LEGISLATIVE TRACKING FORM

Filing for Council Meeting Date: 08/19/25	Resolution Ordinance
Contact/Prepared By: Brad Thompson	Date Prepared: 07/09/25
Title (Caption): Air Pollution 103 25-27 Grant- This partial award from the U.S. Environment of the U.	onmental Protection Agency is based on Section 103 of the Clean Air Act
for the prevention and control of air pollution and covers all aspects of PM2.5 more	nitoring including salaries, travel, training and laboratory support.
April 25 - March 27	
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Submitted to Planning Commission? N/A Yes-Date:	Proposal No:
Proposing Department: Health	Requested By: Health
Affected Department(s): Health	Affected Council District(s): all
Legislative Category (check one): Bonds Budget - Pay Plan Budget - 4% Capital Improvements Capital Outlay Notes Code Amendment Condemnation Contract Approval Donation Easement Abando Easement Accept/ Grant Grant Application Improvement Acc.	Lease nment Maps
FINANCE Amount +/-: \$\$65,000.00 Funding Source: Capital Improvement Budget Capital Outlay Notes Departmental/Agency Budget Funds to Metro General Obligation Bonds Grant Increased Revenue Sources Approved by OMB: Aron Prott Approved by Finance/Accounts: Approved by Div Grants Coordination: Quanita Paulsen	Match: \$ \$0.00 Judgments and Losses Local Government Investment Project Revenue Bonds Self-Insured Liability Solid Waste Reserve Unappropriated Fund Balance 4% Fund Other: Date to Finance Director's Office: APPROVED BY FINANCE DIRECTOR'S OFFICE:
ADMINISTRATION	
Coursell Coursell to a Chair Cuarrant	
Approved by Administration:	
Settlement Resolution/Memoran	Approved by Department of Law: Idum Approved by:

GRANT SUMMARY SHEET

Grant Name: Air Pollution 103 25-27

Department: HEALTH DEPARTMENT

Grantor: U.S. ENVIRONMENTAL PROTECTION AGENCY

Pass-Through Grantor

(If applicable):

Total Award this Action: \$65,000.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson

340-0407

Status: CONTINUATION

Program Description:

This grant from the U.S. Environmental Protection Agency action provides partial funding to support Nashville Tennessee's ongoing program based on Section 103 of the Clean Air Act for the prevention and control of air pollution and covers all aspects of PM2.5 monitoring including salaries, travel, training and laboratory support.

Plan for continuation of services upon grant expiration:

Tuesday, July 15, 2025

Page 1 of 1

Grants Tracking Form

	Part One										
Pre-Application	0	Application			Award Acceptant	ce 💿 Co	ontract Amendme	ent O			
Departme	ent	Dept. No.				Contact				Phone	Fax
HEALTH DEPARTMENT	_	038	Brad Thompson						Ì	340-0407	
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Grant Period To:		03/31/27			(applications only)	Application Deadline:					
Funding Type:		FED DIRECT	▼			Multi-Department Gra	nt	_ 	-	 If yes, list b 	elow.
Pass-Thru:			•			Outside Consultant Pr	oject:				
Award Type:		FORMULA	•			Total Award:		\$65,000.00	0		
Status:		CONTINUATION	▼			Metro Cash Match:		\$0.00			
Metro Category:		Est. Prior.	~			Metro In-Kind Match:		\$0.00			
CFDA#		66.034]			Is Council approval re	equired?				
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Contact: juanita.paulson@nashville.gov vaughn.wilson@nashville.gov

Rev. 5/13/13 6071

GCP Received 07/15/25

9 P

GCP Approved 07/15/25

Resolution No.	

A resolution accepting a Particulate Matter (PM 2.5) Ambient Monitoring Network grant from the U. S. Environmental Protection Agency to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution in Nashville, Tennessee.

WHEREAS, the U. S. Environmental Protection Agency has awarded a grant, in an amount not to exceed \$65,000.00 with no cash match required, to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution in Nashville, Tennessee; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted; and,

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the Particulate Matter (PM 2.5) Ambient Monitoring Network grant by and between the U. S. Environmental Protection Agency, in an amount not to exceed \$65,000.00, to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution in Nashville, Tennessee, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant is to be appropriated to the Department of Health based on revenues estimated to be received and any match to be applied.

