification encompassed a number of statut rative agreements), including many provis ive as of September 1, 2017, any reference sified to the new Title 34 of the U.S. Code 4. This rule of construction specifically in	to a new Title 34 of the United States Code ons previously codified elsewhere in the U.S. C a new Title 34, entitled "Crime Control and Law ory provisions pertinent to OJP awards (that is, sions previously codified in Title 42 of the U.S. e in this award document to a statutory provision e is to be read as a reference to that statutory pro- ncludes references set out in award conditions, re- rd conditions, and references set out in other aw	V Enforcement." The OJP grants and Code. In that has been vision as reclassified to eferences set out in
Both th comple- recipie this co In the FPOC calend POC), comple- A list o purpos	eted an "OJP financial management and g ent's acceptance of the award. Successful indition. event that either the POC or an FPOC for must have successfully completed an "OJ ar days after (1) the date of OJP's appro- or (2) the date the POC enters informatio etion of such a training on or after January of OJP trainings that OJP will consider "C	ial Points of Contact (FPOCs) for this award mu grant administration training" by 120 days after t completion of such a training on or after Januar this award changes during the period of perform IP financial management and grant administration oval of the "Change Grantee Contact" GAN (in the n on the new FPOC in GMS (in the case of a new y 1, 2017, will satisfy this condition. DJP financial management and grant administration www.ojp.gov/training/fmts.htm. All trainings the	he date of the y 1, 2017, will satisfy nance, the new POC or on training" by 120 he case of a new w FPOC). Successful ion training" for
The re comply condition 6. Require A recip indirect OJP in	cipient should anticipate that OJP will imp y with this condition. The recipient's failutions on this award. rements related to "de minimis" indirect co pient that is eligible under the Part 200 Ur et cost rate described in 2 C.F.R. 200.414(mediately withhold ("freeze") award funds if the are to comply also may lead OJP to impose addi ost rate niform Requirements and other applicable law to (f), and that elects to use the "de minimis" indire tion, and must comply with all associated requir	tional appropriate o use the "de minimis" ct cost rate, must advise ements in the Part 200

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PROJECT NUMBE	R 2019-AR-BX-K071	AWARD DATE 09/30/2019	<u> </u>
	SPECIAL	CONDITIONS	
7. Reg	uirement to report potentially duplicative fu	nding	
fund of tl ider awa awa	Is during the period of performance for this a nose other federal awards have been, are bein trical cost items for which funds are provide rding agency (OJP or OVW, as appropriate)	s of federal funds, or if the recipient receives any o award, the recipient promptly must determine when ng, or are to be used (in whole or in part) for one d under this award. If so, the recipient must prom- in writing of the potential duplication, and, if so ion or change-of-project-scope grant adjustment r ng.	ether funds from any or more of the aptly notify the DOJ requested by the DOJ
8. Req	uirements related to System for Award Man	agement and Universal Identifier Requirements	
curr		irements regarding the System for Award Manage 'his includes applicable requirements regarding re on in SAM.	
(firs		restrictions on subawards ("subgrants") to first-tie on subawards to entities that do not acquire and pr or SAM registration.	
at h		to SAM and to unique entity identifiers are posted ward condition: System for Award Management by reference here.	
		individual who received the award as a natural pe or she may own or operate in his or her name).	erson (i.e., unrelated to

