
GRANT SUMMARY SHEET

Grant Name: Air Pollution 105 19-21 Amendment 5

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

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

Total Award this Action: \$332,282.00

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 #5 adds an additional amount of \$332,282.00 to the previous amount of \$978,660.00 for a new total of \$1,310,942. No new match requirement and the end date of the grant will remain the same.

Plan for continuation of services upon grant expiration:

Services will end

Grants Tracking Form

Part One

<input type="radio"/> Pre-Application		<input type="radio"/> Application		<input type="radio"/> Award Acceptance		<input checked="" type="radio"/> Contract Amendment	
Department		Dept. No.	Contact			Phone	Fax
HEALTH DEPARTMENT		038	Brad Thompson			340-0407	
Grant Name:		Air Pollution 105 19-21 Amendment 5					
Grantor:		ENVIRONMENTAL PROTECTION AGENCY	Other:				
Grant Period From:		10/01/19	(applications only) Anticipated Application Date:				
Grant Period To:		09/30/23	(applications only) Application Deadline:				
Funding Type:		FED DIRECT	Multi-Department Grant		<input type="checkbox"/> If yes, list below.		
Pass-Thru:			Outside Consultant Project:		<input type="checkbox"/>		
Award Type:		FORMULA	Total Award:		\$332,282.00		
Status:		AMENDMENT	Metro Cash Match:		\$0.00		
Metro Category:		Est. Prior.	Metro In-Kind Match:		\$0.00		
CFDA #		66.001	Is Council approval required?		<input checked="" type="checkbox"/>		
Project Description:		Applic. Submitted Electronically?		<input type="checkbox"/>			
<p>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 #5 adds an additional amount of \$332,282.00 to the previous amount of \$978,660.00 for a new total of \$1,310,942. No new match requirement and the end date of the grant will remain the same.</p>							
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?			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:		\$569,777.66		
*Indirect Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No		% Allow.	20.76%	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	\$117,000.00			\$73,514.75	10101, 38151203		\$190,514.75	\$43,644.26	\$36,341.50
Yr 6	FY25	\$0.00			\$0.00			\$0.00	\$0.00	\$0.00
Total		\$1,310,942.00	\$0.00	\$0.00	\$1,176,236.00		\$0.00	\$2,487,178.00	\$569,777.66	\$447,265.00
Date Awarded:		07/26/22		Tot. Awarded:		\$332,282.00	Contract#:		A-00408120-5	
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

Contact: vaughn.wilson@nashville.gov

VW

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 5 PROGRAM CODE: A	DATE OF AWARD 07/21/2022
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 07/26/2022
		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 Bullock 61 Forsyth Street Atlanta, GA 30303-8960 Email: bullock.patricia@epa.gov Phone: 404-562-9511	
EPA GRANT SPECIALIST Leah Vasser Grants and Audit 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 \$332,282 to the Metropolitan Government of Nashville and Davidson County, Tennessee in support of their Section 105 continuing environmental program grant.			
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 \$332,282.00. 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 \$1,310,942.00. 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.			
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 - Grants Management Officer			DATE 07/21/2022

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$978,660	\$332,282	\$1,310,942
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	\$2,154,896	\$332,282	\$2,487,178

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.001 - Air Pollution Control Program Support	CleanAirAct: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
-	2204VW2118	22	E1	04V8	000A04	4112	-	-	\$332,282
									\$332,282

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	\$332,282
15. Total EPA Amount Awarded To Date	\$1,310,942

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-1-2021-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>.

All Other 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

8/15/2022
Date

DocuSigned by:
Tené Hamilton Franklin
BEBF08BF14D1480...
Chair, Board of Health

8/15/2022
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kelly Flannery
Director, Department of Finance

8/24/2022
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balogun Cobb
Director of Risk Management Services

8/24/2022
Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Niki Eke
Metropolitan Attorney

8/24/2022
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date

Resolution No. RS2022-1432

A resolution approving amendment four to a grant from the U. S. Environmental Protection Agency to the Metropolitan Government, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, the Metropolitan Government, acting by and through the Metropolitan Board of Health, previously entered into a grant agreement with the U. S. Environmental Protection Agency approved by RS2020-187; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$100,000.00 from \$878,660.00 to \$978,660.00 with a required cash match of \$588,118.00 and to extend the end date to September 30, 2023, a copy of which amendment four is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment four be approved.

