

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 99T26401		DATE OF AWARD 02/13/2019	
		MODIFICATION NUMBER: 1		MAILING DATE 02/13/2019	
		PROGRAM CODE: W9			
		TYPE OF ACTION No Cost Amendment		PAYMENT METHOD: Advance	
RECIPIENT TYPE: County		Send Payment Request to: Las Vegas Finance Center email: lvfc-grants@epa.gov			
RECIPIENT: Sonoma County Permit and Resource Management Department 2550 Ventura Avenue Santa Rosa, CA 94503 EIN: 94-6000539		PAYEE: Sonoma County Permit and Resource Management Department 2550 Ventura Avenue Santa Rosa, CA 94503			
PROJECT MANAGER Reg Cullen 2550 Ventura Avenue Santa Rosa, CA 94503 E-Mail: reg.cullen@sonoma-county.org Phone: 707-565-1900		EPA PROJECT OFFICER Erica Yelensky 75 Hawthorne Street, WTR-2-2 San Francisco, CA 94105 E-Mail: yelensky.eric@epa.gov Phone: 415-972-3021		EPA GRANT SPECIALIST Maria Roverso Grants Management Office, EMD-6-1 E-Mail: roverso.maria@epa.gov Phone: 415-972-3573	
PROJECT TITLE AND EXPLANATION OF CHANGES San Francisco Bay Water Quality Improvement Fund <p>This project broadens existing public/private partnerships to reduce pollutant loads at high-priority sites in the Sonoma Creek and Petaluma River watersheds by implementing Total Maximum Daily Loads (TMDLs) for sediment, pesticides, and pathogens. Activities include an inventory of County and City road/stream crossings to enhance prioritization of road projects; substantial erosion and habitat improvement actions on public roads and private streambanks; targeted outreach to prevent pesticide and pathogen pollution; and pesticide, pathogen, and sediment monitoring. These actions will greatly benefit the fish, wildlife, and humans that depend on a thriving, healthy San Francisco Bay.</p> <p>This amendment extends the project end date from 6/30/2019 to 12/31/2021. There is no change to the federal funding amount of \$991,156.</p>					
BUDGET PERIOD 07/01/2015 - 12/31/2021		PROJECT PERIOD 07/01/2015 - 12/31/2021		TOTAL BUDGET PERIOD COST \$2,139,156.00	
				TOTAL PROJECT PERIOD COST \$2,139,156.00	
NOTICE OF AWARD					
<p>Based on your Application dated 02/07/2019 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 46.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$991,156. 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 U.S. EPA, Region 9 - Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105			ORGANIZATION / ADDRESS U.S. EPA, Region 9 Water Division, WTR-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 Maria Roverso - Award Official delegate					DATE 02/13/2019

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 991,156	\$ 0	\$ 991,156
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 999,000	\$	\$ 999,000
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 145,000	\$	\$ 145,000
Other Contribution	\$ 4,000	\$	\$ 4,000
Allowable Project Cost	\$ 2,139,156	\$ 0	\$ 2,139,156

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.126 - San Francisco Bay Water Quality Improvement Fund	Clean Water Act: Sec. 320	2 CFR 200 2 CFR 1500 and 40 CFR 33

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,230,711
2. Fringe Benefits	\$0
3. Travel	\$1,582
4. Equipment	\$0
5. Supplies	\$45,168
6. Contractual	\$109,708
7. Construction	\$0
8. Other	\$751,987
9. Total Direct Charges	\$2,139,156
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>53.67 %</u> Federal <u>46.33 %</u>.)	\$2,139,156
12. Total Approved Assistance Amount	\$991,156
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$991,156

Administrative Conditions

All Administrative Terms and Conditions Remain the Same.

Programmatic Conditions

All Programmatic Terms and Conditions Remain the Same.

END OF DOCUMENT