
GRANT SUMMARY SHEET

Grant Name: Air Pollution 105 19-21 A8

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

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

Total Award this Action: \$153,400.00

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 #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 of \$153,400.00

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										
Grant Name: Air Pollution 105 19-21 A8																				
Grantor: ENVIRONMENTAL PROTECTION AGENCY																				
Grant Period From: 10/01/19			Grant Period To: 09/30/23			(applications only) Anticipated Application Date:					(applications only) Application Deadline:									
Funding Type: FED DIRECT			Award Type: FORMULA			Status: AMENDMENT			Metro Category: Est. Prior.			CFDA #: 66.001			Multi-Department Grant <input type="checkbox"/>			If yes, list below.		
Pass-Thru:			Award Type: FORMULA			Status: AMENDMENT			Metro Category: Est. Prior.			CFDA #: 66.001			Outside Consultant Project: <input type="checkbox"/>			Total Award: \$153,400.00		
Metro Cash Match: \$0.00			Metro In-Kind Match: \$0.00			Is Council approval required? <input checked="" type="checkbox"/>			Applic. Submitted Electronically? <input type="checkbox"/>			Project 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 #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 of \$153,400.00					
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: <input type="checkbox"/>								
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?								
(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 Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No			% Allow. 15.21%			Indirect Cost of Grant to Metro:			\$673,645.25			Ind. Cost Requested from Grantor:								
\$447,265.00			in budget			*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)														
Draw down allowable? <input type="checkbox"/>																				
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			\$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	\$570,400.00			\$73,514.75	10101, 38151203		\$643,914.75	\$147,511.85	\$36,341.50
Yr 6	FY25					10101, 38151203		\$0.00	\$0.00	
Total		\$1,764,342.00	\$0.00	\$0.00	\$1,176,236.00		\$0.00	\$2,940,578.00	\$673,645.25	\$447,265.00
Date Awarded:				05/15/23	Tot. Awarded:		\$153,400.00	Contract#:		A-00408120-5
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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



	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 8 PROGRAM CODE: A	DATE OF AWARD 04/25/2023
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 04/28/2023
		PAYMENT METHOD: ASAP	ACH# 40377
		RECIPIENT TYPE: County	
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 Patricia Gough 61 Forsyth Street Atlanta, GA 30303-8960 Email: gough.patricia@epa.gov Phone: 404-562-9511	
EPA GRANT SPECIALIST Leah Vasser Grants Management Section 61 Forsyth Street 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 \$153,400 to the Metropolitan Government of Nashville-Davidson County, Tennessee in support of their Section 105 continuing environmental program grant. Specifically, Nashville-Davidson County will implement air pollution control programs throughout Nashville, Tennessee including continuing development and implementation of stationary source regulations; continuing promulgation and update of enhanced mobile source regulations; improvement of emission inventories for modeling simulations; and to operate a monitoring network that collects air data.			
BUDGET PERIOD 10/01/2019 - 09/30/2023	PROJECT PERIOD 10/01/2019 - 09/30/2023	TOTAL BUDGET PERIOD COST \$2,940,590.00	TOTAL PROJECT PERIOD COST \$2,940,590.00
NOTICE OF AWARD 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 \$153,400.00. EPA agrees to cost-share 60.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,764,342.00. 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 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			DATE 04/25/2023

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$1,610,942	\$153,400	\$1,764,342
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	\$0	\$1,176,236
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$2,787,178	\$153,400	\$2,940,578

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
-	2304VW3052	23	E1	04V8	000A04	4112	-	-	\$153,400
									\$153,400

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	\$153,400
15. Total EPA Amount Awarded To Date	\$1,764,342

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:
Gill C Wright III, MD
0460AC21E1CC408...
Director, Metro Public Health Department

5/15/2023
Date

DocuSigned by:
Tené Hamilton Franklin
BEBF0BBF14D1480...
Chair, Board of Health

5/17/2023
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kelly Flannery
Director, Department of Finance

6/6/2023 | 11:20 AM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Risk Management Services

6/6/2023 | 3:46 PM CDT
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

6/6/2023 | 3:28 PM CDT
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

Certificate Of Completion

Envelope Id: B7181C22733D47A48217897CE3177F78

Status: Completed

Subject: Complete with DocuSign: Health - Air Pollution 105 19-21 Amend 8 Ready.pdf

Source Envelope:

Document Pages: 9

Signatures: 6

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.190

Record Tracking

Status: Original

Holder: Juanita Paulson

Location: DocuSign

6/1/2023 11:53:09 AM

Juanita.Paulsen@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and Davidson County

Location: DocuSign

Signer Events**Signature****Timestamp**

Brittany Bryant

brittany.bryant@nashville.gov

Security Level: Email, Account Authentication (None)

BB

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Signed: 6/6/2023 9:21:55 AM

Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

Accepted: 6/6/2023 9:17:34 AM

ID: e5dc930d-bdba-44db-b15a-3b571774a1a8

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication (None)

Aaron Pratt

Sent: 6/6/2023 9:21:57 AM

Viewed: 6/6/2023 9:39:58 AM

Signed: 6/6/2023 9:40:03 AM

Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kelly Flannery

Kelly.Flannery@nashville.gov

Security Level: Email, Account Authentication (None)

Kelly Flannery

Sent: 6/6/2023 9:40:04 AM

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Signed: 6/6/2023 11:20:42 AM

Signature Adoption: Pre-selected Style

Using IP Address: 174.238.160.104

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 6/6/2023 11:20:29 AM

ID: 102425eb-6e1d-4dd7-a244-720393cf4ee7

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication (None)

Courtney Mohan

Sent: 6/6/2023 11:20:44 AM

Viewed: 6/6/2023 2:33:56 PM

Signed: 6/6/2023 3:28:27 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.144

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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Accepted: 6/6/2023 2:33:56 PM
ID: 991078c6-9d96-44a3-97bd-ea88126d0a19

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)

Balogun Cobb

Sent: 6/6/2023 3:28:28 PM
Viewed: 6/6/2023 3:45:52 PM
Signed: 6/6/2023 3:46:04 PM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Accepted: 6/6/2023 3:45:52 PM
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

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Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

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ID: 02a5d111-25c4-467e-9eed-3b052a53257f

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/1/2023 12:01:50 PM
Certified Delivered	Security Checked	6/6/2023 3:45:52 PM
Signing Complete	Security Checked	6/6/2023 3:46:04 PM
Completed	Security Checked	6/6/2023 3:46:07 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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