

Sub-Recipient Agreement For Receiving EPA PM2.5 Grant Funds Through CAPCOA

Receiving District: Shasta County Air Quality Management District

District DUNS Number: 787378819 Funding Award: \$14,526

Description of the equipment purchase: The Shasta County Air Quality Management District currently operates a MetOne BAM 1020 PM 2.5 Monitor in Anderson, CA. This Monitor is over 10 years old and has recently undergone repairs. Accounding to MetOne the Unit is an early production model with hardware that is no longer supported. If this Hardware should malfunction, repairs may not be possible.

PM 2.5 monitoring is an important program in Shasta County. The information generated is Used to protect the public, monitor wildfire smoke and provide information for the agricultural burning program.

Shasta County AQMD proposes to purchase a new MetOne BAM 1022 to continue this Valuable service to the residents of Shasta County as well as the Sacramento Valley Air Basin. Please see the attached Quaote from MetOne Instruments.

Documented Expenditure of Funds. The District agrees to either (1) establish a system of specific internal expenditure account codes and source materials to document full utilization of the funds; or (2) absent such a system, and as an acceptable alternative, present, upon specific request by CAPCOA or EPA, a defensible statement supported by calculations, documented assumptions, and reference data which demonstrates that District costs clearly exceeded the amount of the grant support. In the final annual report to CAPCOA, the District shall certify that their costs exceeded the actual grant amount, or shall return any unexpended funds to CAPCOA.

<u>Uniform Administrative Requirements.</u> The Office of Management and Budget's (OMB) Uniform Administrative Requirements (also referred to as the Uniform Guidance) includes new rules for subrecipient monitoring. As of 2014 These rules include requesting a DUNS number from each subrecipient.

Annual Reports. The District agrees to provide CAPCOA with an annual report documenting the utilization of those funds for their intended purpose. The report shall be submitted to CAPCOA on or before July 31, 2018.

Print Name	Title
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Signature	Date