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USTICE BUS	Cooperative Agreement	
PROJECT NUMBER 2019-AR-BX-K071	AWARD DATE 09/30/2019	
SPECIAL	CONDITIONS	
9. Employment eligibility verification for hiring up	nder the award	
1. The recipient (and any subrecipient at any tie	r) must	
	any position within the United States that is or wil ny subrecipient) properly verifies the employment ne provisions of 8 U.S.C. 1324a(a)(1) and (2).	
B. Notify all persons associated with the recipie this award of both	ent (or any subrecipient) who are or will be involve	ed in activities under
(1) this award requirement for verification of en	nployment eligibility, and	
(2) the associated provisions in 8 U.S.C. 1324a(States, to hire (or recruit for employment) certain	(a)(1) and (2) that, generally speaking, make it unl in aliens.	awful, in the United
	those persons required by this condition to be noti- tion and of the associated provisions of 8 U.S.C. 1	
records of all employment eligibility verification	ncluding pursuant to the Part 200 Uniform Requir ns pertinent to compliance with this award conditi as records of all pertinent notifications and trainir	on in accordance with
2. Monitoring		
The recipient's monitoring responsibilities inclu	de monitoring of subrecipient compliance with the	is condition.
3. Allowable costs		
	under any other federal program, award funds may) of actions designed to ensure compliance with	
4. Rules of construction		
A. Staff involved in the hiring process		
(without limitation) any and all recipient (or any	e or will be involved in activities under this award y subrecipient) officials or other staff who are or w or will be funded (in whole or in part) with award	vill be involved in the
B. Employment eligibility confirmation with E-	Verify	
recipient (or any subrecipient) may choose to pa appropriate person authorized to act on behalf o E-Verify procedures, including in the event of a	is condition regarding verification of employment articipate in, and use, E-Verify (www.e-verify.gov of the recipient (or subrecipient) uses E-Verify (and a "Tentative Nonconfirmation" or a "Final Noncon for a position in the United States that is or will be	r), provided an d follows the proper firmation") to
C. "United States" specifically includes the Dist States, and the Commonwealth of the Northern	trict of Columbia, Puerto Rico, Guam, the Virgin I Mariana Islands.	Islands of the United
D. Nothing in this condition shall be understood	to authorize or require any recipient, any subreci	pient at any tier, or
OJP FORM 4000/2 (REV. 4-88)		

STRENT OF		U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 6 OF 18	
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		SPECIAL	CONDITIONS		
	any per	rson or other entity, to violate any federal	law, including any applicable civil rights or none	discrimination law.	
		ier, or any person or other entity, of any	aph 4.B., shall be understood to relieve any recip obligation otherwise imposed by law, including 8		
	website		DHS. For more information about E-Verify visit Verify at E-Verify@dhs.gov. E-Verify employer		
	Questio	ons about the meaning or scope of this co	ndition should be directed to OJP, before award a	acceptance.	
10.	Require	ement to report actual or imminent breach	h of personally identifiable information (PII)		
	The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.				
11.	All sub	awards ("subgrants") must have specific	federal authorization		
	authori	zation of any subaward. This condition a strative requirements OJP considers a "	e") at any tier, must comply with all applicable re- applies to agreements that for purposes of feder 'subaward" (and therefore does not consider a pro-	al grants	
	https://		of any subaward are posted on the OJP web site a prization.htm (Award condition: All subawards (" ated by reference here.		
12.		c post-award approval required to use a n \$250,000	oncompetitive approach in any procurement cont	ract that would	
	specific Simplif	c advance approval to use a noncompetiti ied Acquisition Threshold (currently, \$2 grants administrative requirements OJ	e") at any tier, must comply with all applicable requires approach in any procurement contract that wor 50,000). This condition applies to agreements that P considers a procurement "contract" (and therefore)	uld exceed the at for purposes of	
	an OJP (Award	award are posted on the OJP web site at	oval to use a noncompetitive approach in a procur https://ojp.gov/funding/Explore/Noncompetitivel I required to use a noncompetitive approach in a corporated by reference here.	Procurement.htm	

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	SPECIAL	CONDITIONS			
13. U	Inreasonable restrictions on competition under	the award; association with federal government			
p tř tř	art) by this award, whether by the recipient or late purchase or acquisition, the method of procusis condition must be among those included in a	iny procurement of property or services that is fur by any subrecipient at any tier, and regardless of t irement, or the nature of any legal instrument used any subaward (at any tier).	the dollar amount of		
a a: 2 c fi re th er	Consistent with the (DOJ) Part 200 Uniform Requirements including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.				
2	Monitoring				
Т	he recipient's monitoring responsibilities inclu-	de monitoring of subrecipient compliance with th	is condition.		
3	Allowable costs				
		under any other federal program, award funds may) of actions designed to ensure compliance with			
4	Rules of construction				
p re b	resent) by or on behalf of the federal governme ecipient or -subrecipient (at any tier), agent, or ehalf of (or in providing goods or services to or	nt" means any person or entity engaged or employ ent as an employee, contractor or subcontractor otherwise in undertaking any work, project, or r on behalf of) the federal government, and include on or entity committed by legal instrument to under services) in future.	(at any tier), grant activity for or on les any applicant for		
		to authorize or require any recipient, any subreci law, including any applicable civil rights or none			

