

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 03D09624 MODIFICATION NUMBER: 1 PROGRAM CODE: SF	DATE OF AWARD 02/06/2025
		TYPE OF ACTION No Cost Amendment	MAILING DATE 02/06/2025
		PAYMENT METHOD: ASAP	ACH# 41207
		RECIPIENT TYPE: County	
RECIPIENT: MARTIN COUNTY 2401 SE MONTEREY ROAD STUART, FL 34996-3322 EIN: 59-6000743		PAYEE: MARTIN COUNTY 2401 SE MONTEREY ROAD STUART, FL 34996-3322	
PROJECT MANAGER Elizabeth Kelly 2401 SE Monterey Rd STUART, FL 34996 Email: ekelly@martin.fl.us Phone: 772-219-4980		EPA PROJECT OFFICER Adekunle Adesiji 61 Forsyth Street SW Atlanta, GA 30303-8960 Email: adesiji.adekunle@epa.gov Phone: 404-526-8255	
EPA GRANT SPECIALIST Laura Fowler Mission Support 61 Forsyth Street SW Atlanta, GA 30303-8960 Email: fowler.laura@epa.gov Phone: 404-562-8427			
PROJECT TITLE AND EXPLANATION OF CHANGES South Florida Geographic Initiatives Program This action approves a re-budgeting greater than 10 percent for Martin County. This action also removes the subaward term. The term is no longer applicable because the recipient will be using procurement for sampling services for the project.			
BUDGET PERIOD 05/01/2024 - 04/30/2027	PROJECT PERIOD 05/01/2024 - 04/30/2027	TOTAL BUDGET PERIOD COST \$ 480,000.00	TOTAL PROJECT PERIOD COST \$ 480,000.00
NOTICE OF AWARD			
Based on your Application dated 07/14/2023 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 0.00. EPA agrees to cost-share 83.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 400,000.00. 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, Water Division R4 - Region 4 61 Forsyth Street SW 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 02/06/2025

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 400,000	\$ 0	\$ 400,000
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 80,000	\$ 0	\$ 80,000
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 480,000	\$ 0	\$ 480,000

Assistance Program	Statutory Authority	Regulatory Authority
66.484 - Geographic Programs - South Florida Geographic Initiatives Program	Clean Water Act: Sec. 104(b)(3) 2023 Consolidated Appropriations Act (PL 117-328)	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	\$ 0
2. Fringe Benefits	\$ 0
3. Travel	\$ 0
4. Equipment	\$ 54,380
5. Supplies	\$ 0
6. Contractual	\$ 425,620
7. Construction	\$ 0
8. Other	\$ 0
9. Total Direct Charges	\$ 480,000
10. Indirect Costs: 0.00 % Base	\$ 0
11. Total (Share: Recipient <u>16.67</u> % Federal <u>83.33</u> %)	\$ 480,000
12. Total Approved Assistance Amount	\$ 400,000
13. Program Income	\$ 0
14. Total EPA Amount Awarded This Action	\$ 0
15. Total EPA Amount Awarded To Date	\$ 400,000

Administrative Conditions

The Following Administrative Terms and Conditions have been revised.

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-1-2024-or-later>. These terms and conditions are in addition to 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

Grant Programmatic Terms and Conditions

The Following Term is Revised

A. PERFORMANCE REPORTING AND FINAL PERFORMANCE REPORT

Performance Reports – Content

In accordance with 2 CFR 200.329, the recipient agrees to submit performance reports that include brief information on each of the following areas on: 1) A comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan for the period; 2) The reasons why established outputs/outcomes were not met; and 3) Additional pertinent information, including, when appropriate, analysis and explanation of cost overruns or high-unit costs.

Additionally, the recipient agrees to inform EPA as soon as problems, delays, or adverse conditions which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan are known.

Performance Reports - Frequency

The recipient agrees to submit **semi-annual** performance reports electronically to the EPA Project Officer within 90 days after the annual reporting period ends on March 31st and September 30th. The recipient must submit the final performance report no later than 120 calendar days after the end date of the period of performance.

1. If **semi-annual** performance reports are required, they are to be submitted electronically to the EPA Project Officer, Mr. Adekunle Adesiji, at adesiji.adekunle@epa.gov and Technical Officer, Mr. Steve Blackburn, at blackburn.steven@epa.gov within 30 days after the reporting period (every six-month period). The reporting periods are March 31st and September 30th.

All Other Terms Remain Valid