Section 3. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

OF FUNDS:	INTRODUCED BY:
Juneau Kud/m/w Jenneen Reed, Director Department of Finance	
APPROVED AS TO FORM AND LEGALITY:	Member(s) of Council
<u>Kannalı <i>E</i>uillin</u> Assistant Metropolitan Attorney	

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30	WIAL PROTECTION

RECIPIENT TYPE:

U.S. ENVIRONMENTAL **PROTECTION AGENCY**

Cooperative Agreement

	1 W 00D00020	0 Tage T
GRANT NUMBER (FAIN):	05D39625	
MODIFICATION NUMBER:	0	DATE OF AWARD
PROGRAM CODE:	PM	06/12/2025
TYPE OF ACTION		MAILING DATE
New		06/17/2025
PAYMENT METHOD:		ACH#
ASAP		40074

Sand Payment Peguest to:

Contact EPA RTPFC at: rtpfc-grants@epa.gov County

EPA PROJECT OFFICER

61 Forsyth Street, SW

Phone: 404-562-9370

Atlanta, GA 30303-8960

Email: frew.erin@epa.gov

Erin Frew

RECIPIENT:

NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF

2500 Charlotte Avenue NASHVILLE, TN 37209-4129

EIN: 62-0694743

John Finke

PROJECT MANAGER

2500 Charlotte Avenue

Phone: 615-340-5653

Nashville, TN 37209-4129

Email: john.finke@nashville.gov

NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 2500 Charlotte Avenue

EPA GRANT SPECIALIST

Grants Management Section

Email: vasser.leah@epa.gov Phone: 404-562-9742

61 Forsyth Street, SW

Atlanta, GA 30303-8960

Leah Vasser

Nashville, TN 37209-4129

PROJECT TITLE AND DESCRIPTION

Particulate Matter (PM 2.5) Ambient Monitoring Network

This action approves an award in the amount of \$65,000 to the Metropolitan Government of Nashville-Davidson County to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution or implementation of national primary and secondary air quality standards. Activities to be performed include collecting quality assured PM2.5 concentrations and submitting the results to the Environmental Protection Agency's national air quality database. Expected outcomes include increasing knowledge regarding the character and extent of PM2.5 in the ambient air and the eventual development and execution of the State's implementation plan. Intended beneficiaries are residents of Nashville-Davidson County, Tennessee. No subawards are included in this assistance agreement.

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST
04/01/2025 - 03/31/2027	04/01/2025 - 03/31/2027	\$ 273,228.00	\$ 273,228.00

NOTICE OF AWARD

Based on your Application dated 02/14/2025 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 65,000.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 65,000.00. 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	ORGANIZATION / ADDRESS				
U.S. EPA, Region 4	U.S. EPA, Region 4, Air and Radiation Division				
61 Forsyth Street	R4 - Region 4				
Atlanta, GA 30303-8960	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 06/12/2025

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$0	\$ 65,000	\$ 65,000
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	\$0	\$ 0	\$ 0
Other Contribution	\$0	\$ 0	\$ 0
Allowable Project Cost	\$ 0	\$ 65,000	\$ 65,000

Assistance Program	Statutory Authority	Regulatory Authority
66.034 - Surveys-Studies-Investigations- Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act: Sec. 103	2 CFR 200, 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2504VW5052	25	E1	04V8	000A04XPM	4183	-	-	\$ 65,000
									\$ 65,000

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$ 135,420
2. Fringe Benefits	\$ 52,814
3. Travel	\$0
4. Equipment	\$ 15,973
5. Supplies	\$0
6. Contractual	\$ 14,000
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$ 218,207
10. Indirect Costs: 29.23 % Base Personnel+Fringe	\$ 55,021
11. Total (Share: Recipient0.00 % Federal100.00 %)	\$ 273,228
12. Total Approved Assistance Amount	\$ 273,228
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$ 65,000
15. Total EPA Amount Awarded To Date	\$ 65,000