C C C C C C C C C C C C C C C C C C C	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 8 OF 18			
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	SPECIAL	CONDITIONS				
14.	Requirements pertaining to prohibited conduct a OJP authority to terminate award)	related to trafficking in persons (including reporting	ng requirements and			
	requirements to report allegations) pertaining to	e") at any tier, must comply with all applicable rec prohibited conduct related to the trafficking of pe , or individuals defined (for purposes of this condi	ersons, whether on the			
	OJP web site at https://ojp.gov/funding/Explore	to prohibited conduct related to trafficking in pers /ProhibitedConduct-Trafficking.htm (Award cond to trafficking in persons (including reporting requi- rated by reference here.	lition: Prohibited			
15.	Determination of suitability to interact with par	ticipating minors				
	SCOPE. This condition applies to this award if it is indicated in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.					
	The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.					
		e OJP web site at https://ojp.gov/funding/Explore/ required, in advance, for certain individuals who eference here.				
16.	Compliance with applicable rules regarding app other events	proval, planning, and reporting of conferences, me	etings, trainings, and			
	policies, and official DOJ guidance (including s applicable) governing the use of federal funds f	e") at any tier, must comply with all applicable law specific cost limits, prior approval and reporting re for expenses related to conferences (as that term is as at such conferences, and costs of attendance at s	quirements, where defined by DOJ),			
		conferences and the rules applicable to this award 10 of "Postaward Requirements" in the "DOJ Gran				
17.	Requirement for data on performance and effec	tiveness under the award				
	The data must be provided to OJP in the manne solicitation or other applicable written guidance	at measure the performance and effectiveness of w r (including within the timeframes) specified by C e. Data collection supports compliance with the G GPRA Modernization Act of 2010, and other appli	DJP in the program overnment			
18.	OJP Training Guiding Principles					
	delivers with OJP award funds must adhere to t	ient or any subrecipient ("subgrantee") at any tie he OJP Training Guiding Principles for Grantees a TrainingPrinciplesForGrantees-Subgrantees.htm.				

STREAT OF IT	U.S. Department of J Office of Justice Prog Bureau of Justic	grams	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 9 OF 18	
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		SPECIAL CO	NDITIONS		
19.	Effect of failure to address au	dit issues			
	award funds, or may impose of does not satisfactorily and pro-	other related requirements omptly address outstan s of this award), or oth	awarding agency (OJP or OVW, as appropriat ents, if (as determined by the DOJ awarding a ading issues from audits required by the Part 2 her outstanding issues that arise in connection	gency) the recipient 00 Uniform	
20.	Potential imposition of addition	onal requirements			
) during the period of	requirements that may be imposed by the DO performance for this award, if the recipient is		
21.	Compliance with DOJ regulat	tions pertaining to civi	l rights and nondiscrimination - 28 C.F.R. Par	rt 42	
	The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.				
22.	22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54				
			at any tier, must comply with all applicable rea on the basis of sex in certain "education progra		
23.	Compliance with DOJ regulat	tions pertaining to civi	l rights and nondiscrimination - 28 C.F.R. Par	rt 38	
		plicable from time to ti	at any tier, must comply with all applicable rea ime), specifically including any applicable req tive program beneficiaries.		
	basis of religion, a religious b practice. Part 38, currently, a ("subgrantee") organizations	elief, a refusal to hold lso sets out rules and r that engage in or condu	cludes rules that prohibit specific forms of dis a religious belief, or refusal to attend or parti- requirements that pertain to recipient and subr uct explicitly religious activities, as well as ru faith-based or religious organizations.	cipate in a religious ecipient	
		ECFR?page=browse),	ectronic Code of Federal Regulations (current , by browsing to Title 28-Judicial Administrat		

