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## GRANT SUMMARY SHEET

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**Grant Name:** Air Pollution 105 19-21 Amend 7

**Department:** HEALTH DEPARTMENT

**Grantor:** ENVIRONMENTAL PROTECTION AGENCY

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

**Total Award this Action:** \$200,000.00

**Cash Match Amount** \$0.00

**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 #7 adds additional funds of \$200,000 for a new total of \$1,610,942. No additional match requirement.

**Plan for continuation of services upon grant expiration:**

Services will end

Grants Tracking Form

Part One


Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input type="radio"/> Contract Amendment <input checked="" type="radio"/>				
Department	Dept. No.	Contact	Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson	340-0407	
<b>Grant Name:</b> Air Pollution 105 19-21 Amend 7				
<b>Grantor:</b> ENVIRONMENTAL PROTECTION AGENCY		<b>Other:</b>		
<b>Grant Period From:</b> 10/01/19	<b>(applications only) Anticipated Application Date:</b>			
<b>Grant Period To:</b> 09/30/23	<b>(applications only) Application Deadline:</b>			
<b>Funding Type:</b> FED DIRECT	<b>Multi-Department Grant</b> <input type="checkbox"/>		<b>→ If yes, list below.</b>	
<b>Pass-Thru:</b>	<b>Outside Consultant Project:</b> <input type="checkbox"/>			
<b>Award Type:</b> FORMULA	<b>Total Award:</b> \$200,000.00			
<b>Status:</b> AMENDMENT	<b>Metro Cash Match:</b> \$0.00			
<b>Metro Category:</b> Est. Prior.	<b>Metro In-Kind Match:</b> \$0.00			
<b>CFDA #</b> 66.001	<b>Is Council approval required?</b> <input checked="" type="checkbox"/>			
<b>Project Description:</b>		<b>Applic. Submitted Electronically?</b> <input type="checkbox"/>		
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. <b>Amendment #7 adds additional funds of \$200,000 for a new total of \$1,610,942. No additional match requirement.</b>				
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>				
Services will end				
<b>How is Match Determined?</b>				
<b>Fixed Amount of \$</b>	<b>or</b>	40.0%	<b>% of Grant</b>	<b>Other:</b> <input type="checkbox"/>
<b>Explanation for "Other" means of determining match:</b>				
<b>For this Metro FY, how much of the required local Metro cash match:</b>				
<b>Is already in department budget?</b>	yes	<b>Fund</b> 10101	<b>Business Unit</b> 38151203	
<b>Is not budgeted?</b>		<b>Proposed Source of Match:</b>		
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>				
<b>Other:</b>				
<b>Number of FTEs the grant will fund:</b>	4.50	<b>Actual number of positions added:</b>	0.00	
<b>Departmental Indirect Cost Rate</b>	22.91%	<b>Indirect Cost of Grant to Metro:</b>	\$638,503.46	
<b>*Indirect Costs allowed?</b> <input checked="" type="radio"/> Yes <input type="radio"/> No	<b>% Allow.</b> 16.05%	<b>Ind. Cost Requested from Grantor:</b>	\$447,265.00	<b>in budget</b>
<b>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</b>				
<b>Draw down allowable?</b> <input type="checkbox"/>				
<b>Metro or Community-based Partners:</b>				

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			\$220,544.25	10101, 38151203		\$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
Yr 3	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	\$417,000.00			\$73,514.75	10101, 38151203		\$490,514.75	\$112,370.06	\$36,341.50
Yr 6	FY25					10101, 38151203		\$0.00	\$0.00	
<b>Total</b>		\$1,610,942.00	\$0.00	\$0.00	\$1,176,236.00		\$0.00	\$2,787,178.00	\$638,503.46	\$447,265.00
<b>Date Awarded:</b>		04/17/23		<b>Tot. Awarded:</b>	\$200,000.00		<b>Contract#:</b>	A-00408120-5		
<b>(or) Date Denied:</b>				<b>Reason:</b>						
<b>(or) Date Withdrawn:</b>				<b>Reason:</b>						

Contact: [juanita.paulsen@nashville.gov](mailto:juanita.paulsen@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)



