
GRANT SUMMARY SHEET

Grant Name: Air Pollution 105 19-21 Amend 9

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$125,000.00

Cash Match Amount \$569,985.00

Department Contact: Brad Thompson
340-0407

Status: AMENDMENT

Program Description:

Grant from the U.S. Environmental Protection Agency. This grant award funds Nashville-Davidson County, Tennessee's ongoing program 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. Amendment #9 adds additional funding of \$125,000 and a cash match of \$569,985, extends the contract by one year from 09/30/23 to 09/30/24, Updates the general conditions for this amendment going forward and a joint evaluation to be completed by January 2025.

Plan for continuation of services upon grant expiration:

Services will end

Grants Tracking Form

Part One

Pre-Application ☐		Application ☐		Award Acceptance ☐		Contract Amendment ☒	
Department	Dept. No.	Contact				Phone	Fax
HEALTH DEPARTMENT ▼	038	Brad Thompson				340-0407	
Grant Name:	Air Pollution 105 19-21 Amend 9						
Grantor:	ENVIRONMENTAL PROTECTION AGENCY ▼					Other:	
Grant Period From:	10/01/19	(applications only) Anticipated Application Date:					
Grant Period To:	09/30/24	(applications only) Application Deadline:					
Funding Type:	FED DIRECT ▼	Multi-Department Grant ☐ → If yes, list below.					
Pass-Thru:	▼	Outside Consultant Project: ☐					
Award Type:	FORMULA ▼	Total Award:					\$125,000.00
Status:	AMENDMENT ▼	Metro Cash Match:					\$569,985.00
Metro Category:	Est. Prior. ▼	Metro In-Kind Match:					\$0.00
CFDA #	66.001	Is Council approval required?					☒
Project Description:	Applic. Submitted Electronically? ☐						
Grant from the U.S. Environmental Protection Agency. This grant award funds Nashville-Davidson County, Tennessee's ongoing program 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. Amendment #1 adds additional funds. Amendment #2 adds additional funds. Amendment #3 adds additional funds. Amendment #4 adds additional funds and extends contract two years. Amendment #5 adds additional funds. Amendment #6 adds additional funds. Amendment #7 adds additional funds. Amendment #8 adds additional funds. Amendment #9 adds additional funding of \$125,000 and a cash match of \$569,985, extends the contract by one year from 09/30/23 to 09/30/24, updates the general conditions for this amendment going forward and a joint evaluation to be completed by January 2025.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Services will end							
How is Match Determined?							
Fixed Amount of \$		or	40.0%	% of Grant		Other: ☐	
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?	yes		Fund	10101	Business Unit	38151203	
Is not budgeted?			Proposed Source of Match:				
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:	4.50	Actual number of positions added:				0.00	
Departmental Indirect Cost Rate	22.91%	Indirect Cost of Grant to Metro:				\$832,856.59	
*Indirect Costs allowed? ☒ Yes ☐ No	% Allow.	13.01%	Ind. Cost Requested from Grantor:				\$472,965.00 in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable?	☐						
Metro or Community-based Partners:							

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY20	\$414,187.00	\$0.00	\$0.00	\$220,544.25	10101, 38151203	\$0.00	\$634,731.25	\$145,408.04	\$58,714.50
Yr 2	FY21	\$117,000.00			\$294,059.00	10101, 38151203		\$411,059.00	\$94,167.86	\$78,286.00
	FY22	\$347,473.00			\$294,059.00	10101, 38151203		\$641,532.00	\$146,966.00	\$128,579.00
Yr 4	FY23	\$315,282.00			\$294,059.00	10101, 38151203		\$609,341.00	\$139,591.49	\$145,344.00
Yr 5	FY24	\$570,400.00			\$294,059.00	10101, 38151203		\$864,459.00	\$198,035.45	\$36,341.50
Yr 6	FY25	\$125,000.00			\$367,440.75	10101, 38151203		\$474,440.75	\$108,687.73	\$25,700.00
Total		\$1,889,342.00	\$0.00	\$0.00	\$1,764,221.00		\$0.00	\$3,635,563.00	\$832,856.59	\$472,965.00
Date Awarded:				05/10/2024	Tot. Awarded:		\$125,000.00	Contract#:	A-00408120-9	
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: luanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

