

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 99T45301	DATE OF AWARD
		MODIFICATION NUMBER: 1	06/13/2019
		PROGRAM CODE: BF	
		TYPE OF ACTION No Cost Amendment	MAILING DATE 06/13/2019
PAYMENT METHOD: ASAP	ACH# pend		
RECIPIENT TYPE: County		Send Payment Request to: Las Vegas Finance Center email: lvfc-grants@epa.gov	
RECIPIENT: Sonoma County Community Development Commission 1440 Guerneville Road Santa Rosa, CA 95403 EIN: 94-2158408		PAYEE: Sonoma County Community Development Commission 1440 Guerneville Road Santa Rosa, CA 95403	
PROJECT MANAGER	EPA PROJECT OFFICER	EPA GRANT SPECIALIST	
Benjamin Wickham 1440 Guerneville Road Santa Rosa, CA 95403 E-Mail: benjamin.wickham@sonoma-county.org Phone: 707-565-7542	Eric Byous 75 Hawthorne Street, SFD-6-1 San Francisco, CA 94105 E-Mail: byous.eric@epa.gov Phone: 415-972-3531	Danielle Carr Grants Management Section, MSD-6 E-Mail: carr.danielle@epa.gov Phone: 415-972-3871	
PROJECT TITLE AND EXPLANATION OF CHANGES Brownfields Assessment Cooperative Agreement			
<p>The overarching goal of the Roseland Brownfield Project is to improve resident health and quality of life by enhancing environmental and economic health in the Roseland neighborhood. Funds will be used specifically to: Educate the community through the dissemination of information regarding brownfields in Roseland, educational community meetings, and an accessible online portal; Activate the community as guided by a Community Outreach and Participation Plan and collect their input for future cleanup action and of sites to be assessed; Use information from assessments and coalesce input from the community and the Sebastopol Road Urban Vision Plan to create plans for site cleanup and reuse.</p> <p>This assistance agreement extends the budget and project period ending dates to 10/31/2020. There is no change to the federal assistance amount of \$392,000.</p>			
BUDGET PERIOD 09/21/2016 - 10/31/2020	PROJECT PERIOD 09/21/2016 - 10/31/2020	TOTAL BUDGET PERIOD COST \$392,000.00	TOTAL PROJECT PERIOD COST \$392,000.00
NOTICE OF AWARD			
<p>Based on your Application dated 12/18/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$392,000. 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.</p>			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS	
U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105		U.S. EPA, Region 9 Superfund & Emergency Management Division, SFD-1 75 Hawthorne Street San Francisco, CA 94105	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official for Carolyn Truong - Grants Management Officer Danielle Carr - Award Official delegate			DATE 06/13/2019

EPA Funding Information

BF - 99T45301 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 392,000	\$ 0	\$ 392,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 392,000	\$ 0	\$ 392,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.818 - Brownfields Assessment and Cleanup Cooperative Agreements	CERCLA: Sec. 104(k)(2)	2 CFR 200 2 CFR 1500 and 40 CFR 33

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$33,000
2. Fringe Benefits	\$0
3. Travel	\$2,000
4. Equipment	\$0
5. Supplies	\$11,000
6. Contractual	\$346,000
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$392,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>0.00 %</u> Federal <u>100.00 %</u>.)	\$392,000
12. Total Approved Assistance Amount	\$392,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$392,000

Administrative Conditions

All Administrative Conditions Remain the Same.

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-1-2018>

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>.

Programmatic Conditions

All Programmatic Conditions Remain the Same.

***** END OF AWARD DOCUMENT *****