



MODIFICATION OF GRANT OR AGREEMENT

PAGE	OF PAGES
1	11

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 13-DG-11051900-029	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 03
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Lake Tahoe Basin Management Unit 35 College Drive South Lake Tahoe, CA 96150	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Lake Tahoe Basin Management Unit 35 College Drive South Lake Tahoe, CA 96150	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): The County of El Dorado 2850 Fairlane Court Placerville, CA 95667	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Increase award by \$132,604.00
<input checked="" type="checkbox"/>	ADMINISTRATIVE CHANGES: Modify Provision B. PRINCIPAL CONTACTS, Cooperator Administrative Contact
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): Modify Provision C. AVAILABILITY OF FUNDS

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):

The purpose of this modification is add County Club Estates ECP to the scope of work for this award as requested in the letter from County of Eldorado, Community Development Agency dated April 28, 2014 (attached).

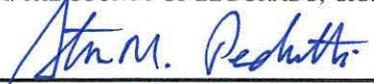
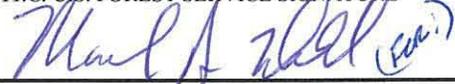
Award amount is increased by \$132,604 for a new total award amount of \$1,687,604.00, per the Revised Application for Federal Financial Assistance SF-424 (dated 04/25/14) and SF-424C.

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: Modified Provisions A and C; letter of request from the County of Eldorado; revised SF-424 and SF-424C.

11. SIGNATURES

AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. THE COUNTY OF EL DORADO; SIGNATURE  (Signature of Signatory Official)	11.B. DATE SIGNED 6/25/14	11.C. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.D. DATE SIGNED 6/27/14
11.E. NAME (type or print): STEVEN M. PEDRETTI		11.F. NAME (type or print): NANCY J. GIBSON	
11.G. TITLE (type or print): Community Development Agency Director		11.H. TITLE (type or print): Forest Supervisor	



12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by:

Robin Bryant
ROBIN BRYANT

U.S. Forest Service Grants Management Specialist

12.B. DATE
SIGNED

6/3/2014

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.



Modification 03, 13-DG-11051900-029

The following provisions are modified to read:

B. **PRINCIPAL CONTACTS.** Individuals listed below are authorized to act in their respective areas for matters related to this award.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Donaldo Palaroan 924-B Emerald Bay Road South Lake Tahoe, CA 96150 Telephone: 530.573.7900 FAX: 530.541.7049 Email: donaldo.palaroan@edcgov.us	John Kahling Deputy Director, Engineering 924-B Emerald Bay Road South Lake Tahoe, CA 96150 Telephone: 530.642.4974 FAX: 530.541.7049 Email: john.kahling@edcgov.us

C. **AVAILABILITY OF FUNDS.** U.S. Forest Service funds in the amount of \$ 1,687,604.00 are currently available for performance of this award through January 01, 2018. The U.S. Forest Service's obligation for performance of this award beyond this date is contingent upon the availability of appropriated funds from which payment can be made. No legal liability on the part of the U.S. Forest Service for any payment may arise for performance under this award beyond January 01, 2018 until funds are made available to the U.S. Forest Service for performance and until The County of Eldorado receive(s) notice of availability to be confirmed in a written modification by the U.S. Forest Service.

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input type="checkbox"/> Application <input checked="" type="checkbox"/> Changed/Corrected Application	*2. Type of Application <input type="checkbox"/> New <input type="checkbox"/> Continuation <input checked="" type="checkbox"/> Revision	* If Revision, select appropriate letter(s) A. Increase Award *Other (Specify) _____
3. Date Received: 04/28/2014		4. Applicant Identifier:
5a. Federal Entity Identifier: USDA Forest Service		*5b. Federal Award Identifier: 13-DG-11051900-029
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: County of El Dorado		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000511		*c. Organizational DUNS: 62-140-9171
d. Address:		
*Street 1:	924B Emerald Bay Rd	
Street 2:	_____	
*City:	South Lake Tahoe	
County:	El Dorado County	
*State:	CA	
Province:	_____	
*Country:	US	
*Zip / Postal Code	96150	
e. Organizational Unit:		
Department Name: Transportation		Division Name: Tahoe Engineering
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: _____	*First Name: John _____	
Middle Name: _____		
*Last Name: Kahling		
Suffix: _____		
Title: Deputy Director		
Organizational Affiliation:		
*Telephone Number: 530-642-4974		Fax Number: 530-541-7049
*Email: john.kahling@edcgov.us		