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

Section 1. That amendment four to the grant by and between the U. S. Environmental Protection Agency and the Metropolitan Government, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee, a copy of which amendment four is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kelly Flannery/mjw
Kelly Flannery, Director
Department of Finance

INTRODUCED BY:

Buffy Miller
Erin Evans

Jay L. Stipe
Member(s) of Council

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Nicki Eke
Assistant Metropolitan Attorney

Greg Walsh

Tom

Jeanne Cable

GRANT SUMMARY SHEET

Grant Name: Air Pollution 105 19-21 Amend. 4

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

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

Total Award this Action: \$100,000.00

Cash Match \$588,118.00

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. Note: Grant is funded by continuing resolutions, Metro will fully fund the contract until, EPA reimburses department. Amendment 4 extends the end date from 9/30/21 to 9/30/23 and adds an additional \$100,000.00 to the previous amount \$878,660.00 for a new total \$978,660.00. Amend. 4 also adds an additional \$588,118 for a new match amount of \$1,176,236.00.

Plan for continuation of services upon grant expiration:

Services will end.

B.A. Initials

^{DS}
RW

5401

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 Amend. 4					
Grantor:		ENVIRONMENTAL PROTECTION AGENCY			Other:		
Grant Period From:		10/01/19	(applications only) Anticipated Application Date:				
Grant Period To:		09/30/23	(applications only) Application Deadline:				
Funding Type:		FED DIRECT	Multi-Department Grant <input type="checkbox"/> → If yes, list below. Outside Consultant Project: <input type="checkbox"/> Total Award: \$100,000.00 Metro Cash Match: \$588,118.00 Metro In-Kind Match: \$0.00 Is Council approval required? <input checked="" type="checkbox"/> Applic. Submitted Electronically? <input type="checkbox"/>				
Pass-Thru:							
Award Type:		FORMULA					
Status:		AMENDMENT					
Metro Category:		Est. Prior.					
CFDA #		66.001					
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. Note: Grant is funded by continuing resolutions, Metro will fully fund the contract until, EPA reimburses department. Amendment 4 extends the end date from 9/30/21 to 9/30/23 and adds an additional \$100,000.00 to the previous amount \$878,660.00 for a new total \$978,660.00. Amend. 4 also adds an additional \$588,118 for a new match amount of \$1,176,236.00.					
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?			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:		\$493,653.37		
*Indirect Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No		% Allow. 20.76%	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	\$145,406.14	\$58,714.50
Yr 2	FY21	\$117,000.00			\$294,059.00	10101, 38151203		\$411,059.00	\$94,166.63	\$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	\$100,000.00			\$294,059.00	10101, 38151203		\$394,059.00	\$90,273.40	\$145,344.00
Yr 5		\$0.00			\$73,514.75	10101, 38151203		\$73,514.75	\$16,841.20	\$36,341.50
Total		\$978,660.00	\$0.00	\$0.00	\$1,176,236.00		\$0.00	\$2,154,896.00	\$493,653.37	\$447,265.00
Date Awarded:				02/18/22	Tot. Awarded:		\$100,000.00	Contract#: 408120-4		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

GCP RECEIVED 2/17/22

GCP APPROVED 2/18/22

TW

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408120 MODIFICATION NUMBER: 4 PROGRAM CODE: A	DATE OF AWARD 12/17/2021
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 12/24/2021
		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 E-Mail: john.finke@nashville.gov Phone: 615-340-5653		EPA PROJECT OFFICER Patricia Bullock 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: bullock.patricia@epa.gov Phone: 404-562-9511	
		EPA GRANT SPECIALIST Leah Vasser Grants and Audit Management Section 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: vasser.leah@epa.gov Phone: 404-562-9742	
PROJECT TITLE AND EXPLANATION OF CHANGES Air Pollution Control Program Support This action approves additional funding in the amount of \$100,000 to the Metropolitan Government of Nashville and Davidson County. The purpose of this cooperative agreement is to 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. The specific outcomes of this cooperative agreement will improve and maintain the public's air quality. The deliverables to Tennesseans will be to improve specific outcomes of this cooperative agreement to maintain the public's air quality and high standards for Nashville, Tennessee. Direct Beneficiaries of this cooperative agreement are citizens of Nashville, Tennessee who will benefit from improved air quality. This action also approves an extension of the budget/project period end dates from 9/30/21-9/30/23.			
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 \$100,000.00. EPA agrees to cost-share 60.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$978,660.00. 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 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 - Acting Grants Management Officer			DATE 12/17/2021

