

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00E02834 MODIFICATION NUMBER: 3 PROGRAM CODE: GL	DATE OF AWARD 12/07/2023
		TYPE OF ACTION No Cost Amendment	MAILING DATE 12/07/2023
		PAYMENT METHOD: ASAP	ACH# 50053
RECIPIENT TYPE: Municipal		Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov	
RECIPIENT: City of Duluth 411 W. 1st. Street Room 120 Duluth, MN 55802-1192 EIN: 41-6005105		PAYEE: City of Duluth 411 W. 1st. Street Room 120 Duluth, MN 55802-1192	
PROJECT MANAGER Kate Kubiak 411 W. 1st. Street Room 105 Duluth, MN 55802-1192 Email: kkubiak@duluthmn.gov Phone: 218-580-9150		EPA PROJECT OFFICER Bart Mosier 77 West Jackson Blvd., G-9J Chicago, IL 60604-3507 Email: mosier.bart@epa.gov Phone: 312-353-4513	EPA GRANT SPECIALIST Robert Fields Assistance Section, MA-10J 77 West Jackson Blvd. Chicago, IL 60604 Email: fields.robert@epa.gov Phone: 312-886-9017
PROJECT TITLE AND EXPLANATION OF CHANGES DULUTH NATURAL AREAS PROGRAM The City of Duluth will secure and protect at least 175 acres, and up to a total of 528 acres of land within and around the St. Louis River Natural Area, restore native plant communities through invasive species control and planting of native species, and develop a comprehensive protocol for long-term land management. This time extension amendment extends the budget and project periods to December 31, 2024. The grantee experienced delays in completing transfer of the properties from St. Louis County. The extension will allow the City of Duluth to complete transfer of the properties from the County and permanently protect the natural areas. The workplan activities remain in accordance with Clean Water Act Section 118(c)(7) guidelines.			
BUDGET PERIOD 07/01/2020 - 12/31/2024	PROJECT PERIOD 07/01/2020 - 12/31/2024	TOTAL BUDGET PERIOD COST \$ 900,000.00	TOTAL PROJECT PERIOD COST \$ 900,000.00
NOTICE OF AWARD			
Based on your Application dated 11/17/2023 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 <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 900,000.00. 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 5, U.S. EPA Region 5 Mail Code MCG10J 77 West Jackson Blvd. Chicago, IL 60604-3507		ORGANIZATION / ADDRESS U.S. EPA, Region 5, Great Lakes National Program Office R5 - Region 5 77 West Jackson Blvd., G-9J Chicago, IL 60604-3507	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Karen Sykes - Lead Grants Management Specialist			DATE 12/07/2023

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 900,000	\$ 0	\$ 900,000
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	\$ 900,000	\$ 0	\$ 900,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.469 - Great Lakes Program	CleanWaterActSection118(c)(7) asAmendedbyPL114-322	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	\$ 0
5. Supplies	\$ 0
6. Contractual	\$ 99,904
7. Construction	\$ 0
8. Other	\$ 800,096
9. Total Direct Charges	\$ 900,000
10. Indirect Costs: 0.00 % Base N/A	\$ 0
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$ 900,000
12. Total Approved Assistance Amount	\$ 900,000
13. Program Income	\$ 0
14. Total EPA Amount Awarded This Action	\$ 0
15. Total EPA Amount Awarded To Date	\$ 900,000

Administrative Conditions

ADMINISTRATIVE TERMS AND CONDITIONS HAVE BEEN UPDATED AS FOLLOWS:

NATIONAL ADMINISTRATIVE TERMS AND CONDITIONS

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-1-2023-or-later>.

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>.

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): rtpfc-grants@epa.gov and fields.robert@epa.gov - GS

MBE/WBE reports (EPA Form 5700-52A): region5closeouts@epa.gov and Robert Fields - fields.robert@epa.gov - GS

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: Robert Fields - fields.robert@epa.gov - GS and Bart Mosier - mosier.bart@epa.gov - PO

Payment requests (if applicable): Robert Fields - fields.robert@epa.gov - GS and Bart Mosier - mosier.bart@epa.gov - PO

Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: Bart Mosier - mosier.bart@epa.gov - PO

ALL OTHER ADMINISTRATIVE TERMS AND CONDITIONS REMAIN THE SAME.

Programmatic Conditions

ALL PREVIOUSLY CITED PROGRAMMATIC CONDITIONS REMAIN THE SAME.