OR DE	A STATE	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 10 OF 18
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		SPECIAL	CONDITIONS	
24.	Restric	tions on "lobbying"		
	subreci modifie may be	pient ("subgrantee") at any tier, either dir cation, or adoption of any law, regulation	nds awarded by OJP may not be used by the recip rectly or indirectly, to support or oppose the enact , or policy, at any level of government. See 18 U re specifically authorizes certain activities that oth	ment, repeal, .S.C. 1913. (There
	subreci Congre cooper or mod	pient at any tier, to pay any person to infless, or Congress (or an official or employe ative agreement, subgrant, contract, subco	funds awarded by OJP from being used by the rec luence (or attempt to influence) a federal agency, ee of any of them) with respect to the awarding of ontract, or loan, or with respect to actions such as 52. Certain exceptions to this law apply, including	a Member of f a federal grant or renewing, extending,
	fall wit		ular use of federal funds by a recipient (or subrect ecipient is to contact OJP for guidance, and may n	
25.	Compl	iance with general appropriations-law res	trictions on the use of federal funds (FY 2019)	
	federal provisi	funds set out in federal appropriations sta ons" in the Consolidated Appropriations	") at any tier, must comply with all applicable res atutes. Pertinent restrictions, including from varie Act, 2019, are set out at tionsRestrictions.htm, and are incorporated by res	ous "general
	fall wit		ar use of federal funds by a recipient (or a subrecipient is to contact OJP for guida val of OJP.	
26.	Report	ing potential fraud, waste, and abuse, and	similar misconduct	
	(OIG) a has, in	any credible evidence that a principal, em connection with funds under this award - tted a criminal or civil violation of laws p	es") must promptly refer to the DOJ Office of the poloyee, agent, subrecipient, contractor, subcontra - (1) submitted a claim that violates the False Cla pertaining to fraud, conflict of interest, bribery, gr	ictor, or other person ims Act; or (2)
	OIG by (select Investig	y(1) online submission accessible via th "Submit Report Online"); (2) mail direct gations Division, 1425 New York Avenue	olving or relating to funds under this award shoul e OIG webpage at https://oig.justice.gov/hotline/c ed to: Office of the Inspector General, U.S. Depar e, N.W. Suite 7100, Washington, DC 20530; and/ e (Attn: Grantee Reporting) at (202) 616-9881 (fa	contact-grants.htm rtment of Justice, /or (3) by facsimile
	Additio	onal information is available from the DC	DJ OIG website at https://oig.justice.gov/hotline.	

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		SPECIAL	CONDITIONS		
27. I	Restricti	ons and certifications regarding non-dis	closure agreements and related matters		
s 2 2 1 1 1 5	subcontra agreeme accordar departm The fore requiren sensitive	ract with any funds under this award, ma ent or statement that prohibits or otherwince with law) of waste, fraud, or abuse to ent or agency authorized to receive such egoing is not intended, and shall not be un nents applicable to Standard Form 312 (er this award, or entity that receives a procurement ay require any employee or contractor to sign an is se restricts, or purports to prohibit or restrict, the o an investigative or law enforcement representate information. Inderstood by the agency making this award, to con- which relates to classified information), Form 44, ther form issued by a federal department or agence	nternal confidentiality reporting (in ive of a federal ontravene 14 (which relates to	
		cepting this award, the recipient			
2	a. repres	sents that it neither requires nor has requ	uired internal confidentiality agreements or staten be currently restrict (or purport to prohibit or restrict e as described above; and		
2 ()	b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.				
-	2. If the both	recipient does or is authorized under th	is award to make subawards ("subgrants"), procu	rement contracts, or	
2	a. it rep	resents that			
(1 1	(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and				
((2) it ha	s made appropriate inquiry, or otherwise	e has an adequate factual basis, to support this rep	presentation; and	
u c i t	under th or otherv immedia the feder	is award is or has been requiring its emp wise restrict (or purport to prohibit or re- ately stop any further obligations of awa	any subrecipient, contractor, or subcontractor enti- ployees or contractors to execute agreements or st strict), reporting of waste, fraud, or abuse as desc rd funds to or by that entity, will provide prompt resume (or permit resumption of) such obligations	atements that prohibit ribed above, it will written notification to	