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$878,660	\$100,000	\$978,660
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	\$588,118	\$588,118	\$1,176,236
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$1,466,778	\$688,118	\$2,154,896

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
-	2204VW2016	22	E1	04V8	000A04	4112	-	-	\$100,000
									\$100,000

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	\$100,000
15. Total EPA Amount Awarded To Date	\$978,660

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-1-2021-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): R4epagrantsmbewbereporting@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
 - Patricia Bullock, Project Officer, bullock.patricia@epa.gov, (404)562-9511
- Payment requests (if applicable):
 - Patricia Bullock, Project Officer, bullock.patricia@epa.gov, (404)562-9511
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables:
 - Patricia Bullock, Project Officer, bullock.patricia@epa.gov, (404)562-9511

All Other Administrative Terms and Conditions Remain Valid.

Programmatic Conditions

The Following Programmatic Terms and Conditions Have Been Revised:

A. Joint Evaluation for FY 2022

Participate with EPA in an end of year evaluation of performance to be completed by January 31, 2023. 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:

- a. discussions of accomplishments as measured against work plan commitments;
- b. discussions of the cumulative effectiveness of the work performed under all work plan components;
- c. discussions of existing and potential problem areas;
- d. suggestions for improvement, including, where feasible, schedules for making improvements; and
- e. discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.

B. Conditional Workplan Approval for FY 2022

The recipient agrees to continue workplan negotiations until the workplan is fully approved by December 31, 2021.

All Other Programmatic Terms and Conditions Remain Valid.

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:
Gill Wright/mb
DE075DFF962E42E...
Director, Metro Public Health Department

2/14/2022
Date

DocuSigned by:
Tené Hamilton Franklin
BEEF088E14D1480...
Chair, Board of Health

2/14/2022
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kelly Flannery/mjw
62277A4437E2169...
Director, Department of Finance

3/1/2022
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balogun Cobb
68808E5125D7479...
Director of Risk Management Services

3/2/2022
Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Nicki Eke
38FE88107...
Metropolitan Attorney

3/2/2022
Date

John Cooper
Metropolitan Mayor

MAR 16 2022
Date

ATTEST:

Austin Kye
Metropolitan Clerk

MAR 16 2022
Date

Resolution No. RS2021-1046

A resolution approving amendment three to a grant from the U. S. Environmental Protection Agency to the Metropolitan Government, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, the Metropolitan Government, acting by and through Metropolitan Board of Health, previously entered into a grant agreement with the U. S. Environmental Protection Agency approved by RS2020-187; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$347,473.00 from \$531,187.00 to \$878,660.00, a copy of which amendment three is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment three be approved.

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

Section 1. That amendment three to the grant by and between the U. S. Environmental Protection Agency and the Metropolitan Government, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee, a copy of which amendment three is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:

Kevin Crumbo/mfw
Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:

Kyonte Jones

[Signature]

Member(s) of Council

[Signature]
Sharon W. Hurt

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

[Signature]
Assistant Metropolitan Attorney

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:
Tina Lester
5EE94599A8D8403...
Interim Administrative Director
Metro Public Health Department

6/21/2021
Date

DocuSigned by:
Alex Jahangir
7E973E49A08A4DE...
Chair, Board of Health

6/21/2021
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kevin Crumholter
Director, Department of Finance

7/8/2021
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Thomas G. Cross
Director of Risk Management Services

7/9/2021
Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
[Signature]
Metropolitan Attorney

7/8/2021
Date

[Signature]
Metropolitan Mayor

JUL 21 2021
Date

ATTEST:

[Signature]
Metropolitan Clerk RS2021-1046

JUL 21 2021
Date

2021 JUL 13 AM 11:40
FILED METROPOLITAN CLERK

ORIGINAL

METROPOLITAN COUNTY COUNCIL

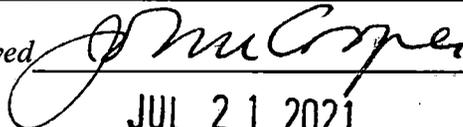
Resolution No. RS2021-1046

A resolution approving amendment three to a grant from the U. S. Environmental Protection Agency to the Metropolitan Government, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