Rev. 5/13/13
5835

GCP Received 05/15/2024

GCP Approved 05/15/2024

JP

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 9 PROGRAM CODE: A	DATE OF AWARD 04/11/2024	
			TYPE OF ACTION Augmentation: Increase		MAILING DATE 04/16/2024
			PAYMENT METHOD: ASAP		ACH# 40377
RECIPIENT TYPE: County			Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov		
RECIPIENT: Metropolitan Gov't of Nashville & Davidson County 2500 Charlotte Avenue Nashville, TN 37209-4129 EIN: 62-0694743			PAYEE: Metropolitan Government of Nashville and Davidson County 2500 Charlotte Avenue Nashville, TN 37209-4129		
PROJECT MANAGER John Finke 2500 Charlotte Avenue Nashville, TN 37209-4129 Email: John.Finke@nashville.gov Phone: 615-340-5653		EPA PROJECT OFFICER Wanjiru Machua-Thairu 61 Forsyth Street, SW Atlanta, GA 30303-8960 Email: MachuaThairu.Wanjiru@epa.gov Phone: 404-562-8883		EPA GRANT SPECIALIST Leah Vasser Grants Management Section 61 Forsyth Street, SW Atlanta, GA 30303-8960 Email: Vasser.Leah@epa.gov Phone: 404-562-9742	
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action approves an award in the amount of \$125,000 to the Metropolitan Government of Nashville and Davidson County. This action also approves an extension of the budget/project period end date from 9/30/23 to 9/30/24. The funds from this grant will implement air pollution control programs throughout the Nashville area, including continuing the development and implementation of stationary source regulations; continuing the promulgation and update of enhanced mobile source regulations; improving emission inventories for modeling simulations; and operating a monitoring network that collects air data. The specific outcomes of this cooperative agreement will improve and maintain the public's air quality. Direct Beneficiaries are citizens of Nashville, Tennessee.					
BUDGET PERIOD 10/01/2019 - 09/30/2024	PROJECT PERIOD 10/01/2019 - 09/30/2024	TOTAL BUDGET PERIOD COST \$ 3,959,899.00	TOTAL PROJECT PERIOD COST \$ 3,959,899.00		
NOTICE OF AWARD Based on your Application dated 07/25/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 125,000.00. EPA agrees to cost-share <u>55.90%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 1,889,342.00. 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 U.S. EPA, Region 4 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4, Air and Radiation Division R4 - Region 4 61 Forsyth Street, SW Atlanta, GA 30303-8960			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Shantel Shelmon - Grants Management Officer				DATE 04/11/2024	

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,764,342	\$ 125,000	\$ 1,889,342
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 1,176,236	\$ 569,985	\$ 1,746,221
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 2,940,578	\$ 694,985	\$ 3,635,563

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
-	2404VW4017	24	E1	04V8	000A04	4112	-	-	\$ 125,000
									\$ 125,000

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$ 2,467,825
2. Fringe Benefits	\$ 766,044
3. Travel	\$ 30,998
4. Equipment	\$ 89,000
5. Supplies	\$ 65,667
6. Contractual	\$ 0
7. Construction	\$ 0
8. Other	\$ 67,400
9. Total Direct Charges	\$ 3,486,934
10. Indirect Costs: 3.00 % Base Personnel+Fringe	\$ 472,965
11. Total (Share: Recipient <u>44.10</u> % Federal <u>55.90</u> %)	\$ 3,959,899
12. Total Approved Assistance Amount	\$ 2,213,678
13. Program Income	\$ 0
14. Total EPA Amount Awarded This Action	\$ 125,000
15. Total EPA Amount Awarded To Date	\$ 1,889,342

Administrative Conditions

The Following Administrative Terms and Conditions Have Been Revised:

General Terms and Conditions

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

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-1-2023-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a 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: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

A. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): rtpfc-grants@epa.gov
- MBE/WBE reports (EPA Form 5700-52A): R4epagrantsmbewbreporting@epa.gov and Vasser. Leah@epa.gov
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications:
 - Leah Vasser, Grants Management Specialist, Vasser.Leah@epa.gov, (404)562-9742
 - Wanjiru Machua-Thairu, Project Officer, MachuaThairu.Wanjiru@epa.gov, (404)562-8883
- Payment requests (if applicable):
 - Wanjiru Machua-Thairu, Project Officer, MachuaThairu.Wanjiru@epa.gov, (404)562-8883
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables:
 - Wanjiru Machua-Thairu, Project Officer, MachuaThairu.Wanjiru@epa.gov, (404)562-8883

B. Budget Detail

- Within 30 days of receipt of this agreement, the grantee shall submit to the EPA, additional budget support information to support costs proposed in the application for this agreement. Costs incurred cannot be charged to this agreement until the budget support information is submitted and approved by EPA.

All Other Administrative Terms and Conditions Remain The Same.

Programmatic Conditions

The Following Programmatic Terms and Conditions Have Been Revised:

A. Joint Evaluation for FY 2024:

Participate with EPA in an end of year evaluation of performance to be completed by January 31, 2025. This evaluation will be based on jointly evaluating and reporting progress and accomplishments under the workplan 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:

discussions of accomplishments as measured against work plan commitments;

discussions of the cumulative effectiveness of the work performed under all work plan components;

discussions of existing and potential problem areas;

suggestions for improvement, including, where feasible, schedules for making improvements; and

discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.

All Other Programmatic Terms and Conditions Remain The Same.

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:
Gill C Wright III, MD
0480AC21E1CC408...
Director, Metro Public Health Department

5/10/2024
Date

DocuSigned by:
Tené Hamilton Franklin
BEBF0BBF14D14B0...
Chair, Board of Health

5/14/2024
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumbo/npw
Director, Department of Finance

5/31/2024 | 8:36 AM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Risk Management Services

6/3/2024 | 9:28 AM CDT
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

6/3/2024 | 9:26 AM CDT
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date