S OF CONTRACTOR OF	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 12 OF 18
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	SPECIAL	CONDITIONS	
28.	Compliance with 41 U.S.C. 4712 (including pro	hibitions on reprisal; notice to employees)	
	U.S.C. 4712, including all applicable provisions employee as reprisal for the employee's disclosu gross waste of federal funds, an abuse of author health or safety, or a violation of law, rule, or re		crimination against an at of a federal grant, a ecific danger to public
	employee rights and remedies under 41 U.S.C. 4	n writing (and in the predominant native language 4712.	of the workforce), of
	Should a question arise as to the applicability of contact the DOJ awarding agency (OJP or OVW	the provisions of 41 U.S.C. 4712 to this award, t , as appropriate) for guidance.	he recipient is to
29.	Encouragement of policies to ban text messagin	g while driving	
	51225 (October 1, 2009), DOJ encourages recip banning employees from text messaging while of	eadership on Reducing Text Messaging While Dri ients and subrecipients ("subgrantees") to adopt a driving any vehicle during the course of performing s and conduct education, awareness, and other ou	nd enforce policies ng work funded by this
30.	Requirement to disclose whether recipient is des	signated "high risk" by a federal grant-making age	ency outside of DOJ
	during the course of the period of performance u information to OJP by email at OJP.Compliance includes any status under which a federal award performance, or other programmatic or financia the following: 1. The federal awarding agency the was designated high risk, 3. The high-risk point	deral grant-making agency outside of DOJ, curren under this award, the recipient must disclose that the Reporting@ojp.usdoj.gov. For purposes of this of ing agency provides additional oversight due to the l concerns with the recipient. The recipient's discl hat currently designates the recipient high risk, 2. of contact at that federal awarding agency (name risk status, as set out by the federal awarding agency	fact and certain related disclosure, high risk he recipient's past osure must include The date the recipient , phone number, and
31.	Verification and updating of recipient contact in	formation	
	Representative contact information in GMS, inc	OC), Financial Point of Contact (FPOC), and Aut luding telephone number and e-mail address. If a otice (GAN) must be submitted via the Grants Ma	any information is
32.	BJA and OCFO on all grant monitoring requests desk reviews, and/or site visits. The recipient as complete monitoring tasks, including documenta recipient agrees to abide by reasonable deadline Failure to cooperate with BJA's/OCFO's grant n DOJ awards, including, but not limited to: with	nonitoring guidelines, protocols, and procedures, s, including requests related to desk reviews, enha grees to provide to BJA and OCFO all documenta ation related to any subawards made under this av s set by BJA and OCFO for providing the request nonitoring activities may result in sanctions affect holdings and/or other restrictions on the recipient heral for audit review; designation of the recipient	anced programmatic tion necessary to ward. Further, the ted documents. ting the recipient's s access to grant

PROFILE TOP	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 13 OF 18
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 SPECIAL CONDITIONS 33. All program authority and responsibility inherent in the Federal stewardship role shall remain with the Bureau of Justice Assistance (BJA). BJA will work in conjunction with the recipient to routinely review and refine the work plan so that the program's goals and objectives can be effectively accomplished. BJA will monitor the project on a continual basis by maintaining ongoing contact with the recipient and will provide input to the program's direction, in consultation with the recipient, as needed. 			
	ward recipient agrees to participate in a da ements for this process will be outlined by	ta collection process measuring program outputs y the Office of Justice Programs.	and outcomes. The

OP CONTINUENT OF IT	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistan	ce	CONTINUATION SHEET ative Agreement	PAGE 14 OF 18
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	SPE	CIAL CONDITIONS		
35.	Within 45 calendar days after the end of ar similar event funded under this award, and provide the program manager with the foll	the total cost of which	exceeds \$20,000 in award fund	
	1) name of event;			
	2) event dates;			
	3) location of event;			
	4) number of federal attendees;			
	5) number of non-federal attendees;			
	6) costs of event space, including rooms for	r break-out sessions;		
	7) costs of audio visual services;			
	8) other equipment costs (e.g., computer fe	es, telephone fees);		
	9) costs of printing and distribution;			
	10) costs of meals provided during the eve	ıt;		
	11) costs of refreshments provided during	he event;		
	12) costs of event planner;			
	13) costs of event facilitators; and			
	14) any other costs associated with the eve	nt.		
	The recipient must also itemize and report any of the following attendee (including participants, presenters, speakers) costs that are paid or reimbursed with cooperative agreement funds:			
	1) meals and incidental expenses (M&IE p	ortion of per diem);		
	2) lodging;			
	3) transportation to/from event location (e.g., common carrier, Privately Owned Vehicle (POV)); and,			
	4) local transportation (e.g., rental car, POV) at event location.			
	Note that if any item is paid for with regist does not need to be reported.	ration fees, or any other	r non-award funding, then that p	portion of the expense
	Further instructions regarding the submissi Financial Guide Conference Cost Chapter.	on of this data, and how	v to determine costs, are availab	ble in the OJP