Introduced JUL 20 2021

Amended _____

Adopted JUL 20 2021

Approved 

By JUL 21 2021
Metropolitan Mayor

Resolution No. RS2021-721

A resolution approving amendment two to a grant from the United States Environmental Protection Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, The Metropolitan Government of Nashville and Davidson County, acting by and through Metropolitan Board of Health, previously entered into a grant agreement with the United States Environmental Protection Agency approved by RS2020-187; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$117,000.00 from \$414,187.00 to \$531,187.00 and the Metropolitan Department of Health wishes to correct a clerical error in the required cash match amount of \$70.00 from \$588,188.00 to \$588,118.00, a copy of which amendment two is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment two be approved.

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

Section 1. That amendment two to the grant by and between the United States Environmental Protection Agency and The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee, a copy of which amendment two is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by: Kevin Crumbo
Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:

Kyonte Johnson
[Signature]
Member(s) of Council

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by: Nicki Eke
Assistant Metropolitan Attorney

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:
Tina Lester
5EE04599A8D6403...

Administrative Director, Metro Public Health Department
Date

DocuSigned by:
Alex Jahanqir
7F470F48A00A40F...

Chair, Board of Health
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kevin Crumetto

Director, Department of Finance
1/7/2021
Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:
Balogun Colob

Director of Risk Management Services
1/8/2021
Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:
Neki Eke

Metropolitan Attorney
1/7/2021
Date

Metropolitan Mayor
Date

ATTEST:

Metropolitan Clerk
Date

Resolution No. RS2020 - 378

A resolution approving amendment one to a grant from the United States Environmental Protection Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, The Metropolitan Government of Nashville and Davidson County, acting by and through Metropolitan Board of Health, previously entered into a grant agreement with the United States Environmental Protection Agency approved by RS2020-187; and,

WHEREAS, the parties wish to amend the grant agreement to increase the amount of the grant by \$339,187.00 from \$75,000.00 to \$414,187.00 and the Metropolitan Department of Health wishes to include a required cash match of \$588,188.00 which was omitted from RS2020-187, a copy of which amendment one is attached hereto; and,

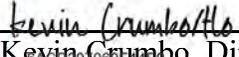
WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be approved; and,

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

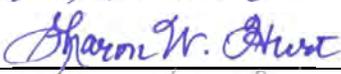
Section 1. That amendment one to the grant by and between the United States Environmental Protection Agency and The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

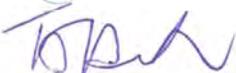
Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

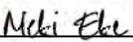
DocuSigned by:

Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:

Member(s) of Council


APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

Assistant Metropolitan Attorney

GRANT SUMMARY SHEET

Grant Air Pollution 105 19-21 Amend. 1

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

**Pass-Through
Grantor**

Total Award this \$339,187.00

Cash Match \$588,188.00

Department 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. Note: Grant is funded by continuing resolutions, Metro will fully fund the contract until, EPA reimburses department. Amendment 1 adds an additional \$339,187.00 to the previous amount of \$75,000.00 for a new total of \$414,187.00. Match requirement of \$588,188 on the original grant RS2020-187 that was omitted and not referenced in RS2020-187.

Plan for continuation of services

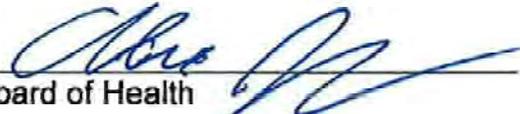
Services will end.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Director, Metro Public Health Department

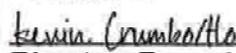
Date



Chair, Board of Health

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

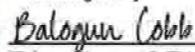
DocuSigned by:


Director, Department of Finance

6/1/2020

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:


Director of Risk Management Services

6/1/2020

Date

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:


Metropolitan Attorney

6/1/2020

Date



Metropolitan Mayor

JUN 17 2020

Date

ATTEST:



Metropolitan Clerk *RS2020-378*

6-17-20

Date

Resolution No. RS2020 - 187

A resolution accepting a grant from the United States Environmental Protection Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, the United States Environmental Protection Agency has awarded a grant in an amount not to exceed \$75,000.00 with no cash match required to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter 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,

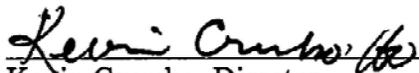
NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the grant by and between the United States Environmental Protection Agency in an amount not to exceed \$75,000.00 to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

