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# U.S. ENVIRONMENTAL PROTECTION AGENCY

#### **Assistance Amendment**

**GRANT NUMBER (FAIN):** 01D06420 MODIFICATION NUMBER: DATE OF AWARD 6 PROGRAM CODE: РМ 04/01/2025 TYPE OF ACTION MAILING DATE Augmentation: Increase 04/04/2025 **PAYMENT METHOD:** ACH# **ASAP** 40247

Phone: 404-562-9694

RECIPIENT TYPE:	Send Payment Request to:
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County Contact EPA RTPFC at: rtpfc-grants@epa.gov

RECIPIENT: PAYEE:

COUNTY OF PINELLAS

Pinellas County Board of Commissioners

14 S. Ft. Harrison Ave 315 Court St.

Clearwater, FL 33756-5338 Clearwater, FL 33756-0000 **EIN**: 59-6000800

PROJECT MANAGER **EPA GRANT SPECIALIST EPA PROJECT OFFICER** Sheila Schneider Kristine Johnson Jimmy Robinson 315 Court St. 61 Forsyth St. S.W. **Grants Management Section** Clearwater, FL 33756 Atlanta, GA 30303 61 Forsyth St SW Email: sschneider@pinellascounty.org Email: johnson.kristine@epa.gov Atlanta, GA 30303-8960 Phone: 727-464-4655 Phone: 404-562-9071 Email: Robinson.Jimmy@epa.gov

#### PROJECT TITLE AND EXPLANATION OF CHANGES

Particulate Matter (PM 2.5) Ambient Monitoring Network

This action approves funding in the amount of \$94,579.00 to assist Pinellas County's Florida efforts in maintaining fine particulate matter (PM2.5) monitoring networks in the county, by collecting quality assured data on ambient air concentrations of PM2.5 chemical composition and precursors as well as chemical composition and precursors. Activities to be Performed: The recipient will collect quality assured PM2.5 concentrations and submit results to EPA's national air quality database. Expected Outcomes: The anticipated short-term outcome for this project is an increase in the knowledge regarding the character and extent of PM2.5 in the ambient air. The long-term outcome, through the eventual development and execution of the state's implementation plan, is reduced PM2.5 concentrations and compliance with the PM2.5 NAAQS as set forth in the Clean Air Act. Intended Beneficiaries: Direct beneficiaries of these activities are state residents who will have decreased risk of adverse health effects, including cancer and neurological effects. Subrecipient Activities: The recipient does not intend to subaward funds. No subawards are included in this assistance agreement.

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST
04/01/2024 - 03/31/2025	04/01/2024 - 03/31/2025	\$ 454,579.00	\$ 454,579.00

## 02/06/24 NOTICE OF AWARD

Based on your Application dated 02/02/2025-including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 94,579.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 454,579.00. 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	AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS ORGANIZATION / ADDRESS					
U.S. EPA, Region 4, Air and Radiation Division					
1 Forsyth Street R4 - Region 4					
nta, GA 30303-8960 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					

## **EPA Funding Information**

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 360,000	\$ 94,579	\$ 454,579
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	\$ 360,000	\$ 94,579	\$ 454,579

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
-	2404VW4127	24	E1	04V2	000A04XPM	4112	-	-	\$ 94,579
			_		_				\$ 94,579

### Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost			
1. Personnel	\$ 115,003			
2. Fringe Benefits	\$ 77,896			
3. Travel	\$0			
4. Equipment	\$ 101,600			
5. Supplies	\$ 66,658			
6. Contractual	\$ 5,055			
7. Construction	\$0			
8. Other	\$ 33,605			
9. Total Direct Charges	\$ 399,817			
10. Indirect Costs: 63.48 % Base Personnel 72.00 %	\$ 54,762			
11. Total (Share: Recipient0.00 % Federal100.00 %)	\$ 454,579			
12. Total Approved Assistance Amount	\$ 454,579			
13. Program Income	\$0			
14. Total EPA Amount Awarded This Action	\$ 94,579			
15. Total EPA Amount Awarded To Date	\$ 454,579			

#### Administrative Conditions

## The Following Administrative Conditions Are 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: <a href="https://www.epa.gov/system/files/documents/2024-">https://www.epa.gov/system/files/documents/2024-</a>
10/fy 2025 epa general terms and conditions effective october 1 2024 or later.pdf

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: <a href="https://www.epa.gov/grants/grant-terms-and-conditions#general">https://www.epa.gov/grants/grant-terms-and-conditions#general</a>.

## 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): <u>rtpfc-grants@epa.gov</u> and <u>Jimmy Robinson</u>. Robinson. Jimmy @epa.gov
- •MBE/WBE reports (EPA Form 5700-52A): Jimmy Robinson. Robinson.Jimmy@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: *Kristine Johnson, Johnson.kristine*@epa.gov
- Payment requests (if applicable): <u>rtpfc-grants@epa.gov</u> and Kristine Johnson, Johnson.kristine@epa.gov
- •Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: *Kristine Johnson, Johnson, kristine*@epa.gov

## **Programmatic Conditions**

#### The Following Programmatic Term and Condition is Revised

#### 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 document in 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 EPA PO 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 list of QA managers, and Non-EPA Organizations Quality Specifications.
- The Office of Grants and Debarment Implementation of Quality Assurance Requirements for Organizations Receiving EPA Financial
- I. Expiring QMP Term and Condition:

The recipient's Quality Management Plan expires on 09/02/2026. The recipient agrees to develop and submit to EPA for approval an updated five-year Quality Management Plan (QMP) for activities involving the collection and use of air quality environmental data. Local agencies must coordinate with the State. The QMP will be submitted at least 180 days prior to the expiration of the current QMP and address EPA Requirements for Quality Management Plans (EPA QA/R-2, https://www.epa.gov/quality/epa-qar-2-epa-requirements-quality-management-plans), and the recipient will respond to EPA comments within 60 days of receipt of EPA comments. For additional information and guidance see http://www.epa.gov/quality/qmps.html.

All other Terms and Conditions Remain the Same