A CONTRACTOR OF	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 15 OF 18		
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	SPECIAI	L CONDITIONS			
36.	Confidentiality of data				
	The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.				
37.	Justification of consultant rate				
	Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.				
38.	3. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.				
39.	Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS				
	The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").				
	The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at https://ojp.gov/funding/FAPIIS.htm (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.				
40.	FFATA reporting: Subawards and executive compensation				
	The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at https://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.				
	This condition, including its reporting requirement, does not apply to (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).				

CONTRACTOR OF THE STATE	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 16 OF 18		
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	SPECIAL	CONDITIONS			
41.	employee of the award recipient at a rate that ex federal government's Senior Executive Service of for that year. (An award recipient may compen- compensation limitation is paid with non-federal This limitation on compensation rates allowable	ot be used to pay cash compensation (salary plus laceeds 110% of the maximum annual salary payal (SES) at an agency with a Certified SES Performa sate an employee at a higher rate, provided the an al funds.) e under this award may be waived on an individuation ogram announcement under which this award is not save the	ble to a member of the ance Appraisal System mount in excess of this al basis at the		
 42. Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov. 					
43.	43. Any organization using Office of Justice Programs grant funds, in whole or in part, to collect, aggregate, and/or share data on behalf of a government agency, must guarantee that the agency that owns the data and its approved designee(s) will retain unrestricted access to the data, in accordance with all applicable law, regulations, and BJA policy: a) in an expeditious manner upon request by the agency; b) in a clearly defined format that is open, user-friendly, and unfettered by unreasonable proprietary restrictions; and c) at a minimal additional cost to the requestor (which cost may be borne by using grant funds).				
44.	44. Protection of human research subjects				
		must comply with the requirements of 28 C.F.R. In of human research subjects, including obtainment ject informed consent.			
45.	Justice Information Sharing				
	Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.				
46.	The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2019-AR-BX-K071 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.		web site content, date. Any written, ee's or government's AR-BX-K071 f the Department of onal Institute of ne, and the SMART represent the official		

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47.	The recipient agrees to track and report to BJA or progress using the guidance and format provided	on its training and technical assistance activities a d by BJA.	nd deliverables		
48. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.					
49.	Copyright; Data rights				
	The recipient acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward (at any tier); and (2) any rights of copyright to which a recipient or subrecipient (at any tier) purchases ownership with Federal support.				
	The recipient acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under any such award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).				
	It is the responsibility of the recipient (and of each subrecipient (at any tier), if applicable) to ensure that the provisions of this condition are included in any subaward (at any tier) under this award.				
	The recipient has the responsibility to obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the recipient's obligations to the Government under this award. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the Government such rights, the recipient shall promptly bring such refusal to the attention of the OJP program manager for the award and not proceed with the agreement in question without further authorization from the OJP program office.				
50.	The recipient agrees to budget funds for two staff representatives to attend one three-day national meeting in Washington, D.C. each year for the life of the grant. In addition, the recipient agrees to participate in BJA training events, technical assistance events, or conferences held by BJA or its designees, upon request.				
51.	The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.				
52.	52. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.				

STORE TO BE AND A STORE OF A STOR	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Cooperative Agreement	PAGE 18 OF 18
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The reform	nolding of funds: Disclosure of pending ap ecipient may not obligate, expend, or draw is OJP award either an "applicant disclosur	<i>CONDITIONS</i> pplications down any award funds until: (1) it has provided re of pending applications" for federal funding or nether direct or indirect) exist, in accordance with	a specific affirmative
instru supple to pre (4) if neces	ctions in the program solicitation, (2) OJP emental information it may request, (3) the vent or eliminate any inappropriate duplic appropriate adjustments to a discretionary	has completed its review of the information prover e recipient has made any adjustments to the award ation of funding (e.g., budget modification, proje award cannot be made, the recipient has agreed it amount sufficient to prevent duplication (as deter	vided and of any d that OJP may require ect scope adjustment), in writing to any



U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Categorical Exclusion for County of Buncombe

Awards under the Comprehensive Opioid Abuse Program (COAP) will be used improve collaboration and strategic decision-making of regulatory and law enforcement agencies and public health officials to address prescription drug and opioid misuse, save lives, and reduce crime.