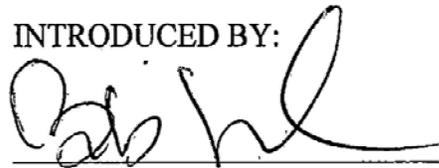
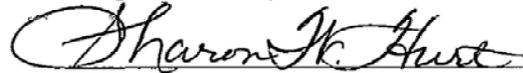
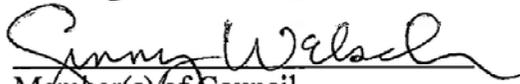
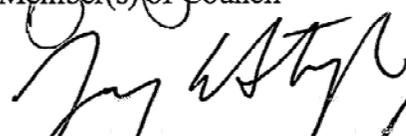
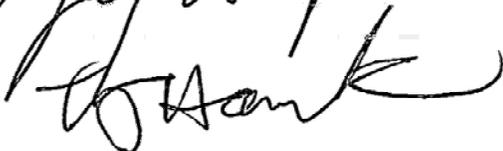
Section 2. That the amount of this grant is to be appropriated to the Department of Health based on revenues estimated to be received and any match to be applied.

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.

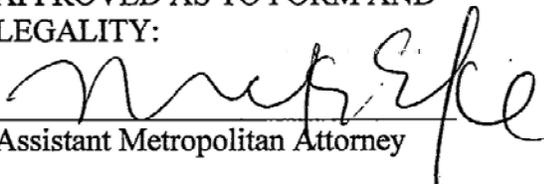
APPROVED AS TO AVAILABILITY OF FUNDS:


Kevin Crumbo, Director
Department of Finance

INTRODUCED BY:




Member(s) of Council



APPROVED AS TO FORM AND LEGALITY:


Assistant Metropolitan Attorney

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Jamie Arado
Interim Director, Metro Public Health Department

1/9/2020
Date

Alex Fisher
Chair, Board of Health

1/9/2020
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumley
Director, Department of Finance

1-16-2020
Date

APPROVED AS TO RISK AND INSURANCE:

T.C.W.
Director of Risk Management Services

1/21/20
Date

APPROVED AS TO FORM AND LEGALITY:

[Signature]
Metropolitan Attorney

1/22/20
Date

FILED:

[Signature]
Metropolitan Clerk 252020-187

2/5/20
Date

ORIGINAL

2020 JAN 28 AM 10:51
FILED METROPOLITAN CLERK

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2020 - 187

A resolution accepting a grant from the United States Environmental Protection Agency to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

Introduced FEB 04 2020

Amended _____

Adopted FEB 04 2020

Approved FEB 05 2020

By *John Cooper*
Metropolitan Mayor

Metro Council Office

JAN 23 2020
Time: 9:44 By: VJL

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2020-378

**Air Pollution 105 2019 -
2021 Amend. 1
A resolution approving
amendment one to a grant
from the United States
Environmental Protection
Agency to The Metropolitan
Government of Nashville and
Davidson County, acting by
and through the
Metropolitan Board of
Health, for the ongoing
collection of data on
ambient air concentrations
for fine particulate matter in
Nashville, Tennessee.**

11:38 am, Jun 09 2020

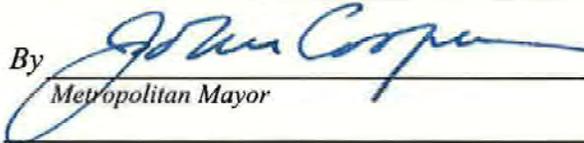
FILED METROPOLITAN CLERK

Introduced JUN 16 2020

Amended _____

Adopted JUN 16 2020

Approved JUN 17 2020

By 
Metropolitan Mayor

2022 MAR 9 PM 12:03
CLERK METROPOLITAN CLERK

ORIGINAL

METROPOLITAN COUNTY COUNCIL

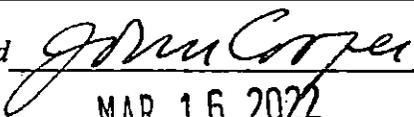
Resolution No. PS2022-1432

A resolution approving amendment four to a grant from the U. S. Environmental Protection Agency to the Metropolitan Government, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

Introduced MAR 15 2022

Amended _____

Adopted MAR 15 2022

Approved 

By MAR 16 2022
Metropolitan Mayor
