

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408115	DATE OF AWARD 11/15/2017
		MODIFICATION NUMBER: 8	MAILING DATE 11/22/2017
		PROGRAM CODE: A	ACH# 40377
		TYPE OF ACTION Augmentation: Increase	
RECIPIENT TYPE: County		Send Payment Request to: Las Vegas Finance Center	
RECIPIENT: Metropolitan Gov't of Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203 EIN: 62-0694743		PAYEE: Metropolitan Gov't Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203	
PROJECT MANAGER John Finke 2500 Charlotte Avenue Nashville, TN: Tennessee 37209-4129 E-Mail: john.finke@nashville.gov Phone: 615-340-0443	EPA PROJECT OFFICER Gwendolyn Graf 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: graf.gwendolyn@epa.gov Phone: 404-562-9289	EPA GRANT SPECIALIST Zakiya Davis Grants and Audit Management Section E-Mail: davis.zakiya@epa.gov Phone: 404-562-8064	
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action approves an increase of \$134,000 to support the State's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health.			
BUDGET PERIOD 10/01/2014 - 09/30/2018	PROJECT PERIOD 10/01/2014 - 09/30/2018	TOTAL BUDGET PERIOD COST \$2,937,703.00	TOTAL PROJECT PERIOD COST \$2,937,703.00
NOTICE OF AWARD			
Based on your Application dated 07/27/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$134,000. EPA agrees to cost-share 47.12% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,384,155. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS	
61 Forsyth Street Atlanta, GA 30303-8960		U.S. EPA, Region 4 Air, Pesticides and Toxics Management Division 61 Forsyth Street Atlanta, GA 30303-8960	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Keva R. Lloyd - Grants Management Officer			DATE 11/15/2017

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,250,155	\$ 134,000	\$ 1,384,155
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 1,176,238	\$	\$ 1,176,238
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 2,426,393	\$ 134,000	\$ 2,560,393

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.001 - Air Pollution Control Program Support	Clean Air Act: Sec. 105	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	1804VW8023	18	E1	04V8	000A04	4112			134,000
									134,000

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,387,553
2. Fringe Benefits	\$740,177
3. Travel	\$86,612
4. Equipment	\$162,000
5. Supplies	\$94,570
6. Contractual	\$0
7. Construction	\$0
8. Other	\$62,865
9. Total Direct Charges	\$2,533,777
10. Indirect Costs: <u>23.10%</u> Base <u>salary/fringe</u>	\$403,926
11. Total (Share: Recipient <u>52.88%</u> Federal <u>47.12%</u> .)	\$2,937,703
12. Total Approved Assistance Amount	\$1,761,465
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$134,000
15. Total EPA Amount Awarded To Date	\$1,384,155

Administrative Conditions

The Following Administrative Terms and Conditions Have Been Revised

GENERAL TERMS AND CONDITIONS

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-2-2017-or-later>. These terms and conditions are in addition to the assurances and certifications made as 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: <http://www.epa.gov/grants/grant-terms-and-conditions>.

1. INTERIM ANNUAL FEDERAL FINANCIAL REPORTS (FFR)

Pursuant to 2 CFR 200.327, EPA recipients shall submit an interim annual Federal Financial Report (FFR, SF-425) to EPA no later than 90 calendar days following the anniversary of the award date. The form is available on the internet at: <http://www2.epa.gov/financial/forms>.

The following reporting period end dates shall be used for interim annual reports: 3/31, 6/30, 9/30, or 12/31.

At the end of the project, the recipient must submit a final FFR to EPA no later than 90 calendar days after the end of the project period. The form is available on the internet at: <http://www2.epa.gov/financial/forms>. All FFRs must be submitted to the Las Vegas Finance Center (LVFC) via email LVFC-grants@epa.gov.

All Other Administrative Terms and Conditions Remain the Same

Programmatic Conditions

The Following Programmatic Terms and Conditions Have Been Added and/or Revised.

The recipient's Quality Management Plan expires on 02/01/2018. The recipient agrees to develop and submit to EPA for approval an updated five-year Quality Management Plan (QMP) for activities involving the collection and use of air quality environmental data. Local agencies must coordinate with the State. The QMP will be submitted at least 180 days prior to the expiration of the current QMP and address EPA Requirements for Quality Management Plans (EPA QA/R-2, <http://www.epa.gov/quality/qs-docs/r2-final.pdf>), and the recipient will respond to EPA comments within 60 days of receipt of EPA comments. For additional information and guidance see <http://www.epa.gov/quality/qmps.html>.

Joint Evaluation for 2018:

Participate with EPA in an end of year evaluation of performance to be completed by January 31, 2019. This evaluation will be based on an annual summary report submitted by the agency by December 31st, and on progress reports received throughout the year. In accordance with 40 CFR 35.115 and the EPA Policy on Managing Unliquidated Obligations and Ensuring Progress under EPA Assistance Agreements, the joint evaluation process will include:

- a) discussions of accomplishments as measured against work plan commitments;
- a) discussions of the cumulative effectiveness of the work performed under all work plan components;
- b) discussions of existing and potential problem areas;
- c) suggestions for improvement, including, where feasible, schedules for making improvements;
- and
- d) discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.

