

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408115	DATE OF AWARD
		MODIFICATION NUMBER: B	06/07/2018
		PROGRAM CODE: A	MAILING DATE
		TYPE OF ACTION Augmentation: Increase	06/14/2018
		PAYMENT METHOD: ACH	ACH# 40377
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	EPA PROJECT OFFICER	EPA GRANT SPECIALIST	
John Finke 2500 Charlotte Avenue Nashville, TN: Tennessee 37209-4129 E-Mail: john.finke@nashville.gov Phone: 615-340-0443	Gwendolyn Graf 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: graf.gwendolyn@epa.gov Phone: 404-562-9289	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 \$228,008 to support Nashville, Tennessee's ongoing activities to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.			
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 \$228,008. EPA agrees to cost-share 59.96% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,665,080. 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 06/07/2018

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,437,072	\$ 228,008	\$ 1,665,080
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	\$ 2,613,310	\$ 228,008	\$ 2,841,318

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

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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	1804VW8137	18	E1	04V8	000A04	4112			228,008
									228,008

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>40.04%</u> Federal <u>59.96%</u> .)	\$2,937,703
12. Total Approved Assistance Amount	\$1,761,465
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$228,008
15. Total EPA Amount Awarded To Date	\$1,665,080

Administrative Conditions

All Administrative Terms and Conditions Remain the Same

Programmatic Conditions

The Following Programmatic Term and Condition Has Been Revised.

Joint Evaluations 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.

The recipient agrees to continue workplan negotiations until the workplan is fully approved by January 31, 2019.

All Other Programmatic Terms and Conditions Remain the Same

**AIR POLLUTION 105
AMENDMENT #B**

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

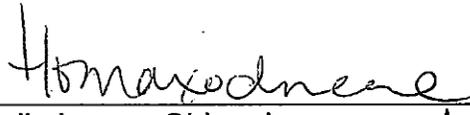
7.12.2018
Date



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

7.12.2018
Date

APPROVED AS TO AVAILABILITY OF FUNDS:



Talia Lomax-O'dneal
Director, Department of Finance

7-20-18
Date

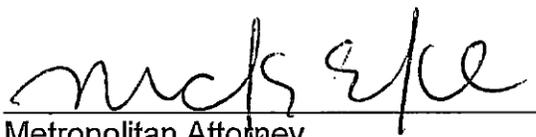
APPROVED AS TO RISK AND INSURANCE:



Director of Risk Management Services

7/23/18
Date

APPROVED AS TO FORM AND LEGALITY:



Metropolitan Attorney

Date

David Briley
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date