Administrative Conditions

General Terms and Conditions

The recipient agrees to comply with the current Environmental Protection Agency (EPA) general terms and conditions available at: https://www.epa.gov/system/files/documents/2024-
<a href="http

These terms and conditions are in addition to 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
- 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
 - Erin Frew, Project Officer, frew.erin@epa.gov, (404)562-9370
- Payment requests (if applicable):
 - Erin Frew, Project Officer, frew.erin@epa.gov, (404)562-9370
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables:
 - Erin Frew, Project Officer, frew.erin@epa.gov, (404)562-9370

B. Contingent Funding

EPA is funding this agreement incrementally. There is no guarantee of funding beyond the first year. The Total Approved Assistance Amount identified on Line 12 of the budget table of this award is contingent upon the availability of appropriated funds, EPA funding priorities, and satisfactory progress in carrying out the activities described in the scope of work. If EPA informs the recipient that the amount on Line 12 will be reduced, the recipient agrees to provide an updated workplan and budget information, as needed, to amend the agreement.

Programmatic Conditions

A. Performance Reporting and Final Performance Report

Performance Reporting:

In accordance with 2 CFR 200.329, the recipient must relate financial data and project or program accomplishments to the performance goals and objectives of the EPA award and must provide cost information to demonstrate cost-effective practices (for example, through unit cost data) when reporting program performance. The recipient agrees to submit performance reports that include information on each of the following areas: 1) A comparison of accomplishments to the outputs/outcomes established in the assistance agreement work plan for the reporting period (for example, comparing costs to units of accomplishment); 2) explanations on why established outputs/outcomes were not met; and 3) Additional information, analysis, and explanation of cost overruns or higher-than-expected-unit costs.

Additionally, the recipient agrees to notify the EPA when a significant development occurs that could impact the award. Significant developments include events that enable meeting milestones and objectives sooner or at less cost than anticipated or that produce different beneficial results than originally planned. Significant developments also include problems, delays, or adverse conditions which will impact the ability to meet the milestones or objectives of the award, including outputs/outcomes specified in the assistance agreement work plan. If the significant developments negatively impact the award, the recipient must include information on their plan for corrective action and any assistance needed to resolve the situation.

Performance Reports - Frequency

The recipient agrees to submit annual performance reports electronically to the EPA Project

Officer.

Annual reports are due within 90 days after the annual reporting period ends on December 31st. The progress report is due March 31.

The recipient must submit the final performance report no later than 120 calendar days after the period of performance.

B. Air Quality Index Forecasting:

As resources permit, the grantee agrees to participate in Air Quality Index forecasting for those areas with continuous PM2.5 monitoring and report all continuous PM2.5 data to AQS and to the PM2.5 mapping program.

C. EPA Involvement in Cooperative Agreement (Substantial Involvement):

EPA's role in the Agreement will include the review and approval of the grantee's PM 2.5 annual monitoring network plan.

D. Problems, Delays or Adverse Conditions:

In accordance with 2 CFR §200.328(d)(1), the recipient agrees to inform EPA as soon as problems, delays or adverse conditions become known which materially impair the ability to meet the outputs/outcomes in the assistance agreement workplan.

E. Quality Assurance:

Authority: Quality Assurance applies to all assistance agreements involving environmental information as defined in <u>2 C.F.R. § 1500.12</u> Quality Assurance.

The recipient shall ensure that subawards involving environmental information issued under this agreement include appropriate quality requirements for the work. The recipient shall ensure sub-award recipients develop and implement a Quality Assurance (QA) planning documentin accordance with this term and condition; and/or ensure sub-award recipients implement all applicable approved QA planning documents.