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

B.County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

United States Forest Service - Lake Tahoe Basin Management Unit

11. Catalog of Federal Domestic Assistance Number:

10-690

CFDA Title:

Lake Tahoe Soil Erosion Control Grants Program

***12 Funding Opportunity Number:**

*Title:

Round 12 - Soil Erosion Control Grants Program

13. Competition Identification Number:

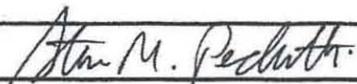
Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

County of El Dorado

***15. Descriptive Title of Applicant's Project:**

Round 12 - Soil Erosion Control Grants Program

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
*a. Applicant: 14		*b. Program/Project: 14
17. Proposed Project:		
*a. Start Date: 06/15/13		*b. End Date: 06/30/18
18. Estimated Funding (\$):		
*a. Federal	\$1,687,604	
*b. Applicant	\$1,152,500	
*c. State	\$327,070	
*d. Local	\$208,034	
*e. Other		
*f. Program Income		
*g. TOTAL	\$3,375,208	
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____ <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372		
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
Authorized Representative:		
Prefix: _____	*First Name: <u>Steven</u> _____	
Middle Name: <u>M.</u> _____		
*Last Name: <u>Pedretti</u> _____		
Suffix: _____		
*Title: Director Community Development Agency		
*Telephone Number: 530-621-5914		Fax Number: 530-626-0387
* Email: steve.pedretti@edcgov.us		
*Signature of Authorized Representative: 		*Date Signed: <u>4/25/14</u>

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

N/A

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participations. If such is the case you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Column a-b)
1. Administrative and legal expenses	\$	\$	\$ 0.00
2. Land, structures, rights-of-way, appraisals, etc.	\$	\$	\$ 0.00
3. Relocation expenses and payments	\$	\$	\$ 0.00
4. Architectural and engineering fees	\$ 13,208.00	\$	\$ 13,208.00
5. Other architectural and engineering fees	\$	\$	\$ 0.00
6. Project inspection fees	\$	\$	\$ 0.00
7. Site work	\$	\$	\$ 0.00
8. Demolition and removal	\$	\$	\$ 0.00
9. Construction	\$ 240,000.00	\$	\$ 240,000.00
10. Equipment	\$	\$	\$ 0.00
11. Miscellaneous	\$	\$	\$ 0.00
12. SUBTOTAL (sum of lines 1-11)	\$ 253,208.00	\$ 0.00	\$ 253,208.00
13. Contingencies	\$ 12,000.00	\$	\$ 12,000.00
14. SUBTOTAL	\$ 265,208.00	\$ 0.00	\$ 265,208.00
15. Project (program) income	\$	\$	\$ 0.00
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 265,208.00	\$ 0.00	\$ 265,208.00
FEDERAL FUNDING			
17. Federal assistance requested, calculates as follows: (Consult Federal agency for Federal percentage share). Enter the resulting Federal share.	Enter eligible costs from line 16c. Multiply X 265,208.00	<u>0.50</u>	\$ 132,604.00

13-0787 2A 8 of 11



COMMUNITY DEVELOPMENT AGENCY

TRANSPORTATION DIVISION

<http://www.edcgov.us/DOY/>

PLACERVILLE OFFICES:

MAIN OFFICE:

2850 Fairlane Court, Placerville, CA 95667
(530) 621-5900 / (530) 626-0387 Fax

MAINTENANCE:

2441 Headington Road, Placerville, CA 95667
(530) 642-4909 / (530) 642-0508 Fax

LAKE TAHOE OFFICES:

ENGINEERING:

924 B Emerald Bay Road, South Lake Tahoe, CA 96150
(530) 573-7900 / (530) 541-7049 Fax

MAINTENANCE:

1121 Shakori Drive, South Lake Tahoe, CA 96150
(530) 573-3180 / (530) 577-8402 Fax

April 28, 2014

Barbara Shanley
Erosion Control Grants Manager
USDA Forest Service - Lake Tahoe Basin Management Unit
35 College Drive
South Lake Tahoe, CA 96150