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

1) New construction.

2) Renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.

(3) A renovation that will change the basic prior use of a facility or significantly change its size.

(4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.

(5) Implementation of a program involving the use of chemicals.

Additionally, the proposed action is neither a phase nor a segment of a project which when reviewed in its entirety would not meet the criteria for a categorical exclusion. Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

SEGMENTORING	U.S. Department of Justice Office of Justice Programs		ANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY	
C C C C C C C C C C C C C C C C C C C	Bureau of Justice Assistance	Cooperative Agreement		
USTICE 1		PROJECT NUMBER		
		2019-AR-BX-K071	PAGE 1 OF 1	
This project is supporte	d under FY19(BJA - CARA) 34 USC 10701, et s	eq.; Pub. L. No. 116-6, 133 Stat 13, 114		
1. STAFF CONTACT	(Name & telephone number)	2. PROJECT DIRECTOR (Name,	address & telephone number)	
Olga Santiago (202) 532-0117		Jannine Shepard Health Director 40 Coxe Ave. PO Box 7408 Asheville, NC 28801 (828) 250-5211		
3a. TITLE OF THE PR Category 1: Locally Dri	OGRAM ven Responses to the Opioid Epidemic		3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)	
4. TITLE OF PROJECT FY 19 COAP Progra				
5. NAME & ADDRES County of Buncom 200 College Street Asheville, NC 2880	be Suite 300	6. NAME & ADRESS OF SUBGRANTEE		
7. PROGRAM PERIO)	8. BUDGET PERIOD		
FROM: 1	0/01/2019 TO: 09/30/2022	FROM: 10/01/2019 TO: 09/30/2022		
9. AMOUNT OF AWA	RD	10. DATE OF AWARD		
\$ 878,803		09/30/2019		
11. SECOND YEAR'S	BUDGET	12. SECOND YEAR'S BUDGET AMOUNT		
13. THIRD YEAR'S B	UDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT		
	RIPTION OF PROJECT (See instruction on reve Opioid Abuse Site-based Program (COAP) was d		liction and Recovery Act (CARA) legislation	

COAP's purpose is to provide financial and technical assistance to states, units of local government, and Indian tribal governments to plan, develop, and implement comprehensive efforts to identify, respond to, treat, and support those impacted by the opioid epidemic. The Harold Rogers Prescription Drug Monitoring Program (PDMP) has been incorporated into the FY 2019 COAP solicitation. The purpose of the Harold Rogers PDMP is to improve collaboration and strategic decision making among regulatory and law enforcement agencies and public health entities to address prescription drug and opioid abuse, save lives, and reduce crime.

COAP aims to reduce opioid abuse and the number of overdose fatalities, as well as to mitigate the impacts on crime victims by supporting comprehensive, collaborative initiatives. The program also supports the implementation, enhancement, and proactive use of PDMPs to support clinical decision making and prevent

OJP FORM 4000/2 (REV. 4-88)

the abuse and diversion of controlled substances. Grantees are prohibited from using federal funds to support activities that violate the Controlled Substances Act.

The objective of Category 1 is to encourage and support the development of comprehensive, locally driven responses to the opioid epidemic that expand access to supervision, treatment, and recovery support services across the criminal justice system; support law enforcement and other first responder diversion programs for non-violent drug offenders; promote education and prevention activities; and address the needs of children impacted by the opioid epidemic. All projects are expected to involve multiple agencies and partners.

The recipient will utilize grant funds to connect individuals at risk of overdose with substance use treatment and peer support; provide transitional or recovery housing for individuals with OUD leaving the jails or the emergency department; develop programs to address the opioid epidemic in rural areas; develop and implement a comprehensive plan to reduce the risk of overdose death and enhance treatment and recovery service engagement among the pretrial and post-trial populations leaving jails; and support the timely collection and integration of data to provide an understanding of drug trends, support program evaluation, inform clinical decision making, identify at-risk individuals or populations, and support investigations. Buncombe County DHHS, the Sheriff's Office, and Emergency Medical Services will implement the Overdose Detection Mapping Application Program (ODMAP).

CA/NCF