1. Quality Management Plan (QMP)

- a. Prior to beginning environmental information operations, the recipient must:
- i. Submit a previously EPA-approved and current QMP,
- ii. The EPA Quality Assurance Manager or designee (hereafter referred to as QAM) will notify the recipient and EPA Project Officer (PO) in writing if the QMP is acceptable for this agreement.
- b. The recipient must submit the QMP within 90 days after grant award, and/or no more than 120 days after grant award.
- c. The recipient must review their approved QMP at least annually. These documented reviews shall be made available to the sponsoring EPA organization if requested. When necessary, the recipient shall revise its QMP to incorporate minor changes and notify the EPAPO and QAM of the changes. If significant changes have been made to the Quality Program that affect the performance of environmental information operations, it may be necessary to re-submit the entire QMP for re-approval. In general, a copy of any QMP revision(s) made during the year should be submitted to the EPA PO and QAM in writing when such changes occur. Conditions requiring the revision and resubmittal of an approved QMP can be found in section 6 of EPA's Quality Management Plan (QMP) Standard.

2. Quality Assurance Project Plan (QAPP)

- a. Prior to beginning environmental information operations, the recipient must:
- i. Submit a previously EPA-approved QAPP proposed to ensure the collected, produced, evaluated, or used environmental information is of known and documented quality for the intended use(s).
- ii. The EPA Quality Assurance Manager or designee (hereafter referred to as QAM) will notify the

recipient and EPA Project Officer (PO) in writing if the previously EPA-approved QAPP is acceptable for this agreement.

- b. The recipient must submit the QAPP 90 days after grant award, and/or no more than 120 days after grant award.
- c. The recipient shall notify the PO and QAM when substantive changes are needed to the QAPP. EPA may require the QAPP be updated and re-submitted for approval.
- d. The recipient must review their approved QAPP at least annually. The results of the QAPP review and any revisions must be submitted to the PO and the QAM at least annually and may also be submitted when changes occur.

For Reference:

- Quality Management Plan (QMP) Standard and EPA's Quality Assurance Project Plan (QAPP) Standard; contain quality specifications for EPA and non-EPA organizations and definitions applicable to these terms and conditions.
- EPA QA/G-5: Guidance for Quality Assurance Project Plans.
- •(QAM and/or PO may insert QA references that inform or assist the recipient here).
- •EPA's Quality Program website has a <u>list of QA managers</u>, and <u>Non-EPA Organizations Quality Specifications</u>.
- The Office of Grants and Debarment <u>Implementation of Quality Assurance Requirements for Organizations Receiving EPA Financial Assistance</u>.

F. Competency of Organizations Generating Environmental Measurement Data:

Data In accordance with Agency Policy Directive Number FEM-2012-02, Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-Funded Assistance Agreements, Recipient agrees, by entering into this agreement, that it has demonstrated competency prior to award, or alternatively, where a pre-award demonstration of competency is not practicable, Recipient agrees to demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data.

Recipient shall maintain competency for the duration of the project period of this agreement and this will be documented during the annual reporting process. A copy of the Policy is available online at https://www.epa.gov/measurements-modeling/documents-about-measurement-competency-under-assistance-agreements or a copy may also be requested by contacting the EPA Project Officer for this award.

G. Geospatial Data Standards:

All geospatial data created must be consistent with Federal Geographic Data Committee (FGDC) endorsed standards. Information on these standards may be found at www.fgdc.gov.

H. Cybersecurity Grant Condition for Other Recipients, Including Consortia:

- (a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all applicable State or Tribal law cybersecurity requirements.
- (b) (1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure. For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition. If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) no later than 90 days after the date of this award and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.
- (2) The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in (b)(1) if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient or subrecipient under 2 CFR 200.332(e), by inquiring whether the subrecipient has contacted the EPA Project Officer. Nothing in this condition requires the recipient to contact the EPA Project Officer on behalf of a subrecipient or to be involved in the negotiation of an Interconnection Service Agreement between the subrecipient and EPA.

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Signed by:	
Sanni Areola	7/14/2025
Director, Metro Public Health Department	Date
Tiné Hamilton Franklin	7/15/2025
Chair, Board of Health	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
	8/6/2025 11:16 AM CDT
Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balozun Cobb	8/6/2025 11:24 AM CDT
Director of Risk Management Services	Date
APPROVED AS TO FORM AND LEGALITY:	
Hannali Eitlin	8/6/2025 9:17 AM PDT
Metropolitan Attorney	Date
FILED:	
Metropolitan Clerk	Date
men eperitori	