Subject: 13-DG-11051900-0029 Grant – Increase in Grant/Scope Change

Dear Ms. Shanley:

The County of El Dorado, Community Development Agency (CDA), Transportation Division, Tahoe Engineering (TE) is proposing a revision to the Subject Round 12 Southern Nevada Public Land Management Act (SNPLMA) Grant. This proposed revision is for moving the remaining funds from the close out Round 8 SNPLMA grant (08-DG11051900-030) and adding the funds to the Round 12 SNPLMA grant through a grant augmentation. These will be Site Improvement funds used for the construction of the Country Club Erosion Control Project (Project). This Project was originally submitted with the Round 12 grant pre-applications, but at the time of submission there were insufficient funds available. Please see the table below for the budget:

County Club (CIP 95191)

CATEGORY	COUNTY APPROVED 2013 CIP ESTIMATED PROJECT BUDGET	USFS SNPLMA ROUND 11 Planning	FUTURE TRPA WQ FUNDS SI	ESTIMATED GRANT BUDGET SI	TOTAL
Design & Administration	\$210,000	\$125,000	\$10,000		\$135,000.00
Construction Engineering & Administration	\$70,000		\$40,000	\$6,604	\$46,604
Construction	\$350,000			\$120,000	\$120,000
Plant Establishment	\$38,000		\$5,000		\$5,000
Monitoring	\$28,000		\$15,000		\$15,000
Contingency	\$0			\$6,000	\$6,000
ROW Acquisition	\$0				\$ 0
TOTALS	\$696,000	\$125,000	\$60,000	\$132,604	\$327,604

Attached are the 424 and 424C forms for the Project, as well as an updated matching funds spreadsheet.

USFS ltr

13-DG-11051900-029

Page 2 of 2

If the proposed augmentation of the Agreement is satisfactory, please provide your written concurrence at your earliest convenience, so TE can proceed accordingly. If you have any questions regarding this request, please call me at (530) 573-7914.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Kikkert', written over a horizontal line.

Daniel Kikkert, P.E.
Acting Senior Civil Engineer

c: Mistry Garcia, CDA

Match Documentation Spreadsheet for SNPLMA Round 12 Award (Revision) Erosion Control Projects

* revised to include addition of County Club Heights ECP

USFS SNPLMA Round 12 Funding Request	EIP NO.	Project Name	Match Source	Match Award Amount ⁽¹⁾
\$420,000.00	191	Meyers Erosion Control Project (CIP No. 95179)		
\$275,000.00	713	Tahoe Hills Erosion Control Project (CIP No. 95171)		
\$555,000.00	701	Montgomery Estates Area 2 and 3 Erosion Control Projects (CIP Nos. 95170/95172)		
\$305,000.00	10062	CSA #5 Erosion Control Project (CIP No. 95157)		
\$132,604.00	189	County Club Heights Erosion Control Project (CIP No. 95191)		
	701	Montgomery Estates Area 2 Erosion Control Project (CIP No. 95170)	Prop 84	\$186,818.00
		National Pollutant Discharge Elimination System (NPDES) Tahoe Program	NPDES ⁽²⁾	\$977,500.00
		Regional Surface Transportation Program (RSTP)	RSTP ⁽³⁾	\$175,000.00
		Tahoe Regional Planning Agency (TRPA) Mitigation Funds	TRPA	\$208,034.00
		California Tahoe Conservancy (CTC) Grant - Lease Agreement	CTA-12005	\$7,648.00
		California Tahoe Conservancy (CTC) Grant	CTA-6035 ⁽⁴⁾	\$132,604.00
\$1,687,604.00				\$1,687,604.00

Notes:

- (1) - All amounts are unspent as of 7/01/11
- (2) - County NPDES Labor for Program Management & Implementation, Stormwater Monitoring, Pollutant Load Reduction Plan Implementation - Estimated at \$195,500/year for 5 years
- (3) - Funds shown are allocated for erosion control components per Section 182.6 of the Streets and Highways Code
- (4) - Matched funds not spent in Round 8 were moved for match in Round 9 - Unspent grant funds from CTA-6035 available for match.