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Assistance Agreement # CG-02J25601-0

1 message

Wasson, Wendy <wasson.wendy@epa.gov>

Tue, Oct 3, 2023 at 5:45 AM

To: "leana@ci.stevenson.wa.us" <leana@ci.stevenson.wa.us>

Cc: "Williams, Amy (she/her/hers)" <Williams.Amy@epa.gov>, "Khan, Heather" <Khan.Heather@epa.gov>

Attention EPA Grant Recipient:

Attached is your Assistance Agreement from the US EPA, Region 10. We look forward to working with your organization for the successful completion of this project.

THE AGREEMENT IDENTIFICATION NUMBER IS ON YOUR AGREEMENT ON TOP OF PAGE 1 AND IN THE SUBJECT LINE. Please use this number in communicating with EPA about this grant. Questions may be addressed to the Project Officer or the Grants Specialist shown on page 1 of the document. 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 statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.

FEDERAL FINANCIAL REPORTING

Pursuant to 2 CFR 200.327 and 200.343, EPA recipients must submit the Federal Financial Report (SF-425) at least **annually** and no more frequently than quarterly. EPA's standard reporting frequency is annual unless an EPA Region has included an additional term and condition specifying greater reporting frequency within this award document. EPA recipients must submit the SF-425 no later than 120 calendar days after the specified reporting period for annual and final reports. For more information, see the General Term & Condition (#12, Federal Financial Reporting) in the attached award.

SUBAWARD TERMS AND CONDITIONS

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If your work plan and budget includes subawards of financial assistance (2 CFR 200.92 and 200.330), please pay particular attention to EPA's National Term and Condition for Subawards, which is found in the programmatic terms and conditions for this award. By accepting this assistance agreement, your organization is certifying that it either has systems in place to comply with the regulatory or EPA policy requirements specified in the National Term and Condition for Subawards or that it will refrain from making subawards with funding EPA provides under this agreement until the systems are designed and implemented. Also note that should your organization decide to make a subaward(s) that was not described in the work plan and budgeted for under this agreement you must obtain prior written approval from EPA's Award Official for the subaward as provided at 2 CFR 200.308(c)(1)(vi).

EPA GRANTS WEBSITE

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This site is designed to help you manage your grant. It contains practical information about fulfilling the grant's requirements; downloadable copies of required standard forms, report forms; and "On-line Resources" which link to other information, such as the Code of Federal Regulations.

EPA Grants information: <https://www.epa.gov/grants>

EPA R10 Grants information: <https://www.epa.gov/grants/grants-your-region-information-specific-epa-region-10>

QUESTIONS ?

Please feel free to contact your EPA Grants Specialist if you have any questions about the administrative requirements of your grant or if you do not have internet access and need copies of regulations, circulars, forms, or other information.

Wendy Wasson

206-553-5780

ENVIRONMENTAL PROTECTION AGENCY

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