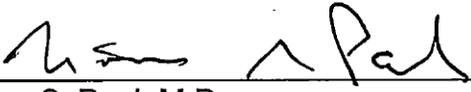
As part of the joint evaluation process for assistance agreements funded with no-year appropriations the Regional Program Offices will be responsible for including a review of funds utilization. As part of the new Unliquidated Obligations (ULO) Grants Policy Guidance this is a placeholder until the National Program Manager (NPM) & Program Managers address "sufficient progress" programmatic term & condition.

All Other Programmatic Terms and Conditions Remain the Same

**SIGNATURE PAGE
EPA 105 AIR POLLUTION
AMENDMENT #8**

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

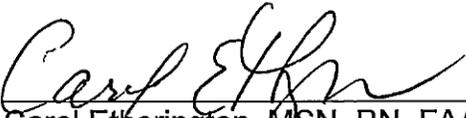
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



William S. Paul, M.D.
Director, Metro Public Health Department

1.11.18

Date

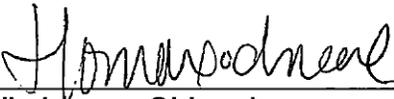


Carol Etherington, MSN, RN, FAAN
Chair, Board of Health

1.11.18

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

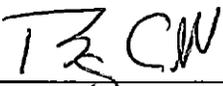


Talia Lomax-O'dneal
Director, Department of Finance

1-31-18

Date

APPROVED AS TO RISK AND INSURANCE:



Director of Risk Management Services

2/1/18

Date

APPROVED AS TO FORM AND LEGALITY:



Metropolitan Attorney

2/6/18

Date

Megan Barry
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408115	DATE OF AWARD 01/03/2018
		MODIFICATION NUMBER: 9	MAILING DATE 01/03/2018
		PROGRAM CODE: A	ACH# 40377
		TYPE OF ACTION No Cost Amendment	
RECIPIENT TYPE: County		Send Payment Request to: Las Vegas Finance Center	
RECIPIENT: Metropolitan Gov't of Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203 EIN: 62-0694743		PAYEE: Metropolitan Gov't Nashville & Davidson County 311 23rd Ave., N. Nashville, TN 37203	
PROJECT MANAGER John Finke 2500 Charlotte Avenue Nashville, TN: Tennessee 37209-4129 E-Mail: john.finke@nashville.gov Phone: 615-340-0443	EPA PROJECT OFFICER Gwendolyn Graf 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: graf.gwendolyn@epa.gov Phone: 404-562-9289	EPA GRANT SPECIALIST Zakiya Davis Grants and Audit Management Section E-Mail: davis.zakiya@epa.gov Phone: 404-562-8064	
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This amendment is to change the cost share percentage from 47.12% Federal to 60% and the Recipient share from 52.88% to 40%.			
BUDGET PERIOD 10/01/2014 - 09/30/2018	PROJECT PERIOD 10/01/2014 - 09/30/2018	TOTAL BUDGET PERIOD COST \$2,937,703.00	TOTAL PROJECT PERIOD COST \$2,937,703.00
NOTICE OF AWARD Based on your Application dated 07/27/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>60.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,384,155. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4 Air, Pesticides and Toxics Management Division 61 Forsyth Street Atlanta, GA 30303-8960	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Zakiya Davis - Grants Management Specialist			DATE 01/03/2018

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,387,553
2. Fringe Benefits	\$740,177
3. Travel	\$86,612
4. Equipment	\$162,000
5. Supplies	\$94,570
6. Contractual	\$0
7. Construction	\$0
8. Other	\$62,865
9. Total Direct Charges	\$2,533,777
10. Indirect Costs: <u>23.10%</u> Base salary/fringe	\$403,926
11. Total (Share: Recipient <u>40.00</u> % Federal <u>60.00</u> %.)	\$2,937,703
12. Total Approved Assistance Amount	\$1,761,465
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$1,384,155

Administrative Conditions

All Administrative Terms and Conditions Remain the Same

Programmatic Conditions

All Programmatic Terms and Conditions Remain the Same

**SIGNATURE PAGE
EPA 105 AIR POLLUTION
AMENDMENT #9**

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

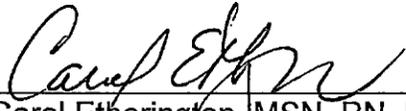
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



William S. Paul, M.D.
Director, Metro Public Health Department

1-11-18

Date

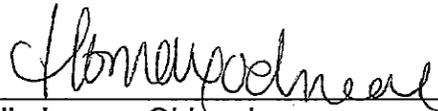


Carol Etherington, MSN, RN, FAAN
Chair, Board of Health

1-11-18

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

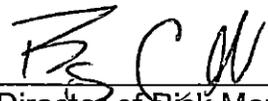


Talia Lomax-O'dneal #
Director, Department of Finance

1-31-18

Date

APPROVED AS TO RISK AND INSURANCE:

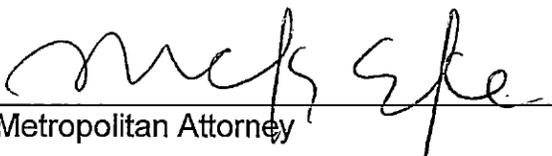


Director of Risk Management Services

2/6/18

Date

APPROVED AS TO FORM AND LEGALITY:



Metropolitan Attorney

2/6/18

Date

Megan Barry
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date