	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	<b>GRANT NUMBER (FAIN):</b> 00408120 <b>MODIFICATION NUMBER:</b> 7 <b>PROGRAM CODE:</b> A	<b>DATE OF AWARD</b> 03/03/2023
		<b>TYPE OF ACTION</b> Augmentation: Increase	<b>MAILING DATE</b> 03/08/2023
		<b>PAYMENT METHOD:</b> ASAP	<b>ACH#</b> 40377
		<b>RECIPIENT TYPE:</b> County	
<b>RECIPIENT:</b> Metropolitan Gov't of Nashville & Davidson County 2500 Charlotte Avenue Nashville, TN 37209-4129 EIN: 62-0694743		<b>PAYEE:</b> Metropolitan Government of Nashville and Davidson County 2500 Charlotte Avenue Nashville, TN 37209-4129	
<b>PROJECT MANAGER</b> John Finke 2500 Charlotte Avenue Nashville, TN 37209-4129 Email: john.finke@nashville.gov Phone: 615-340-5653		<b>EPA PROJECT OFFICER</b> Patricia Gough 61 Forsyth Street Atlanta, GA 30303-8960 Email: gough.patricia@epa.gov Phone: 404-562-9511	
<b>EPA GRANT SPECIALIST</b> Leah Vasser Grants and Audit Management Section 61 Forsyth Street Atlanta, GA 30303-8960 Email: vasser.leah@epa.gov Phone: 404-562-9742			
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Air Pollution Control Program Support  This action approves an award in the amount of \$200,000 to the Metropolitan Government of Nashville-Davidson County in support of their Section 105 continuing environmental program grant.			
<b>BUDGET PERIOD</b> 10/01/2019 - 09/30/2023	<b>PROJECT PERIOD</b> 10/01/2019 - 09/30/2023	<b>TOTAL BUDGET PERIOD COST</b> \$2,940,590.00	<b>TOTAL PROJECT PERIOD COST</b> \$2,940,590.00
<b>NOTICE OF AWARD</b>  Based on your Application dated 07/27/2021 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$200,000.00. 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 \$1,610,942.00. 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.			
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>	
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 4 61 Forsyth Street Atlanta, GA 30303-8960		<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 4, Air and Radiation Division R4 - Region 4 61 Forsyth Street Atlanta, GA 30303-8960	
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>			
Digital signature applied by EPA Award Official  Shantel Shelmon			<b>DATE</b> 03/03/2023

### EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$1,410,942	\$200,000	\$1,610,942
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	\$0	\$1,176,236
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$2,587,178	\$200,000	\$2,787,178

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
-	2304VW3024	23	E1	04V8	000A04	4112	-	-	\$200,000
									\$200,000

## Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,823,544
2. Fringe Benefits	\$546,716
3. Travel	\$17,998
4. Equipment	\$26,000
5. Supplies	\$47,667
6. Contractual	\$0
7. Construction	\$0
8. Other	\$31,400
9. Total Direct Charges	\$2,493,325
10. Indirect Costs: 24.82 % Base Salary+Fringe	\$447,265
11. Total (Share: Recipient <u>40.00</u> % Federal <u>60.00</u> %)	\$2,940,590
12. Total Approved Assistance Amount	\$1,764,354
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$200,000
15. Total EPA Amount Awarded To Date	\$1,610,942

**Administrative Conditions**

**All Administrative Terms and Conditions Remain the Same.**

**Programmatic Conditions**

**All 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**

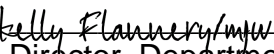
DocuSigned by:  
  
0460AC21E1CC408...  
Director, Metro Public Health Department

4/17/2023  
Date

DocuSigned by:  
  
BEBF0BBF14D1480...  
Chair, Board of Health

4/19/2023  
Date

**APPROVED AS TO AVAILABILITY OF FUNDS:**

DocuSigned by:  
  
62192C1E1468...  
Director, Department of Finance

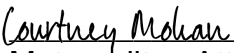
5/1/2023  
Date

**APPROVED AS TO RISK AND INSURANCE:**

DocuSigned by:  
  
63192C1E1468...  
Director of Risk Management Services

5/1/2023  
Date

**APPROVED AS TO FORM AND LEGALITY:**

DocuSigned by:  
  
63192C1E1468...  
Metropolitan Attorney

5/1/2023  
Date

\_\_\_\_\_  
Metropolitan Mayor

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
Date